

National Library of the Philippines Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CC	
	I. Library Materials												
	A. NLP												
	A.1. Filipino Collection												
310100100001000	1. The University of the Philippines Press	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	83,550.00	83,550.00		
310100100001000	2. Ateneo De Manila University	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	40,650.00	40,650.00		
310100100001000	3. New Day Publishers	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	29,125.00	29,125.00		
310100100001000	4. Central Book Supply	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	307,550.00	307,550.00		
310100100001000	5. The Bookmark, Inc.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	18,475.00	18,475.00		
310100100001000	6. Domercura Enterprises	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	29,850.00	29,850.00		
310100100001000	7. ARC Lico International Services Corp.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	17,500.00	17,500.00		
310100100001000	8. Wiseman's Books Trading, Inc.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	65,750.00	65,750.00		
310100100001000	9. Anvil Publishing, Inc.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	23,355.40	23,355.40		
310100100001000	10. Rex Bookstores, Inc.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	162,000.00	162,000.00		
310100100001000	11. Manila Bulletin	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	66,835.00	66,835.00		
310100100001000	12. Shepherd's Voice Pub.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	22,308.00	22,308.00		
310100100001000	13. Forefront Book Co.	5060407032	CDD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	44,340.00	44,340.00		
310100100001000	14. Filipino Books	5060407032	CDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q4 2022	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	490,710.00	490,710.00		
	A.2. Foreign Collection												
310100100001000	1. Foreign Print Books	5060407032	CDD	Public Bidding	Q4 2022	Q4 2022	Jan-23	Jan-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		
310100100001000	2. Foreign eBooks	5060407032	CDD	Public Bidding	Q4 2022	Q4 2022	Jan-23	Jan-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		
	B. Library Materials - PID												
310100100001000	1. Foreign eBooks	5060407032	CDD	Public Bidding	Q4 2022	Q4 2022	Jan-23	Jan-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		

100000100001000	1. Supply and Delivery of CSE available to PS (1st Quarter)	5020301032	FAD/NLP	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	Jan-23	Regular Agency Fund (01000000)	1,826,678.51	1,826,678.51		
100000100001000	2. Supply and Delivery of CSE available to PS (2nd Quarter)	5020301032	FAD/NLP	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	23-Apr-22	Regular Agency Fund (01000000)	273,019.04	273,019.04		
100000100001000	3. Supply and Delivery of CSE available to PS (3rd Quarter)	5020301032	FAD/NLP	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	23-Jul-22	Regular Agency Fund (01000000)	332,683.49	332,683.49		
100000100001000	4. Supply and Delivery of CSE available to PS (4th Quarter)	5020301032	FAD/NLP	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	23-Oct-22	Regular Agency Fund (01000000)	203,763.05	203,763.05		
	III. Not available in the PS-DBM Catalogue												
100000100001000	1. Supply and Delivery of CSE not available in the PS-DBM Catalogue	5020301032	FAD/NLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	152,813.10	152,813.10		
310100100002000	2. Supply and Delivery of Library related equipment not available to PS-DBM Catalogue - (Wooden Book Stand, Steel Book Stand, Book ends and Book Truck)	5020301032	FD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	472,500.00	472,500.00		
100000100001000	3. Supply and Delivery of Corrugated Box	5020301032	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	2,125.00	2,125.00		
100000100001000	4. Supply and Delivery of Lighting and Fixtures and Accessories	5020322031	FAD/NLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	40,571.00	40,571.00		
310100100003000	5. Procurement of Information Communication Technology (ICT) Equipment and Devices and Accessories	5060405033	ITD/NLP	Public Bidding	Jan-23	23-Jan-22	Feb-23	Feb-23	Regular Agency Fund (01000000)	1,112,296.00	1,112,296.00		
100000100001000	6. Supply and Delivery of Certificate Frame Holder	5020301032	FAD/PLD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	6,100.00	6,100.00		
310100100001000	7. Supply and Delivery of assorted STAMP, Rubber	5020301032	CDD/RPD/FAD-Procurement	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	18,910.00	18,910.00		
100000100001000	8. Supply and Delivery of Stamp Machine and Ink	5020301032	FAD-Records	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	2,100.00	2,100.00		
310100100001000	9. Supply and Delivery of 12 Band Self-Inking Rubber Stamps Number Machine	5020301032	CDD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	2,000.00	2,000.00		
310100100003000	10. Supply and Delivery of STICKER, Polyester with ribbon	5020301031	ITD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Feb-23	N/A	Mar-23	Mar-23	Regular Agency Fund (01000000)	58,000.00	58,000.00		
100000100001000	11. Supply and Delivery of NLP Customized Folder (Company Folder)	5020399030	FAD/DO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	70,000.00	70,000.00		
100000100001000	12. Supply and Delivery of various NLP Souvenir Items/Token	5020399030	FAD/DO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	65,000.00	65,000.00		
100000100001000	13. Supply and Delivery of NLP Customized Ribbon	5020399030	FAD/DO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	14,750.00	14,750.00		
100000100001000	14. Supply and Delivery of Calling Card	5020399030	FAD/DO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	1,000.00	1,000.00		
100000100001000	15. Procurement of various electrical supplies for Building Maintenance	5020399030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	188,850.00	188,850.00		
100000100001000	16. Supply and Delivery of aircon cleaner	5020399030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Jan-23	Jan-23	Regular Agency Fund (01000000)	35,000.00	35,000.00		
100000100001000	17. Supply and Delivery of Building and Maintenance equipment, supplies and materias	5020399030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	627,125.00	627,125.00		
100000100001000	18. Supply and delivery of (painting) materials	5020399030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q2 2023	N/A	Q2 2023	Q2 2023	Regular Agency Fund (01000000)	505,550.00	505,550.00		
310100100001000	19. Supplies for the Make-over of the Children's Section	5020399030	RD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	100,000.00	100,000.00		
310100100002000	20. Supply and Delivery of Preservation Supplies - Melinex Polyester Film and Double Coated Transparent Tape	5020399030	FD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	290,000.00	290,000.00		

31010010002000	21. Supply and Delivery of Conservation Supplies for Bookbinding	5020390030	FD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	113,000.00	113,000.00		
31010010005000	22. Supply and Delivery of Executive Chairs	5020321032	BSD/CD/RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	171,000.00	171,000.00		
100000100001000	25. Supply and Delivery of Office Equipment, Furniture and Fixtures	5020321032	FAD/NLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	139,995.00	139,995.00		
100000100001000	24. Supply and Delivery of Steel Cabinet and Shelves	5020321032	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	90,000.00	90,000.00		
100000100001000	25. Supply and Delivery of Wheelchair	5020321032	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	12,000.00	12,000.00		
100000100001000	26. Supply and Delivery of Paper Shredder	5020321032	FAD-Budge/PLD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	16,000.00	16,000.00		
100000100001000	27. Supply and Delivery of Office Table with partitions and mobile pedestal	5020321032	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	117,000.00	117,000.00		
310100100004000	28. Supply and Delivery of Stand Aluminum Metal Ease Stand	5020321032	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	7,000.00	7,000.00		
310200100001000	29. Supply and Delivery of DSLR Camera & Accessories	5020321032	PLD/RD/RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	82,500.00	82,500.00		
310100100004000	30. Supply and Delivery of Camera Lens - Canon	5020321032	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	68,000.00	68,000.00		
310100100004000	31. Supply and Delivery of various sounds and studio panel lights	5020321032	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	38,000.00	38,000.00		
100000100001000	32. Supply and Delivery of various Printer Ink (Consumables)	5020301031	FAD/NLP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	69,100.00	69,100.00		
310100100004000	33. Printing and Delivery of NLP Annual Report 2022 and various Brochures	5029902030	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	200,000.00	200,000.00		
100000100001000	34. Supply and Delivery of Toner Cartridge and Service Maintenance of Machines	5020301031	FAD	Public Bidding	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01000000)	1,337,600.00	1,337,600.00		
	V. Utility Expenses												
100000100001000	1. Water Expenses	5020401030	FAD/NLP	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00		
100000100001000	2. Electricity Expenses	5020402030	FAD/NLP	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	13,766,000.00	13,766,000.00		
	VI. Communication Expenses												
100000100001000	1. Postage and Courier Service	5020501030	FAD/NLP	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	355,000.00	355,000.00		
100000100001000	2. Mobile	5020502031	FAD/NLP	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	205,000.00	205,000.00		
100000100001000	3. Landline	5020502032	FAD/NLP	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	142,000.00	142,000.00		
100000100001000	4. Internet	5020503030	FAD/NLP	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	4,400,000.00	4,400,000.00		
	VII. Medical, Dental and Laboratory Expenses												
100000100001000	1. Supply and Delivery of various Dental Supplies	5020308030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	35,000.00	35,000.00		
100000100001000	2. Supply and Delivery of Medicines/Medical Supplies for Emergency Cases	5020308030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01000000)	70,000.00	70,000.00		

100000100001000	3. Lease of Hospital Provider for FY 2023 Annual Physical Examination (APE)	5020309030	FAD	Public Bidding	Q2 2023	Q2 2023	Q2 2023	Q2 2023	Regular Agency Fund (010000000)	1,000,000.00	1,000,000.00		
100000100001000	VIII. Procurement of Fuel, Oil and Lubricants for FY 2023	5020309030	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (010000000)	150,000.00	150,000.00		
	IX. Repair and Maintenance												
100000100001000	1. Preventive Maintenance Service of Airconditioning Units	5021305032	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q4 2022	N/A	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	300,630.00	300,630.00		
100000100001000	2. Periodic Maintenance Service for New Toyota Vehicles	5021306031	FAD	Direct Contracting (Sec. 50)	N/A	N/A	Mar-23/Aug-23	Mar-23/Aug-23	Regular Agency Fund (010000000)	50,000.00	50,000.00		
100000100001000	3. Maintenance of Motor Vehicles	5021305031	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Mar-23/Aug-23	N/A	Apr-23/Sep-23	Apr-23/Sep-23	Regular Agency Fund (010000000)	250,000.00	250,000.00		
310100100001000	4. Maintenance of LBS Equipment	5021305031	RD	Direct Contracting (Sec. 50)	N/A	N/A	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	25,000.00	25,000.00		
310100100001000	5. Maintenance and Repair of Mascotts and Puppets	5021305032	RD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	50,000.00	50,000.00		
310100100002000	6. Service Maintenance of Microfilm Machine Scanners for the Preservation and Conservation of Filipiniana Collections	5021305031	FD	Direct Contracting (Sec. 50)	N/A	N/A	Q2 2023	Q2 2023	Regular Agency Fund (010000000)	297,000.00	297,000.00		
310100100002000	7. Service Maintenance for the Rewashing of Microfilms for preventive conservation of collections	5021305031	FD	Direct Contracting (Sec. 50)	N/A	N/A	Q2 2023	Q2 2023	Regular Agency Fund (010000000)	297,000.00	297,000.00		
	X. General Services												
100000100001000	1. Procurement of Security Services for FY 2023	5021203030	FAD	Public Bidding	Q4 2022	Q4 2022	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	7,953,000.00	7,953,000.00		
100000100001000	2. Procurement of Janitorial Services for FY 2023	5021202030	FAD	Public Bidding	Q4 2022	Q4 2022	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	3,247,000.00	3,247,000.00		
	XI. Other Maintenance and Operating Expenses												
100000100001000	1. Supply and Delivery of Purified Drinking Water	5029999039	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q4 2022	N/A	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	151,200.00	151,200.00		
310100100005000	2. Membership dues and contribution to organization	5029906030	BSD	Negotiated Procurement - United Nations Agencies (Sec. 53.13)	N/A	N/A	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	516,000.00	516,000.00		
100000100001000	3. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2023 NLP Sportfest and Capacity Building	5029999039	FAD	Public Bidding	Q2 2023	Q2 2023	Q2 2023	Q2 2023	Regular Agency Fund (010000000)	1,500,000.00	1,500,000.00		
100000100001000	4. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2024 Mancom Planning Session	5029999039	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jul-23	N/A	Jul-23	Jul-23	Regular Agency Fund (010000000)	250,000.00	250,000.00		
100000100001000	5. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2023 Mid-Year Performance Review and Assessment	5029999039	FAD	Public Bidding	Jun-23	Jun-23	Jul-23	Jul-23	Regular Agency Fund (010000000)	1,300,000.00	1,300,000.00		
100000100001000	6. Lease of Venue for Hotel Accomodation and Banquet Package for FY 2023 Year-End Performance Review and Assessment	5029999039	FAD	Public Bidding	Oct-23	Oct-23	Nov-23	Nov-23	Regular Agency Fund (010000000)	1,300,000.00	1,300,000.00		
100000100001000	7. FY 2023 NLP Family Day Celebration	5029999039	FAD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q3 2023	N/A	Q3 2023	Q3 2023	Regular Agency Fund (010000000)	400,000.00	400,000.00		
100000100001000	8. Project Costing for Library and Information Services Month 2023 Activities	5029999039	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q2 2023	N/A	Q2 2023	Q2 2023	Regular Agency Fund (010000000)	1,000,000.00	1,000,000.00		
100000100001000	9. Procurement of Materials and Services for Various NLP Promotional and Cultural Activities	5029999039	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Q1 2023	N/A	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	500,000.00	500,000.00		
	XII. Taxes, Insurance and other Fees												
100000100001000	1. Insurance for Building, Office Equipment , Furniture and Fixtures, IT Equipment, Rarebooks, and Vehicles	5021503030	FAD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	Q1 2023	Q1 2023	Q1 2023	Q1 2023	Regular Agency Fund (010000000)	1,250,000.00	1,250,000.00		

XIII. Software/Applications Subscriptions													
310200100001000	1. Procurement of Canva Annual Subscription	5029907039	PLD/RD/RPD	Direct Contracting (Sec. 50)	N/A	N/A	Jan-23	Jan-23	Regular Agency Fund (01:000000)	9,980.00	9,980.00		
310100100004000	2. Procurement of Adobe Creative Cloud Annual Subscription (All apps)	5029907039	RPD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan-23	N/A	Feb-23	Feb-23	Regular Agency Fund (01:000000)	134,000.00	134,000.00		
310100100001000	3. Streamyard App Subscription for Online Activities	5029907039	RD	Direct Contracting (Sec. 50)	N/A	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01:000000)	15,000.00	15,000.00		
310100100001000	4. Renewal of Tidio Subscription for the Online Library Assistance Service	5029907039	RD	Direct Contracting (Sec. 50)	N/A	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01:000000)	250,000.00	250,000.00		
310200100001000	5. Procurement of Zoom Meeting Pro License Subscription	5029907039	PLD	Direct Contracting (Sec. 50)	N/A	N/A	Q1 2023	Q1 2023	Regular Agency Fund (01:000000)	42,744.30	42,744.30		

Prepared by:


Marie Joy H. Bestoir

BAC Secretary

Recommend for Approval:


Maricel M. Urefia

BAC Chairperson


Danilo Fernandez

BAC Member


Marvin Vanguardia

BAC Vice Chairperson


Florida Quinones

BAC Member


Maribel Diaz

BAC Member

Approved by:


Cesar Gilbert Adriano

Head of the Procuring Entity

Date: 09-28-2022