

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						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		Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Provision of PMS for the 105 AC Units of NLP	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-24	N/A	N/A	21-Jun-24	27-Jun-24	N/A	28-Jun-24	7-May-24	22-Jul-24	22-Jul-24	6-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	300,630.00	300,630.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Filipiniana Reference Trade Print Books for PLD	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	3-Apr-24	N/A	3-May-24	03-25-2024	28-Aug-24	28-Aug-24	6-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of eBooks-Foreign	CDD	No	Competitive Bidding	20-May-24	22-May-24	30-May-24	13-Jun-24	13-Jun-24	21-Jun-24	N/A	26-Jun-24	2-Jul-24	8-Aug-24	8-Aug-24	29-Aug-24	9-Sep-24	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,495,840.00	1,495,840.00		3- Ms. Marivic Panotes (COA); Transparency and Accountability Network; Philippine Chamber of Commerce and Industry	5/24/24	5/24/24	5/24/24	5/24/24	5/24/24	N/A	Completed
	Supply and Delivery of construction materials for NLP Auditorium Stage Rehabilitation Project	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	13-May-24	24-May-24	N/A	27-May-24	31-May-24	15-Jul-24	15-Jul-24	22-Jul-24	18-Sep-24	Government of the Philippines (current year's budget)	350,652.00	350,652.00		323,184.87	323,184.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Preventive of Service of Dex Elevator	FAD-SS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	19-Feb-24	N/A	20-Feb-24	23-Feb-24	14-Aug-24	14-Aug-24			Government of the Philippines (current year's budget)	576,000.00	576,000.00		576,000.00	576,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed (Annual Coverage/ First Service Delivery Inspected and Accepted) On-going delivery activity up to December 2024	
	Procurement of Filipiniana Reference/Trade Books for PLD	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10-Oct-23	N/A	10/18/23	1-Mar-24	15-Jul-24	15-Jul-24	18-Jul-24	2-Aug-24	Government of the Philippines (current year's budget)	134,000.00	134,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Lighting Fixtures and Accessories (Re-bid)	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	N/A	21-May-24	28-May-24	N/A	31-May-24	31-May-24	18-Jun-24	18-Jun-24	28-Jun-24	5-Jul-24	Government of the Philippines (current year's budget)	198,520.00	198,520.00		90,060.00	90,060.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Service for IQA Training	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	N/A	20-May-24	21-May-24	N/A	28-May-24	30-May-24	5-Jun-24	5-Jun-24	7-Jun-24	4-Jul-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		74,990.00	74,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Foreign Printed Book for NLP Reference Division	16-Nov-23	Yes	Competitive Bidding	11/16/2023	17-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	3-Jan-24	3-Jan-24	5-Jan-24	17-Jan-24	14-Feb-24	14-Feb-24	10-Jun-24	5-Jul-24	Government of the Philippines (current year's budget)	1,176,219.00	1,176,219.00		398,898.00	398,898.00		Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	N/A	Completed
	Supply and Delivery of Construction materials (Lot 1 and Lot 2)	FAD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-24	N/A	N/A	6-May-24	15-May-24	N/A	17-May-24	22-May-24	4-Jul-24	4-Jul-24	7-Aug-24	29-Aug-24	Government of the Philippines (current year's budget)	855,290.00	855,290.00		684,113.10	684,113.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
		ITD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-24	N/A	N/A	6-May-24	15-May-24	N/A	17-May-24	22-May-24	2-Jul-24	2-Jul-24	8-Jul-24	12-Jul-24	Government of the Philippines (current year's budget)	50,600.00	50,600.00		48,230.00	48,230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Lease of Diagnostic Clinics/Center or Hospital Provider for FY 2024 Annual Medical Physical Examination with Drug Test	FAD-TNLEA	No	Competitive Bidding	3-Mar-24	21-Mar-24	2-Apr-24	16-Apr-24	16-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	30-Apr-24	21-May-24	21-May-24	24-May-24	10-Jul-24	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		777,139.00	777,139.00		Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	N/A	Completed
	Procurement of Filipiniana and Foreign Print Dictionaries and other reference books for PLD	CDD	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-24	N/A	N/A	21-Feb-24	27-Feb-24	N/A	27-Feb-24	1-Mar-24	14-Mar-24	14-Mar-24	4-Jul-24	10-Jul-24	Government of the Philippines (current year's budget)	700,000.00	700,000.00		157,500.00	157,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Various Print Newspapers and Magazines for NLP	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10-Oct-23	N/A	17-Oct-23	3-Jan-24	14-Jun-24	14-Jun-24	8-Jul-24	9-Jul-24	Government of the Philippines (current year's budget)	16,380.00	16,380.00		16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Filipiniana Print Books for NLP 14 titles/70 Volumes	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	28-Nov-23	N/A	13-Dec-23	19-Jan-24	29-Apr-24	29-Apr-24	28-May-24	10-Jul-24	Government of the Philippines (current year's budget)	56,260.00	56,260.00		56,260.00	56,260.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Filipiniana Children Print Books	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	3-Nov-23	N/A	13-Nov-23	5-Jan-24	8-May-24	8-May-24	9-May-24	31-Jul-24	Government of the Philippines (current year's budget)	7,890.00	7,890.00		7,890.00	7,890.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Filipiniana Reference/Trade Print Books for PLD	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4-Mar-24	N/A	4-Mar-24	19-Mar-24	6-May-24	6-May-24	11-Jul-24	31-Jul-24	Government of the Philippines (current year's budget)	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Tokens for distinguished guest for conference of PLD for CY 2024	PLD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	15-Apr-24	N/A	17-Apr-24	30-Apr-24	4-Jun-24	4-Jun-24	28-Jun-24	31-Jul-24	Government of the Philippines (current year's budget)	98,000.00	98,000.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of CSE for 3rd Qtr	NLP Divisions	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	112,113.28	112,113.28		112,113.28	112,113.28		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Filipiniana eBooks for NLP	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10-Nov-23	N/A	10-Nov-23	3-Jan-24	20-May-24	20-May-24	21-Jun-24	2-Aug-24	Government of the Philippines (current year's budget)	999,576.00	999,576.00		999,576.00	999,576.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Semi-Expendable ICT Supplies	FAD	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-24	N/A	N/A	17-Apr-24	17-Apr-24	N/A	29-May-24	30-May-24	14-Jun-24	14-Jun-24	18-Jul-24	2-Aug-24	Government of the Philippines (current year's budget)	12,150.00	12,150.00		12,042.00	12,042.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery & Installation of Bookshelves	FAD	No	NP-53.9 - Small Value Procurement	N/A	3-Apr-24	N/A	N/A	10-Apr-24	15-Apr-24	N/A	16-Apr-24	22-Apr-24	9-May-24	9-May-24	10-Jun-24	8-Aug-24	Government of the Philippines (current year's budget)	624,000.00	624,000.00		546,000.00	546,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Carbon Dioxide Portable Fire Extinguisher	ITD	No	NP-53.9 - Small Value Procurement	N/A	15 May 2024	N/A	N/A	20 May 2024	5 Jun 2024	N/A	5 Jun 2024	11 Jun 2024	4 Jul 2024	4 Jul 2024	5 Jul 2024	10 Jul 2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Non-Lit Build up Logo sign	FAD	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	N/A	N/A	1-Jul-24	1-Jul-24	N/A	1-Aug-24	2-Aug-24	3-Sep-24	3-Sep-24	11-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Acrylic Signages	REF	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-24	N/A	N/A	1-Jul-24	12-Jul-24	N/A	1-Aug-24	2-Aug-24	2-Sep-24	2-Sep-24	1-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	46,100.00	46,100.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Customized Certificate Holders	RPD	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	N/A	29-Jul-24	31-Jul-24	N/A	1-Aug-24	5-Aug-24	9-Aug-24	9-Aug-24	9-Aug-24	9-Sep-24	Government of the Philippines (current year's budget)	49,800.00	49,800.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Print Books-Filipiniana Dictionaries and Other Reference Books (Re-bid)	CDD	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-24	N/A	N/A	8-Jul-24	11-Jul-24	N/A	16-Jul-24	1-Aug-24	16-Aug-24	16-Aug-24	22-Aug-24	10-Sep-24	Government of the Philippines (current year's budget)	510,500.00	510,500.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
														14-Aug-24	14-Aug-25	15-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	0.00	0.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of Filipiniana, Reference Trade Books for PLD	CDD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10-Oct-23	N/A	18-Oct-23	3-Jan-24	15-Jul-24	15-Jul-24	18-Jul-24	2-Aug-24	Government of the Philippines (continuing budget)	134,000.00	134,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Catering Service and Procurement of Plaque for 137th NLP Anniversary (Lot Item Bidding) Lot 1	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	N/A	21-Jun-24	5-Jul-24	N/A	15-Jul-24	26-Jul-24	1-Aug-24	1-Aug-24	12-Aug-24	10-Sep-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00		201,250.00	201,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Catering Service and Procurement of Plaque for 137th NLP Anniversary (Lot Item Bidding) Lot 2	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	N/A	21-Jun-24	5-Jul-24	N/A	15-Jul-24	26-Jul-24	12-Aug-24	12-Aug-24	12-Aug-24	30-Sep-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

	Supply and Delivery of Training Kits for the Training Activities of PLD for CY 2024	PLD	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-24	N/A	N/A	21-Jun-24	26-Jun-24	N/A	5-Jul-24	17-Jul-24	14-Aug-24	14-Aug-24	27-Sep-24	16-Oct-24	Government of the Philippines (current year's budget)	169,250.00	169,250.00			131,000.00	131,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipino Print Books for Batanes Provincial Library	PLD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	28-Nov-23	N/A	21-Dec-23	12-Jan-24	8-May-24	8-May-24	9-May-24	2-Aug-24	Government of the Philippines (current year's budget)	4,980.00	4,980.00			4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of the Extinguisher and fire safety supplies	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	30-Sep-24	10-Oct-24	N/A	21-Oct-24	6-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	143,898.00	143,898.00			109,220.00	109,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Materials	FAD	No	NP-53.9 - Small Value Procurement	N/A	24-Jul-24	N/A	N/A	1-Aug-24	8-Aug-24	N/A	13-Aug-24	4-Sep-24	18-Sep-24	18-Sep-24	25-Sep-24	10-Oct-24	Government of the Philippines (current year's budget)	268,313.00	268,313.00			254,381.00	254,381.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Materials for Air Duct Extension Project of Childrens Library	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-24	N/A	N/A	9-Sep-24	10-Sep-24	N/A	19-Sep-24	25-Sep-24	11-Oct-24	11-Oct-24	2-Nov-24	15-Nov-24	Government of the Philippines (current year's budget)	156,370.00	156,370.00			155,000.00	155,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of construction materials for NLP Auditorium Stage Rehabilitation Project	FAD	No	NP-53.9 - Small Value Procurement	N/A	3-May-24	N/A	N/A	13-May-24	24-May-24	N/A	27-May-24	31-May-24	15-Jul-24	15-Jul-24	22-Jul-24	18-Sep-24	Government of the Philippines (current year's budget)	350,652.00	350,652.00			323,184.87	323,184.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Acrylic Signages	FAD	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	N/A	N/A	1-Jul-24	1-Jul-24	N/A	1-Aug-21	2-Aug-24	3-Sep-24	3-Sep-24	11-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00			16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Service for QMS Orientation	FAD	No	NP-53.9 - Small Value Procurement	N/A	14-May-24	N/A	N/A	17-May-24	21-May-24	N/A	22-May-24	24-May-24	31-May-24	31-May-24	3-Jun-24	5-Jul-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00			40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials for the Maintenance of Airconditioning Units for NLP	FAD	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-24	N/A	N/A	15-Aug-24	19-Aug-24	N/A	20-Aug-24	4-Sep-24	12-Sep-24	12-Sep-24	18-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	270,948.00	270,948.00			202,806.00	202,806.00		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 2025-26 Operational Planning	FAD	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	N/A	1-Apr-24	22-Apr-24	N/A	23-Apr-24	30-Apr-24	9-May-24	9-May-24	19-Jul-24	15-Aug-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00			230,400.00	230,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Periodic Maintenance, Replacement of Parts of Toyota Grandia Vehicle and Labor Included	FAD	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-24	N/A	N/A	30-Sep-24	11-Oct-24	N/A	17-Oct-24	4-Nov-24	2-Dec-24	2-Dec-24	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00			22,206.84	22,206.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Service for the Reassessment to NLP ISO 9001:2015 QMS	FAD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-24	N/A	N/A	8-Apr-25	15-Apr-24	N/A	16-Apr-24	19-Apr-24	19-Apr-24	26-Apr-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	300,000.00	300,000.00			293,440.00	293,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply & Delivery of Office Supplies	RD	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	20-Sep-24	25-Sep-24	N/A	30-Sep-24	9-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	7-Nov-24	Government of the Philippines (current year's budget)	14,490.00	14,490.00			13,549.50	13,549.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery and Installation of PWD Lifter	RD	No	NP-53.9 - Small Value Procurement	N/A	9-May-24	N/A	N/A	21-May-24	24-May-24	N/A	29-May-24	31-May-24	5-Jul-24	5-Jul-24	4-Aug-24	17-Sep-24	Government of the Philippines (current year's budget)	450,000.00	450,000.00			449,020.00	449,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Braille Translator Software	RD	No	NP-53.9 - Small Value Procurement	N/A	2-May-24	N/A	N/A	13-May-24	14-May-24	N/A	15-May-24	29-May-24	18-Jun-24	18-Jun-24	1-Jul-24	18-Sep-24	Government of the Philippines (current year's budget)	76,280.00	76,280.00			72,850.00	72,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of ICT Equipment, Devices and Accessories	RD	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-24	N/A	N/A	29-Aug-24	5-Sep-24	N/A	10-Sep-24	17-Sep-24	27-Sep-24	27-Sep-24	3-Oct-24	9-Oct-24	Government of the Philippines (current year's budget)	580,000.00	580,000.00			539,606.00	539,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Software Application for the Blind	RD	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-24	N/A	N/A	4-Sep-24	9-Sep-24	N/A	11-Sep-24	17-Sep-24	1-Oct-24	1-Oct-24	7-Oct-24	7-Oct-24	Government of the Philippines (current year's budget)	905,000.00	905,000.00			849,624.00	849,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Software Application for LIS Equipment and App. for the Blinds	RD	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	N/A	29-Aug-24	15-Sep-24	N/A	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	27-Nov-24	6-Dec-24	Government of the Philippines (current year's budget)	163,000.00	163,000.00			130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Furnitures for Childrens Library	RD	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-24	N/A	N/A	17-Oct-24	21-Oct-24	N/A	28-Oct-24	12-Nov-24	5-Dec-24	5-Dec-24	6-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	96,500.00	96,500.00			38,650.00	38,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Print Books - Foreign Books	CDD	No	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	N/A	24-May-24	28-May-24	N/A	29-May-24	31-May-24	14-Jun-24	14-Jun-24	19-Sep-24	14-Nov-24	Government of the Philippines (current year's budget)	390,000.00	390,000.00			288,886.00	288,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Subscription of RDA Toolkit for NLP	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	3-Apr-24	N/A	4-Apr-24	18-Apr-24	8-May-24	8-May-24	8-May-24	2-Aug-24	Government of the Philippines (current year's budget)	16,225.00	16,225.00			16,225.00	16,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery Printing and Installation of Acrylic Cut Out Lettering and Caption for the Permanent Gallery	FD	No	NP-53.9 - Small Value Procurement	N/A	15-May-24	N/A	N/A	21-May-24	21-May-24	N/A	27-May-24	30-May-24	18-Jun-24	18-Jun-24	8-Aug-24	10-Oct-24	Government of the Philippines (current year's budget)	800,000.00	800,000.00			790,920.00	790,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Stanchion Post Gallery	FD	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	12-Nov-24	12-Nov-24	N/A	14-Nov-24	15-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00			130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies, Equipment, Furniture and Fixtures	FD	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-24	N/A	N/A	8/30/24	10-Sep-24	N/A	10-Sep-24	17-Sep-24	7-Oct-24	16-Oct-24	16-Oct-24	7-Nov-24	Government of the Philippines (current year's budget)	46,000.00	46,000.00			42,440.00	42,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Catering Services for the LISM 2024 Event	RD	No	NP-53.9 - Small Value Procurement	N/A	10/17/24	N/A	N/A	10/28/24	10/29/24	N/A	10/29/24	30-Oct-24	4-Nov-24	4-Nov-24	29-Nov-24	2-Dec-24	Government of the Philippines (current year's budget)	190,000.00	190,000.00			171,600.00	171,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renewal of Adobe Creative Cloud Annual Subscription	RD	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-24	N/A	N/A	19-Sep-24	26-Sep-24	N/A	30-Sep-24	9-Oct-24	23-Oct-24	23-Oct-24	29-Nov-24	6-Dec-24	Government of the Philippines (current year's budget)	134,000.00	134,000.00			69,980.00	69,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Camera and Equipment and Other Services	RD	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-24	N/A	N/A	13-Sep-24	17-Sep-24	N/A	19-Sep-24	25-Sep-24	11-Oct-24	11-Oct-24	6-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	143,700.00	143,700.00			137,050.00	137,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tokens for the Awardee of GPA for CY 2024	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	18-Jan-24	N/A	2-Feb-24	14-Feb-24	16-Mar-24	6-Mar-24	27-Sep-24	9-Oct-24	Government of the Philippines (current year's budget)	48,000.00	48,000.00			47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Certificate Frame and Holder and Accession Books	FAD	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-24	N/A	N/A	13-Sep-24	18-Sep-24	N/A	19-Sep-24	25-Sep-24	18-Oct-24	18-Oct-24	28-Oct-24	7-Nov-24	Government of the Philippines (current year's budget)	131,400.00	131,400.00			99,700.00	99,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Travel Service for 8th ICCYAL	FAD	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-24	N/A	N/A	24-Sep-24	24-Sep-24	N/A	24-Sep-24	25-Sep-24	30-Sep-24	30-Sep-24	4-Oct-24	20-Jan-25	Government of the Philippines (current year's budget)	180,000.00	180,000.00			178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of CSE not Available to PS-DBM Various Ink	COD	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	20-Sep-24	25-Sep-24	N/A	30-Sep-24	9-Oct-24	21-Oct-24	21-Oct-24	29-Oct-24	7-Nov-24	Government of the Philippines (current year's budget)	42,000.00	42,000.00			39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Assorted Stamps and Copyright Dry Seal	COD	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-24	N/A	N/A	1-Apr-24	1-Apr-24	N/A	1-Apr-24	3-Apr-24	22-Apr-24	22-Apr-24	30-Apr-24	19-Aug-24	Government of the Philippines (current year's budget)	10,800.00	10,800.00			3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Padlock	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-Aug-24	N/A	N/A	10-Sep-24	18-Sep-24	N/A	19-Sep-24	25-Sep-24	4-Oct-24	4-Oct-24	29-Oct-24	7-Nov-24	Government of the Philippines (current year's budget)	11,200.00	11,200.00			9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies, Equipment Furniture and Fixtures	NLP	No	Competitive Bidding	8/20/2024	22-Aug-24	8/30/24	9/12/24	12-Sep-24	17-Sep-24	9/17/2024	24-Sep-24	24-Sep-24	2-Oct-24	22-Oct-24	30-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	1,145,281.00	1,145,281.00			403,396.50	403,396.50		Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	N/A	Completed	
	Supply and Delivery of Cleaning Janitorial Supplies	NLP	No	NP-53.9 - Small Value Procurement	N/A	5-Jun-24	N/A	N/A	18-Jun-24	6/18/24	22-Aug-24	18-Jun-24	26-Jun-24	3-Jul-24	3-Jul-24	10-Jul-24	8-Aug-24	Government of the Philippines (current year's budget)	33,070.00	33,070.00			22,947.00	22,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

															Total Allotted Budget of Procurement Activities		18,433,037.28	18,433,037.28	0.00												
															Total Contract Price of Procurement Activities Conducted				14,099,488.96	14,099,488.96	0.00										
															Total Savings (Total Allotted Budget - Total Contract Price)		4,333,548.32														

ONGOING PROCUREMENT ACTIVITIES																																
Supply and Delivery of Smart TV	FAD-PS	No	NP-53.9 - Small Value Procurement	N/A	25-Sep-24	N/A	N/A	N/A	3-Oct-24	1-Dec-24	N/A	13-Dec-24	18-Dec-24	27-Dec-24	12/27/204	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery of CSE not Available at PS-DBM	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	27-Nov-24	N/A	N/A	N/A	6-Nov-24	11-Dec-24	N/A	11-Dec-24	17-Dec-24	27-Dec-24	12/27/204	Government of the Philippines (current year's budget)	65,847.00	65,847.00		26,838.00	26,838.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery of Customized Certificate Holder	FAD	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-24	N/A	N/A	N/A	5-Dec-24	5-Dec-24	N/A	9-Dec-24	19-Dec-24			Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
Preventive Maintenance of Otis Elevator	FAD-SS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-24	N/A	12-Mar-24	19-Mar-24			Government of the Philippines (current year's budget)	170,000.00	170,000.00		152,802.60	152,802.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
Supply and Delivery of Braille Equipment & Devices 2nd Posting	RD	No	Competitive Bidding	18-03-2024	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24		Government of the Philippines (current year's budget)	2,787,000.00	0.00	2,787,000.00	2,564,850.00	0.00	2,564,850.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	N/A	Completed		
Supply and Delivery of Camera Accessories (Battery Dual Slot Charger Kit)	RD	No	NP-53.9 - Small Value Procurement	N/A	3-Dec-24	N/A	N/A	N/A	9-Dec-24	9-Dec-24	N/A	11-Dec-24	17-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Development of Children's Library	RD	No	Competitive Bidding	20-05-2024	1-Jun-24	14-06-2024	27-06-2024	27-Jun-24	7-Sep-24	07-09-2024	9-Jul-24	31-Jul-24				Government of the Philippines (current year's budget)	2,523,720.00	2,523,720.00		2,518,320.00	2,518,320.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	5-Jun-24	5-Jun-24	5-Jun-24	5-Jun-24	5-Jun-24	N/A	Awarded with issued Notice of Award			
Procurement of Foreign Books for Batanes PL	CDD	No	NP-53.9 - Small Value Procurement	N/A	3-Feb-24	N/A	N/A	N/A	12-Feb-24	19-Feb-24	N/A	19-Feb-24	27-Feb-24	8-Mar-24	8-Mar-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		55,967.00	55,967.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery of Supplies for Preservation and Conservation	FD	No	Competitive Bidding	N/A	27-Nov-24	5-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	27-Dec-24	27-Dec-24		Government of the Philippines (current year's budget)	2,328,735.00	2,328,735.00		2,199,550.00	2,199,550.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	3-Dec-24	3-Dec-24	3-Dec-24	3-Dec-24	3-Dec-24	N/A	Awarded with issued Notice of Award			
Supply and Delivery of Equipment for Preservation and Conservation	FD	No	Competitive Bidding	10/22/2024	30-Oct-24	7-Nov-24	20-Nov-24	20-Nov-24	25-Nov-24	25-Nov-24	28-Nov-24	28-Nov-24	17-Dec-24	17-Dec-24		Government of the Philippines (current year's budget)	3,518,230.00	3,518,230.00		1,189,495.00	1,189,495.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	N/A	Awarded with issued Notice of Award			
Service Maintenance for the Rewashing of Microfilm Machine	FD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	N/A	N/A	17-Jun-24	21-Jun-24	N/A	26-Jun-24	27-Jun-24	5-Aug-24	5-Aug-24	18-Dec-24	Government of the Philippines (current year's budget)	349,910.00	349,000.00		346,729.00	346,729.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award		
Supply and Delivery of Kraft Paper and Photo Paper	FD	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-24	N/A	N/A	N/A	13-Sep-24	18-Sep-24	N/A	19-Sep-24	25-Sep-24	20-Dec-24	20-Dec-24	Government of the Philippines (current year's budget)	120,800.00	120,800.00		103,680.00	103,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Service Repair of NLP Data Center Aircon	ITD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/24	20-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery of 2025 NLP Calendar	RPD	No	NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	N/A	N/A	30-Sep-24	11-Oct-24	N/A	11-Oct-24	4-Nov-24	21-Nov-24	21-Nov-24	17-Dec-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00		89,994.00	89,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award		
Supply and Delivery of Photography Equipment and Supplies	RPD	No	NP-53.9 - Small Value Procurement	N/A	3-Dec-24	N/A	N/A	N/A	9-Dec-24	9-Dec-24	N/A	11-Dec-24	17-Dec-24	24-Dec-24	24-Dec-24	Government of the Philippines (current year's budget)	21,200.00	21,200.00		20,011.00	20,011.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery of Postcards Brochures and Souvenir Program	RPD	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-24	N/A	N/A	N/A	29-Jul-24	31-Jul-24	N/A	1-Aug-24	5-Aug-24			Government of the Philippines (current year's budget)	115,000.00	115,000.00		87,528.00	87,528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery of Mobile Library for Leocadio Alonsagay Dioso Memorial Public Mobile Library	PLD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	N/A	N/A	25-Nov-24	26-Nov-24	N/A	28-Nov-24	28-Nov-24			Government of the Philippines (current year's budget)	943,882.00	943,882.00		941,530.00	941,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
Supply and Delivery and Installation of Modular Office Table with Partition and Mobile Pedestal	FD and FAD	No	Competitive Bidding	16-May-24	14-Oct-24	22-Oct-24	5-Nov-24	5-Nov-24	12-Nov-24	12-Nov-24	13-Nov-24	26-Nov-24	18-Dec-24	18-Dec-24		Government of the Philippines (current year's budget)	1,925,000.00	1,925,000.00		1,729,980.00	1,729,980.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	N/A	Awarded with issued Notice of Award			
Supply and Delivery of ICT Equipment, Devices and Accessories	NLP	No	Competitive Bidding	20-Sep-24	22-Oct-24	30-Oct-24	13-Nov-24	13-Nov-24	16-Nov-24	16-Nov-24	21-Nov-24	21-Nov-24	3-Dec-24	3-Dec-24		Government of the Philippines (current year's budget)	7,759,478.40	3,459,478.40	4,300,000.00	4,300,000.00	0.00	4,300,000.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	N/A	Awarded with issued Notice of Award		
Supply and Delivery of Ink Ribbon	NLP	No	Competitive Bidding	29-Apr-24	22-May-24	30-May-24	13-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Aug-24	27-Jun-24	21-Aug-24	21-Aug-24	19-Dec-24	Government of the Philippines (current year's budget)	1,348,360.00	1,348,360.00		1,290,220.00	1,290,220.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	28-May-24	28-May-24	28-May-24	28-May-24	28-May-24	N/A	Awarded with issued Notice of Award			
															Total Allotted Budget of On-going Procurement Activities		24,296,252.40	17,209,252.40	7,087,000.00	17,685,494.60	10,820,644.60	6,864,850.00										

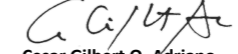
Prepared by:

  
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Recommended for Approval by:

  
Maricel M. Ureña  
BAC Chairperson

APPROVED:

  
Cesar Gilbert Q. Adriano  
Director IV