



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' Annual Procurement Plan: Supplemental (APP) for Second Semester of FY 2020.

Thank you.

Sincerely yours,


ARSENIO J. LIZASO
President 

CULTURAL CENTER OF THE PHILIPPINES
ANNUAL PROCUREMENT PLAN SUPPLEMENT
For the Second Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)	
				Adst/Post of IBREI	Sub/Open or Bids	NOA		Contract Signing	Total	MOOE		CG
I.Trading and Production												
242003010000000	Artsxpress CCP's online Children's Biennale Hosts Director Overall writer Production/Stage Manager Assistant Production/Assistant Stage Manager Guest Artist/Royalties Videographer, Audio Editor Graphics Music/Sound OBS/online tech team, rental Resource person Technical Assistant Community Artist/Coordinator Honarium - Video Editor Communication/courier services Miscellaneous expenses	AED	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020 - November 2020		NGE/and/or Subsidy	40,000.00 20,000.00 40,000.00 30,000.00 60,000.00 200,000.00 20,000.00 85,000.00 90,000.00 25,000.00 200,000.00 10,000.00 10,000.00 50,000.00 10,000.00 5,000.00 5,000.00	40,000.00 20,000.00 40,000.00 30,000.00 60,000.00 200,000.00 20,000.00 85,000.00 90,000.00 25,000.00 200,000.00 10,000.00 10,000.00 50,000.00 10,000.00 5,000.00 5,000.00		Production Supplies & Materials, Printing, etc. (re-programming from online and other artistic program)		
242003010000000	CCP Dance Workshop-Whitbody Honarium	AED	NP-53.6	November 2020		NGE/and/or Subsidy	40,000.00	40,000.00		re-programming re-programming re-programming		
242003010000000	Arts Management & Capability Bldg. Honarium- Managing Festival in Transition	AED	NP-53.6	November 2020		NGE/and/or Subsidy	13,000.00	13,000.00		Production Supplies & Materials, Printing, etc		
242003010000000	CCP Arts Appreciation Line Producer - Director	AED	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020 - November 2020		NGE/and/or Subsidy	270,000.00	270,000.00		Production Supplies & Materials, Printing, etc.		
242003010000000	Bahay ni Kuya Training and Education Honaria	AED	NP-53.6	January 2020 - June 2020		NGE/and/or Subsidy	150,000.00	150,000.00		Production Supplies & Materials, Printing, etc. (re-alignment)		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Project)
				Adsp/Post of IB/R/EI	Sub/Open of Bids	NOA		Contract Signing	Total	MOOE	
242003010000000	2020 Singing Galing Workshop Honorarium Honorarium (additional)	AED	NP-53.6		January 2020 - June 2020	NGE/and/or Subsidy	9,000.00	9,000.00		Production Supplies & Materials, Printing, etc re-programming (from Diskarte Project 2020, Supplies and materials re-programming from Ross Savosa Piano Workshop (Php 7,000), Wifi/body, phikoryolab/Neofil(Php6,000), Virgin Labies 2020 Writing Fellowship(Php3,000), Childrens Biennale add'l budget(Php10,000) and Diskarte project 2020(Php 18,000)	
242003010000000	Singing Alamin Arts Appreciation Host Guest speaker Stage Production manager Graphics Audio/Video Rental Zoom Live/Pre-rec. Editor/zoom	AED	NP-53.6/ 53.9/Sec. 52.1b NP		October 2020 - November 2020	NGE/and/or Subsidy	60,000.00 90,000.00 40,000.00 20,000.00 20,000.00 30,000.00 10,000.00	60,000.00 90,000.00 40,000.00 20,000.00 20,000.00 30,000.00 10,000.00		Production Supplies & Materials, Printing, etc	
242003010000000	Wifi/body, Phikoryolab/Neofil (Arts Online CCF Dance Workshop) Honorarium	AED	NP-53.6		October 2020 - November 2020	NGE/and/or Subsidy	8,400.00	8,400.00		Production Supplies & Materials, Printing, etc	
242003010000000	Project Hiree Project Coordinator	AED	NP-53.6		October 2020 - November 2020	NGE/and/or Subsidy				Production Supplies & Materials, Printing, etc	
242003010000000	Diskarte Project MELC Learning Materials Writer-Resource person Radio post production producer	AED-ADD	NP-53.6		October 2020 - November 2020	NGE/and/or Subsidy	25,000.00	25,000.00		Production Supplies & Materials, Printing, etc re-programming re-alignment	
242003010000000	SSE-Regional Transportation allowance	AED-ADD	NP-53.9 SVP		January 2020 - March 2020	NGE/and/or Subsidy	10,350.00	10,350.00		Production Supplies & Materials, Printing, etc re-programming (from Diskarte, Writer and Supplies)	
242003010000000	Arts Online Honoraria Editor Streaming operator Communication	AED-ADD	NP-53.6		October 2020 - November 2020	NGE/and/or Subsidy	22,000.00 50,000.00 45,000.00 400.00	22,000.00 50,000.00 45,000.00 400.00		Production Supplies & Materials, Printing, etc re-programming re-alignment re-alignment	
242003010000000	Pen Congress Publication Assistant Publication Coordinator Resource Person Editor	CCD- Interfactual	NP-53.6		November 2020 - December 2020	NGE/and/or Subsidy	16,000.00 18,000.00 5,000.00 20,000.00	16,000.00 18,000.00 5,000.00 20,000.00		Production Supplies & Materials, Printing, etc (reprogramming)	
242003010000000	ANI 41 Copyright Permit fee Programmer and Layout artist Director	CCD- Interfactual	NP-53.6		January 2020 - December 2020	NGE/and/or Subsidy	410,000.00 50,000.00 30,000.00	410,000.00 50,000.00 30,000.00		Production Supplies & Materials, Printing, etc (reprogramming/realignment)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Project)
				Adm/Post of IB/REI	Sub/Scope of Bids	NOA					
242003010000000	Write Side Up Project Assistant Moderator Resource Person Technical crew Stage Manager	CCD- Intertextual	NP-53.6		December 2020	NGE/and/or Subsidy	10,000.00 6,000.00 19,500.00 3,000.00 5,000.00	10,000.00 6,000.00 19,500.00 3,000.00 5,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	NCB/DP/BBY 2020	CCD- Intertextual	NP-53.6		April 2020 - June 2020	NGE/and/or Subsidy	30,000.00	30,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Copyright Permit fee Pagpapugay at Pasasalamat Project	CCD- Intertextual	NP-53.6		October 2020 - December 2020	NGE/and/or Subsidy	50,000.00 20,000.00 250,000.00 20,000.00 30,000.00 30,000.00 25,000.00 15,000.00	50,000.00 20,000.00 250,000.00 20,000.00 30,000.00 30,000.00 25,000.00 15,000.00		Production Supplies & Materials, Printing, etc. (reprogramming)	
242003010000000	Editor Coordinator Writers (2,000/Obituary) Copyright permit fee Website Administrator Social Media Manager Layout Artist Artist/Designer	CCD- Intertextual	NP-53.6		January 2020 - December 2020	NGE/and/or Subsidy	7,000.00	7,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Bank Fees	OAD	NP-53.9-SVP		December 2020	NGE/and/or Subsidy	7,200.00	7,200.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Delivery fees	OAD	NP-53.9-SVP		December 2020	NGE/and/or Subsidy	1,627.00	1,627.00		Production Supplies & Materials, Printing, etc.	
242003010000000	CCP 50th Anniversary Gala (BULAWAN)	OAD	NP-53.6		October 2020 - November 2020	NGE/and/or Subsidy	20,000.00	20,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Royalty fee for use of music for Video/AVP										
242003010000000	Procurement of Computer Headset	OAD	Sec. 52-1b-Shopping under		November 2020	NGE/and/or Subsidy	1,700.00	1,700.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Procurement of Webcam and Headset	OAD	Sec. 52-1b-Shopping under		November 2020	NGE/and/or Subsidy	7,950.00	7,950.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Video Producer for CCP Office of the President official messages	OP	NP-53.9-SVP		September 2020 - October 2020	NGE/and/or Subsidy	35,000.00	35,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Kanto Cantla Swd Test for venue ocular inspection	OP	NP-53.9-SVP		December 2020	NGE/and/or Subsidy	6,000.00	6,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Pagbabalik Tanaw OP outreach Online Program	OP	NP-53.6/ NP-53.9/Sec. 52.1b		November 2020	NGE/and/or Subsidy	1,566,035.00	1,566,035.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Pagbabalik Tanawa sa Uniang Hindi ng Balagtasan	OP	NP-53.6/ NP-53.9/Sec. 52.1b		November 2020 - December 2020	NGE/and/or Subsidy	660,956.00	660,956.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Ibong Adarna OP outreach online program	OP	NP-53.6/ NP-53.9/Sec. 52.1b		June 2020 - October 2020	NGE/and/or Subsidy	2,400,750.00	2,400,750.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Sining Sigla outreach program	OP	NP-53.6/ NP-53.9/Sec. 52.1b		October 2020 - December 2020	NGE/and/or Subsidy	150,540.84	150,540.84		Production Supplies & Materials, Printing, etc.	
242003010000000	Sigla ng Pasko	OP	NP-53.6/ NP-53.9/Sec. 52.1b		December 2020	NGE/and/or Subsidy	2,455,500.00	2,455,500.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Video Producer	OP	NP-53.6		November 2020	NGE/and/or Subsidy	30,000.00	30,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Production Manager	OP	NP-53.6		December 2020	NGE/and/or Subsidy	35,000.00	35,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Grant to Film Academy of the Philippines	OP	NP-53.5		December 2020	NGE/and/or Subsidy	500,000.00	500,000.00		Production Supplies & Materials, Printing, etc.	

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				Adspost of IBREI	Sub/Open of Bids	NOA	Contract Signing		Total	MOOE	CO	
2420030100000000	Opera (Romeo and Juliet), Talent fee of Artist, production and technical team, costumes, props, technical and stage requirements, accommodations, and airfare	OP	NP-53.6/ 53.9/Sec. 52.1b		June 2020		NGE/and/or Subsidy	5,000,000.00	5,000,000.00		Production Supplies & Materials, Printing, etc.	
2420030100000000	Taga sa Parahon play, Talent fee of Artist, production and technical team, costumes, props, technical and stage requirements, accommodations, and airfare	OP	NP-53.6/ 53.9/Sec. 52.1b		September 2020		NGE/and/or Subsidy	1,500,000.00	1,500,000.00		Production Supplies & Materials, Printing, etc.	
2420030100000000	Other Festivals (Venkhuquit, Band and Jazz Festival); Talent fee of Artist, production and technical team, costumes, props, technical and stage requirements, accommodations, and airfare	OP	NP-53.6/ 53.9/Sec. 52.1b		August 2020 - December 2020		NGE/and/or Subsidy	3,000,000.00	3,000,000.00		Production Supplies & Materials, Printing, etc.	
2420030100000000	Project Hire	OP	NP-53.6		January 2020 - December 2020		NGE/and/or Subsidy	500,000.00	500,000.00		Production Supplies & Materials, Printing, etc.	
2420030100000000	Kabaligtaran ng Gunaw Dance Film Project	PEO+EBNMD	NP-53.6/ 53.9/Sec. 52.1b		January 2020 - December 2020		NGE/and/or Subsidy	137,900.00 102,000.00 1,000,000.00 300,000.00 140,000.00 39,600.00	137,900.00 102,000.00 1,000,000.00 300,000.00 140,000.00 39,600.00		Production Supplies & Materials, Printing, etc.	
2420030100000000	CCP Event Facade Lighting	PEO-POTSD	NP-53.6/ 53.9/Sec. 52.1b		November 2020 - December 2020		NGE/and/or Subsidy	205,000.00 7,000.00 1,200.00 87,200.00 77,400.00 255,000.00 10,000.00 24,000.00 10,000.00 15,000.00 10,000.00 15,000.00 10,000.00 10,000.00 6,600.00 20,000.00	205,000.00 7,000.00 1,200.00 87,200.00 77,400.00 255,000.00 10,000.00 24,000.00 10,000.00 15,000.00 10,000.00 15,000.00 10,000.00 10,000.00 6,600.00 20,000.00		Production Supplies & Materials, Printing, etc.	

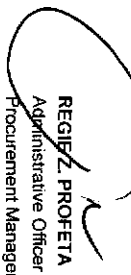
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
				Ad/Post of IBREI	Sub/Open of Bids	NOA	Contract Signing		Total	MOOE	CO	
242003010000000	SINAG 2020 Honoraria-Film Maker Honoraria-Closing Anniversary Video and Sequence Editor Overtime-Service Provider(TORK) Overtime-Service Provider(SERVE) Food for set-up and strike	PED-PDTS	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020			NGE/and/or Subsidy	30,000.00 20,000.00 1,000.00 1,000.00 2,000.00	30,000.00 20,000.00 1,000.00 1,000.00 2,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Tuloy ang Pasko COVID-19 Testing for production staff/cast Medical and Sanitation supplies Health Protocol officer Overall sanitation Contingency/emergency expenses	PED-PMSD	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020 - November 2020			NGE/and/or Subsidy	381,872.00 30,000.00 40,230.00 40,000.00 7,898.00	381,872.00 30,000.00 40,230.00 40,000.00 7,898.00		Production Supplies & Materials, Printing, etc.	
242003010000000	CCP Dance Workshop "Tuloy ang Pasko" Antigen Nasopharyngeal Swab Test Medical Insurance (for COVID-19) Hotel accommodations 5-gallon mineral water Production supplies Honorarium Meals Communication Permit and Licenses	PED-PMSD	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020 - November 2020			NGE/and/or Subsidy	78,000.00 30,000.00 72,000.00 700.00 20,000.00 1,622,420.00 161,880.00 5,000.00 10,000.00	78,000.00 30,000.00 72,000.00 700.00 20,000.00 1,622,420.00 161,880.00 5,000.00 10,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Production and Streaming Workshop Supplies Zoom premium account Honorarium	PED-PMSD	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020 - November 2020			NGE/and/or Subsidy	2,000.00 3,000.00 55,000.00	2,000.00 3,000.00 55,000.00		Production Supplies & Materials, Printing, etc.	
242003010000000	Sayaw Dalangin Sayaw Paqhlom Virtual Edition Folk dance video Honoraria Supplies Swab Test Food Transportation (toll fee, gasoline, per diem)	PED-PMSD	NP-53.6/ 53.9/Sec. 52.1b NP	November 2020 - December 2020			NGE/and/or Subsidy	271,300.00 15,200.00 28,000.00 12,000.00 8,500.00	271,300.00 15,200.00 28,000.00 12,000.00 8,500.00		Production Supplies & Materials, Printing, etc.	
242003010000000	PPO Music for Healing Series Pianist Editor Arranger Rental of Scores Miscellaneous expenses	PPO	NP-53.6/ 53.9/Sec. 52.1b NP	October 2020 - December 2020			NGE/and/or Subsidy	120,000.00 120,000.00 120,000.00 30,900.00 30,000.00	120,000.00 120,000.00 120,000.00 30,900.00 30,000.00		Production Supplies & Materials, Printing, etc.	

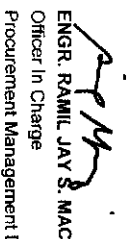
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PBP)		CO	Remarks (brief description of Program/Project)
				Advs/Post of IBREI	Sub/Open of Bids	NOA		Contract Signing	Total		
2420030100000000	PPO Music for Healing Series	PPO	NP-53.6/ 53.9/Sec. 52.1b		October 2020		NGE/and/or Subsidy	65,000.00	65,000.00		Production Supplies & Materials, Printing, etc.
	Production Expenses							10,000.00	10,000.00		
	Miscellaneous expense										
2420030100000000	PPO Special Concert Series	PPO	NP-53.6		October 2020		NGE/and/or Subsidy	600,000.00	600,000.00		Production Supplies & Materials, Printing, etc.
	Audio/Video Editing										
sub total								27,376,808.84	27,376,808.84		

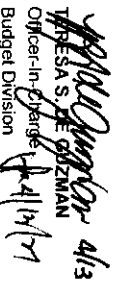
ii. Other Common-Use supplies and Materials and Services											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PBP)		CO	Remarks (brief description of Program/Project)
				Advs/Post of IBREI	Sub/Open of Bids	NOA		Contract Signing	Total		
103001001000000	Procurement of Services	ASD-GSD	NP-53.9		October 2020 - December 2020		NGE/and/or Subsidy	385,280.00	385,280.00		Bus Rental- Shuttle service
103001001000000	Procurement of Services	ASD-GSD	NP-53.9-SVP		November 2020 - December 2020		NGE/and/or Subsidy	147,000.00	147,000.00		Hauling, Transfer of generator set from theater to executive house
103001001000000	Procurement of Goods	ASD-GSD	Sec. 52.1b-Shopping under		October 2020		NGE/and/or Subsidy	129,500.00	129,500.00		Purchase of 100pcs. Stacking chair for Housekeeping
103001001000000	Procurement of Goods	HRMD	Sec. 52.1b-Shopping under		October 2020		NGE/and/or Subsidy	9,996.00	9,996.00		Purchase of 4pcs. No contact thermometer
103001001000000	Procurement of Goods	HRMD	Sec. 52.1b-Shopping under		October 2020		NGE/and/or Subsidy	4,500.00	4,500.00		Purchase of 5 units Headset
103001001000000	Procurement of Goods	HRMD-Clinic	Sec. 52.1b-Shopping under		December 2020		NGE/and/or Subsidy	8,900.00	8,900.00		Purchase of 20 pcs. Personal Protective Equipment
103001001000000	Procurement of Goods	IAD	Sec. 52.1b-Shopping under		October 2020		NGE/and/or Subsidy	19,200.00	19,200.00		Purchase of 800 pcs. Facemask
103001001000000	Procurement of Services	IAD	NP- 53.6		August 2020 - December 2020		NGE/and/or Subsidy	755.74	755.74		Zoom subscription
103001001000000	Procurement of Goods	IAD	Sec. 52.1b-Shopping under		September 2020 - December 2020		NGE/and/or Subsidy	3,150.00	3,150.00		Purchase of 1 unit Seagate External Hardrive
103001001000000	Procurement of Goods	IAD	Sec. 52.1b-Shopping under		September 2020 - December 2020		NGE/and/or Subsidy	6,800.00	6,800.00		Purchase of 4pcs. Headset
103001001000000	Procurement of Goods	IAD	Sec. 52.1b-Shopping under		September 2020 - December 2020		NGE/and/or Subsidy	4,880.00	4,880.00		Purchase of 4pcs. Webcam
103001001000000	Procurement of Services	Mktg.	NP- 53.6		January 2020 - December 2020		NGE/and/or Subsidy	5,300.00	5,300.00		Zoom account subscription
103001001000000	Procurement of Goods	OP	Sec. 52.1b-Shopping under		July 2020		NGE/and/or Subsidy	12,500.00	12,500.00		Purchase of Office chairs for Legal office
sub total								737,761.74	737,761.74		

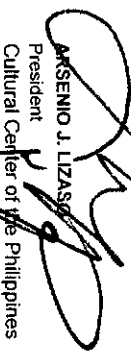
iii. CAPEX											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PBP)		CO	Remarks (brief description of Program/Project)
				Advs/Post of IBREI	Sub/Open of Bids	NOA		Contract Signing	Total		
40104050002	Procurement of Goods	MSD-MIS	Sec. 52.1b-Shopping under		December 2020		NGE/and/or Subsidy	620,000.00	620,000.00		Purchase of various IT equipment
40104050002	Procurement of Goods	PED-FBNMND	NP-53.9 - Small Value Procurement		October 2020 - December 2020		NGE/and/or Subsidy	370,000.00	370,000.00		Purchase of Digital Audio/Video mixer with HD/MSD/Audio inputs
40104050002	Procurement of Goods	PED-FBNMND	NP-53.9 - Small Value Procurement		October 2020 - December 2020		NGE/and/or Subsidy	225,000.00	225,000.00		Purchase of Posted Storage Rack
40104050002	Procurement of Goods	PED-FBNMND	NP-53.9 - Small Value Procurement		October 2020 - December 2020		NGE/and/or Subsidy	50,000.00	50,000.00		Additional budget for the purchase of Cinema Screen
40104050002	Procurement of Goods	PED-FBNMND	Sec. 52.1b-Shopping under		December 2020		NGE/and/or Subsidy	100,000.00	100,000.00		Purchase of 2 units laptop
40104050002	Procurement of Goods	PED-PDTSD	NP-53.9 - Small Value Procurement		December 2020		NGE/and/or Subsidy	700,000.00	700,000.00		Purchase of 1 unit 10K Ansi Lumens Projector
40104050002	Procurement of Goods	PED-PDTSD	Sec. 52.1b-Shopping under		December 2020		NGE/and/or Subsidy	50,000.00	50,000.00		Purchase of 1 unit Computer Desktop
40104050002	Procurement of Goods	PED-PDTSD	NP-53.9 - Small Value Procurement		December 2020		NGE/and/or Subsidy	800,000.00	800,000.00		Purchase of 65 fl. X 35 fl. White Cyclorama
40104050002	Procurement of Goods	PED-PDTSD	NP-53.9 - Small Value Procurement		December 2020		NGE/and/or Subsidy	800,000.00	800,000.00		Purchase of 65 fl. X 35 ft. Seamless white scrtn
40104050002	Procurement of Goods	PED-PDTSD	Sec. 52.1b-Shopping under		December 2020		NGE/and/or Subsidy	100,000.00	100,000.00		Purchase of 1 unit Heavy front load washer

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				Adst/Post of IS/REI	Sub/Open of Bids	NQA Contract Signing		Total	MOOE	CO	
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	100,000.00		100,000.00	Purchase of 1 unit Heavy front load dryer
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	84,000.00		84,000.00	Purchase of 2 units electric typewriter
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	70,000.00		70,000.00	Purchase of 1 unit EOS 80D DSLR Camera
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	30,000.00		30,000.00	Purchase of 1 unit heavy duty laundry spinner
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	196,000.00		196,000.00	Purchase of 1 unit heavy duty steam flat iron
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	40,000.00		40,000.00	Purchase of 1 unit Mini Lathe
40104050002	Procurement of Goods	PEO-PDTSD	Sec. 52.1b-Shopping under		December 2020	December 2020	NGE/and/or/ Subsidy	30,000.00		30,000.00	Purchase of 1 lot portable universal scroll bar bender ornamental or angular; hoop & coil bending bench top mount
TOTAL							sub-total	4,385,000.00		4,385,000.00	
TOTAL								22,479,570.58	28,114,570.58	4,385,000.00	

Prepared by:

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Noted by:

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 Procurement Management Division

Certified Funds Available:

THE SSA S. E. GOMEZ
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Approved by:

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 President
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