

NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) Indicative Annual Procurement Plan for FY 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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	Airfare Expenses- Local	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	11880000	11,880,000	0	Airfare/Plane tickets for local travels to be procured from through SVP as the need arises.
5020102000	Airfare Expenses- Foreign	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	3400000	3,400,000	0	Airfare/Plane tickets for foreign travels.
5020101000	Venue Rental/Hotel Accommodation Expenses	Various Units	NP-53.10 Lease of Real Property and Venue	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	9259000	9,259,000	0	Hotel accommodations and Venue rentals for various meetings and events of NCCA to be procured as the need arises.
5020101000	Land Transportation Expenses/ Vehicle Rentals	Various Units	NP-53.7 Highly Technical Consultants	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	1000000	1,000,000	0	Provision for vehicle/van rentals for official use to be procured as the need arises.
502990300	Venue Rental/ Hotel Accommodation for Trainings	HR	NP-53.10 Lease of Real Property and Venue	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	800000	800,000	0	Provision for venue rental/hotel accommodation for various trainings to be conducted by NCCA as the need arises.
502990300	Catering Services for Trainings	HR	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	800000	800,000	0	Provision for catering services for various trainings to be conducted by NCCA as the need arises.
502990300	Catering Services for Committee, Board, and Execom Meetings	OC, OED, PFPD	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	3500000	3,500,000	0	Provision for catering services for the meetings of the Board, Committees, and Executive Committee
502990300	Catering Services for Official Meetings of the NCCA	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	1601000	1,601,000	0	Provision for catering services for other official meetings of the NCCA such as GAD meetings/activities, QMS related activities.
502990300	Catering Services for the implementation of NCCA Institutional Programs	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	9900000	9,900,000	0	Provision for catering services for/during the implementation of the NCCA institutional program/projects.
502990300	Tokens for the NCCA Institutional/ Diplomacy Programs	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	1000000	1,000,000	0	Provision for various tokens provided during the implementation of Institutional/Diplomacy Programs.
5020301002	Office Supplies Expenses for NCCA operations	SMS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	728000	728,000	0	Common use supplies for official use in NCCA operations to be procured from DBM- Procurement Service. Shopping can be resorted for items that are unavailable from PS-DBM.
5020399000	Other Supplies and Materials Expenses for the implementation institutional programs and projects of the NCCA	Various Units	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3396000	3,396,000	0	Common use supplies for the implementation of various institutional programs and projects of the NCCA to be procured from DBM- Procurement Service. Shopping can be resorted for items that are unavailable from PS-DBM.
5029905004	Rental of Photocopiers	SMS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	500000	500,000	0	Rental of Photocopying Machines for 1 year.
5029905004	Rental of Lighting and Audio Equipment	Special Projects Unit	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	436000	436,000	0	Provision for the rental of lighting and audio equipment for outdoor events of the NCCA.
5029999099	Other Maintenance and Operating Expenses	Various Units	Shopping	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	787000	787,000	0	Provision for unforeseen contingencies as the need arises.
5029907000	Newspaper/Magazine Subscription	PAIS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	192000	192,000	0	Provision for newspaper/magazine subscriptions.
5020301001	ICT Office Supplies	MISS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2000000	2,000,000	0	Procurement of printer toners and inks and other various ICT Peripherals. Shopping can be resorted for items that are unavailable from PS-DBM.
5020322001	Semi-Expendable Furnitures, Fixtures, and Book Outlay	Various Units	Shopping	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	379000	379,000	0	Provision for various furnitures, fixtures, book outlay as the need arises.
5020321002	Semi-Expendable Office Equipment	Various Units	Shopping	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	279000	279,000	0	Provision for Office Equipment as the need arises.
5020321002	Semi-Expendable ICT Equipment	MISS	Shopping	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	250000	250,000	0	Provision for ICT Equipment as the need arises.
5020302000	Accountable Forms Expenses	SMS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10000	10,000	0	To be procured from NPO as the need arises.
5020307000	Drugs and Medicines Expenses	Clinic/GSS	Shopping	Jan.-Dec., 2019	N/A	Jan.-Dec., 2019	Jan.-Dec., 2019	GoP	85000	85,000	0	Supply of drugs and medicines for Clinic.
5020309000	Fuel, Oil, and Lubricants Expenses	GSS	Shopping	Jan.-Dec., 2019	N/A	Jan.-Dec., 2019	Jan.-Dec., 2019	GoP	400000	400,000	0	To be purchased using Petty Cash as the need arises.
5020401000	Supply and Delivery of Distilled/Purified Drinking Water	SMS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	200000	200,000	0	Supply and delivery of distilled/purified drinking water for NCCA Building and Metropolitan Theater
5020401000	Water Supply for NCCA Building and Metropolitan Theater	GSS	Direct Contracting	N/A	N/A	N/A	December, 2019	GoP	2000000	2,000,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5020402000	Electricity Expenses	GSS	Direct Contracting	N/A	N/A	N/A	December, 2019	GoP	5100000	5,100,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5020501000	Postage and Courier Expenses	RMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	N/A	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	974000	974,000	0	Provision for mailing, documentary stamps, notary public expenses including courier services such as in LBC. Services are paid through Petty Cash as the need arises.
5020502002	Landline Expenses	SMS	Direct Contracting	N/A	N/A	N/A	December, 2019	GoP	971000	971,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5020504000	Cable, Satellite, Telegraph and Radio Expenses	GSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December, 2019	GoP	25000	25,000	0	To renew the services of the existing service.
5021203000	Procurement of Security Services	GSS/ OC	Competitive Bidding	November, 2019	November, 2019	January, 2020	January, 2020	GoP	9580000	9,580,000	0	Security services for NCCA Building and Metropolitan Theater
5021202000	Procurement of Janitorial Services	GSS	Competitive Bidding	November, 2019	November, 2019	January, 2020	January, 2020	GoP	4400000	4,400,000	0	Outsourcing of Janitorial Services

NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) Indicative Annual Procurement Plan for FY 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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021304001	Pest Control Services	GSS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	240000	240,000	0	Pest control services for NCCA Building and Metropolitan Theater
5021304001	Maintenance of NCCA Elevators	GSS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	200000	200,000	0	Recurring costs for the maintenance of NCCA Elevator.
5021305002	Maintenance of Aircons	GSS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	500000	500,000	0	Repairs and maintenance of Airconditioning units.
5021399099	Maintenance of Generator	GSS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	250000	250,000	0	Recurring costs for the maintenance of Generator set.
5021304001	Other Building Maintenance/ Repair Expenses	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	250000	250,000	0	Other expenses for the maintenance or repairs for the NCCA Building as necessary.
5021305002	Repair Expenses of Office Equipment	SMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	548000	548,000	0	As the need arises.
5021305003	ICT Equipment Repair Expenses	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	265000	265,000	0	As the need arises.
5021305012	Printing Equipment Repair Expenses	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	150000	150,000	0	As the need arises.
5021305099	Repair Expenses for Other Machinery Equipment	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	150000	150,000	0	As the need arises.
5021306001	Motor Vehicles Repair Expenses	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	550000	550,000	0	As the need arises.
5021307000	Furnitures and Fixtures Repair Expenses	SMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	200000	200,000	0	As the need arises.
5021305007	Repair Expenses for Communication Equipment	SMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	133000	133,000	0	As the need arises.
5021200001	General ICT Services	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	133000	133,000	0	As the need arises.
5021299099	Other General Services	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	250000	250,000	0	As the need arises.
5029901000	Documentation fund for Informercials and AVPs	PAIS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	300000	300,000	0	Provision for Production Services and Video Documentation of programs of NCCA.
5029901000	TV Program/ Airtime Expenses	PAIS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	2000000	2,000,000	0	Provision for the airing of variopus TV programs of NCCA
5029901000	Printing of NCCA Calendar 2020	PAIS	NP-53.9 - Small Value Procurement	January, 2020	January, 2020	January, 2020	January, 2020	GoP	600000	600,000	0	Printing of NCCA Calendar for year 2020.
5029901000	Values TV Program	PPS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January, 2020	N/A	February, 2020	February, 2020	GoP	14000000	14,000,000	0	Provision for Airing of the Values TV Program.
5029901000	Printing of AGUNG Newsletter 2020	PAIS	Competitive Bidding	November, 2019	January, 2020	January, 2020	January, 2020	GoP	1,500,000	1,500,000	0	Printing of official newsletter of NCCA.
5029901000	Publication of Sanghaya	PAIS	Competitive Bidding	November, 2019	January, 2020	January, 2020	January, 2020	GoP	1500000	1,500,000	0	Printing of Sanghaya
5029901000	Printing and Publication of Art Catalogues	CHS/ Gallery	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	1020000	1,020,000	0	Printing of art materials such as catalogues, collaterals, pamphlets, brochures and etc.
5029901000	Advertising materials for Gallery and Exhibit	CHS/ Gallery	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	400000	400,000	0	Advertising materials for Gallery and Exhibits
5029901000	Gallery and Curatorial Supplies	CHS/ Gallery	Shopping	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	500000	500,000	0	Purchase of gallery and curatorial supplies.
5029901000	Values TV Program	PPS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	14000000	14,000,000	0	Production services for Values TV Program.
5029901000	Arts in Public Spaces	Special Projects Unit	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	220000	220,000	0	Provision for the hiring of artists and supplies for art works in public spaces.
5029901000	Printing of Bilang Filipinas (Cultural Statistics)	PPS	NP-53.9 - Small Value Procurement					GoP	250000	250,000	0	Printing of Bilang Filipinas (Cultural Statistics)
5029901000	Newspaper Advertisement Expenses	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	200000	200,000	0	Payments for newspaper space/advertisements as the need arises.
5029901000	Other Promotional Materials/Collaterals for NCCA Institutional Competitive Grant and Institutional Programs/Projects	PPFPD	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	2250000	2,250,000	0	Provision for other promotional materials for NCCA Institutional Competitive Grants and Institutional Programs/Projects such as the National arts Month, Heritage Month, Dayaw, Dance Exchange and etc.
5029901000	Publicity and Promotions of Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	600000	600,000	0	Provision for media/ press conference expenses as the need arises.
5029901000	Printing Expenses for the Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	900000	900,000	0	Provision for printing expenses such as for posters, invitations, catalogues, flyers and kits as the need arises.
5020102000	Shipping expenses for arts and exhibit materials for the Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	3000000	3,000,000	0	Shipping/courier expenses for the art and exhibit materials in Venice, Italy
5020101000	Hotel Accommodation Expenses in Venice Italy for the Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	2500000	2,500,000	0	Hotel Accommodations for artists, curator and secretariat of PAVB.
5020102000	Airfare Expenses - Foreign Travel for the Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	4000000	4,000,000	0	Airfare expenses for foreign travel of Artists, Curators and PAVB Secretariat as the need arises.
5020101000	Airfare Expenses - Local Travel for the Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	Jan.-Dec., 2020	GoP	800000	800,000	0	Airfare expenses for local travel of Artists, Curators and PAVB Secretariat as the need arises.
5021199000	Venue Rental for the Philippine Arts in Venice Biennale in Italy	PAVB	NP-53.10 Lease of Real Property and Venue	January., 2020	January., 2020	January., 2020	January., 2020	GoP	13000000	13,000,000	0	For venue rentals of Philippine Arts in Venice, Italy
5020503000	One Year Internet Subscription	MISS	Direct Contracting	N/A	N/A	N/A	December, 2019	GoP	2000000	2,000,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5029907003	Cloud Computing Services	MISS	Direct Contracting	N/A	N/A	N/A	December, 2019	GoP	1200000	1,200,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5029907001	Anti-Virus Subscription	MISS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	800000	800,000	0	Provision for the Anti-Virus to be installed on the computers in the NCCA.
5029907001	Disaster Risk Recovery Software Subscription	MISS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	800000	800,000	0	Provision for Disaster Risk Recovery Software Subscription.
5029907001	Firewall License	MISS	NP-53.9 - Small Value Procurement	January, 2020	February, 2020	February, 2020	February, 2020	GoP	650000	650,000	0	Provision for Firewall Subscription
5060405003	Supply and Delivery of 30 Desktop Computers	MISS	Competitive Bidding	November, 2019	November, 2019	January, 2020	January, 2020	GoP	1590000	0	1,590,000	Purchase of 30 Computer Desktops/ Replacement for defective units.
5060405003	LCD Projectors	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	200000	0	200,000	Purchase of 4 LCD Projectors

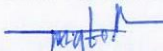
NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) Indicative Annual Procurement Plan for FY 2020

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405012	Printers	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	185000	0	185,000	Purchase of 5 Printers
5060405003	Camera	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	100000	0	100,000	Purchase of 4 Cameras for the documentation of NCCA Programs.
5060405003	Scanners	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	205000	0	205,000	Purchase of 8 Scanners
5060405003	Network Switch	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	150000	0	150,000	To be used to connect devices in the computer network.
5060405003	Blade Server	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	450000	0	450,000	Purchase of new server/ upgrading of server for the new information systems and applications.
5060405003	Server Hardisk	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	60000	0	60,000	To be used on the new server/ upgrading of server for the new information systems and applications.
5060405003	Server Memory	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	50000	0	50,000	To be used on the new server/ upgrading of server for the new information systems and applications.
5060405015	Windows Operating System	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	330000	0	330,000	Purchase of 30 Windows Operating System.
5060405015	Server Operating System	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	50000	0	50,000	Purchase of Server Operating System.
5060405015	Microsoft Office (Perpetual License)	MISS	Shopping	January, 2020	February, 2020	February, 2020	February, 2020	GoP	390000	0	390,000	Purchase of 30 Microsoft Office (Perpetual License)
5060405003	Rehabilitation of Metropolitan Theater	OC	Competitive Bidding	January, 2020	February, 2020	February, 2020	February, 2020	GoP	125000000	0	125,000,000	Construction/Rehabilitation/ Conservation of Metropolitan Theater Phase 2.
MOOE									148,641,000			
CO									128,760,000			
TOTAL									277,401,000			


Prepared by:


GILBERT R. CUARESMA
 BAC SECRETARY

Recommending Approval:


MARICHU G. TELLANO
 CHAIRPERSON, BIDS AND AWARDS COMMITTEE

Approved by:


AL RYLAN S. ALEJANDRE
 EXECUTIVE DIRECTOR/ HEAD OF THE PROCURING ENTITY

