National Library of the Philippines

Procurement Monitoring Report as of June 30, 2024

		Actual Procurement Activities									ABC (PhP)	I	Con	tract Cost (Phi	·)	Da			ate of Receipt of Invitation											
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of	Bid Evaluation	Post Qual	Date of BAC Resolution tecommending	Notice of Award	Contract Signing	Notice to Pelivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Ī	Sub /Onon	Bid	Post Qual	Delivery/ Remarks Completion/ Acceptance (Explaining changes
СОМ	PLETED PROCUREMENT A	<u> </u>	Activity?	1 Tocurement		0.15		- Circux	Bids			Award	Anara	g	7,77	Acceptance									- CO	- Circuit	5. 2.43		[((If applicable) from the APP)
9	Supply and Delivery of Event Coordinator / Stylist for 2024 Gawad Pampublikong Aklatan (GPA)	PLD	No	NP-53.9 - Small Value Procurement	N/A	30 Jan 2024	N/A	N/A	6 Feb 2024	14 Feb 2024	N/A	14 Feb 2024	19 Feb 2024	27 Feb 2024	27 Feb 2024 22 Mar 2024	12 Apr 2024	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
9	Supply and Delivery of Tokens for the Awardees of GPA for Calendar Year 2024	PLD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	18 Jan 2024	N/A	18 Jan 2024	24 Jan 2024	23 Feb 2024	23 Feb 2024 15 Mar 2024	21 Mar 2024	Government of the	141,000.00	141,000.00	0.00	137,750.00	137,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
1	Procurement of Toner Cartridge	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31 Jan 2024	N/A	N/A	5 Feb 2024	5 Feb 2024	N/A	7 Feb 2024	12 Feb 2024	19 Feb 2024	19 Feb 2024 2 May 2024	7 May 2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	18,150.00	18,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
5	Supply and Delivery of Assorted Stamps	FAD/CDD/ RPD	No	NP-53.9 - Small Value Procurement	N/A	31 Jan 2024	N/A	N/A	5 Feb 2024	7 Feb 2024	N/A	12 Feb 2024	12 Feb 2024	23 Feb 2024	23 Feb 2024 1 Mar 2024	6 Mar 2024	Government of the Philippines (continuing budget)	18,910.00	18,910.00	0.00	18,900.50	18,900.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Quarterly Service Maintenance of NLP Data Center Aircon	ITD	No	NP-53.9 - Small Value Procurement	N/A	3 Feb 2024	N/A	N/A	12 Feb 2024	13 Feb 2024	N/A	14 Feb 2024	16 Feb 2024	5 Mar 2024	5 Mar 2024 12 Mar 2024	21 Mar 2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Continuous Development and Maintenance of NLP HRMIS (Human Resource Management Information System)	FAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Feb 2024	21 Feb 2024	19 Mar 2024	19 Mar 2024 25 Mar 2024	7 May 2024	Government of the Philippines (current year's budget)	198,528.00	198,528.00	0.00	198,528.00	198,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Procurement of Foreign Print Books for Batanes Provincial Library	CDD	No	NP-53.9 - Small Value Procurement	N/A	3 Feb 2024	N/A	N/A	12 Feb 2024	19 Feb 2024	N/A	19 Feb 2024	28 Feb 2024	29 Feb 2024	29 Feb 2024 23 May 2024	1 Jun 2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	62,337.75	62,337.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
- 1	Preventive Maintenance of Toyota Rush MV	FAD	No	NP-53.9 - Small Value Procurement	N/A	5 Feb 2024	N/A	N/A	9 Feb 2024	9 Feb 2024	N/A	16 Feb 2024	16 Feb 2024	23 Feb 2024	23 Feb 2024 26 Feb 2024	28 Feb 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	32,499.68	32,499.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Construction Materials for the repair of NLP Comfort Rooms	FAD	No	NP-53.9 - Small Value Procurement	N/A	8 Feb 2024	N/A	N/A	15 Feb 2024	20 Feb 2024	N/A	5 Mar 2024	8 Mar 2024	17 Apr 2024	17 Apr 2024 23 Apr 2024	24 Apr 2024	Government of the Philippines (current year's budget)	381,500.00	381,500.00	0.00	332,675.00	332,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	supply and Delivery of Advocacy T-Shirt for he National Women's Month	GAD-FAD	No	NP-53.9 - Small Value Procurement	N/A	17 Feb 2024	N/A	N/A	20 Feb 2024	22 Feb 2024	N/A	22 Feb 2024	28 Feb 2024	4 Mar 2024	4 Mar 2024 5 Mar 2024	6 Mar 2024	Government of the Philippines (current year's budget)	73,500.00	73,500.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Camera and Accessories	RD/ RPD/ FD	No	NP-53.9 - Small Value Procurement	N/A	20 Feb 2024	N/A	N/A	27 Feb 2024	6 Mar 2024	N/A	8 Mar 2024	15 Mar 2024	3 Apr 2024	3 Apr 2024 13 May 2024	14 May 2024	Government of the Philippines (current year's budget)	324,000.00	64,000.00	260,000.00	267,018.00	58,150.00	208,868.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Google Workspace (G Suite) Subscription or 240 Users	ITD	No	Competitive Bidding	22 Feb 2024	23 Feb 2024	4 Mar 2024	18 Mar 2024	18 Mar 2024	18 Mar 2024	2 Apr 2024	3 Apr 2024	17 Apr 2024	2 May 2024	10 May 2024 6 Jun 2024	27 Jun 2024	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	898,008.00	898,008.00	0.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	26 Feb 2024	26 Feb 2024	26 Feb 2024	26 Feb 2024	26 Feb 2024	N/A Completed
	Printing and Delivery of NLP Annual Report 2023	RPD	No	NP-53.9 - Small Value Procurement	N/A	24 Feb 2024	N/A	N/A	4 Mar 2024	11 Mar 2024	N/A 1	12 Mar 2024	18 Mar 2024	1 Apr 2024	1 Apr 2024 28 May 2024	5 Jun 2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Foreign Reference Print Books for PLD	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Mar 2024	N/A	5 Mar 2024	19 Mar 2024	27 Mar 2024	27 Mar 2024 15 Apr 2024	15 Apr 2024	Government of the Philippines (current year's budget)	498,750.00	498,750.00	0.00	498,750.00	498,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Filipiniana Reference/Trade Print Books for PLD	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Mar 2024	N/A	5 Mar 2024	19 Mar 2024	10 May 2024	10 May 2024 5 Apr 2024	19 Apr 2024	year's budget)	1,088,250.00	1,088,250.00	0.00	1,088,250.00	1,088,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Sound System	RD/RPD	No	NP-53.9 - Small Value Procurement	N/A	5 Mar 2024	N/A	N/A	12 Mar 2024	18 Mar 2024	N/A 2	20 Mar 2024	22 Mar 2024	26 Mar 2024	26 Mar 2024 7 May 2024	8 May 2024	Government of the Philippines (current year's budget)	246,000.00	49,000.00	197,000.00	245,940.00	41,670.00	204,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
f	Supply and Delivery of Electrical Supplies or the Installation of Air-conditioning Unit at the 4th Floor Lobby	FAD	No	NP-53.9 - Small Value Procurement	N/A	7 Mar 2024	N/A	N/A	11 Mar 2024	18 Mar 2024	N/A 1	18 Mar 2024	25 Mar 2024	27 Mar 2024	27 Mar 2024 11 Apr 2024	24 Apr 2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	52,694.00	52,694.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
9	subscription to Mentimeter Pro	ITD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A 17 Apr 2024	22 May 2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	17,695.65	17,695.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Supply of CSE not Available to PS DBM (Printer)	CoD	No	NP-53.9 - Small Value Procurement	N/A	9 Mar 2024	N/A	N/A	15 Mar 2024	19 Mar 2024	N/A 2	20 Mar 2024	25 Mar 2024	4 Apr 2024	4 Apr 2024 22 Apr 2024	26 Apr 2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	47,080.00	47,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
9	Subscription to Tidio	RD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A 25 Apr 2024	10 May 2024	Government of the Philippines (current year's budget)	171,586.42	171,586.42	0.00	171,586.42	171,586.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Preventive Maintenance Service of Hino Motor Vehicle	FAD	No	NP-53.9 - Small Value Procurement	N/A	13 Mar 2024	N/A	N/A	18 Mar 2024	18 Mar 2024	N/A 1	18 Mar 2024	7 May 2024	9 May 2024	9 May 2024 23 May 2024	5 Jun 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	14,224.00	14,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Puchase of Assorted Stamps and Copyright Dry Seal	CoD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	1 Apr 2024	1 Apr 2024	N/A	1 Apr 2024	3 Apr 2024	22 Apr 2024	22 Apr 2024 30 Apr 2024	1 Jun 2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	3,860.00	3,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Procurement of Termite Control Services	FAD	No	NP-53.9 - Small Value Procurement	N/A	22 Mar 2024	N/A	N/A	25 Mar 2024	4 Apr 2024	N/A	4 Apr 2024	18 Apr 2024	29 Apr 2024	29 Apr 2024 4 May 2024	14 May 2024	year's budget)	270,000.00	270,000.00	0.00	151,200.00	151,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
9	supply and Delivery of Medical Supplies	FAD	No	NP-53.9 - Small Value Procurement	N/A	25 Mar 2024	N/A	N/A	1 Apr 2024	1 Apr 2024	N/A 1	.5 May 2024	15 May 2024	16 May 2024	16 May 2024 16 May 2024	16 May 2024	year's budget)	13,300.00	13,300.00	0.00	8,699.00	8,699.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
\vdash	supply and Delivery of Microwave Oven	DO	No	NP-53.9 - Small Value Procurement	N/A	25 Mar 2024	N/A	N/A	27 Mar 2024	1 Apr 2024	N/A	1 Apr 2024	3 Apr 2024	11 Apr 2024	11 Apr 2024 15 Apr 2024	18 Apr 2024	year's budget)	7,000.00	7,000.00	0.00	6,995.00	6,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
9	supply and Delivery of Cleaning/Janitorial supplies	FAD	No	NP-53.9 - Small Value Procurement	N/A	19 Apr 2024	N/A	N/A	26 Apr 2024	8 May 2024	N/A	8 May 2024	13 May 2024	17 May 2024	17 May 2024 3 Jun 2024	3 Jun 2024	Government of the Philippines (current year's budget) Government of the	93,700.00	93,700.00	0.00	64,730.00	64,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
1	Supply and Delivery of MyLegalWhiz Database Subscription	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26 Apr 2024	N/A	2 May 2024	9 May 2024	28 May 2024	28 May 2024 28 May 2024	10 Jun 2024		600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
5	Supply and Delivery of Customized Stamp/Dater Supply and Delivery of Meals Provider for	DO/FAD/C DD	No	NP-53.9 - Small Value Procurement	N/A	6 May 2024	N/A	N/A	10 May 2024	10 May 2024	N/A 2	24 May 2024	29 May 2024	29 May 2024	29 May 2024 18 Jun 2024	19 Jun 2024		19,400.00	19,400.00	0.00	16,260.00	16,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
t	he Participants of QMS Orientation and QA Training	QMS-FAD	No	NP-53.9 - Small Value Procurement	N/A	9 May 2024	N/A	N/A	15 May 2024	16 May 2024	N/A 1	7 May 2024	22 May 2024	30 May 2024	30 May 2024 7 Jun 2024	27 Jun 2024	Philippines (current year's budget)	85,000.00	85,000.00	0.00	54,600.00	54,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Procurement of Service for QMS Drientation	QMS-FAD	No	NP-53.9 - Small Value Procurement	N/A	14 May 2024	N/A	N/A	16 May 2024	21 May 2024	N/A 2	22 May 2024	24 May 2024	31 May 2024	31 May 2024 3 Jun 2024	25 Jun 2024	year's budget)	70,000.00	70,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
	Supply and Delivery of Printed Foreign Books for Batanes Provincial Library	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	15 May 2024	N/A 1	.5 May 2024	22 May 2024	28 May 2024	28 May 2024 20 Jun 2024		year's budget)	37,050.00	37,050.00	0.00	37,050.00	37,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Completed
															Total Allote Total Contract Price of Total Savings (Total Al	Procurement A			6,072,274.42	457,000.00	5,710,481.00	5,297,343.00	5,297,343.00							
ONG	DING PROCUREMENT ACT	TIVITIE	S															,, 55,-72												
-	Supply and Delivery of Tokens for the	PLD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	1 Feb 2024	N/A	2 Feb 2024	15 Feb 2024	6 Mar 2024	6 Mar 2024		Government of the Philippines (current	48,000.00	48,000.00	0.00	47,700.00	47,700.00	0.00							

Government of the Phillippines (current year's budget) 1 Feb 2024 N/A 2 Feb 2024 15 Feb 2024 6 Mar 2024 6 Mar 2024 Awardees of ICCYAL for Calendar Year 2024 Procurement of Filipiniana and Foreign Print Dictionaries and other Reference NP-53.9 - Small Value Procurement CDD N/A 14 Feb 2024 N/A N/A 21 Feb 2024 27 Feb 2024 N/A 27 Feb 2024 1 Mar 2024 7 Mar 2024 7 Mar 2024 700,000.00 700,000.00 189,350.00 189,350.00 0.00 0.00 Preventive Maintenance of Service of DEX Elevator N/A N/A N/A N/A N/A 19 Feb 2024 20 Feb 2024 23 Feb 2024 576,000.00 576,000.00 0.00 576,000.00 576,000.00 Preventive Maintenance of Service of OTIS Elevator FAD N/A N/A N/A N/A N/A 12 Mar 2024 19 Mar 2024 170,000.00 0.00 152,802.60 152,802.60 0.00 Direct Contracting N/A 11 Mar 2024 170,000.00 Supply and Delivery of Semi-Expendable ICT Supplies FAD N/A 12 Mar 2024 N/A N/A 18 Mar 2024 18 Mar 2024 9,000.00 9,000.00 0.00

National Library of the Philippines

Procurement Monitoring Report as of June 30, 2024

de		PMO /	Is this an Early	Mode of	Pre-Proc	Ads / Post	Pre-bid	Eligibility	Sub /	Bid	rocurement	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/ Inspection			ABC (PhP)			tract Cost (Pl	
,	Procurement Project	End-User	Procurement Activity?	Procurement	Conference	of IB	Conf	Check	Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со
١	NLP Security and Surveillance Command Center, Equipment and Services (with Installation and Commissioning)	FAD	No	Competitive Bidding	26 Jan 2024	20 Mar 2024	1 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024	30 Apr 2024	6 May 2024	10 May 2024	10 Jun 2024	10 Jun 2024		Government of the Philippines (current year's budget)	2,154,000.00	0.00	2,154,000.00			
ŀ	Lease of Venue for Hotel Accommodation and Banquet Package for FY 2025-2026 Operational Planning Session	QMS-FAD	No	NP-53.9 - Small Value Procurement	N/A	20 Mar 2024	N/A	N/A	27 Mar 2024	22 Apr 2024	N/A	23 Apr 2024	30 Apr 2024	9 May 2024	9 May 2024		Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	230,400.00	230,400.00	
	Detailed Franking Session Lease of Diagnostic Clinics/Center or Hospital Provider for FY 2024 Annual Medical-Physical Examination with Drug Test	TNLEA-FAD	No	Competitive Bidding	11 Mar 2024	21 Mar 2024	2 Apr 2024	16 Apr 2024	16 Apr 2024	16 Apr 2024	22 Apr 2024	22 Apr 2024	30 Apr 2024	21 May 2024	21 May 2024		Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	777,139.00	777,139.00	
T	Supply and Delivery of Digitization Supplies	ITD	No	NP-53.9 - Small Value Procurement	N/A	22 Mar 2024	N/A	N/A	27 Mar 2024	1 Apr 2024	N/A	1 Apr 2024	3 Apr 2024				Government of the Philippines (current year's budget)	8,510.88	8,510.88	0.00	2,680.00	2,680.00	
	Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 4th Level Stack Room (Cylinder & Gas-based Agent Only), 3rd Level Stack Room (Provision Only), 4th Floor Laboratory (Located at the Gallery), and 4th Floor Mini Gallery of the National Library of the Philippines Phase 4	FD	No	Competitive Bidding	20 Mar 2024	23 Mar 2024	1 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024	22 Apr 2024	24 Apr 2024	26 Apr 2024	6 May 2024	6 May 2024		Government of the Philippines (current year's budget)	40,000,000.00	0.00	40,000,000.00			
	Harvard Businees Review (Print)	CDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26 Mar 2024	N/A	N/A	2 Apr 2024	3 Apr 2024	N/A	3 Apr 2024	12 Apr 2024	3 May 2024	3 May 2024		Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	1
	Procurement of Service for the Reassessment to NLP ISO 9001:2015 QMS	QMS-FAD	No	NP-53.9 - Small Value Procurement	N/A	28 Mar 2024	N/A	N/A	8 Apr 2024	15 Apr 2024	N/A	16 Apr 2024	19 Apr 2024				Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	293,440.00	293,440.00	
	Supply, Delivery and Installation of Bookshelves	FD	No	NP-53.9 - Small Value Procurement	N/A	3 Apr 2024	N/A	N/A	10 Apr 2024	15 Apr 2024	N/A	16 Apr 2024	22 Apr 2024	9 May 2024	9 May 2024		Government of the Philippines (current year's budget)	624,000.00	624,000.00	0.00	546,000.00	546,000.00	
1	Procurement of Subscription of RDA Toolkit for National Library of the Philippines- Catalog Division	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	3 Apr 2024	N/A	4 Apr 2024	18 Apr 2024	8 May 2024	8 May 2024		Government of the Philippines (current year's budget)	16,225.00	16,225.00	0.00	16,225.00	16,225.00	
	Supply and Delivery of Educational and Computer Game Software Application	RD	No	NP-53.9 - Small Value Procurement	N/A	6 Apr 2024	N/A	N/A	15 Apr 2024								Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00			
	Supply and Delivery of Tokens (Facsimile of Noli Me Tangere) for Distinguished Guests for Conferences of Public Libraries Division for the Calendar Year 2024	PLD	Yes	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	15 Apr 2024	N/A	17 Apr 2024	30 Apr 2024	4 Jun 2024	4 Jun 2024		Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	88,200.00	88,200.00	1
	Supply and Delivery of Construction Materials	FAD	No	NP-53.9 - Small Value Procurement	N/A	26 Apr 2024	N/A	N/A	3 May 2024	15 May 2024	N/A	17 May 2024	22 May 2024				Government of the Philippines (current year's budget)	905,890.00	905,890.00	0.00	732,343.10	732,343.10	
	Supply and Delivery of Braille Translator Software	RD	No	NP-53.9 - Small Value Procurement	N/A	2 May 2024	N/A	N/A	10 May 2024	14 May 2024	N/A	15 May 2024	29 May 2024	18 Jun 2024	18 Jun 2024		Government of the Philippines (current year's budget)	76,280.00	76,280.00	0.00	72,850.00	72,850.00	T
	Supply and Delivery of Reading Carrels	RD	No	NP-53.9 - Small Value Procurement	N/A	2 May 2024	N/A	N/A	8 May 2024								Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00			
	Supply and Delivery of Furniture for Children's Library	RD	No	NP-53.9 - Small Value Procurement	N/A	2 May 2024	N/A	N/A	8 May 2024								Government of the Philippines (current year's budget)	96,500.00	96,500.00	0.00			
ı	Supply and Delivery of Construction Materials for NLP Auditorium Stage Rehabilitation Project	FAD	No	NP-53.9 - Small Value Procurement	N/A	3 May 2024	N/A	N/A	10 May 2024	24 May 2024	N/A	5 Mar 2024	31 May 2024				Government of the Philippines (current year's budget)	350,652.00	350,652.00	0.00	323,184.87	323,184.87	
ŀ	Supply and Delivery of Various Supplies for the Maintenance of Various Airconditioning Units of NLP	FAD	No	NP-53.9 - Small Value Procurement	N/A	3 May 2024	N/A	N/A	10 May 2024								Government of the Philippines (current year's budget)	229,500.00	229,500.00	0.00			
	Suppy, Delivery and Installation of PWD Wheelchair Lifter	FAD	No	NP-53.9 - Small Value Procurement	N/A	9 May 2024	N/A	N/A	16 May 2024	24 May 2024	N/A	29 May 2024	31 May 2024				Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	449,020.00	449,020.00	
	Procurement of Service for IQA Training	QMS-FAD	No	NP-53.9 - Small Value Procurement	N/A	10 May 2024	N/A	N/A	17 May 2024	21 May 2024	N/A	28 May 2024	30 May 2024	5 Jun 2024	5 Jun 2024	7 Jun 2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	74,990.00	74,990.00	
	Suppy and Delivery of Lighting Fixtures and Accessories	FAD/PLD	No	NP-53.9 - Small Value Procurement	N/A	14 May 2024	N/A	N/A	21 May 2024	28 May 2024	N/A	29 May 2024	31 May 2024	18 Jun 2024	18 Jun 2024	28 Jun 2024	Government of the Philippines (current year's budget)	198,520.00	198,520.00	0.00	90,060.00	90,060.00	
	Supply and Delivery of Foreign Print Books	CDD	No	NP-53.9 - Small Value Procurement	N/A	15 May 2024	N/A	N/A	23 May 2024	28 May 2024	N/A	29 May 2024	31 May 2024	14 Jun 2024	14 Jun 2024		Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	288,886.00	288,886.00	
	Supply, Delivery, Painting, and Installation of Acrylic Cut Out Lettering and Captions for the Permanent Gallery of the NLP	FD	No	NP-53.9 - Small Value Procurement	N/A	15 May 2024	N/A	N/A	20 May 2024	21 May 2024	N/A	23 May 2024	30 May 2024				Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	790,920.00	790,920.00	
T	Supply and Delivery of Fire Extinguisher	ITD	No	NP-53.9 - Small Value Procurement	N/A	20 May 2024	N/A	N/A	5 Jun 2024	5 Jun 2024	N/A	5 Jun 2024	11 Jun 2024	20 Jun 2024	20 Jun 2024		Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	15,200.00	15,200.00	
	Supply and Delivery of Foreign EBooks for New Affiliated Public Libraries	CDD	No	Competitive Bidding	20 May 2024	22 May 2024	30 May 2024	13 Jun 2024	13 Jun 2024	21 Jun 2024	21 Jun 2024	26 Jun 2024	2 Jul 2024				Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,495,840.00	1,495,840.00	
	Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines	NLP	No	Competitive Bidding	29 Apr 2024	22 May 2024	30 May 2024	13 Jun 2024	13 Jun 2024	21 Jun 2024	21 Jun 2024	25 Jun 2024	27 Jun 2024				Government of the Philippines (current year's budget)	1,478,140.00	1,478,140.00	0.00	1,290,220.00	1,290,220.00	
	Supply and Delivery of Print Books- Filipiniana and Foreign Dictionaries and other reference Books	CDD	No	NP-53.9 - Small Value Procurement	N/A	23 May 2024	N/A	N/A	31 May 2024								Government of the Philippines (current year's budget)	510,500.00	510,500.00	0.00			
	Supply and Delivery of Construction Materials for Air-duct Extension Project of Children's Library	RD	No	NP-53.9 - Small Value Procurement	N/A	25 May 2024	N/A	N/A	3 Jun 2024								Government of the Philippines (current year's budget)	140,192.00	140,192.00	0.00			
	Supply, Delivery and Installation of Modular Office Table with Partition and Mobile Pedestal	FAD/FD	No	Competitive Bidding	20 May 2024	29 May 2024	6 Jun 2024	19 Jun 2024	19 Jun 2024								Government of the Philippines (current year's budget)	1,925,000.00	1,925,000.00	0.00			
	Development of Children's Library Phase II	RD	No	Competitive Bidding	20 May 2024	1 Jun 2024	14 Jun 2024	27 Jun 2024	27 Jun 2024								Government of the Philippines (current year's budget)	2,523,720.00	0.00	2,523,720.00			
	Supply and Delivery of Cleaning/Janitorial Supplies	FAD	No	NP-53.9 - Small Value Procurement	N/A	5 Jun 2024	N/A	N/A	18 Jun 2024	18 Jun 2024	N/A	18 Jun 2024	26 Jun 2024				Government of the Philippines (current year's budget)	33,070.00	33,070.00	0.00	22,947.00	22,947.00	
	Service Maintenance for the Rewashing of Microfilm Machine	FD	No	NP-53.9 - Small Value Procurement	N/A	11 Jun 2024	N/A	N/A	17 Jun 2024	21 Jun 2024	N/A	26 Jun 2024	27 Jun 2024				Government of the Philippines (current year's budget)	349,910.00	349,910.00	0.00	346,729.00	346,729.00	
	Catering Services and Procurement of Plaques for the 137th NLP Anniversary	TNLEA-FAD	No	NP-53.9 - Small Value Procurement	N/A	14 Jun 2024	N/A	N/A	21 Jun 2024								Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00			L
	Supply and Delivery of Training Kits for the Training Activities of PLD for Calendar Year 2024	PLD	No	NP-53.9 - Small Value Procurement	N/A	15 Jun 2024	N/A	N/A	21 Jun 2024	27 Jun 2024							Government of the Philippines (current year's budget)	169,250.00	169,250.00	0.00			
	Provision of Preventive Maintenance Service for the Airconditioning Units of National Library of the Philippines CY 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	15 Jun 2024	N/A	N/A	21 Jun 2024	27 Jun 2024	N/A	28 Jun 2024					Government of the Philippines (current year's budget)	300,630.00	300,630.00	0.00			
	Supply and Delivery of Construction Materials	FAD	No	NP-53.9 - Small Value Procurement	N/A	21 Jun 2024	N/A	N/A	28 Jun 2024								Government of the Philippines (current	268,313.00	268,313.00	0.00			

National Library of the Philippines

Procurement Monitoring Report as of June 30, 2024

										Actual P	rocurement	Activities							ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	моое	со
	Supply and Delivery of Travel Agency Technical Assistance and Observation (TAO), Campaign for R.A. 7743 – Library Establishment and Affiliation (LEA) and Signing of PTRs in Misamis Occidental, Negros Ocidental and North Cotabato	PLD		NP-53.9 - Small Value Procurement	N/A	22 Jun 2024	N/A	N/A	26 Jun 2024									Government of the Philippines (current year's budget)	259,665.00	259,665.00	0.00			
	Supply and Delivery of Print Books- Filipiniana and Foreign Dictionaries and other reference Books	CDD		NP-53.9 - Small Value Procurement	N/A	29 Jun 2024	N/A	N/A	5 Jul 2024									Government of the Philippines (current year's budget)	510,500.00	510,500.00	0.00			
		•			•	•	•	•	•	•	•	•		otal Allotted	Budget of On-	zoing Procurer	nent Activities		60.659.467.88	15.681.747.88	44.977.720.00	8.929.626.57	8.929.626.57	0.00

Prepared by:

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MARIE JOY H. BESTOIR
BAC Secretariat

Recommended for Approval b

MARICEL M. UREÑA
BAC Chairperson

Date: 11 July 2024

APPROVED:

CESAR GILBERT Q. ADRIANO Head of the Procuring Entity