

National Library of the Philippines
T.M. Kalaw St., Ermita, Manila
PROCUREMENT MONITORING REPORT - January-June 2018

Alternative Mode of Procurement and Public Bidding

Procurement Program/Project	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks	List of Invited Observers
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed					
1. Serials for SKL 2018	Shopping (Sec. 52.1 b above 50K)	N/A	10/25/2017	N/A	11/6/2017	11/6/2017	11/7/2017	2/15/2018	3/19/2018	3/19/2018	GAA	99,782.00	95,270.00	3 bidders awarded	N/A
2. Serials for Batanes 2018	Shopping (Sec. 52.1 b above 50K)	N/A	10/25/2017	N/A	11/6/2017	11/6/2017	11/7/2017	2/27/2018	3/19/2018	3/19/2018	GAA	399,495.00	375,857.00	2 bidders awarded	N/A
3. Procurement of Security Services April 1, 2018 - Dec. 31, 2018	Public Bidding	2/12/2018	2/15/2018	3/2/2018	3/19/2018	3/19/2018	3/20/2018	3/27/2018	3/29/2018	3/29/2018	GAA	3,959,979.66	3,927,501.99	1 bidder awarded	COA/National Museum/Museo Pambata
4. Water 2018	Shopping (Sec. 52.1 b above 50K)	N/A	2/21/2018	N/A	2/26/2018	2/26/2018	1/25/2017	2/27/2018	2/28/2018	2/28/2018	GAA	98,000.00	98,000.00	Mar.1,2018- Dec.31,2018	N/A
5. Hardware Supplies	Shopping (Sec. 52.1 b above 50K)	N/A	4/4/2018	N/A	4/16/2018	4/16/2018	4/17/2018	4/23/2018	4/30/2018	4/30/2018	GAA	343,350.00	228,218.40	4 bidders awarded	N/A
6. Ebooks for PL 2018	Public Bidding	4/23/2018	4/25/2018	5/9/2018	5/21/2018	5/21/2018	5/22/2018	6/22/2018			GAA	3,000,000.00	2,616,696.88	2 bidders awarded	COA/National Museum/Museo Pambata
7. Books for PL 2018	Public Bidding	4/23/2018	4/25/2018	5/9/2018	5/21/2018	5/21/2018	5/22/2018	6/22/2018			GAA	3,889,000.00	1,562,925.00	1 bidder awarded 1 Lot & 3 lots Failed bid	COA/National Museum/Museo Pambata
8. Toner for Fuji (1st posting)	Shopping (Sec. 52.1 b above 50K)	N/A	5/21/2018	N/A	5/29/2018	-	-	-	-	-	GAA	160,000.00	-	Failed Bid, 1 bid offer but, above ABC.	N/A
9. Assistive Devices for Library for the Blinds	Public Bidding	5/28/2018	5/30/2018	6/6/2018	-	-	-	-	-	-	GAA	2,822,000.00	-	Failed Bid, no bidder	COA/National Museum/Museo Pambata
10. Toners for Fuji (2nd posting)	Shopping (Sec. 52.1 b above 50K)	N/A	5/30/2018	N/A	5/29/2018	5/29/2018	5/29/2018	6/22/2018			GAA	160,000.00	121,632.00	1 bidders awarded	N/A
11. Procurement for 1 unit Motor Vehicle	Public Bidding	6/6/2018	6/9/2018	6/18/2018	-	-	-	-	-	-	GAA	1,300,000.00	-	Failed Bid, no bidder	COA/National Museum/Museo Pambata

TOTAL

15,732,329.66 8,554,974.27

Prepared by:

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