

National Library of the Philippines - Annual Procurement Plan for FY 2025

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|---|--|------------------|---|---|--|----------------------------|-----------------|------------------|-----------------|------------------------|--------------|---------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 100000100001000 | 1. Preventive Maintenance of gas-based fire detection, suppression, and control system, (4th Flr gallery, 7th, 8th and 9th floor storage areas) | FAD | NO | Competitive Bidding | 7-Apr-2025 | 28-Apr-2025 | 19-May-2025 | 6-Jun-2025 | GoP | 2,000,000.00 | 2,000,000.00 | | |
| 100000100001000 | 2. Procurement of Security Services for FY 2025 | FAD | YES | Competitive Bidding | 22-Nov-2024 | 6-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 9,259,229.16 | 9,259,229.16 | | |
| 100000100001000 | 3. Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 3rd Level Stack Room (Cylinder & Gas-based Agent Only), 2nd Level Stack Room, and 4th Floor Children's Library of the National Library of the Philippines Phase 5 | FAD | YES | Competitive Bidding | 19-Nov-2024 | 11-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 58,672,000.00 | | 58,672,000.00 | |
| 310100100001000 | 4. Procurement of Foreign Books for NLP | CDD | YES | Competitive Bidding | 21-Nov-2024 | 12-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 1,466,000.00 | 1,466,000.00 | | |
| 310200100001000 | 5. Procurement of Filipiniana and Foreign Dictionaries and Other reference books for NLP-affiliated Public Libraries. | PLD | YES | Competitive Bidding | 12-Nov-2024 | 5-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 1,071,759.92 | 1,071,759.92 | | |
| 310200100001000 | 6. Procurement of e-books for NLP-affiliated Public Libraries | PLD | YES | Competitive Bidding | 13-Nov-2024 | 5-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 4,000,000.00 | 4,000,000.00 | | |
| 310100100001000 | 7. e-Subscription to Online Databases for NLP | CDD | YES | Competitive Bidding | 16-Nov-2024 | 16-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 2,150,765.20 | 2,150,765.20 | | |
| 310100100002000 | 8. Supply and Delivery of Encapsulating Welder | FD | YES | Direct Contracting | | | 10-Feb-2025 | 3-Mar-2025 | GoP | 2,100,000.00 | | 2,100,000.00 | |
| 310100100002000 | 9. Supply and Delivery of Deacidification System | FD | YES | Direct Contracting | | | 10-Feb-2025 | 3-Mar-2025 | GoP | 9,000,000.00 | | 9,000,000.00 | |
| 310100100002000 | 10. Supply and Delivery of Leaf Casting Machine | FD | YES | Competitive Bidding | 12-Nov-2024 | 3-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 1,100,000.00 | | 1,100,000.00 | |
| 310100100002000 | 11. Supply and Delivery of Preservation and Conservation Supplies | FD | NO | Competitive Bidding | 29-Jan-2025 | 19-Feb-2025 | 7-Mar-2025 | 21-Mar-2025 | GoP | 1,195,179.80 | 1,195,179.80 | | |
| 310100100003000 | 12. Supply and Delivery, Installation and Commissioning of ICT Equipment and Services for the Rehabilitation and Upgrade of Network of Infrastructure | ITD | NO | Competitive Bidding | 31-Jan-2025 | 25-Feb-2025 | 5-Mar-2025 | 21-Mar-2025 | GoP | 5,912,656.00 | 833,656.00 | 5,079,000.00 | |
| 310100100003000 | 13. Supply and Deliver of Digitization Machines | ITD | YES | Competitive Bidding | 13-Nov-2024 | 6-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 2,560,000.00 | | 2,560,000.00 | |
| 310100100003000 | 14. External Contracting for the Development, Enhancement and Maintenance of NLP's Human Resource Management Information System | ITD | NO | Competitive Bidding | 31-Jan-2025 | 25-Feb-2025 | 5-Mar-2025 | 21-Mar-2025 | GoP | 1,740,000.00 | 1,040,000.00 | 700,000.00 | |
| 310100100003000 | 15. Procurement of Google Workspace (GWS) Licenses for the Official Email of the National Library of the Philippines for FY 2025 | ITD | NO | Competitive Bidding | 31-Jan-2025 | 25-Feb-2025 | 5-Mar-2025 | 21-Mar-2025 | GoP | 2,600,000.00 | 2,600,000.00 | | |
| 310100100003000 | 16. Internet Service Subscription | ITD | NO | Competitive Bidding | 18-Apr-2025 | 9-May-2025 | 23-May-2025 | 6-Jun-2025 | GoP | 4,600,000.00 | 4,600,000.00 | | |
| 310100100003000 | 17. Procurement of ICT Productivity Equipment for NLP Personnel | ITD | NO | Competitive Bidding | 18-Apr-2025 | 9-May-2025 | 23-May-2025 | 6-Jun-2025 | GoP | 2,900,000.00 | 2,900,000.00 | | |
| 310200100001000 | 18. Procurement of Service of a Travel Agency for the Deployment of PLD Staff for Calendar Year 2025 | PLD | YES | Competitive Bidding | 22 Oct. 2025 | 12-Nov-2025 | 7-Feb-2025 | 21-Feb-2026 | GoP | 1,500,000.00 | 1,500,000.00 | | |
| 100000100001000 | 19. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2025 Mid-Year Performance Review and Assessment | FAD-PMT | NO | NP-53.10 Lease of Real Property and Venue | | | 7-Mar-2025 | 21-Mar-2025 | GoP | 1,500,000.00 | 1,500,000.00 | | |
| 100000100001000 | 20. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2025 Year-End Performance Review and Assessment | FAD-PMT | NO | NP-53.10 Lease of Real Property and Venue | | | 1-Aug-2025 | 15-Aug-2025 | GoP | 1,500,000.00 | 1,500,000.00 | | |
| 100000100001000 | 21. Lease of Hospital Provider for FY 2025 Annual Medical-Physical Examination | FAD-TNLEA | NO | Competitive Bidding | 24-Jan-2025 | 14-Feb-2025 | 28-Feb-2025 | 14-Mar-2025 | GoP | 1,000,000.00 | 1,000,000.00 | | |
| 100000100001000 | 22. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2025 NLP Sportfest and Capacity Building | FAD-TNLEA | NO | NP-53.10 Lease of Real Property and Venue | | | 12-Mar-2025 | 26-Mar-2025 | GoP | 1,000,000.00 | 1,000,000.00 | | |
| 100000100001000 | 23. Supply and Delivery Ink/Toner Cartridge and Inks refills for various printer | FAD,FD,PLD & COD | NO | Competitive Bidding | 17-Feb-2025 | 14-Mar-2025 | 24-Mar-2025 | 9-Apr-2025 | GoP | 1,306,940.00 | 1,306,940.00 | | |
| 310200100001000 | 24. Supply and Delivery of Motor Vehicle | PLD | NO | Competitive Bidding | 31-Jan-2025 | 25-Feb-2025 | 5-Mar-2025 | 21-Mar-2025 | GoP | 1,450,000.00 | - | 1,450,000.00 | |
| 310100100001000 | 25. Procurement of Children's Books for NLP | CDD (RD) | YES | Competitive Bidding | 21-Nov-2024 | 12-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 350,000.00 | 350,000.00 | | |
| 310200100001000 | 26. Procurement of Foreign Encyclopedia for NLP-affiliated Public Libraries | PLD | YES | Competitive Bidding | 12-Nov-2024 | 3-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 1,478,250.00 | 1,478,250.00 | | |
| 310100100001000 | 27. Procurement of Filipiniana reference/trade books for NLP and NLP affiliated Public Libraries | CDD, PLD | YES | Competitive Bidding | 21-Nov-2024 | 18-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 2,794,138.60 | 2,794,138.60 | | |
| 310200100001000 | 28. Procurement of Maps and Globes for NLP affiliated Public Libraries | PLD | YES | Competitive Bidding | 11-Nov-2024 | 2-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 616,000.00 | 616,000.00 | | |
| 310200100001000 | 29. Procurement of Educational Brick Set for NLP affiliated Public Libraries | PLD | YES | Competitive Bidding | 16-Nov-2024 | 11-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 1,051,990.00 | 1,051,990.00 | | |
| 310100100001000 | 30. eSubscription ton Online Databases for NLP and NLP Affiliated Public Libraries | CDD-PL | YES | Competitive Bidding | 13-Nov-2024 | 5-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 2,840,000.00 | 2,840,000.00 | | |
| 310100100001000 | 31. Procurement of Filipiniana Reference/Trade Books for NLP and NLP Affiliated Public Libraries | CDD, PL | NO | NP-53.5 Agency-to-Agency | | | 7-Feb-2025 | 21-Feb-2025 | GoP | 438,430.00 | 438,430.00 | | |
| 310100100001000 | 32. Subscription to Print Serials for NLP & Bohol Congressional Library | CDD, BCL | YES | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | 7-Feb-2025 | 21-Feb-2025 | GoP | 180,231.80 | 180,231.80 | | |
| 310200200002000 | 33. Subscription to Print Serials for NLP& Bohol Congressional Library | CDD, BCL | YES | Competitive Bidding | 26-Nov-2024 | 18-Dec-2024 | 7-Feb-2025 | 21-Feb-2025 | GoP | 457,668.00 | 457,668.00 | | |
| Preventive Maintenance Services/Supplies and Materials | | | | | | | | | | | | | |
| 100000100001000 | 34. Provision for Pest Control Services | FAD | NO | NP-53.9 - Small Value Procurement | 4-Feb-2025 | | 26-Feb-2025 | 12-Mar-2025 | GoP | 200,000.00 | 200,000.00 | | |
| 100000100001000 | 35. Preventive Maintenance Services for various NLP Motor Vehicles | FAD | NO | NP-53.9 - Small Value Procurement | 4-Feb-2025 | | 26-Feb-2025 | 12-Mar-2025 | GoP | 400,000.00 | 400,000.00 | | |
| 100000100001000 | 36. Supply and Delivery of various miscellaneous expenses for NLP Official Vehicles | FAD | NO | NP-53.9 - Small Value Procurement | 6-Feb-2025 | | 28-Feb-2025 | 14-Mar-2025 | GoP | 100,000.00 | 100,000.00 | | |
| 100000100001000 | 37. Supply and Delivery of Automotive Batteries | FAD | NO | NP-53.9 - Small Value Procurement | 6-Feb-2025 | | 28-Feb-2025 | 14-Mar-2025 | GoP | 49,500.00 | 49,500.00 | | |
| 100000100001000 | 38. Supply and Delivery of Construction and Electrical Supplies and Other Materials | FAD | NO | NP-53.9 - Small Value Procurement | 11-Feb-2025 | | 3-Mar-2025 | 17-Mar-2025 | GoP | 733,275.00 | 733,275.00 | | |
| 100000100001000 | 39. Preventive Maintenance Service for Air-Conditioning Units of NLP | FAD | NO | NP-53.9 - Small Value Procurement | 11-Feb-2025 | | 3-Mar-2025 | 17-Mar-2025 | GoP | 450,000.00 | 450,000.00 | | |
| 100000100001000 | 40. Supply and Delivery of Aircondition Maintenance Materials | FAD | NO | NP-53.9 - Small Value Procurement | 13-Feb-2025 | | 3-Mar-2025 | 17-Mar-2025 | GoP | 39,550.00 | 39,550.00 | | |
| 100000100001000 | 41. Preventive Maintenance Service for 25 Ton-Ducted Split Airconditioner | FAD | YES | Direct Contracting | | | 17-Feb-2025 | 10-Mar-2025 | GoP | 400,000.00 | 400,000.00 | | |
| 100000100001000 | 42. Preventive Maintenance Service for Book Elevator | FAD | YES | Direct Contracting | | | 5-Feb-2025 | 19-Feb-2025 | GoP | 100,000.00 | 100,000.00 | | |
| 100000100001000 | 43. Preventive Maintenance Service for OTIS Elevator | FAD | YES | Direct Contracting | | | 7-Feb-2025 | 21-Feb-2025 | GoP | 160,000.00 | 160,000.00 | | |
| 100000100001000 | 44. Preventive Maintenance Service for Dex Elevator | FAD | YES | Direct Contracting | | | 7-Feb-2025 | 21-Feb-2025 | GoP | 576,000.00 | 576,000.00 | | |

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|-----------------|--|--|---|---|--|----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 100000100001000 | 45. Insurance Expenses for Building, Office Equipment, Furniture and Fixtures, IT Equipment, Rarebooks and Vehicles | FAD | NO | NP-53.5 Agency-to-Agency | | | 17-Feb-2025 | 10-Mar-2025 | GoP | 4,800,000.00 | 4,800,000.00 | | |
| 310100100002000 | 46.Preventive Maintenance Service for Cutting Board Machine for the conservation of collections | FD | YES | Direct Contracting | | | 19-Feb-2025 | 13-Mar-2025 | GoP | 40,000.00 | 40,000.00 | | |
| 310100100002000 | 47.Preventive Maintenance Service for Microfilm Reader Machine for the conservation and preservation activities. | FD | YES | Direct Contracting | | | 19-Feb-2025 | 13-Mar-2025 | GoP | 50,000.00 | 50,000.00 | | |
| 310100100002000 | 48.Rewashing of Microfilms for the conservation of collections | FD | YES | Direct Contracting | | | 19-Feb-2025 | 13-Mar-2025 | GoP | 300,000.00 | 300,000.00 | | |
| 310100100003000 | 49.Service and Maintenance of NLP Datacenter aircon | ITD | NO | NP-53.9 - Small Value Procurement | 15-Jan-2025 | | 5-Feb-2025 | 19-Feb-2025 | GoP | 80,000.00 | 80,000.00 | | |
| 310100100003000 | 50.Service, Installation and Parts Repair of NLP Datacenter Aircon | ITD | NO | NP-53.9 - Small Value Procurement | 7-Apr-2025 | | 29-Apr-2025 | 13-May-2025 | GoP | 150,000.00 | 150,000.00 | | |
| 100000100001000 | 51.Service Maintenance of NLP Data Center Generator | ITD | NO | NP-53.9 - Small Value Procurement | 7-Apr-2025 | | 29-Apr-2025 | 13-May-2025 | GoP | 29,000.00 | 29,000.00 | | |
| | 52. Supply and Delivery of CSE available at PS DBM | | | | | | | | | | | | |
| 100000100001000 | 1st Quarter | FAD | NO | NP-53.5 Agency-to-Agency | | | 22-Jan-2025 | 12-Feb-2025 | GoP | 1,331,584.85 | 1,331,584.85 | | |
| 100000100001000 | 2nd Quarter | FAD | NO | NP-53.5 Agency-to-Agency | | | 9-Apr-2025 | 23-Apr-2025 | GoP | 461,808.40 | 461,808.40 | | |
| 100000100001000 | 3rd Quarter | FAD | NO | NP-53.5 Agency-to-Agency | | | 9-Jul-2025 | 23-Jul-2025 | GoP | 350,026.40 | 350,026.40 | | |
| 100000100001000 | 4th Quarter | FAD | NO | NP-53.5 Agency-to-Agency | | | 8-Oct-2025 | 22-Oct-2025 | GoP | 214,239.21 | 214,239.21 | | |
| | 53. Supply and Delivery of Common Use Office Supplies and Equipment and other items not available at PS DBM | | | | | | | | | | | | |
| 100000100001000 | Common Use Office Supplies | DO,ADO,FAD, CDD,CAT,RD,F D,ITD | | | | | | | | | | | |
| 310100100001000 | | RPD,BSD, PLD, COD, TCDL,BCDL, ISO,PMEC,PM T,RSP,R&R, BAC | NO | NP-53.9 - Small Value Procurement | 24-Feb-2025 | | 19-Mar-2025 | 31-Mar-2025 | GoP | 806,751.00 | 806,751.00 | | |
| 100000100001000 | | FAD, TCDD, COD | NO | NP-53.9 - Small Value Procurement | 17-Feb-2025 | | 9-Mar-2025 | 21-Mar-2025 | GoP | 104,400.00 | 104,400.00 | | |
| 100000100001000 | | FAD,RD, FD,ITD, PLD | NO | NP-53.9 - Small Value Procurement | 17-Feb-2025 | | 9-Mar-2025 | 21-Mar-2025 | GoP | 154,775.00 | 154,775.00 | | |
| 100000100001000 | | FAD-CASH | NO | NP-53.9 - Small Value Procurement | 31-Jan-2025 | | 24-Feb-2025 | 7-Mar-2025 | GoP | 50,000.00 | 50,000.00 | | |
| 100000100001000 | | FAD-HR, CD,TCDL | NO | NP-53.9 - Small Value Procurement | 17-Feb-2025 | | 9-Mar-2025 | 21-Mar-2025 | GoP | 38,450.00 | 38,450.00 | | |
| 100000100001000 | | FAD-HR | NO | NP-53.9 - Small Value Procurement | 31-Jan-2025 | | 24-Feb-2025 | 7-Mar-2025 | GoP | 7,600.00 | 7,600.00 | | |
| 100000100001000 | | FAD-HR | NO | NP-53.9 - Small Value Procurement | 28-Jan-2025 | | 18-Feb-2025 | 5-Mar-2025 | GoP | 20,000.00 | 20,000.00 | | |
| 100000100001000 | | FAD-HR, RPD,PLD & FD | NO | NP-53.9 - Small Value Procurement | 30-Jan-2025 | | 20-Feb-2025 | 7-Mar-2025 | GoP | 71,200.00 | 71,200.00 | | |
| 100000100001000 | | FAD-SS, CAT, RD, TCDD | NO | NP-53.9 - Small Value Procurement | 30-Jan-2025 | | 20-Feb-2025 | 7-Mar-2025 | GoP | 71,490.00 | 71,490.00 | | |
| 310100100003000 | 62. Procurement of 1 year tidio chat subscription for Online Library Assistant (OLA) of the National Library of the Philippines | ITD (RD) | NO | NP-53.9 - Small Value Procurement | 19-Feb-2025 | | 12-Mar-2025 | 26-Mar-2025 | GoP | 250,000.00 | 250,000.00 | | |
| 310100100003000 | 63. Procurement of Online Subscription of multimedia applications for the use of the National Library of the Philippines | ITD (RD, RPD, PLD) | NO | NP-53.9 - Small Value Procurement | 19-Feb-2025 | | 12-Mar-2025 | 26-Mar-2025 | GoP | 260,300.00 | 260,300.00 | | |
| 310100100003000 | 64. Procurement of ISDN PRI (15-Channel) with ISDN Trunk Port and 100 number blocks | ITD | NO | NP-53.9 - Small Value Procurement | 4-Feb-2025 | | 25-Feb-2025 | 11-Mar-2025 | GoP | 201,600.00 | 201,600.00 | | |
| 310100100004000 | 65. Printing and Delivery of NLP Annual Report 2024 | RPD | NO | NP-53.9 - Small Value Procurement | 30-Jan-2025 | | 20-Feb-2025 | 7-Mar-2025 | GoP | 100,000.00 | 100,000.00 | | |
| 310100100004000 | 66. Printing and Delivery of Brochures and Other Materials | RPD | NO | NP-53.9 - Small Value Procurement | 8-Jul-2025 | | 29-Jul-2025 | 13-Aug-2025 | GoP | 100,000.00 | 100,000.00 | | |
| 310100100004000 | 67. Procurement of Materials and Services for various NLP Promotional and Cultural Activities | RPD | NO | NP-53.9 - Small Value Procurement | 11-Feb-2025 | | 3-Mar-2025 | 17-Mar-2025 | GoP | 200,000.00 | 200,000.00 | | |
| 310100100004000 | 68. Procurement of Catering Services for the LISM 2025 Events | RPD | NO | NP-53.9 - Small Value Procurement | 8-Jul-2025 | | 29-Jul-2025 | 13-Aug-2025 | GoP | 190,000.00 | 190,000.00 | | |
| 310100100004000 | 69. Printing and Delivery of various LISM 2025 Publications | RPD | NO | NP-53.9 - Small Value Procurement | 3-Oct-2025 | | 24-Oct-2025 | 7-Nov-2025 | GoP | 200,000.00 | 200,000.00 | | |
| 310100100004000 | 70. Supply and Delivery of Souvenir and Promotional Materials | RPD | NO | NP-53.9 - Small Value Procurement | 8-Jul-2025 | | 29-Jul-2025 | 13-Aug-2025 | GoP | 80,000.00 | 80,000.00 | | |
| 310100100004000 | 71. Supply and Delivery of Camera and Accessories | FAD-HR, FD,RPD & PLD | NO | NP-53.9 - Small Value Procurement | 11-Feb-2025 | | 3-Mar-2025 | 17-Mar-2025 | GoP | 137,075.00 | 137,075.00 | | |
| 310200100001000 | 72. Supply and Delivery of Accession Record Book | PLD, TCDD,BCDL | NO | NP-53.9 - Small Value Procurement | 12-Feb-2025 | | 5-Mar-2025 | 19-Mar-2025 | GoP | 51,100.00 | 51,100.00 | | |
| 310200100001000 | | PLD | NO | NP-53.9 - Small Value Procurement | 12-Feb-2025 | | 5-Mar-2025 | 19-Mar-2025 | GoP | 14,000.00 | 14,000.00 | | |
| 310200100001000 | | PLD | NO | NP-53.9 - Small Value Procurement | 31-Jan-2025 | | 24-Feb-2025 | 7-Mar-2025 | GoP | 750,000.00 | 750,000.00 | | |
| 310200100001000 | 75. Supply and Delivery of Token | PLD | NO | NP-53.9 - Small Value Procurement | 5-Feb-2025 | | 26-Feb-2025 | 12-Mar-2025 | GoP | 75,000.00 | 75,000.00 | | |
| 100000100001000 | 76. Supply and Delivery of Customized Folders and Envelope | FAD | NO | NP-53.9 - Small Value Procurement | 5-Feb-2025 | | 26-Feb-2025 | 12-Mar-2025 | GoP | 120,000.00 | 120,000.00 | | |
| 310200100001000 | 77. Supply and Delivery of Walkie Talkie | PLD | NO | NP-53.9 - Small Value Procurement | 7-Feb-2025 | | 28-Feb-2025 | 14-Mar-2025 | GoP | 3,000.00 | 3,000.00 | | |
| 100000100001000 | 78. Supply and Delivery of Calling Cards | FAD | NO | NP-53.9 - Small Value Procurement | 7-Feb-2025 | | 28-Feb-2025 | 14-Mar-2025 | GoP | 7,000.00 | 7,000.00 | | |
| 100000100001000 | 79. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2026-2027 Operational Planning Session for Assistant Chief, Section Heads and Operational Planning Management Committee | FAD-PMEC | NO | NP-53.10 Lease of Real Property and Venue | | | 11-Feb-2025 | 25-Feb-2025 | GoP | 650,000.00 | 650,000.00 | | |
| 100000100001000 | 80. Procurement of Service fr ISO 9001:2025 Requirement for QMS Documentation, Root Cause Analysis and IQA Training | FAD-QMS | NO | NP-53.9 - Small Value Procurement | 13-Feb-2025 | | 3-Mar-2025 | 17-Mar-2025 | GoP | 200,000.00 | 200,000.00 | | |
| 100000100001000 | 81. Supply and Delivery of Meals Provider for the participants of the ISO 9001:2015 Requirement for QMS Documentation, Root Cause Analysis and IQA Training | FAD-QMS | NO | NP-53.9 - Small Value Procurement | 14-Feb-2025 | | 7-Mar-2025 | 21-Mar-2025 | GoP | 100,000.00 | 100,000.00 | | |
| 100000100001000 | 82. Supply and Delivery of GALA Uniform for NLP regular employees | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 14-Feb-2025 | | 7-Mar-2025 | 21-Mar-2025 | GoP | 458,500.00 | 458,500.00 | | |
| 100000100001000 | 83. Supply and Delivery of Sports Uniform for FY 2025 NLP Sportfest and Capacity Building | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 12-Mar-2025 | | 4-Apr-2025 | 25-Apr-2025 | GoP | 187,500.00 | 187,500.00 | | |

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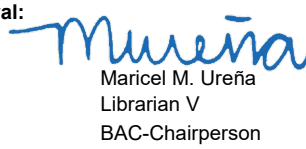
| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|--|--|-------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|--------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 100000100001000 | 84. Procurement of Tourist Bus Rental for FY 2025 NLP Sportsfest and Capacity Building | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 12-Mar-2025 | | 4-Apr-2025 | 25-Apr-2025 | GoP | 150,000.00 | 150,000.00 | | |
| 100000100001000 | 85. Supply and Delivery of Plaques for the Awardees of 138th NLP Anniversary | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 11-Jun-2025 | | 4-Jul-2025 | 18-Jul-2025 | GoP | 150,000.00 | 150,000.00 | | |
| 100000100001000 | 86. Procurement of Catering Services for NLP 138th Anniversary | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 11-Jun-2025 | | 4-Jul-2025 | 18-Jul-2025 | GoP | 350,000.00 | 350,000.00 | | |
| 100000100001000 | 87. Supply and Delivery of Sportfest Equipment, Trophies and Medal for FY 2025 NLP Sportfest and Capacity Building | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 18-Feb-2025 | | 11-Mar-2025 | 25-Mar-2025 | GoP | 50,000.00 | 50,000.00 | | |
| 100000100001000 | 88. Procurement of Catering Services for Year-End Staff Development | FAD-TNLEA | NO | NP-53.9 - Small Value Procurement | 1-Oct-2025 | | 29-Oct-2025 | 12-Nov-2025 | GoP | 350,000.00 | 350,000.00 | | |
| 100000100001000 | 89. Supply and Delivery of Purified Drinking Water | FAD | NO | NP-53.9 - Small Value Procurement | 31-Jan-2025 | | 7-Feb-2025 | 12-Feb-2025 | GoP | 205,200.00 | 205,200.00 | | |
| 310100100001000 | 90. Procurement of Filipiniana reference/trade books for NLP | CDD | NO | Competitive Bidding | 31-Jan-2025 | | 24-Feb-2025 | 7-Mar-2025 | GoP | 767,431.40 | 767,431.40 | | |
| 310200100001000 | 91. Supply and Delivery of Electronic Resources for the Improvement of Senate President Edgardo J. Angara Community Library | PLD | NO | NP-53.9 - Small Value Procurement | 30-Jan-2025 | | 17-Feb-2025 | 20-Feb-2025 | GoP | 500,000.00 | 500,000.00 | - | |
| 310200100001000 | 92. Supply and Delivery of Labor and Engineering for the Installation of Network and Surveillance for the Improvement Senate President Edgardo J. Angara Community Library | PLD | NO | Competitive Bidding | 7-Feb-2025 | 4-Mar-2025 | 13-Mar-2025 | 2-Apr-2025 | GoP | 1,867,194.43 | - | 1,867,194.43 | |
| 310200100001000 | 93. Supply and Delivery of Television for the Improvement of Senate President Edgardo J. Angara Community Library | PLD | NO | NP-53.9 - Small Value Procurement | 30-Jan-2025 | | 17-Feb-2025 | 20-Feb-2025 | GoP | 103,398.00 | - | 103,398.00 | |
| 310200100001000 | 94. Supply and Delivery and Installation of Furnitures for the Improvement of Senate President Edgardo J. Angara Community Library | PLD | NO | Competitive Bidding | 7-Feb-2025 | 4-Mar-2025 | 13-Mar-2025 | 2-Apr-2025 | GoP | 1,000,000.00 | - | 1,000,000.00 | |
| 310200100001000 | 95. Supply and Delivery of Fire Protection Detection and Alarm System for the Improvement of Senate President Edgardo J. Angara Community Library. | PLD | NO | Competitive Bidding | 7-Feb-2025 | 4-Mar-2025 | 13-Mar-2025 | 2-Apr-2025 | GoP | 1,500,000.00 | - | 1,500,000.00 | |
| 100000100001000 310100100001000 310100100003000 310200100001000 | 96. Supply and Delivery of Consumable Ink, Ribbon and Thermal Receipt Printers | FAD, ITD, CDD, PLD, COA | NO | NP-53.9 - Small Value Procurement | 7-Feb-2025 | | 24-Mar-2025 | 11-Mar-2025 | GoP | 129,780.00 | 129,780.00 | - | |
| 310100100001000 | 97. Supply and Delivery of Industrial Book Shelf and Premium Steel Locker | RD | NO | NP-53.9 - Small Value Procurement | 7-Feb-2025 | | 24-Mar-2025 | 11-Mar-2025 | GoP | 200,000.00 | 200,000.00 | - | |
| 310200100004000 | 98. Supply and Delivery of Microphone System Charging Box and Other Devices | RPD | NO | NP-53.9 - Small Value Procurement | 7-Feb-2025 | | 24-Mar-2025 | 11-Mar-2025 | GoP | 72,600.00 | 72,600.00 | - | |
| 310100100001000 | 99. Supply and Delivery of Equipment and Accessories for the Children's Library | RD | NO | NP-53.9 - Small Value Procurement | 7-Feb-2025 | | 24-Mar-2025 | 11-Mar-2025 | GoP | 787,400.00 | 787,400.00 | - | |

TOTAL 156,648,967.17 71,517,374.74 85,131,592.43

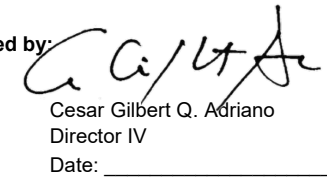
Prepared by :


Maureen C. Terrenal
Administrative Officer V
BAC Secretariat

Recommending Approval:


Maricel M. Ureña
Librarian V
BAC-Chairperson

Approved by:


Cesar Gilbert Q. Adriano
Director IV
Date: _____

National Library of the Philippines - Annual Procurement Plan for FY 2025

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|------------|---------------------|------------------|--|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------|----|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |