



| Code (PAP) | Procurement Project   | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activities |                  |              |                   |                    |                |             |   |                 |                  |                   |   | ABC (PhP)   |   |              | Contract Cost (PhP) |              |            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | 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                               | Source of Funds                                       | Total        | MOOE                | CO           | Total      |                           |              |                   |                  |                |           |  |   |
|            | NLP Security and Surveillance Command Center, Equipment and Services (with Installation and Commissioning)  | FAD            | No                                     | Competitive Bidding   | 26 Jun 2024                   | 20 Mar 2024      | 1 Apr 2024   | 15 Apr 2024       | 15 Apr 2024        | 15 Apr 2024    | 30 Apr 2024 | 6 May 2024                                | 10 May 2024     | 10 Jun 2024      |                   | Government of the Philippines (current year's budget) | 2,154,000.00  | 0.00  | 2,154,000.00 |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Lease of Venue for Hotel Accommodation and Banquet Package for FY 2025-2026 Operational Planning Session  | QMS-FAD        | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 20 Mar 2024      | N/A          | N/A               | 27 Mar 2024        | 22 Apr 2024    | N/A         | 23 Apr 2024                               | 30 Apr 2024     | 9 May 2024       | 9 May 2024        |   | Government of the Philippines (current year's budget) | 300,000.00  | 300,000.00   | 0.00                | 230,400.00   | 230,400.00 | 0.00                      |              |                   |                  |                |           |  |   |
|            | Lease of Diagnostic Clinics/Center or Hospital Provider for FY 2024 Annual Medical-Physical Examination with Drug Test  | TNLEA-FAD      | No                                     | Competitive Bidding   | 11 Mar 2024                   | 21 Mar 2024      | 2 Apr 2024   | 16 Apr 2024       | 16 Apr 2024        | 16 Apr 2024    | 22 Apr 2024 | 22 Apr 2024                               | 30 Apr 2024     | 21 May 2024      | 21 May 2024       |   | Government of the Philippines (current year's budget) | 1,200,000.00  | 1,200,000.00 | 0.00                | 777,139.00   | 777,139.00 | 0.00                      |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Digitization Supplies  | ITD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 22 Mar 2024      | N/A          | N/A               | 27 Mar 2024        | 1 Apr 2024     | N/A         | 1 Apr 2024                                | 3 Apr 2024      |                  |                   | Government of the Philippines (current year's budget) | 8,510.88  | 8,510.88  | 0.00         | 2,680.00            | 2,680.00     | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 4th Level Stack Room (Cylinder & Gas-based Agent Only), 3rd Level Stack Room (Provision Only), 4th Floor Laboratory (Located at the Gallery), and 4th Floor Mini Gallery of the National Library of the Philippines Phase 4 | FD             | No                                     | Competitive Bidding   | 20 Mar 2024                   | 23 Mar 2024      | 1 Apr 2024   | 15 Apr 2024       | 15 Apr 2024        | 15 Apr 2024    | 22 Apr 2024 | 24 Apr 2024                               | 26 Apr 2024     | 6 May 2024       | 6 May 2024        |   | Government of the Philippines (current year's budget) | 40,000,000.00   | 0.00         | 40,000,000.00       |              |            |                           |              |                   |                  |                |           |  |   |
|            | Harvard Business Review (Print)   | CDD            | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | 26 Mar 2024      | N/A          | N/A               | 2 Apr 2024         | 3 Apr 2024     | N/A         | 3 Apr 2024                                | 12 Apr 2024     | 3 May 2024       | 3 May 2024        |   | Government of the Philippines (current year's budget) | 16,500.00   | 16,500.00    | 0.00                | 16,500.00    | 16,500.00  | 0.00                      |              |                   |                  |                |           |  |   |
|            | Procurement of Service for the Reassessment to NLP ISO 9001:2015 QMS  | QMS-FAD        | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 28 Mar 2024      | N/A          | N/A               | 8 Apr 2024         | 15 Apr 2024    | N/A         | 16 Apr 2024                               | 19 Apr 2024     |                  |                   | Government of the Philippines (current year's budget) | 300,000.00  | 300,000.00  | 0.00         | 293,440.00          | 293,440.00   | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply, Delivery and Installation of Bookshelves  | FD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 3 Apr 2024       | N/A          | N/A               | 10 Apr 2024        | 15 Apr 2024    | N/A         | 16 Apr 2024                               | 22 Apr 2024     | 9 May 2024       | 9 May 2024        |   | Government of the Philippines (current year's budget) | 624,000.00  | 624,000.00   | 0.00                | 546,000.00   | 546,000.00 | 0.00                      |              |                   |                  |                |           |  |   |
|            | Procurement of Subscription of RDA Toolkit for National Library of the Philippines-Catalog Division   | CDD            | No                                     | Direct Contracting  | N/A                           | N/A              | N/A          | N/A               | N/A                | 3 Apr 2024     | N/A         | 4 Apr 2024                                | 18 Apr 2024     | 8 May 2024       | 8 May 2024        |   | Government of the Philippines (current year's budget) | 16,225.00   | 16,225.00    | 0.00                | 16,225.00    | 16,225.00  | 0.00                      |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Educational and Computer Game Software Application   | RD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 6 Apr 2024       | N/A          | N/A               | 15 Apr 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 300,000.00  | 0.00  | 300,000.00   |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Tokens (Facsimile of Noli Me Tangere) for Distinguished Guests for Conferences of Public Libraries Division for the Calendar Year 2024   | PLD            | Yes                                    | NP-53.5 Agency-to-Agency  | N/A                           | N/A              | N/A          | N/A               | N/A                | 15 Apr 2024    | N/A         | 17 Apr 2024                               | 30 Apr 2024     | 4 Jun 2024       | 4 Jun 2024        |   | Government of the Philippines (current year's budget) | 98,000.00   | 98,000.00    | 0.00                | 88,200.00    | 88,200.00  | 0.00                      |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Construction Materials   | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 26 Apr 2024      | N/A          | N/A               | 3 May 2024         | 15 May 2024    | N/A         | 17 May 2024                               | 22 May 2024     |                  |                   | Government of the Philippines (current year's budget) | 905,890.00  | 905,890.00  | 0.00         | 732,343.10          | 732,343.10   | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Braille Translator Software  | RD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 2 May 2024       | N/A          | N/A               | 10 May 2024        | 14 May 2024    | N/A         | 15 May 2024                               | 29 May 2024     | 18 Jun 2024      | 18 Jun 2024       |   | Government of the Philippines (current year's budget) | 76,280.00   | 76,280.00    | 0.00                | 72,850.00    | 72,850.00  | 0.00                      |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Reading Carrels  | RD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 2 May 2024       | N/A          | N/A               | 8 May 2024         |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 75,000.00   | 75,000.00   | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Furniture for Children's Library   | RD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 2 May 2024       | N/A          | N/A               | 8 May 2024         |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 96,500.00   | 96,500.00   | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Construction Materials for NLP Auditorium Stage Rehabilitation Project   | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 3 May 2024       | N/A          | N/A               | 10 May 2024        | 24 May 2024    | N/A         | 5 Mar 2024                                | 31 May 2024     |                  |                   | Government of the Philippines (current year's budget) | 350,652.00  | 350,652.00  | 0.00         | 323,184.87          | 323,184.87   | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Various Supplies for the Maintenance of Various Airconditioning Units of NLP   | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 3 May 2024       | N/A          | N/A               | 10 May 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 229,500.00  | 229,500.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply, Delivery and Installation of PWD Wheelchair Lifter  | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 9 May 2024       | N/A          | N/A               | 16 May 2024        | 24 May 2024    | N/A         | 29 May 2024                               | 31 May 2024     |                  |                   | Government of the Philippines (current year's budget) | 450,000.00  | 450,000.00  | 0.00         | 449,020.00          | 449,020.00   | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Procurement of Service for IQA Training   | QMS-FAD        | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 10 May 2024      | N/A          | N/A               | 17 May 2024        | 21 May 2024    | N/A         | 28 May 2024                               | 30 May 2024     | 5 Jun 2024       | 5 Jun 2024        | 7 Jun 2024  |   | Government of the Philippines (current year's budget) | 100,000.00   | 100,000.00          | 0.00         | 74,990.00  | 74,990.00                 | 0.00         |                   |                  |                |           |  |   |
|            | Supply and Delivery of Lighting Fixtures and Accessories  | FAD/PLD        | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 14 May 2024      | N/A          | N/A               | 21 May 2024        | 28 May 2024    | N/A         | 29 May 2024                               | 31 May 2024     | 18 Jun 2024      | 18 Jun 2024       | 28 Jun 2024   |   | Government of the Philippines (current year's budget) | 198,520.00   | 198,520.00          | 0.00         | 90,060.00  | 90,060.00                 | 0.00         |                   |                  |                |           |  |   |
|            | Supply and Delivery of Foreign Print Books  | CDD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 15 May 2024      | N/A          | N/A               | 23 May 2024        | 28 May 2024    | N/A         | 29 May 2024                               | 31 May 2024     | 14 Jun 2024      | 14 Jun 2024       |   | Government of the Philippines (current year's budget) | 390,000.00  | 390,000.00   | 0.00                | 288,886.00   | 288,886.00 | 0.00                      |              |                   |                  |                |           |  |   |
|            | Supply, Delivery, Painting, and Installation of Acrylic Cut Out Lettering and Captions for the Permanent Gallery of the NLP   | FD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 15 May 2024      | N/A          | N/A               | 20 May 2024        | 21 May 2024    | N/A         | 23 May 2024                               | 30 May 2024     |                  |                   | Government of the Philippines (current year's budget) | 800,000.00  | 800,000.00  | 0.00         | 790,920.00          | 790,920.00   | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Fire Extinguisher  | ITD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 20 May 2024      | N/A          | N/A               | 5 Jun 2024         | 5 Jun 2024     | N/A         | 5 Jun 2024                                | 11 Jun 2024     | 20 Jun 2024      | 20 Jun 2024       |   | Government of the Philippines (current year's budget) | 48,000.00   | 48,000.00    | 0.00                | 15,200.00    | 15,200.00  | 0.00                      |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Foreign eBooks for New Affiliated Public Libraries   | CDD            | No                                     | Competitive Bidding   | 20 May 2024                   | 22 May 2024      | 30 May 2024  | 13 Jun 2024       | 13 Jun 2024        | 21 Jun 2024    | 21 Jun 2024 | 26 Jun 2024                               | 2 Jul 2024      |                  |                   | Government of the Philippines (current year's budget) | 1,500,000.00  | 1,500,000.00  | 0.00         | 1,495,840.00        | 1,495,840.00 | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Inks, Ribbon, Toner Cartridge and Service Maintenance of Machines  | NLP            | No                                     | Competitive Bidding   | 29 Apr 2024                   | 22 May 2024      | 30 May 2024  | 13 Jun 2024       | 13 Jun 2024        | 21 Jun 2024    | 21 Jun 2024 | 25 Jun 2024                               | 27 Jun 2024     |                  |                   | Government of the Philippines (current year's budget) | 1,478,140.00  | 1,478,140.00  | 0.00         | 1,290,220.00        | 1,290,220.00 | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Print Books- Filipiniana and Foreign Dictionaries and other reference Books  | CDD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 23 May 2024      | N/A          | N/A               | 31 May 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 510,500.00  | 510,500.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Construction Materials for Air-duct Extension Project of Children's Library  | RD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 25 May 2024      | N/A          | N/A               | 3 Jun 2024         |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 140,192.00  | 140,192.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply, Delivery and Installation of Modular Office Table with Partition and Mobile Pedestal  | FAD/FD         | No                                     | Competitive Bidding   | 20 May 2024                   | 29 May 2024      | 6 Jun 2024   | 19 Jun 2024       | 19 Jun 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 1,925,000.00  | 1,925,000.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Development of Children's Library Phase II  | RD             | No                                     | Competitive Bidding   | 20 May 2024                   | 1 Jun 2024       | 14 Jun 2024  | 27 Jun 2024       | 27 Jun 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 2,523,720.00  | 0.00  | 2,523,720.00 |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Cleaning/Janitorial Supplies   | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 5 Jun 2024       | N/A          | N/A               | 18 Jun 2024        | 18 Jun 2024    | N/A         | 18 Jun 2024                               | 26 Jun 2024     |                  |                   | Government of the Philippines (current year's budget) | 33,070.00   | 33,070.00   | 0.00         | 22,947.00           | 22,947.00    | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Service Maintenance for the Rewashing of Microfilm Machine  | FD             | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 11 Jun 2024      | N/A          | N/A               | 17 Jun 2024        | 21 Jun 2024    | N/A         | 26 Jun 2024                               | 27 Jun 2024     |                  |                   | Government of the Philippines (current year's budget) | 349,910.00  | 349,910.00  | 0.00         | 346,729.00          | 346,729.00   | 0.00       |                           |              |                   |                  |                |           |  |   |
|            | Catering Services and Procurement of Plaques for the 137th NLP Anniversary  | TNLEA-FAD      | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 14 Jun 2024      | N/A          | N/A               | 21 Jun 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 450,000.00  | 450,000.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Training Kits for the Training Activities of PLD for Calendar Year 2024  | PLD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 15 Jun 2024      | N/A          | N/A               | 21 Jun 2024        | 27 Jun 2024    |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 169,250.00  | 169,250.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Provision of Preventive Maintenance Service for the Airconditioning Units of National Library of the Philippines CY 2024  | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 15 Jun 2024      | N/A          | N/A               | 21 Jun 2024        | 27 Jun 2024    | N/A         | 28 Jun 2024                               |                 |                  |                   | Government of the Philippines (current year's budget) | 300,630.00  | 300,630.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |
|            | Supply and Delivery of Construction Materials   | FAD            | No                                     | NP-53.9 - Small Value Procurement   | N/A                           | 21 Jun 2024      | N/A          | N/A               | 28 Jun 2024        |                |             |   |                 |                  |                   | Government of the Philippines (current year's budget) | 268,313.00  | 268,313.00  | 0.00         |                     |              |            |                           |              |                   |                  |                |           |  |   |

## Procurement Monitoring Report as of June 30, 2024

| Code (PAP)  | Procurement Project   | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                  |              |                   |                    |                |           |   |                 |                  | ABC (PhP)         |                      |   | Contract Cost (PhP)  |                      |                      | 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                               | Source of Funds      | Total                | MOOE                 | CO                            | Total               | MOOE        | CO | List of Invited Observers |   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |  |
|   | Supply and Delivery of Travel Agency Technical Assistance and Observation (TAC), Campaign for R.A. 7743 – Library Establishment and Affiliation (LEA) and Signing of PTRs in Misamis Occidental, Negros Oriental, Agusan Del Norte, Leyte, Negros Occidental and North Cotabato | PLD            | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22 Jun 2024      | N/A          | N/A               | 26 Jun 2024        |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 259,665.00           | 259,665.00           | 0.00                 |                               |                     |             |    |                           |   |              |                   |                  |                |           |  |  |  |
|   | Supply and Delivery of Print Books- Filipiniana and Foreign Dictionaries and other reference Books  | CDD            | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 29 Jun 2024      | N/A          | N/A               | 5 Jul 2024         |                |           |   |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 510,500.00           | 510,500.00           | 0.00                 |                               |                     |             |    |                           |   |              |                   |                  |                |           |  |  |  |
| <b>Total Allotted Budget of On-going Procurement Activities</b> |   |                |  |                                   |                               |                  |              |                   |                    |                |           |   |                 |                  |                   |                      |   | <b>60,659,467.88</b> | <b>15,681,747.88</b> | <b>44,977,720.00</b> | <b>8,929,626.57</b>           | <b>8,929,626.57</b> | <b>0.00</b> |    |                           |   |              |                   |                  |                |           |  |  |  |

Prepared by:

  
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 BAC Secretariat

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 BAC Secretariat

Recommended for Approval by:

  
**MARICEL M. UREÑA**  
 BAC Chairperson

Date: 11 July 2024

APPROVED:

  
**CESAR GILBERT Q. ADRIANO**  
 Head of the Procuring Entity