



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

April 7, 2021

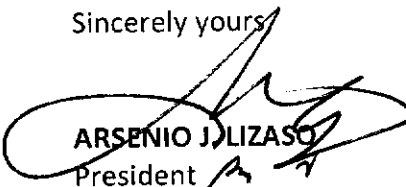
**ATTY. DENNIS S. SANTIAGO**  
Executive Director IV  
Government Procurement Policy Board  
Unit 2506 Raffle Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

Dear Atty. Santiago:

Respectfully submitted to your good office is the Cultural Center of the Philippines' Procurement Monitoring Report for Second Semester of FY 2020.

Thank you.

Sincerely yours,

  
**ARSENIO J. LIZASO**  
President

**Cultural Center of the Philippines  
Procurement Monitoring Report  
2nd Semester F. Y. 2020**

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance					
<b>COMPLETED PROJECTS</b>																				
40104050002	One (1) Year Garbage Collection, Transport and Disposal Services	GSD	Public Bidding	23-Oct-18	21-Nov-18	27-Nov-18	12-Dec-18	12-Dec-18	12-Dec-18	21-Feb-19	28-Feb-19	29-Mar-19	29-Mar-19	(1 year contract) Contract Expiration - March 31, 2020			GOP			
40104050002	Supply Of Labor, Tools and Materials for the Replacement of Glass Panels at the CCP Main Building	MESD	NP-53.2 Emergency Cases	16-Feb-17	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-17	22-Nov-17	26-Oct-17	24-Sep-20	29-Oct-20		GOP			
40104050002	Provision of 3-Yr Indoor Janitorial Services	GSD	Public Bidding	18-Jan-18	08-Feb-18	15-Feb-18	01-Mar-18	01-Mar-18	01-Mar-18	22-Jun-18	27-Jun-18	13-Jul-18	13-Jul-18	Project Implementation until July 15, 2021			GOP			
103001000100000	Provision of Engineering Service Maintenance of All CCP Buildings (2nd Posting)	MESD	Public Bidding	13-Jul-17	29-Nov-17	08-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17	28-Feb-18	28-Feb-18	07-Mar-18	13-Mar-18	Project Implementation until March 2021			GOP			
40104050002	Grounds and Landscape Services (3-year Contract Period)	GSD	Public Bidding	01-Mar-18	16-Nov-18	22-Nov-18	06-Dec-18	06-Dec-18	06-Dec-18	11-Jan-19	19-Jan-19	15-Feb-19	15-Feb-19	Project Implementation until Feb. 2022			GOP			
40105002	3-Year Provision of Security Services	GSD	Public Bidding	23-Oct-18	21-Nov-18	27-Nov-18	12-Dec-18	12-Dec-18	12-Dec-18	19-Mar-19	22-Mar-19	30-Apr-19	30-Apr-19	Project implementation until April 2022			GOP			
103001001000000	One (1) Year Garbage Collection, Transport and Disposal Services (NP-Two Failed Bidding)	ASD-GSD	Negotiated Procurement - Sec. 53.1	30-Jan-20	09-Sep-20	10-Sep-20	24-Sep-20	24-Sep-20	24-Sep-20	01-Dec-20	11-Dec-20	04-Feb-21	05-Feb-21	One (1) Year Contract						
40104050002	Design Development and Supply of Cultural Center of the Philippines Encyclopedia of Philippine Art Applications (EPA) in Web, Mobile and Interactive Touch Panels (Negotiated Procurement)	CCCD	Negotiated Procurement - Sec. 53.1	16-Feb-17	15-Feb-19	21-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	24-May-19	31-May-19	16-Aug-19	29-Aug-19	completed			GOP			

ABC (PHP)			Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation						Remarks
Total	MODE	CO	Total	MODE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
1,620,000.00	1,620,000.00		1,607,760.00	1,607,760.00		Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA		22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18			
7,419,977.82		7,419,977.82	7,289,113.70		7,289,113.70	N/A								with justification for Emergency Procurement Modality - threat for public safety for ASEAN Summit
11,748,483.00	11,748,483.00		11,743,783.92	11,743,783.92		Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA		09-Feb-18	09-Feb-18	09-Feb-18	09-Feb-18			
11,249,853.48	11,249,853.48		11,249,853.48	11,249,853.48		Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA		01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17		
6,390,564.96	6,390,564.96		6,380,000.00	6,380,000.00		Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA		16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18			
28,801,532.40		28,801,532.40	27,374,288.16		27,374,288.16	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA		22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18			
2,920,000.00	2,920,000.00		2,864,897.64	2,864,897.64		Commission on Audit, Phil. Chamber of Commerce and Industry (PCCI), Transparency Accountability Network (TAN)		02-Sep-20	02-Sep-20	02-Sep-20	02-Sep-20			
5,000,000.00		5,000,000.00	4,499,999.00		4,499,999.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA		15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19			

Actual Procurement Activity

Code	Procurement	PMO/	Mode of	Actual Procurement Activity												Source of
1030010001000000	Digitization of Cultural Content Department's Betacam and Umatic Tapes	CCD	Public Bidding	N/A	06-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	26-Oct-17	13-Apr-18	13-Apr-18	13-Jul-18	25-Jul-18	completed	GOP	
401040500002	Cultural Center of the Philippines (CCP) Main Building Ramp Structural Retrofitting	MESD	Public Bidding	02-Jul-19	21-Feb-20	27-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	16-Jul-20	07-Aug-20	17-Sep-20	22-Sep-20	18-Feb-20	10-Mar-21	GOP

**PROCUREMENT ACTIVITIES**

401040500002	Supply Of Labor, Tools And Materials For The Remanufacturing Of Core And Coil Of Two (2) Units 2500kva Power Transformers	ASD-MESD	Public Bidding	N/A	03-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	17-Jan-17	02-Feb-17	22-Mar-17	05-Apr-17	On-going	GOP	
401040500002	Supply Of Labor, Tools And Materials For The Relocation And Retrofitting Of Electrical Equipment	ASD-MESD	Public Bidding	N/A	13-May-16	19-May-16	17-Jun-16	17-Jun-16	17-Jun-16	21-Jun-16	12-Aug-16	06-Jun-17	19-Oct-17	On-going	GOP	
401040500002	Comprehensive Building Audit of the CCP Main Theatre Building (2nd Posting)	MESD	Public Bidding	03-Nov-16	02-Jun-17	17-Aug-17	22-Jun-17	05-Sep-17	15-Sep-17	05-Apr-18	10-Apr-18	28-May-18	04-Jun-18	95% Completed - For submission of adjusted/corrected report	GOP	
401040500002	Supply, Importation, Delivery and Installation of Hybrid Theater Seats (Telescopic/Platform and Portable Seats) for the New CCP Black Box Theater or Tanghalang Ignacio Gimenez (TTG) [2nd Posting]	PED	Public Bidding	07-Nov-17	14-Dec-17	21-Dec-17	05-Jan-18	05-Jan-18	05-Jan-18	07-Mar-18	07-Mar-18	22-Aug-18	23-Aug-18	Project Implementation in progress	GOP	
401040500002	Supply and Installation of Main Feeder Line and Main Circuit Breaker for New CCP Black Box Theater (NP Sec53.1)	MESD	Negotiated Procurement - Sec 53.1	19-Oct-17	15-Jun-18	21-Jun-18	05-Jul-18	05-Jul-18	05-Jul-18	28-Aug-18	30-Aug-18	27-Nov-18	06-Dec-18	10-Nov-20	for inspection	GOP
401040500002	Supply of Labor and Materials for the installation of Signages for the New CCP Black Box Theater (Negotiated Procurement)	MESD	Negotiated Procurement - Sec. 53.1	16-Nov-17	06-Mar-19	12-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	31-May-19	13-Jun-19	03-Sep-19	10-Sep-19	Jan, 2020	on-going installation	GOP
401040500002	Supply, Importation, Delivery and Installation of PWD Curved Inclined Platform Lift for the New CCP Black Box Theater or Tanghalang Ignacio Gimenez (TTG)	PED	Public Bidding	08-Dec-17	19-Apr-18	24-Apr-18	08-May-18	08-May-18	08-May-18	26-Jul-18	26-Jul-18	09-Nov-18	28-Nov-18	on-going installation	GOP	

ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
2,000,000.00		2,000,000.00	1,800,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17	with TVG justification/Request for Extension of Post- Qualification
12,848,250.52		12,848,250.52	12,205,377.28	Commission on Audit Phil. Institutes of Civil Engineers (PICE) Phil. Constructors Association, Inc.	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	

**Total Allotted Budget of Procurement Activities**

89,998,662.18  
87,015,073.18  
2,983,589.00

**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Allotted Budget - Total Contract Price)**

3,500,000.00		3,500,000.00	3,487,000.00	Chamber of Commerce, Transparency & Accountability Network, COA	02-Jun-16	02-Jun-16	02-Jun-16	02-Jun-16	
2,957,966.59		2,957,966.59	2,894,381.43	Chamber of Commerce, Transparency & Accountability Network, COA	13-May-16/ 07-Jun-16	13-May-16/ 07-Jun-16	13-May-16/ 07-Jun-16	13-May-16/ 07-Jun-16	Implementation of the contract was dependent to the Construction of Powerhouse (With Justification)
19,012,000.00	19,012,000.00		19,011,748.00	Confederation of Filipino Consulting Organizations Inc, Phil. Institute of Civil Engineers, COA	06-Jun-17/ 11-Aug-17	06-Jun-17	06-Jun-17/ 30-Aug-17	06-Jun-17/ 30-Aug-17	30-Aug-17
16,500,000.00		16,500,000.00	13,858,050.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17
3,881,061.91		3,881,061.91	3,857,868.00	Phil. Constructors Assoc, Inc (PhilConstruct), Phil Inst. Of Civil Engrs. (PICE), COA	14-Jun-18	14-Jun-18	14-Jun-18	14-Jun-18	14-Jun-18
1,622,460.00		1,622,460.00	1,578,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	08-Mar-19	08-Mar-19	08-Mar-19	08-Mar-19	
2,000,000.00		2,000,000.00	1,960,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18

## Actual Procurement Activity

Code	Procurement	PMO/	Mode of															Source of
40104050002	Construction of 34.5KV Underground Service Entrance for New Black Box Theater at the CCP (2nd Posting)	MESD	Public Bidding	19-Oct-17	15-Jun-18	21-Jun-18	05-Jul-18	05-Jul-18	05-Jul-18	28-Aug-18	30-Aug-18	16-Nov-18	05-Dec-18	25-Jan-20	for inspection	GOP		
40104050002	Design and Construction of 315 Cu. Mtr. / Day Capacity Centralized Sewage Treatment Plant (STP) and Sewer System for CCP Buildings (2nd Posting)	MESD	Public Bidding	28-Oct-17 / 10-Oct-17	20-Oct-18	26-Oct-18 / 15-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	14-Jun-19	18-Jun-19	15-Aug-19	29-Aug-19	on-going		GOP		
40104050002	Supply and Installation for the Replacement of Six (6) Escalator Units at CCP Main Building	MESD	Public Bidding	07-Sep-17	03-Oct-18	09-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	19-Dec-18	11-Jan-19	21-Jun-19	09-Jul-19	13-Aug-19	on-going installation	GOP		
40104050002	Export of CCP's Power Transformer Equipment and Wastes with High Concentration of Polychlorinated Biphenyls (PCBs) for Treatment and Disposal	MESD	Public Bidding	28-Jan-18	14-Sep-18	20-Sep-18	04-Oct-18	04-Oct-18	04-Oct-18	05-Dec-18	13-Dec-18	07-Mar-19	15-Mar-19	on-going		GOP		
103001000100000	Curation Services for the Re-Development of the CCP Art Museum and the Museo ng Kalitangang Pilipino (MKP)	PED	Public Bidding	05-Apr-18 / 05-Jul-18	17-Aug-18	23-Aug-18	06-Sep-18	06-Sep-18	06-Sep-18	22-Nov-18	13-Dec-18	21-Feb-19	21-Feb-19	Project implementation in progress		GOP		
40105002	Supply and Installation of One (1) Unit 313KV/A/250KW Standby Generator Set for CCP Administrative and Finance Building (Negotiated Procurement - 2 failed biddings)	MESD	Public Bidding	20-Sep-18	18-Jul-19	25-Jul-19	15-Aug-19	15-Aug-19	12-Sep-19	19-Sep-19	01-Oct-19	17-Dec-19	19-Dec-19	on-going		GOP		
40105002	Supply and Installation of Three (3) Brand New Units Oil Type Transformer and One (1) Brand New Unit Dry Type Transformer (Negotiated Procurement)	MESD	Public Bidding	20-Sep-18	29-May-19	04-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Aug-19	29-Aug-19	05-Nov-19	15-Nov-19	03-Feb-20	on-going installation	GOP		
40104050002	Storage, Design, Printing and Packaging of the Cultural Center of the Philippines Encyclopedia of Philippine Art (EPA) Offline Version in USB Flash Drives (Negotiated Procurement)	CCD	Negotiated Procurement - Sec. 53.1	07-Feb-19	15-Feb-19	21-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	24-May-19	31-May-19	06-Sep-19	12-Sep-19	on-going (partial delivery)		GOP		
103001000100000	Re-Waterproofing and Installation of PVC Membrane at Slangan Hall Roof Deck at CCP Main Building	MESD	Public Bidding	05-Jan-19	01-Mar-19	07-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	31-May-19	13-Jun-19	02-Sep-19	30-Sep-19	25-Jan-20		GOP		
103001000100000	Re-Waterproofing of the CCP Admin and Finance Building	MESD	Public Bidding	04-Oct-18	13-Feb-19	19-Feb-19	05-Mar-19	05-Mar-19	05-Mar-19	25-Apr-19	31-May-19	30-Sep-19	15-Nov-19	30-Sep-20		GOP		

ABC (PHP)		Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
10,588,618.77		10,588,618.77	10,574,574.47		10,574,574.47	Phil. Constructors Assoc./Inc (PhilConstruct), Phil Inst. Of Civil Engrs. (PICE), COA	14-Jun-18	14-Jun-18	14-Jun-18	14-Jun-18			
29,422,364.00		29,422,364.00	26,005,759.24		26,005,759.24	Phil. Constructors Assoc./Inc (PhilConstruct), Phil Inst. Of Civil Engrs. (PICE), COA	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18			
33,767,625.00		33,767,625.00	33,767,625.00		33,767,625.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18			
10,046,824.00		10,046,824.00	9,520,000.00		9,520,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	14-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18			
3,200,000.00		3,200,000.00	3,200,000.00		3,200,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18			
4,399,964.00		4,399,964.00	4,399,900.00		4,399,900.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	17-Jul-19	17-Jul-19	17-Jul-19	17-Jul-19			
4,381,180.00		4,381,180.00	3,300,000.00		3,300,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	29-May-19	29-May-19	29-May-19	29-May-19			
3,103,902.50		3,103,902.50	2,850,000.00		2,850,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19			
2,056,616.00		2,056,616.00	2,044,062.10		2,044,062.10	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19			
2,122,864.00		2,122,864.00	2,120,563.26		2,120,563.26	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19			

Code	Procurement	PMO/	Mode of	Actual Procurement Activity																Source of					
				08-Nov-18	15-Mar-19	21-Mar-19	04-Apr-19	04-Apr-19	04-Apr-19	24-May-19	31-May-19	17-Jul-19	19-Jul-19	23-Dec-19	for inspection	GOP									
40104050002	Supply and Installation of Acoustic Curtains and its Accessories for the CCP Black Box Theater	PED	Public Bidding	08-Nov-18	15-Mar-19	21-Mar-19	04-Apr-19	04-Apr-19	04-Apr-19	24-May-19	31-May-19	17-Jul-19	19-Jul-19	23-Dec-19	for inspection	GOP									
40104050002	Supply and Installation of One (1) Unit Multi Cell Cooling Tower	MESD	Public Bidding	12-Mar-19	29-May-19	04-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	11-Oct-19	16-Oct-19	19-Dec-19	31-Jan-20	21-Jun-20	on-going installation	GOP									
40104050002	Supply and Installation of Automatic Sprinkler System at CCP Black Box Theater	MESD	Public Bidding	05-Jan-19	29-May-19	04-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Aug-19	27-Aug-19	11-Oct-19	18-Oct-19	03-Feb-20	on-going installation	GOP									
40104050002	Retrofitting of Electrical Wiring at CCP Main Building Phase 1 (Replacement of Electrical Panel Board)	MESD	Public Bidding	02-Jul-19	24-Oct-19	05-Nov-19	19-Nov-19	06-Dec-19	12-Dec-19	13-Dec-19	06-Feb-20	12-Feb-20	06-Mar-20	On-going	GOP										
242003010000000	Printing, Binding and Packaging of the CCP Encyclopedia of Philippine Art (EPA) Second Edition	CCD-CRDD	Public Bidding	26-Jul-19	08-Aug-19	15-Aug-19	29-Aug-19	29-Aug-19	11-Sep-19	19-Sep-19	01-Oct-19	28-Oct-19	06-Nov-19	06-Mar-20	GOP										
40104050002	Construction of Cistern Tank, Pump Room and Upgrading of Fire Protection at CCP Main Building - Phase 1	ASD-MESD	Public Bidding	06-Aug-20 / 24-Sep-20	For submission of approved Terms of Reference																				
1030010001000000	Provision of Engineering Service Maintenance of All CCP Buildings	ASD-MESD	Public Bidding	24-Sep-20	03-Mar-21	11-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	For submission of approved Terms of Reference															
1030010001000000	Provision of 3-Year Janitorial Services	ASD-GSD	Public Bidding	09-Feb-21	For submission of approved Terms of Reference																				
1030010001000000	Proposed Mechanical, Electrical, Plumbing and Fire Protection Systems Upgrading, Structural Retrofitting and Architectural Renovation of the Cultural Center of The Philippines (CCP) Main Building	ASD-MESD	Public Bidding	24-Sep-20	10-Dec-20	17-Dec-20	26-Jan-21	26-Jan-21	26-Jan-21	For submission of approved Terms of Reference															
40104050002	Supply, Delivery and Installation of various IT equipment (NP-2 failed biddings)	MIS	Negotiated Procurement - Sec 53.1	08-Oct-20	03-Mar-21	11-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	For submission of approved Terms of Reference															

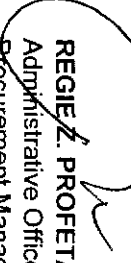


ABC (Php)		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
2,700,000.00		2,700,000.00	2,559,690.00	2,559,690.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	15-Mar-19	15-Mar-19	15-Mar-19	15-Mar-19			
9,964,994.00		9,964,994.00	9,960,000.00	9,960,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	29-May-19	29-May-19	29-May-19	29-May-19			
6,154,959.00		6,154,959.00	5,999,000.00	5,999,000.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	29-May-19	29-May-19	29-May-19	29-May-19			
14,098,874.70		14,098,874.70	11,486,513.30	11,486,513.30	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19			
30,000,000.00	30,000,000.00		29,884,960.00	29,884,960.00	Transparency Accountability Network, Phil. Chamber of Commerce & Industry, COA	07-Aug-19	07-Aug-19	07-Aug-19	07-Aug-19			
23,234,790.00		23,234,790.00										
12,883,551.96			12,883,551.96		Commission on Audit Phil. Chambers of Commerce and Industry (PCCI) Transparency Accountability Network (TAN)	02-Mar-21	02-Mar-21	02-Mar-21	02-Mar-21			
13,864,953.24			13,864,953.24		Commission on Audit Phil. Chambers of Commerce and Industry (PCCI) Transparency Accountability Network (TAN)							
440,776,363.15	440,776,363.15				Commission on Audit Phil. Institutes of Civil Engineers (PICE) Transparency Accountability Network (TAN)	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20			
2,000,000.00		2,000,000.00			Commission on Audit Phil. Chambers of Commerce and Industry (PCCI) Transparency Accountability Network (TAN)	02-Mar-21	02-Mar-21	02-Mar-21	02-Mar-21			


ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the App)
708,241,932.82	523,916,348.35	184,325,584.47	204,399,694.80	53,061,333.36
				151,338,361.44

Actual Procurement Activity				Source of
Code	Procurement	PMO/	Mode of	


Prepared by:

  
**REGIEZ Z. PROFETA**  
 Administrative Officer IV  
 Procurement Management Division

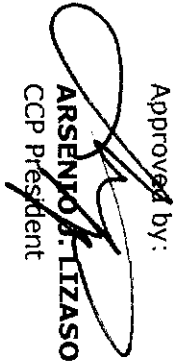
Noted by:

  
**ENGR. RAMIL JAY S. MACARAIG**  
 Officer in Charge  
 Procurement Management Division

Recommended for Approval by:

  
**EVA MARI DG. SALVADOR**  
 Chairperson  
 CCP, Bids and Awards Committee

Approved by:

  
**ARSENIO B. LIZASO**  
 CCP President