



Cultural Center of the Philippines
SENTRONG PANGKULTURA NG PILIPINAS

September 30, 2021

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office

Dear Atty. Ruiz,

Respectfully submitted to your office is the Cultural Center of the Philippines Procurement Monitoring Report for the 1st semester of FY 2021.

Thank you.

Sincerely yours,


ARSENIO J. LIZASO
President

**Cultural Center of the Philippines
Procurement Monitoring Report
1st Semester F.Y. 2021**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/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
COMPLETED PROJECTS																
103001000100000	One (1) Year Garbage Collection, Transport and Disposal Services (NP-2 failed bidding)	GSD	Public Bidding	30-Jan-20	03-Sep-20	10-Sep-20	24-Sep-20	24-Sep-20	30-Sep-20	29-Oct-20	11-Dec-20	04-Feb-21	05-Feb-21	(1 year contract) Contract Expiration - January 31, 2022		GOP
103001000100000	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
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	21-Apr-21	GOP
103001000100000	Provision of 3-Year Janitorial Services	ASD-GSD	Public Bidding	09-Feb-21	18-Mar-21	15-Apr-21	29-Apr-21	29-Apr-21	12-May-21	20-May-21	27-May-21	13-Jul-21	14-Jul-21	Project Implementation until July 15, 2024 (3 year contract)		
103001000100000	Provision of Engineering Service Maintenance of All CCP Buildings	ASD-MESD	Public Bidding	24-Sep-20	03-Mar-21	11-Mar-21	15-Apr-21	15-Apr-21	30-Apr-21	11-May-21	19-May-21	30-Jul-21	01-Aug-21	Project Implementation until July 30, 2024 (3 year contract)		
242003010000000	Printing, Binding and Packaging of the CCP Encyclopedia of Philippine Art (CPA) 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	inspected	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	inspected	GOP
103001000100000	Re-Waterproofing and Installation of PVC Membrane at Silangan 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	inspected	GOP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
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	22-Nov-18		
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	16-Nov-18		
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	14-Feb-19		
13,864,953.24	13,864,953.24		13,875,015.60	13,875,015.60		Commission on Audit Phil. Chambers of Commerce and Industry (PCCI) Transparency Accountability Network (TAN)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
12,883,551.96	12,883,551.96		12,883,422.84	12,883,422.84		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	02-Mar-21		
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	07-Aug-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	29-May-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	15-Feb-19		

Code	Procurement	PMO/	Mode of	Actual Procurement Activity												Source of
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	19-Nov-19	06-Dec-19	12-Dec-19	13-Dec-19	06-Feb-20	12-Feb-20		inspected	GOP

PROCUREMENT ACTIVITIES

40104050002	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-hold waiting for th MERALCO powerline	GOP	
40104050002	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-hold waiting for th MERALCO powerline	GOP	
40104050002	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	
40104050002	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 (TIG) [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	
40104050002	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
40104050002	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		GOP
40104050002	Supply, Importation, Delivery and Installation of PWD Curved Inclined Platform Lift for the New CCP Black Box Theater or Tanghalang Ignacio Gimenez (TIG)	PED	Public Bidding	08-Dec-17	18-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	
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

Code	Procurement	PMO/	Mode of	Actual Procurement Activity												Source of
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	26-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 (90% completed)		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 (PCB's) for Treatment and Disposal	MESD	Public Bidding	28-Jun-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-hold		GOP
103001000100000	Curatorial Services for the Re-Development of the CCP Art Museum and the Museo ng Kalinangang 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 313KVA/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		
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		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
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 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

Code	Procurement	PMO/	Mode of	Actual Procurement Activity												Source of
40104050002	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	11-May-21	02-Jun-21	17-Jun-21	05-Aug-21	12-Aug-21	on-going	GOP	
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	15-Apr-21	15-Apr-21	11-May-21	20-May-21	25-May-20	02-Jul-21	07-Jul-21	24-Sep-21	for inspection	GOP
40104050002	Proposed Construction of New Outdoor Cistem Tank for the CCP Main Building	ASD-MESD	Public Bidding	06-Aug-20 / 29-Apr-21	17-Jun-21	24-Jun-21	08-Jul-21	08-Jul-21	04-Aug-21	25-Aug-21	09-Sep-21	For contract preparation and approval of higher authority				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Shortlisting	Pre-Bid	Checking of Tech. Documents	Checking of Financial Documents	Negotiation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
40104050002	Project Management Firm for the Rehabilitation and Systems Upgrades of the CCP Main Building	ASD-MESD	Public Bidding - Consultancy Service	06-May-21	05-Aug-21	12-Aug-21	02-Sep-21	16-Sep-21	23-Sep-21	30-Sep-21						


ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
440,776,363.15		440,776,363.15	435,000,000.00		435,000,000.00	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	09-Dec-20		
2,000,000.00		2,000,000.00	1,954,661.00		1,954,661.00	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	02-Mar-21		
14,391,611.00		14,391,611.00	13,885,500.13		13,885,500.13	Commission on Audit Phil. Institutes of Civil Engineers (PICE) Transparency Accountability Network (TAN)	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		
614,406,899.92	22,212,000.00	592,194,899.92	599,763,757.27	19,011,748.00	580,752,009.27								

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid	Checking of Tech. Documents	Checking of Financial Documents			
22,038,788.58	22,038,788.58					Confederation of Filipino Consulting Organizations Inc. Phil. Institute of Civil Engineers, COA	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21			


Prepared by:


REGIE 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 J. LIZASO
 CCP President