

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
100000100001000	Lease of Venue for Hotel Accommodation and Banquet Package for Operational Planning 2023	FAD	No	NP-53.9 - Small Value Procurement	N/A	05-Jan-2023	N/A	N/A	09-Jan-2023	13-Jan-2023	N/A	13-Jan-2023	13-Jan-2023				Government of the Philippines (current year's budget)	720,000.00	720,000.00	0.00	647,900.00	647,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	14-Feb-2023	14-Feb-2023				Government of the Philippines (current year's budget)	26,200.00	26,200.00	0.00	26,200.00	26,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	29-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	147,700.00	147,700.00	0.00	147,700.00	147,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	27-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	135,940.00	135,940.00	0.00	135,940.00	135,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	27-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	1,056,400.00	1,056,400.00	0.00	1,056,400.00	1,056,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	15-Feb-2023	15-Feb-2023				Government of the Philippines (current year's budget)	576,200.00	576,200.00	0.00	576,200.00	576,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	27-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	164,280.00	164,280.00	0.00	164,280.00	164,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	02-Mar-2023	02-Mar-2023			Government of the Philippines (current year's budget)	116,500.00	116,500.00	0.00	116,500.00	116,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	13-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	82,705.00	82,705.00	0.00	82,705.00	82,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	16-Feb-2023	16-Feb-2023	04-Apr-2023	04-Apr-2023			Government of the Philippines (current year's budget)	193,120.00	193,120.00	0.00	193,120.00	193,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Supply and Delivery of Certificate Frame Holder	PLD	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-2023	N/A	N/A			N/A	15-Feb-2023	17-Feb-2023				Government of the Philippines (current year's budget)	6,100.00	6,100.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
100000100001000	Supply and Delivery of Corrugated Box	FAD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	17-Feb-2023					Government of the Philippines (current year's budget)	2,125.00	2,125.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of ID Landyard	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	N/A			N/A						Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Internet Subscription Services	PLD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A		21-Feb-2023				Government of the Philippines (current year's budget)	27,498.00	27,498.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of Paint	FAD	No	NP-53.9 - Small Value Procurement	N/A	16-Feb-2023	N/A	N/A			N/A	27-Feb-2023	02-Mar-2023				Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of Advocacy T-Shirt for National Women's Month Celebration	FAD-GAD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	22-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	27-Feb-2023				Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100003000	Supply and Delivery of NLP Renewal of Google Workspace Subscription	ITD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	22-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	27-Feb-2023				Government of the Philippines (current year's budget)	850,000.00	850,000.00	0.00	848,000.00	848,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100003000	One Year Preventive Maintenance of Data Center Air Conditioning Units (2 Units)	ITD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	23-Feb-2023	27-Feb-2023	N/A	27-Feb-2023	27-Feb-2023				Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of Various Electrical Supplies for Building Maintenance	FAD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	23-Feb-2023	09-Mar-2023	N/A	20-Mar-2023	20-Mar-2023				Government of the Philippines (current year's budget)	188,850.00	188,850.00	0.00	143,860.00	143,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100002000	Supply and Delivery of Library-Related Equipment Not Available to PS-DBM Catalogue	FD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	23-Feb-2023	02-Mar-2023	N/A	02-Mar-2023	02-Mar-2023				Government of the Philippines (current year's budget)	472,500.00	472,500.00	0.00	425,000.00	425,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of Award-Winning Filipino Films for Public Libraries	CDD, PLD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	02-Mar-2023	N/A	07-Mar-2023	07-Mar-2023				Government of the Philippines (current year's budget)	221,800.00	221,800.00	0.00	218,000.00	218,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Supply and Delivery of Meals Provider for the Participants of Orientation and Initial Allocation of NLP's Newly Affiliated Public Libraries	PLD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	02-Mar-2023	N/A	03-Mar-2023	03-Mar-2023				Government of the Philippines (current year's budget)	384,000.00	384,000.00	0.00	312,000.00	312,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Supply and Delivery of Accession Books for NLP's Newly Affiliated Public Libraries	PLD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	24-Feb-2023	02-Mar-2023	N/A	02-Mar-2023	02-Mar-2023				Government of the Philippines (current year's budget)	64,600.00	64,600.00	0.00	57,760.00	57,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of CSE Not Available in the PS-DBM Catalogue	FAD, NLP	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-2023	N/A	N/A	24-Feb-2023		N/A	28-Feb-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	16-May-2023	16-May-2023			Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	25-Mar-2023	25-Mar-2023			Government of the Philippines (current year's budget)	191,290.00	191,290.00	0.00	191,290.00	191,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100001000	Supply and Delivery of Supplies and Equipment for On-site, Online and Blended activities of PLD	PLD	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-2023	N/A	N/A			N/A						Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
310100100001000	Supply and Delivery of Foreign Printed Books for Newly Affiliated Public Libraries	CDD, PLD	No	Competitive Bidding	20-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	22-Mar-2023	27-Mar-2023	27-Mar-2023				Government of the Philippines (current year's budget)	3,818,850.00	3,818,850.00	0.00	2,663,222.00	2,663,222.00	0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)					21-Feb-23	N/A	Completed		
310100100004000	Lease of Hospital Provider for FY 2023 Annual Physical Examination (APE)	RPD	No	Competitive Bidding	24-Feb-2023	25-Feb-2023	06-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	818,500.00	818,500.00	0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)					28-Feb-23	N/A	Completed	
310100100																																	

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
100000100001000	Supply and Delivery of Stamp Machine and Ink	FAD	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	N/A			N/A	03-Feb-2023	22-Feb-2023				Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Lighting and Fixtures and Accessories	FAD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	40,571.00	40,571.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Procurement of Zoom Meeting Pro License Subscription	PLD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A		N/A						Government of the Philippines (current year's budget)	28,976.00	28,976.00	0.00	28,976.00	28,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Annual Service Reps for the Braille Embosser of the National Library of the Philippines (NLP)	RD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	N/A	07-Mar-2023	07-Mar-2023				Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of 16 sets of World Book Encyclopedia 2023 Edition for the Public Libraries	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	N/A	08-Mar-2023	08-Mar-2023	15-May-2023	15-May-2023		Government of the Philippines (current year's budget)	1,584,000.00	1,584,000.00	0.00	1,584,000.00	1,584,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100004000	Layout, Printing, and Delivery of NLP Annual Report 2022 and NLP Services Guide	RPD	No	NP-53.9 - Small Value Procurement	N/A	11-Mar-2023	N/A	N/A	20-Mar-2023	27-Mar-2023	N/A	27-Mar-2023	27-Mar-2023				Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	93,800.00	93,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100004000	Supply and Delivery of Agency Flag for NLP	RPO	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-2023	N/A	N/A			N/A	23-Mar-2023	27-Mar-2023				Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100003000	Supply and Delivery of Equipment to Boost Wifi Coverage of the National Library of the Philippines	ITD	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	24-Mar-2023	27-Mar-2023	N/A	29-Mar-2023	29-Mar-2023				Government of the Philippines (continuing budget)	956,450.00	956,450.00	0.00	896,010.00	896,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100003000	Supply and Delivery of Additional ICT Supplies for the National Library of the Philippines	ITD	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-2023	N/A	N/A	24-Mar-2023	27-Mar-2023	N/A	29-Mar-2023	18-May-2023				Government of the Philippines (continuing budget)	996,072.00	996,072.00	0.00	993,526.00	993,526.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of 10 sets of CD-ROM Format (10 Volumes Each Set) Entitled "Filipino Heritage: The Making of the Nation" for Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	N/A	15-Mar-2023	15-Mar-2023				Government of the Philippines (current year's budget)	133,000.00	133,000.00	0.00	133,000.00	133,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100003000	Supply and Delivery of Desktop Computers and Server for the National Library of the Philippines (Second Posting)	ITD	No	Competitive Bidding	N/A	17-Mar-2023	27-Mar-2023	11-Apr-2023	11-Apr-2023		N/A	11-Apr-2023					Government of the Philippines (continuing budget)							Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						N/A	Failed but Rebid
310100100001000	Supply and Delivery of Philippine Maps 2022 Edition, World Map 2022 Edition, and Desk Globe for Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	N/A	15-Mar-2023	16-Mar-2023				Government of the Philippines (current year's budget)	194,850.00	194,850.00	0.00	194,850.00	194,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of 55 Titles of Printed Books (20 Copies Each) for Newly Affiliated Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023				Government of the Philippines (current year's budget)	205,540.00	205,540.00	0.00	205,540.00	205,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100001000	Supply and Delivery of 5 Sets of Books (10 copies each) for Public Libraries	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023				Government of the Philippines (current year's budget)	681,150.00	681,150.00	0.00	681,150.00	681,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Procurement of Uniform for 2023 NLP Sportsfest	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2023	N/A	N/A	31-Mar-2023	31-Mar-2023	N/A	03-Apr-2023	03-Apr-2023	14-Apr-2023	14-Apr-2023	16-May-23	19-Jun-23	Government of the Philippines (current year's budget)	195,300.00	195,300.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Supply and Delivery of ICT Supplies for NLP	ITD	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	N/A			N/A	03-Apr-2023	14-Apr-2023		N/A		Government of the Philippines (current year's budget)	14,100.00	14,100.00	0.00	3,745.00	3,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of T-shirt for FY 2023 NLP Capacity Building	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2023	N/A	N/A	31-Mar-2023		N/A	03-Apr-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
100000100001000	Supply and Delivery of Laptops for NLP-HRMS	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2023	N/A	N/A	31-Mar-2023	19-Apr-2023	N/A	19-Apr-2023	19-Apr-2023			12-May-23	06-Jan-23	Government of the Philippines (continuing budget)	192,000.00	192,000.00	0.00	185,152.00	185,152.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Lease Tourist Bus for Transportation for FY 2023 NLP Capacity Building	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2023	N/A	N/A	31-Mar-2023		N/A	03-Apr-2023					Government of the Philippines (current year's budget)													Failed but Rebid	
100000100001000	Lease of Venue for Hotel Accomodation and Banquet Package for FY 2023 Capacity Building	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-2023	N/A	N/A	31-Mar-2023	25-Apr-2023	N/A	26-Apr-2023	26-Apr-2023				Government of the Philippines (current year's budget)	796,000.00	796,000.00	0.00	755,000.00	755,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100003000	Procurement of Information and Communications Technology (ICT) Equipment, Devices, and Accessories	ITD, NLP	No	Competitive Bidding	10-Feb-2023	28-Mar-2023	05-Apr-2023	18-Apr-2023	18-Apr-2023	02-May-2023	02-May-2023	04-May-2023	04-May-2023				Government of the Philippines (current year's budget)	1,112,296.00	0.00	1,112,296.00	289,510.00	0.00	289,510.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						N/A	Awarded with issued Notice of Award
310100100004000	Supply and Delivery of Lens for Canon Camera	RPD	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	N/A	05-Apr-2023	13-Apr-2023	N/A	13-Apr-2023	13-Apr-2023				Government of the Philippines (current year's budget)	68,000.00	0.00	68,000.00	67,800.00	0.00	67,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Executive Chairs	FAD, CAT, RPD	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	N/A	05-Apr-2023	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023				Government of the Philippines (current year's budget)	171,000.00	171,000.00	0.00	117,600.00	117,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of Materials for the Repair and Replacement of Basketball Board and Stand	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	03-Apr-2023	03-Apr-2023	N/A	03-Apr-2023	11-Apr-2023				Government of the Philippines (current year's budget)	45,250.00	45,250.00	0.00	31,740.00	31,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100000100001000	Supply and Delivery of Construction Materials for NLP	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	11-Apr-2023	25-Apr-2023	N/A	02-May-2023	26-Apr-2023				Government of the Philippines (current year's budget)	780,890.00	780,890.00	0.00	702,426.00	702,426.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100001000	Supply and Delivery of DSLR Camera and Accessories	RD, PLD	No	NP-53.9 - Small Value Procurement	N/A	30-Mar-2023	N/A	N/A	11-Apr-2023		N/A	20-Apr-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
310200100001000	Procurement of Service Provider for the Meal Requirements of SFA-BLS Participants	PLD	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	03-Apr-2023	04-Apr-2023	N/A	04-Apr-2023	04-Apr-2023				Government of the Philippines (current year's budget)	121,600.00	121,600.00	0.00	103,208.00	103,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Supply and Delivery of Additional Supplies and Equipment for Onsite, Online, and Blended Activities of PLD	PLD	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	11-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	18-Apr-2023				Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	28,782.50	28,782.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Building Maintenance Equipment and Materials	FAD	No	NP-53.9 - Small Value Procurement	N/A	01-Apr-2023	N/A	N/A	11-Apr-2023		N/A	12-Apr-2023					Government of the Philippines (current year's budget)	627,125.00	627,125.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
100000100001000	Supply and Delivery of Philippine Flags for NLP	FAD	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	N/A	12-Apr-2023	12-Apr-2023	N/A	12-Apr-2023	14-Apr-2023			04-May-23	31-May-23	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100001000	Repair and Maintenance of Air-conditioning Units	PLD-BFCDL	No	Direct Contracting	N/A	04-Apr-2023	N/A	N/A	11-Apr-2023		N/A	12-Apr-2023	14-Apr-2023				Government of the Philippines (current year's budget)	12,900.00	12,900.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310200100001000	Supply and Delivery of Materials for Training Kits of NLP	PLD	No	NP-53.9 - Small Value Procurement	N/A	05-Apr-2023	N/A	N/A	12-Apr-2023	13-Apr-2023</																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
310100100004000	Supply and Delivery of Various Sounds and Panel Lights	RPD, RD	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-2023	N/A	N/A	18-Apr-2023	18-Apr-2023	N/A	19-Apr-2023	20-Apr-2023				Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	36,200.00	36,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310100100004000	Supply and Delivery of Aluminum Metal Easel Stand	RPD	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	N/A	19-Apr-2023	19-Apr-2023	N/A	20-Apr-2022	04-May-2023				Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100001000	Supply and Delivery of Paper Shredder	PLD, FAD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	24-Apr-2023		N/A	27-Apr-2023	04-May-2023				Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
100000100001000	Supply and Delivery of Steel Cabinets and Shelves	FAD	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-2023	N/A	N/A	25-Apr-2023		N/A	26-Apr-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
100000100001000	Supply and Delivery of Construction Materials for Repainting of Ceiling of Office Areas and Installation of Wall Partition and Counter Top at the Ground Floor	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	26-Apr-2023	02-May-2023	N/A	02-May-2023	02-May-2023			05-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	295,630.00	295,630.00	0.00	258,795.00	258,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Common-Use Supplies (CSE) not Available at PS-DBM	FAD, NLP	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	27-Apr-2023	09-May-2023	N/A	16-May-2023	16-May-2023				Government of the Philippines (current year's budget)	520,547.00	520,547.00	0.00	372,830.00	372,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of LED Pin Light for NLP Elevators	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	27-Apr-2023	27-Apr-2023	N/A	28-Apr-2023	04-May-2023				Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Acrylic Holder Stand	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	27-Apr-2023	28-Apr-2023	N/A						Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
310100100003000	Supply and Delivery of PP White Sticker	ITD	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	N/A	27-Apr-2023		N/A	04-May-2023					Government of the Philippines (current year's budget)	58,000.00	58,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
100000100001000	Supply and Delivery of Office Equipment, Furniture and Fixtures for NLP	FAD, BSD, RPD, FD	No	NP-53.9 - Small Value Procurement	N/A	19-Apr-2023	N/A	N/A	27-Apr-2023		N/A	18-May-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
310100100002000	Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 4th Level and IT Division Data Center Server Room for the National Library of the Philippines Phase 3	FD	No	Competitive Bidding	14-Apr-2023	20-Apr-2023	28-Apr-2023	11-May-2023	11-May-2023	N/A	N/A	15-May-2023					Government of the Philippines (current year's budget)							Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						24-Apr-23	N/A	Failed but Rebid
310100100001000	Supply, Delivery and Installation of Materials and Outsourcing of Multi-Skilled Workers for the Development of the Children's Library of the National Library of the Philippines	RD	No	Competitive Bidding	03-Apr-2023	21-Apr-2023	02-May-2023	12-May-2023	12-May-2023	26-May-2023	26-May-2023	26-May-2023	01-Jun-2023				Government of the Philippines (current year's budget)	6,000,000.00	0.00	6,000,000.00	5,920,706.13	0.00	5,920,706.13	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						24-Apr-23	N/A	Awarded with issued Notice of Award
310100100001000	Supply and Delivery of Filipiniana Print Subscription of Philippine Graphic Magazine for Bohol Congressional Library	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	N/A	24-Apr-2023	24-Apr-2023				Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100001000	Supply and Delivery of Filipiniana Print Subscription of Philippine Graphic Magazine for Batanes Provincial Library	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	N/A	24-Apr-2023	24-Apr-2023				Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Toner Cartridge and Service Maintenance of Machines for NLP	FAD	No	Competitive Bidding	24-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	22-May-2023	22-May-2023	22-May-2023	29-May-2023				Government of the Philippines (current year's budget)	1,380,220.00	1,380,220.00	0.00	1,305,020.00	1,305,020.00	0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						24-Apr-23	N/A	Awarded with issued Notice of Award
100000100001000	Supply, Delivery and Installation of Glass Door	FAD	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-2023	N/A	N/A	03-May-2023	05-May-2023	N/A	10-May-2023	10-May-2023				Government of the Philippines (current year's budget)	50,350.00	50,350.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100001000	Supply and Delivery of Filipiniana Print Subscription of Agriculture Magazine (12 Issues), Animal Scene Magazine (6 Issues), Lwayway Magazine (12 Issues), and Bannawag Magazine (24 Issues) for Batanes Provincial Library	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	N/A	25-Apr-2023	25-Apr-2023				Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100001000	Supply and Delivery of Filipiniana Print Subscription of Agriculture Magazine (12 Issues), Animal Scene Magazine (6 Issues), and Lwayway Magazine (12 Issues) for Bohol Congressional Library	CDD, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	N/A	25-Apr-2023	25-Apr-2023				Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310200100001000	Procurement of Meals Provider for the Participants of the Training Series on Delivering the Basics of Quality Public Library Service (Manila, Metro Manila)	PLD	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	N/A	02-May-2023	05-May-2023	N/A	09-May-2023	09-May-2023				Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	68,900.00	68,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100004000	Supply and Delivery of Travel Agency for the Training Series on the Basics of Delivering Quality Service (Series 2-5)	PLD	No	Competitive Bidding	26-Apr-2023	27-Apr-2023	05-May-2023	18-May-2023	18-May-2023	N/A	N/A	18-May-2023					Government of the Philippines (current year's budget)							Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						27-Apr-23	N/A	Failed but Rebid
310100100004000	Supply and Delivery of Wireless Microphone and Portable Speaker	RPD	No	NP-53.9 - Small Value Procurement	N/A	02-May-2023	N/A	N/A	08-May-2023	09-May-2023	N/A	09-May-2023	18-May-2023				Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	37,550.00	37,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100003000	Supply and Delivery of Desktop Computers and Server for the National Library of the Philippines (Negotiated Procurement)	ITD	No	NP-53.1 Two Failed Biddings	N/A	11-May-2023	19-May-2023	05-Jun-2023	05-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	19-Jun-2023				Government of the Philippines (continuing budget)	1,096,100.00	0.00	1,096,100.00	1,091,500.00	0.00	1,091,500.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)						15-May-23	N/A	Awarded with issued Notice of Award
100000100001000	Procurement of Service Provider for Load Testing and Renewal of Permit to Operate of NLP Elevator	FAD	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	N/A	23-May-2023	26-May-2023	N/A	26-May-2023	01-Jun-2023				Government of the Philippines (current year's budget)	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Various Dental Supplies	FAD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	24-May-2023	24-May-2023	N/A	25-May-2023					Government of the Philippines (current year's budget)	34,501.00	34,501.00	0.00	34,225.00	34,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100004000	Printing and Delivery of 2022 LISM Research Journal	RPD	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	N/A	24-May-2023	30-May-2023	N/A	30-May-2023	01-Jun-2023				Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	149,880.00	149,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Lease of Tourist Bus for Transportation for FY 2023 NLP Capacity Building	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	N/A	22-May-2023		N/A	23-May-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
100000100001000	Supply and Delivery of T-shirt for FY 2023 NLP Capacity Building	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	N/A	22-May-2023	29-May-2023	N/A	29-May-2023	01-Jun-2023				Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	53,800.00	53,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Procurement of Service for IQA Training	FAD-QMS	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	26-May-2023	30-May-2023	N/A	30-May-2023	01-Jun-2023				Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	89,995.00	89,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
310100100002000	Supply and Delivery of Conservation Supplies for Bookbinding	FD	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	26-May-2023		N/A	29-May-2023					Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid	
100000100001000	Meals Provider for the Participants of QMS Orientation and IQA Training	FAD-QMS	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	N/A	22-May-2023	26-May-2023	N/A	23-May-2023	25-May-2023	07-Jun-2023				Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
100000100001000	Supply and Delivery of Various Printer Ink Consumables	FAD, RD, CDD, RPD	No	NP-53.9 - Small Value Procurement	N/A	23-May-2023	N/A	N/A	26-May-2023	30-May-2023	N/A	31-May-2023	08-Jun-2023				Government of the Philippines (current year's budget)	69,100.00	69,100.00	0.00	54,251.00	54,251.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
					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	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
100000100001000	Supply and Delivery of CSE not available at PS DBM (1st Quarter)	FAD, RD, ITD, BSD, PLD	No	NP-53.9 - Small Value Procurement	N/A	23-May-2023	N/A	N/A	01-Jun-2023	01-Jun-2023	N/A	02-Jun-2023				Government of the Philippines (current year's budget)	43,603.00	43,603.00	0.00	42,224.00	42,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310100100001000	Maintenance and Repair of Mascot and Puppets	RD	No	NP-53.9 - Small Value Procurement	N/A	24-May-2023	N/A	N/A	29-May-2023		N/A	30-May-2023				Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310100100001000	Supply and Delivery of Electronic Resources of Britannica Library for Newly Affiliated Public Libraries in Aurora Province	CDO, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	22-May-2023	N/A	23-May-2023	26-May-2023			Government of the Philippines (continuing budget)	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310100100001000	Supply and Delivery of Electronic Subscriptions of MyLegitWhiz for National Library of the Philippines	CDO, PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	22-May-2023	N/A	23-May-2023	26-May-2023			Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00	1,400,000.00	1,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310200100001000	Procurement of Travel Services for the Training Series on the Basics of Delivering Quality Public Library Service (Series 2-3)	PLD	No	NP-53.9 - Small Value Procurement	N/A	24-May-2023	N/A	N/A	29-May-2023	30-May-2023	N/A	31-May-2023	01-Jun-2023			Government of the Philippines (current year's budget)	549,000.00	549,000.00	0.00	540,000.00	540,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310200100001000	Supply and Delivery of Construction Materials for the Minor Repair and Maintenance of BFCDL Infrastructure	PLD-BFCDL	No	NP-53.9 - Small Value Procurement	N/A	24-May-2023	N/A	N/A	31-May-2023	31-May-2023	N/A	01-Jun-2023				Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,994.00	13,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Supply and Delivery of Acrylic Holder Stand	FAD	No	NP-53.9 - Small Value Procurement	N/A	24-May-2023	N/A	N/A	31-May-2023		N/A	31-May-2023				Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00							Awarded with issued Notice of Award
100000100001000	Supply and Delivery of Bristol Board Paper for NLP	FAD	No	NP-53.9 - Small Value Procurement	N/A	25-May-2023	N/A	N/A			N/A	05-Jun-2023				Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid
100000100001000	Supply and Delivery of Office Equipment, Furniture and Fixtures for NLP - Rebid	FAD	No	NP-53.9 - Small Value Procurement	N/A	25-May-2023	N/A	N/A	31-May-2023		N/A	02-Jun-2023				Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid
310100100004000	Supply and Delivery of AC Adapter and USB Cable for DSLR Camera	RPD	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-2023	N/A	N/A	01-Jun-2023	01-Jun-2023	N/A	02-Jun-2023				Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,998.25	3,998.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Supply and Delivery of Common-Use Supplies (CSE) Not Available at PS-DBM for Second Quarter	FAD	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-2023	N/A	N/A	13-Jun-2023	20-Jun-2023	N/A	21-Jun-2023	03-Jul-2023			Government of the Philippines (current year's budget)	458,684.00	458,684.00	0.00	266,079.00	266,079.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310200100001000	Procurement of Travel Services for the Training on the Basics of Delivering Quality Public Library Service: Physical Facilities and Public Administration and Training on the Basics of Delivering Quality Public Library Service: Financial Resources, Partnerships, and Collaboration	PLD	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-2023	N/A	N/A	14-Jun-2023	22-Jun-2023	N/A	26-Jun-2023	30-Jun-2023			Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	697,000.00	697,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Supply and Delivery of Steel Cabinets and Shelves	FAD	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-2023	N/A	N/A	13-Jun-2023	20-Jun-2023	N/A	21-Jun-2023	03-Jul-2023			Government of the Philippines (current year's budget)	188,000.00	188,000.00	0.00	168,994.00	168,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310100100001000	Supply and Delivery of DSLR Camera and Accessories	RD, PLD	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-2023	N/A	N/A	13-Jun-2023	20-Jun-2023	N/A	21-Jun-2023	03-Jul-2023			Government of the Philippines (current year's budget)	99,500.00	99,500.00	0.00	99,450.00	99,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Supply and Delivery of Folder Divider	FAD	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	N/A	16-Jun-2023	16-Jun-2023	N/A	19-Jun-2023				Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	26,700.00	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310200100001000	Supply and Delivery of Tokens for the Awardees of 2023 Gawad Pambublikong Aklatan and Other Awards and Recognition	PLD	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	N/A	15-Jun-2023	20-Jun-2023	N/A	21-Jun-2023	22-Jun-2023			Government of the Philippines (current year's budget)	132,500.00	132,500.00	0.00	119,750.00	119,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Supply and Delivery of Office Equipment (Office Table with Partition and Mobile Pedestal)	FAD	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	15-Jun-2023	26-Jun-2023	N/A	27-Jun-2023	04-Jul-2023			Government of the Philippines (current year's budget)	570,200.00	570,200.00	0.00	564,000.00	564,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
100000100001000	Least of Tourist Bus for Transportation of FY 2023 NLP Capacity Building	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	13-Jun-2023	23-May-2023	N/A	21-Jun-2023	29-Jun-2023			Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310200100001000	Supply and Delivery of Printers and Ink Bottle Refills	PLD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-2023	N/A	N/A	19-Jun-2023	26-Jun-2023	N/A	29-Jun-2023	05-Jul-2023			Government of the Philippines (current year's budget)	516,650.00	516,650.00	0.00	466,615.00	466,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Total																37,129,106.10	28,852,710.10	8,276,396.00	32,507,784.88	25,138,268.75	7,369,516.13								
Total Allotted Budget of Procurement Activities																	37,129,106.10	28,852,710.10	8,276,396.00	32,507,784.88	25,138,268.75	7,369,516.13							
Total Contract Price of Procurement Activities Conducted																				32,507,784.88	25,138,268.75	7,369,516.13							
Total Savings (Total Allotted Budget - Total Contract Price)																	4,621,321.22												

ON-GOING PROCUREMENT ACTIVITIES																															
100000100001000	Supply and Delivery of Paper Shredder	FAD	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-2023	N/A	N/A	06-Jun-2023	06-Jun-2023	N/A						Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
310100100004000	SV23-53 Procurement of Video Production Services for NLP Promotional Videos	RPD	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	N/A	15-Jun-2023		N/A						Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
310100100003000	PB23-12 Supply and Delivery of Desktop Computers for Project LARA	ITD/PLD	No	Competitive Bidding	15-Jun-23	17-Jun-23	26-Jun-23	10-Jul-23	10-Jul-23	12-Jul-23	12-Jul-23						Government of the Philippines (current year's budget)	2,549,999.76	0.00	2,549,999.76				Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)					22-Jun-23	N/A	Ongoing Procurement Process
310100100002000	PB23-11 Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 4th Level and IT Division Data Center Server Room for the National Library of the Philippines Phase 3	FD	No	Competitive Bidding	15-Jun-2023	17-Jun-2023	26-Jun-2023	10-Jul-2023	10-Jul-2023								Government of the Philippines (current year's budget)	24,000,000.00	0.00	24,000,000.00				Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)					19-Jun-23	N/A	Ongoing Procurement Process
100000100001000	Supply and Delivery of Bristol Board Paper for NLP	FAD	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	N/A	05-Jul-2023		N/A						Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
100000100001000	Supply and Delivery of Office Equipment, Furniture and Fixtures for NLP - Rebid	FAD	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	N/A	05-Jul-2023		N/A						Government of the Philippines (current year's budget)	570,200.00	570,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
310200100001000	Procurement of Event Management Services	PLD	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	N/A	04-Jul-2023		N/A						Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
310100100001000	Supply and Delivery of Foreign Electronic Books for NLP and Newly Affiliated Public Libraries Under Project LARA	CDD	No	Competitive Bidding	15-Jun-2023	28-Jun-2023	10-Jul-2023	19-Jul-2023	19-Jul-2023								Government of the Philippines (current year's budget)	3,529,125.00	3,529,125.00	0.00				Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)					29-Jun-23	N/A	Ongoing Procurement Process
310100100001000	Procurement of Electronic Subscription of ProQuest Central & PQDT Global HSS Collection for the National Library of the Philippines and Newly Affiliated Public Libraries (Project LARA)	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26-Jun-2023	N/A	29-Jun-2023	05-Jul-2023				Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
310100100002000	Supply, Delivery of Materials, and Outsourcing of Multi-Skilled Workers for the Development of the Permanent Gallery of the National Library of the Philippines	FD	No	Competitive Bidding	21-Jun-2023	30-Jun-2023	11-Jul-2023	24-Jul-2023	24-Jul-2023		N/A						Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00	0.00				Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)					30-Jun-23	N/A	Ongoing Procurement Process
100000100001000	Supply and Delivery of Maintenance Power Tools and Supplies	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-23	N/A	N/A	07-Jul-23		N/A						Government of the Philippines (current year's budget)	129,599.00	129,599.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P=H)			Contract Cost (P=H)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310100100001000	Procurement of Customized Mascot	RD	No	NP-S3.9 - Small Value Procurement	N/A	30-Jun-2023	N/A	N/A	07-Jul-2023		N/A						Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
310200100001000	Supply and Installation of Internet Subscription of 6 Months (July to December 2023) to Bohol First Congressional District Library	PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	29-Jun-2023	N/A	29-Jun-2023	05-Jul-2023				Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
100000100001000	Supply and Delivery of Construction Materials for the Repair of Water Line of Confort Rooms	FAD	No	NP-S3.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	N/A			N/A	03-Jul-2023					Government of the Philippines (current year's budget)	38,240.00	38,240.00	0.00	31,680.00	31,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																	Total Allocated Budget of Ongoing Procurement Activities	44,034,163.76	17,484,164.00	549,999.76	2,566,680.00	2,566,680.00	0.00							

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