

Code (PAP)		Procurement Project		PMD / End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks		
																					Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)	
PROCUREMENT ACTIVITIES																																			
		Procurement of Event Management Services (LOT Bidding) - Rebid	PLD	No	NP-53.9 - Small Value Procurement	N/A	6 Jul 2023	N/A	N/A	N/A	13 Jul 2023									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	N/A	N/A	Failed but Rebid
		Procurement of Information and Communications Technology (ICT) Equipment, Devices, and Accessories (LOT Bidding)	ITD	No	NP-53.9 - Small Value Procurement	N/A	6 Jul 2023	N/A	N/A	N/A	13 Jul 2023	7 Aug 2023	N/A	8 Aug 2023	10 Aug 2023	6 Sep 2023	6 Sep 2023	9 Nov 2023	10 Nov 2023	Government of the Philippines (current year's budget)	821,230.00	821,230.00	0.00	759,311.39	759,311.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Maintenance and Repair of Mascots and Puppets	RD	No	NP-53.9 - Small Value Procurement	N/A	11 Jul 2023	N/A	N/A	N/A	17 Jul 2023	18 Jul 2023	N/A	18 Jul 2023	18 Jul 2023	10 Aug 2023	10 Aug 2023	15 Sep 2023	25 Sep 2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Camera Flash and Battery Pack (LOT Bidding)	RPD	No	NP-53.9 - Small Value Procurement	N/A	11 Jul 2023	N/A	N/A	N/A	18 Jul 2023	25 Jul 2023	N/A	26 Jul 2023	28 Jul 2023	7 Aug 2023	7 Aug 2023	22 Sep 2023	25 Sep 2023	Government of the Philippines (current year's budget)	58,200.00	58,200.00	0.00	55,194.00	55,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Lease of Venue for Hotel Accommodation and Banquet Package for FY 2024 ManCom Planning Session (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	12 Jul 2023	N/A	N/A	N/A	19 Jul 2023	27 Jul 2023	N/A	28 Jul 2023	3 Aug 2023	16 Aug 2023	16 Aug 2023	8 Sep 2023	29 Sep 2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	188,100.00	188,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PROCUREMENT OF TRAVEL SERVICES FOR THE CONDUCT OF TRAININGS ON EMPOWERING PUBLIC LIBRARIES THROUGH NLP'S PRODUCTS AND SERVICES	PLD	No	Competitive Bidding		11 Jul 2023	12 Jul 2023	20 Jul 2023	N/A	2 Aug 2023									Government of the Philippines (current year's budget)	1,359,150.00	1,359,150.00	0.00				Transparency and Accountability Network (TAN, Philippine Chapter of Governance and Integrity (PCI), Commission on Audit (COA))	13 Jul 2023	13 Jul 2023	13 Jul 2023	13 Jul 2023	13 Jul 2023	13 Jul 2023	N/A	Cancelled
		Supply and Delivery of Foreign Printed Books for Newly Affiliated Public Libraries (Project LABA)	CDO/PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	11 Jul 2023	N/A	12 Jul 2023	18 Jul 2023					Government of the Philippines (current year's budget)	354,510.00	354,510.00	0.00	354,510.00	354,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Conservation Supplies for Bookbinding (LINE ITEM Bidding)	FD	No	NP-53.9 - Small Value Procurement	N/A	13 Jul 2023	N/A	N/A	N/A	19 Jul 2023									Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		Supply and Delivery of Souvenir for NLP 136th Anniversary (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	13 Jul 2023	N/A	N/A	N/A	17 Jul 2023	20 Jul 2023	N/A	21 Jul 2023	27 Jul 2023	2 Aug 2023	2 Aug 2023	8 Aug 2023	24 Aug 2023	Government of the Philippines (current year's budget)	202,000.00	202,000.00	0.00	171,700.00	171,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of 7 Titles Puzzles/Games for Newly Affiliated Public Libraries (Project LABA)	CDO/PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	11 Jul 2023	N/A	12 Jul 2023	19 Jul 2023	10 Aug 2023	10 Aug 2023			Government of the Philippines (current year's budget)	37,610.00	37,610.00	0.00	37,610.00	37,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Printed Dictionary for Newly Affiliated Public Libraries (Project LABA)	CDO/PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	11 Jul 2023	N/A	12 Jul 2023	19 Jul 2023	9 Aug 2023	9 Aug 2023			Government of the Philippines (current year's budget)	107,880.00	107,880.00	0.00	107,880.00	107,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Meals Provider for the 136th Founding Anniversary (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	14 Jul 2023	N/A	N/A	N/A	21 Jul 2023	27 Jun 2023	N/A	27 Jul 2023	31 Jul 2023	4 Aug 2023	4 Aug 2023	11 Aug 2023	24 Aug 2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	253,000.00	253,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Service Maintenance of Rewashing of Microfilms (LOT Bidding)	FD	No	NP-53.9 - Small Value Procurement	N/A	14 Jul 2023	N/A	N/A	N/A	21 Jul 2023	25 Jun 2023	N/A	26 Jul 2023	28 Jul 2023					Government of the Philippines (current year's budget)	297,000.00	297,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		Supply and Delivery of Construction Materials for the Permanent Gallery (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	15 Jul 2023	N/A	N/A	N/A	21 Jul 2023	25 Jun 2023	N/A	26 Jul 2023	28 Jul 2023	7 Aug 2023	7 Aug 2023	14 Aug 2023	24 Aug 2023	Government of the Philippines (current year's budget)	149,194.00	149,194.00	0.00	126,470.00	126,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Procurement of Event Management Services (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	20 Jul 2023	N/A	N/A	N/A	24 Jul 2023	1 Aug 2023	N/A	3 Aug 2023	4 Aug 2023	17 Aug 2023	17 Aug 2023	25 Aug 2023	10 Nov 2023	Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	319,800.00	319,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Bristol Board Paper for NLP (LOT Bidding) - Rebid	FAD	No	NP-53.9 - Small Value Procurement	N/A	22 Jul 2023	N/A	N/A	N/A	28 Jul 2023	1 Aug 2023	N/A	3 Aug 2023	10 Aug 2023	24 Aug 2023	24 Aug 2023	24 Aug 2023	5 Sep 2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Procurement of 3 in 1 Colored Printer (Scan, Print, Photocopy)	FAD	No	NP-53.9 - Small Value Procurement	N/A	1 Aug 2023	N/A	N/A	N/A	8 Aug 2023	8 Aug 2023	N/A	8 Aug 2023	10 Aug 2023	24 Aug 2023	24 Aug 2023	24 Aug 2023	24 Aug 2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	15,470.00	15,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Office Equipment, Furniture and Fixtures for NLP (LINE ITEM BIDDING)	FAD	No	NP-53.9 - Small Value Procurement	N/A	2 Aug 2023	N/A	N/A	N/A	8 Aug 2023	18 Aug 2023	N/A	22 Aug 2023	24 Aug 2023	6 Sep 2023	6 Sep 2023	15 Sep 2023	18 Sep 2023	Government of the Philippines (current year's budget)	144,395.00	144,395.00	0.00	104,245.00	104,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Foreign Books for the Official Use of Batanes Provincial Library (LINE ITEM BIDDING)	PLD	No	NP-53.9 - Small Value Procurement	N/A	3 Aug 2023	N/A	N/A	N/A	10 Aug 2023	15 Aug 2023	N/A	22 Aug 2023	5 Sep 2023	25 Oct 2023	25 Oct 2023	18 Dec 2023	18 Dec 2023	Government of the Philippines (current year's budget)	106,731.00	106,731.00	0.00	73,969.00	73,969.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		SUPPLY AND DELIVERY OF PHILIPPINE MAPS 2023 EDITION AND STANDARD DESK GLOBE FOR AFFILIATED PUBLIC LIBRARIES	CDO/PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	3 Aug 2023	N/A	4 Aug 2023	16 Aug 2023	21 Sep 2023	21 Sep 2023				Government of the Philippines (current year's budget)	238,396.00	238,396.00	0.00	238,396.00	238,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Educational Manipulation Creative Duplo Bricks 16 Sets with Inclusion of 160 Lego Duplo Bricks for Affiliated Public Libraries	CDO/PLD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Aug 2023	N/A	7 Aug 2023	10 Aug 2023	7 Sep 2023	7 Sep 2023				Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Ink Refill Bottles for Epson (L210 T64)	RPD	No	NP-53.9 - Small Value Procurement	N/A	7 Aug 2023	N/A	N/A	N/A	7 Aug 2023	7 Aug 2023	N/A	14 Aug 2023	14 Aug 2023	25 Aug 2023	25 Aug 2023	5 Sep 2023	8 Sep 2023	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0.00	27,840.00	27,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Construction Materials for the Repainting of Office Areas and Installation of Sewerage Line in Dental and Medical Clinic (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	9 Aug 2023	N/A	N/A	N/A	16 Aug 2023									Government of the Philippines (current year's budget)	55,400.00	55,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid
		Supply and Delivery of CSE of Centro ng Karunungan Library not Available to PS-DBM (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	11 Aug 2023	N/A	N/A	N/A	18 Aug 2023									Government of the Philippines (current year's budget)	64,903.54	64,903.54	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed but Rebid
		Periodic Maintenance Service (PMS) of Toyota Grandia Tourer	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10 Aug 2023	N/A	14 Aug 2023	23 Aug 2023						Government of the Philippines (current year's budget)	13,461.52	13,461.52	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		Supply and Delivery of Travel Services for Cascading of NLP's Services to Public Libraries and Inspection of Zamboanga Sibugay Prov. Lib for Project LABA (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	16 Aug 2023	N/A	N/A	N/A	23 Aug 2023	4 Sep 2023	N/A	5 Sep 2023	5 Sep 2023	20 Sep 2023	20 Sep 2023	4 Oct 2023	6 Oct 2023	Government of the Philippines (current year's budget)	636,000.00	636,000.00	0.00	634,110.00	634,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Supply and Delivery of Travel Services for the Empowering Public Libraries through NLP's Products and Services (Irboc City and Legazpi City Batches) (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	16 Aug 2023	N/A	N/A	N/A	21 Aug 2023	23 Aug 2023	N/A	23 Aug 2023	24 Aug 2023	12 Sep 2023	12 Sep 2023	15 Nov 2023	21 Nov 2023	Government of the Philippines (current year's budget)	905,000.00	905,000.00	0.00	903,089.00	903,089.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		SUPPLY AND INSTALLATION OF WATER STORAGE TANK AND DEMOLITION OF OLD WATER TANK	FAD	No	Competitive Bidding		15 Aug 2023	19 Aug 2023	29 Aug 2023	11 Sep 2023	11 Sep 2023	12 Oct 2023	12 Oct 2023	23 Oct 2023	15 Nov 2023	23 Nov 2023	23 Nov 2023			Government of the Philippines (current year's budget)	2,500,000.00	0.00	2,500,000.00	2,249,609.36	0.00	2,249,609.36	Transparency and Accountability Network (TAN, Philippine Chapter of Governance and Integrity (PCI), Commission on Audit (COA))	23 Aug 2023	23 Aug 2023	23 Aug 2023	23 Aug 2023	23 Aug 2023	23 Aug 2023	N/A	Awarded with Issued Notice of Award
		Periodic Maintenance Service (PMS) of Hino Coaster	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	18 Aug 2023	N/A	22 Aug 2023	24 Aug 2023						Government of the Philippines (current year's budget)	10,256.96	10,256.96	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
		Supply and Delivery of Automatic Voltage Regulator AVR-1500w	RD	No	NP-53.9 - Small Value Procurement	N/A	29 Aug 2023	N/A	N/A	N/A	1 Sep 2023	1 Sep 2023	N/A	4 Sep 2023	4 Sep 2023	19 Sep 2023	19 Sep 2023	19 Sep 2023	29 Sep 2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supply and Delivery of Filipino eBooks for the National Library of the Philippines (LOT Bidding)	FD	No	NP-53.9 - Small Value Procurement	N/A	31 Aug 2023	N/A	N/A	7 Sep 2023	12 Sep 2023	N/A	14 Sep 2023	18 Sep 2023	18 Oct 2023	18 Oct 2023	6 Nov 2023	16 Nov 2023	Government of the Philippines (current year's budget)	524,906.00	524,906.00	0.00	424,906.00	424,906.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Plaques and Medals for the Awardees of the 11th Conference on Children and Young Adult Librarianship	PLD	No	NP-53.9 - Small Value Procurement	N/A	5 Sep 2023	N/A	N/A	8 Sep 2023	11 Sep 2023	N/A	11 Sep 2023	11 Sep 2023	18 Sep 2023	18 Sep 2023	6 Oct 2023	9 Oct 2023	Government of the Philippines (current year's budget)	29,200.00	29,200.00	0.00	27,800.00	27,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Transportation of Assorted Library Materials to be Allocated to Affiliated Municipal Libraries in the Province of Aurora (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	8 Sep 2023	N/A	N/A	12 Sep 2023	14 Sep 2023	N/A	14 Sep 2023	26 Sep 2023	11 Oct 2023	11 Oct 2023		8 Nov 2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of CSE of Sento ng Karunungan Library not Available to PS-DBM (LWE Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	8 Sep 2023	N/A	N/A	15 Sep 2023									Government of the Philippines (current year's budget)	64,903.54	64,903.54	0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Supply for Repainting and Revarnishing Cabinets of the Library for the Blind	RD	No	NP-53.9 - Small Value Procurement	N/A	11 Sep 2023	N/A	N/A	14 Sep 2023	14 Sep 2023	N/A	14 Sep 2023		28 Sep 2023	28 Sep 2023	29 Sep 2023	4 Oct 2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,673.00	13,673.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply for installing Aircon at the Library for the Blind	RD	No	NP-53.9 - Small Value Procurement	N/A	12 Sep 2023	N/A	N/A	15 Sep 2023	15 Sep 2023	N/A	15 Sep 2023		28 Sep 2023	28 Sep 2023	29 Sep 2023	4 Oct 2023	Government of the Philippines (current year's budget)	11,625.00	11,625.00	0.00	11,505.00	11,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of C25 Paper	RPD	No	NP-53.9 - Small Value Procurement	N/A	13 Sep 2023	N/A	N/A	15 Sep 2023	15 Sep 2023	N/A	15 Sep 2023	27 Sep 2023	5 Oct 2023	5 Oct 2023	9 Oct 2023	10 Oct 2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,898.00	3,898.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Maintenance and Parts Replacement of Toyota Rush of the National Library of the Philippines	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	4 Sep 2023	N/A	9 Sep 2023	21 Sep 2023						Government of the Philippines (current year's budget)	22,818.58	22,818.58	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Supply and Delivery of Filipino Printed books for Newly Affiliated Public Libraries Under Project LARA	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	14 Sep 2023	N/A	18 Sep 2023	21 Sep 2023	3 Oct 2023	3 Oct 2023				Government of the Philippines (current year's budget)	158,000.00	158,000.00	0.00	158,000.00	158,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Delivery of Foreign Scholarly eBooks for Newly Affiliated Public Libraries Under Project LARA	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	18 Sep 2023	N/A	18 Sep 2023	21 Sep 2023	6 Oct 2023	6 Oct 2023	18 Oct 2023	19 Oct 2023		Government of the Philippines (current year's budget)	999,000.00	999,000.00	0.00	999,000.00	999,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries Under Project LARA	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	14 Sep 2023	N/A	18 Sep 2023	21 Sep 2023	19 Oct 2023	19 Oct 2023	17 Nov 2023	22 Nov 2023		Government of the Philippines (current year's budget)	284,800.00	284,800.00	0.00	284,800.00	284,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries Under Project LARA	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	18 Sep 2023	N/A	18 Sep 2023	21 Sep 2023	13 Oct 2023	13 Oct 2023	26 Oct 2023	26 Oct 2023		Government of the Philippines (current year's budget)	514,800.00	514,800.00	0.00	514,800.00	514,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Filipino Printed Books for Newly Affiliated Public Libraries Under Project LARA	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	14 Sep 2023	N/A	18 Sep 2023	21 Sep 2023	29 Nov 2023	29 Nov 2023	7 Dec 2023	7 Dec 2023		Government of the Philippines (current year's budget)	137,500.00	137,500.00	0.00	137,500.00	137,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foreign Scholarly eBooks for NLP's Affiliated Public Libraries (Project LARA)	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	18 Sep 2023	N/A	18 Sep 2023	21 Sep 2023	3 Oct 2023	3 Oct 2023	18 Oct 2023	19 Oct 2023		Government of the Philippines (current year's budget)	1,577,000.00	1,577,000.00	0.00	1,577,000.00	1,577,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 20 Copies of Printed Book Entitled "Dogs in Philippines History" for Newly Affiliated Public Libraries Under Project LARA	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	20 Sep 2023	N/A	20 Sep 2023	27 Sep 2023	20 Oct 2023	20 Oct 2023	27 Oct 2023	6 Nov 2023		Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Adobe Creative Cloud Annual Subscription (All Apps) (LOT Bidding)	ITD	No	NP-53.9 - Small Value Procurement	N/A	22 Sep 2023	N/A	N/A	29 Sep 2023	5 Oct 2023	N/A	5 Oct 2023	11 Oct 2023	21 Oct 2023	21 Oct 2023			Government of the Philippines (current year's budget)	134,000.00	134,000.00	0.00	123,400.00	123,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Supply and Delivery of Vacuum Cleaner	FAD	No	NP-53.9 - Small Value Procurement	N/A	26 Sep 2023	N/A	N/A	29 Sep 2023	29 Sep 2023	N/A	29 Sep 2023	4 Oct 2023	7 Nov 2023	7 Nov 2023	8 Nov 2023	10 Nov 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and Delivery of NLP Calendar 2024 (LOT Bidding)	RPD	No	NP-53.9 - Small Value Procurement	N/A	26 Sep 2023	N/A	N/A	29 Sep 2023	6 Oct 2023	N/A	9 Oct 2023	11 Oct 2023	24 Oct 2023	24 Oct 2023	7 Nov 2023	8 Nov 2023	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	66,300.00	66,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and Delivery of 2022 LISM Souvenir Program (LOT Bidding)	RPD	No	NP-53.9 - Small Value Procurement	N/A	26 Sep 2023	N/A	N/A	29 Sep 2023	6 Oct 2023	N/A	9 Oct 2023	11 Oct 2023	19 Oct 2023	19 Oct 2023	21 Nov 2023	22 Nov 2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	71,000.00	71,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printer and Ink Refill Bottles (LOT Bidding)	RPD	No	NP-53.9 - Small Value Procurement	N/A	26 Sep 2023	N/A	N/A	3 Oct 2023	6 Oct 2023	N/A	11 Oct 2023	12 Oct 2023	10 Nov 2023	10 Nov 2023	10 Nov 2023	10 Nov 2023	Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00	63,457.00	63,457.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Additional Plaques for the Awardees of 11th Conference on Children and Young Adult Librarianship (CCTAL)	PLD	No	NP-53.9 - Small Value Procurement	N/A	28 Sep 2023	N/A	N/A						10 Oct 2023	10 Oct 2023	10 Oct 2023	13 Oct 2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Car Tires for NLP L300 Vehicle	FAD	No	NP-53.9 - Small Value Procurement	N/A	29 Sep 2023	N/A	N/A	4 Oct 2023	4 Oct 2023	N/A	4 Oct 2023	4 Oct 2023	17 Oct 2023	17 Oct 2023	23 Oct 2023	6 Nov 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Materials for the Repainting of Office Areas and Installation of Sewerage Line in Dental Clinic (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	29 Sep 2023	N/A	N/A	6 Oct 2023	10 Oct 2023	N/A	16 Oct 2023	23 Oct 2023	8 Nov 2023	8 Nov 2023	10 Nov 2023	16 Nov 2023	Government of the Philippines (current year's budget)	102,960.00	102,960.00	0.00	96,366.00	96,366.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Common Office Supplies not Available at PS-DBM for the 3rd and 4th Quarter (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	30 Sep 2023	N/A	N/A	6 Oct 2023	17 Oct 2023	N/A	18 Oct 2023	23 Oct 2023	13 Nov 2023	13 Nov 2023	22 Nov 2023	7 Dec 2023	Government of the Philippines (current year's budget)	117,244.00	117,244.00	0.00	46,722.00	46,722.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Subscription and Delivery of Various Print Local Newspapers, Journals and Magazines for NLP (LOT Bidding)	CDD	Yes	NP-53.9 - Small Value Procurement	N/A	7 Oct 2023	N/A	N/A	12 Oct 2023	8 Nov 2023	N/A	10 Nov 2023						Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	469,288.00	469,288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Subscription and Delivery of Various Print Newspapers and Magazines for Bohol Congressional Library (LOT Bidding)	CDD	Yes	NP-53.9 - Small Value Procurement	N/A	7 Oct 2023	N/A	N/A	12 Oct 2023	8 Nov 2023	N/A	10 Nov 2023						Government of the Philippines (current year's budget)	94,635.00	94,635.00	0.00	92,765.00	92,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Subscription and Delivery of Various Print Newspapers and Magazines For Batanes Provincial Library (LOT Bidding)	CDD	Yes	NP-53.9 - Small Value Procurement	N/A	7 Oct 2023	N/A	N/A	12 Oct 2023	8 Nov 2023	N/A	10 Nov 2023						Government of the Philippines (current year's budget)	93,435.00	93,435.00	0.00	92,765.00	92,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Filipino Print Subscription for Batanes Provincial Library for FY 2024	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	11 Oct 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	N/A	Ongoing Procurement Process
	Supply and Delivery of Filipino Print Subscription for Bohol Congressional Library for FY 2024	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	11 Oct 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	N/A	Ongoing Procurement Process
	Supply and Delivery of Filipino Print Subscriptions for Bohol Congressional Library for FY 2024	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	11 Oct 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	N/A	Ongoing Procurement Process
	Supply and Delivery of Filipino Print Subscriptions for Batanes Provincial Library for FY 2024	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	11 Oct 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	N/A	Ongoing Procurement Process
	Supply and Delivery of Filipino Print Subscription for Batanes Provincial Library	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	11 Oct 2023							Government of the Philippines (current year's budget)	1,165.00	1,165.00	0.00	1,165.00	1,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Foreign Encyclopedia for PLD	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	12 Oct 2023							Government of the Philippines (current year's budget)	750,000.00	750,000.00	0.00	750,000.00	750,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Maps and Globes for PLD	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	12 Oct 2023							Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Filipino Print Subscription for Bohol Congressional Library	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	13 Oct 2023							Government of the Philippines (current year's budget)	1,165.00	1,165.00	0.00	1,165.00	1,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

	Procurement of Filipiniana Encyclopedia for PLD	CDD	Yes	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	13 Oct 2023							Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Elevator Blower Fan	FAD	No	NP-53.9 - Small Value Procurement	N/A	13 Oct 2023	N/A	N/A	N/A	19 Oct 2023	19 Oct 2023	N/A	19 Oct 2023	20 Oct 2023	8 Nov 2023	8 Nov 2023	30 Nov 2023	7 Dec 2023	Government of the Philippines (current year's budget)	42,094.08	42,094.08	0.00	42,094.08	42,094.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Tokens for Project LABA Ceremonial Turn-Over of Library Resources and Signing of Deed of Donations and Property Transfer Reports at Baler Sports Complex, Baler, Aurora	PLD	No	NP-53.9 - Small Value Procurement	N/A	13 Oct 2023	N/A	N/A	N/A	19 Oct 2023	19 Oct 2023	N/A	19 Oct 2023	20 Oct 2023	7 Nov 2023	7 Nov 2023			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Materials for Installation of Aircon at the BAC Office	BAC	No	NP-53.9 - Small Value Procurement	N/A	13 Oct 2023	N/A	N/A	N/A	18 Oct 2023	18 Oct 2023	N/A	18 Oct 2023	20 Oct 2023	8 Nov 2023	8 Nov 2023			Government of the Philippines (current year's budget)	20,450.00	20,450.00	0.00	19,210.00	19,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Toner	FAD	No	NP-53.9 - Small Value Procurement	N/A	13 Oct 2023	N/A	N/A	N/A	25 Oct 2023	25 Oct 2023	N/A	28 Oct 2023	28 Oct 2023	14 Dec 2023	14 Dec 2023			Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Maintenance Services for NLP Official Vehicles for CY 2023 (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	14 Oct 2023	N/A	N/A	N/A	20 Oct 2023	23 Oct 2023	N/A	31 Oct 2023	8 Nov 2023	15 Nov 2023	15 Nov 2023	13 Dec 2023	14 Dec 2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	230,000.00	230,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and Delivery of Impact Stories Librarians' Edition (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	17 Oct 2023	N/A	N/A	N/A	20 Oct 2023	23 Oct 2023	N/A	24 Oct 2023	27 Oct 2023	27 Dec 2023	27 Dec 2023			Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	177,300.00	177,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Procurement of Catering Services for the 2023 US Month Events (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	17 Oct 2023	N/A	N/A	N/A	20 Oct 2023	26 Oct 2023	N/A	26 Oct 2023	27 Oct 2023	6 Nov 2023	6 Nov 2023	29 Nov 2023	1 Dec 2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	218,750.00	218,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Stretch Film/Cling Wrap to be Used in the Delivery of Books and Computers for Project LABA	PLD	No	NP-53.9 - Small Value Procurement	N/A	19 Oct 2023	N/A	N/A	N/A	25 Oct 2023	25 Oct 2023	N/A	25 Oct 2023	3 Nov 2023	13 Nov 2023	13 Nov 2023	15 Nov 2023	16 Nov 2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Educational Manipulatives Creative Duplo Bricks with Inclusion of 160 Legos Duplo Bricks for Affiliated Public Libraries	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	17 Oct 2023	N/A	18 Oct 2023							Government of the Philippines (current year's 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	N/A	N/A	Ongoing Procurement Process
	Procurement of Filipiniana Reference/Trade Books for PLD	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	18 Oct 2023							Government of the Philippines (current year's budget)	764,000.00	764,000.00	0.00	764,000.00	764,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Subscription and Delivery of Various Local Print Newspapers and Magazines for NLP	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10 Oct 2023	N/A	17 Oct 2023							Government of the Philippines (current year's budget)	198,595.00	198,595.00	0.00	198,595.00	198,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Transport Services for Assorted Library Materials to Affiliated Municipal Libraries in the Province of Aurora (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	25 Oct 2023	N/A	N/A	N/A	31 Oct 2023	3 Nov 2023	N/A	3 Nov 2023	6 Nov 2023	7 Nov 2023	7 Nov 2023	7 Nov 2023	1 Dec 2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Accession Books for NLP Affiliated PLs	PLD	No	NP-53.9 - Small Value Procurement	N/A	8 Nov 2023	N/A	N/A	N/A	14 Nov 2023	14 Nov 2023	N/A	14 Nov 2023	23 Nov 2023	23 Nov 2023	24 Nov 2023	7 Dec 2023		Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,160.00	12,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 2023 VAW Campaign T-Shirt	GAD	No	NP-53.9 - Small Value Procurement	N/A	8 Nov 2023	N/A	N/A	N/A	15 Nov 2023	15 Nov 2023	N/A	15 Nov 2023	6 Dec 2023	6 Dec 2023	6 Dec 2023	7 Dec 2023		Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	35,200.00	35,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Service Provider for the Participants of Orientation and Initial Allocation of Library Resources of NLP's Affiliated Public Libraries of NLP (Batch 3) (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	9 Nov 2023	N/A	N/A	N/A	13 Nov 2023	6 Nov 2023	N/A	17 Nov 2023	22 Nov 2023	7 Dec 2023	7 Dec 2023		20 Dec 2023	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	94,770.00	94,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Janitorial Supplies (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	9 Nov 2023	N/A	N/A	N/A	16 Nov 2023	20 Nov 2023	N/A	21 Nov 2023	22 Nov 2023	30 Nov 2023	30 Nov 2023			Government of the Philippines (current year's budget)	137,725.00	137,725.00	0.00	99,826.00	99,826.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Procurement of Filipiniana eBooks for NLP	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10 Nov 2023	N/A	10 Nov 2023							Government of the Philippines (current year's budget)	999,576.00	999,576.00	0.00	999,576.00	999,576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Filipiniana Children Print Books for NLP	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	3 Nov 2023	N/A	13 Nov 2023							Government of the Philippines (current year's budget)	99,871.00	99,871.00	0.00	99,871.00	99,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Construction Materials for Cabinet	FAD	No	NP-53.9 - Small Value Procurement	N/A	14 Nov 2023	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	N/A	20 Nov 2023	20 Nov 2023	24 Nov 2023	24 Nov 2023	24 Nov 2023	1 Dec 2023	Government of the Philippines (current year's budget)	40,750.00	40,750.00	0.00	37,767.00	37,767.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Banquet for Participants of VAW Seminar 2023 (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	14 Nov 2023	N/A	N/A	N/A	17 Nov 2023	20 Nov 2023	N/A	21 Nov 2023	22 Nov 2023	29 Nov 2023	29 Nov 2023	7 Dec 2023	14 Dec 2023	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	77,625.00	77,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROVISION OF SECURITY SERVICES (EARLY PROCUREMENT ACTIVITY) (EPA) FOR 2024	FAD	Yes	Competitive Bidding	7 Nov 2023	14 Nov 2023	28 Nov 2023	11 Dec 2023	11 Dec 2023	22 Dec 2023	22 Dec 2023	27 Dec 2023							Government of the Philippines (current year's budget)	7,581,912.57	7,581,912.57	0.00	6,808,637.25	6,808,637.25	0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)	15 Nov 2023	15 Nov 2023	15 Nov 2023	15 Nov 2023	15 Nov 2023	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of ISDN PRI (15-channels) with ISDN TRUNK PORT and 100 Number Blocks (LOT Bidding)	ITD	No	NP-53.9 - Small Value Procurement	N/A	15 Nov 2023	N/A	N/A	N/A	20 Nov 2023	21 Nov 2023	N/A	21 Nov 2023	28 Nov 2023					Government of the Philippines (current year's budget)	201,600.00	201,600.00	0.00	201,600.00	201,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Supply and Delivery of 4-channel Simplified Voice Message with Option Base, and PRI 30-channel Card (LOT Bidding)	ITD	No	NP-53.9 - Small Value Procurement	N/A	15 Nov 2023	N/A	N/A	N/A	20 Nov 2023	21 Nov 2023	N/A	21 Nov 2023	28 Nov 2023	18 Dec 2023	18 Dec 2023	18 Dec 2023	20 Dec 2023	Government of the Philippines (current year's budget)	165,160.00	165,160.00	0.00	155,160.00	155,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	E-SUBSCRIPTION TO ONLINE DATABASES FOR NLP	CDD	Yes	Competitive Bidding	16 Nov 2023	17 Nov 2023	28 Nov 2023	11 Dec 2023	11 Dec 2023										Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.00	0.00			0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)	22 Nov 2023	22 Nov 2023	22 Nov 2023	22 Nov 2023	22 Nov 2023	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF FOREIGN E-BOOKS FOR PLD	CDD	Yes	Competitive Bidding	16 Nov 2023	17 Nov 2023	28 Nov 2023	11 Dec 2023	11 Dec 2023										Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	0.00			0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)	22 Nov 2023	22 Nov 2023	22 Nov 2023	22 Nov 2023	22 Nov 2023	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF FOREIGN PRINTED BOOKS FOR THE NATIONAL LIBRARY OF THE PHILIPPINES - REFERENCE DIVISION; bidding will be through LIVE ITEM BIDDING (192 volumes)	CDD	Yes	Competitive Bidding	16 Nov 2023	17 Nov 2023	28 Nov 2023	11 Dec 2023	11 Dec 2023										Government of the Philippines (current year's budget)	1,176,219.00	1,176,219.00	0.00			0.00	Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI), Commission on Audit (COA)	21 Nov 2023	21 Nov 2023	21 Nov 2023	21 Nov 2023	21 Nov 2023	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Office Equipment	FAD	No	NP-53.9 - Small Value Procurement	N/A	20 Nov 2023	N/A	N/A	N/A	23 Nov 2023	23 Nov 2023	N/A	28 Nov 2023	1 Dec 2023	7 Dec 2023	7 Dec 2023	12 Dec 2023	12 Dec 2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,545.00	9,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Microwave Oven	FAD	No	NP-53.9 - Small Value Procurement	N/A	23 Nov 2023	N/A	N/A	N/A	30 Nov 2023	30 Nov 2023	N/A	30 Nov 2023	1 Dec 2023	14 Dec 2023	14 Dec 2023	18 Dec 2023	20 Dec 2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,990.00	13,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Materials for the Repair of Comfort Rooms	FAD	No	NP-53.9 - Small Value Procurement	N/A	23 Nov 2023	N/A	N/A	N/A	30 Nov 2023	30 Nov 2023	N/A	30 Nov 2023	1 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023	20 Dec 2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	20,450.00	20,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals Provider for the December 2023 Staff Development (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	23 Nov 2023	N/A	N/A	N/A	28 Nov 2023	29 Nov 2023	N/A	30 Nov 2023	30 Nov 2023	1 Dec 2023	1 Dec 2023	4 Dec 2023	18 Dec 2023	Government of the Philippines (current year's budget)	113,000.00	113,000.00	0.00	101,700.00	101,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery and Installation of Metal Book Shelves for NLP Stack Room (LOT Bidding)	FD	No	NP-53.9 - Small Value Procurement	N/A	30 Nov 2023	N/A	N/A	N/A	6 Dec 2023	12 Dec 2023	N/A	14 Dec 2023	21 Dec 2023					Government of the Philippines (continuing budget)	960,000.00	960,000.00	0.00	756,000.00	756,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Supply and Delivery of Computer Set for Multimedia Section (LOT Bidding)	FD	No	NP-53.9 - Small Value Procurement	N/A	6 Dec 2023	N/A	N/A	N/A	11 Dec 2023	27 Dec 2023	N/A	28 Dec 2023	29 Dec 2023					Government of the Philippines (current year's budget)	85,000.00	0.00	85,000.00	79,999.00	0.00	79,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	Supply, Delivery and Installation of Airconditioning Unit for the National Library of the Philippines (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	6 Dec 2023	N/A	N/A	N/A	11 Dec 2023									Government of the															

Supply and Delivery of Purified Drinking Water to National Library of the Philippines for the Period of January - December 2024 (LOT Bidding)	FAD	Yes	NP-53.9 - Small Value Procurement	N/A	6 Dec 2023	N/A	N/A	13 Dec 2023	15 Dec 2023	N/A	15 Dec 2023						Government of the Philippines (current year's budget)	205,200.00	205,200.00	0.00	177,840.00	177,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
Supply, Delivery and Installation of Airconditioning Units for the National Library of the Philippines (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	21 Dec 2023	N/A	N/A	27 Dec 2023	28 Dec 2023	N/A	28 Dec 2023	29 Dec 2023					Government of the Philippines (current year's budget)	876,000.00	0.00	876,000.00	808,250.00	0.00	808,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award				
Procurement of Filipiniana Print Books for NLP	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	N/A	13 Dec 2023						Government of the Philippines (current year's budget)	1,125,834.00	1,125,834.00	0.00	1,125,834.00	1,125,834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
Procurement of Filipiniana Print Books for Batanes Provincial Library	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	N/A	21 Dec 2023						Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
Total																		40,779,461.79	36,442,461.79	4,337,000.00	28,628,778.08	25,490,915.72	3,137,858.36												
Total Allotted																		40,779,461.79	36,442,461.79	4,337,000.00	28,628,778.08	25,490,915.72	3,137,858.36												
Total Contract Price of Procurement Activities Conducted																		40,779,461.79	36,442,461.79	4,337,000.00	28,628,778.08	25,490,915.72	3,137,858.36												
Total Savings (Total Allotted Budget - Total Contract Price)																		12,150,683.71	14,282,998.00	0.00	9,998,135.72	9,999,000.00	0.00												

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Recommended for Approval by:

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APPROVED:

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JAN 11 2024