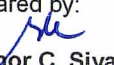
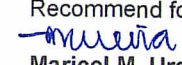
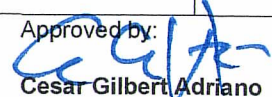


National Library of the Philippines Annual Procurement Plan for FY 2022 (Supplemental No.36)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Painting Supplies and Materials for newly Installed fabricated steel pole of perimeter fence	FAD	NO	NP-53.9 - Small Value Procurement	September				GoP	28,800.00	28,800.00		
	Supply and Delivery of Glass Door Lock	FAD	NO	NP-53.9 - Small Value Procurement	September-October				GoP	2,000.00	2,000.00		
	Customized T-Shirt for the 2022 Search for Gawad Parangal sa Natatanging Propesyunal na Tagapangsiwa at Tagapaglingkod ng Pampublikong Aklatan	PLD	NO	NP-53.9 - Small Value Procurement	September-October				GoP	14,520.00	14,520.00		Addendum on Supplemental 31 "Customized T-Shirts "change in ABC from 5,000.00 to 14,520.00
	Toner Cartridge for the Director's Office	FAD	NO	Direct Contracting	July-August				GoP	114,000.00	114,000.00		Addendum on Supplemental no.25 "Toner Cartridge for the Director's Office "change in ABC from 86,800.00 to 114,000.00
	Supply and Delivery of Customized Plaques and Medals	PLD	NO	NP-53.9 - Small Value Procurement	September-October				GoP	12,000.00	12,000.00		Addendum on Supplemental no. 34 "Customized Plaques and Trophies "change in Titles Supply and delivery of Customized Plaques and Medals


Prepared by:

Eleanor C. Siyang
 BAC Secretary

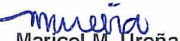
Recommend for Approval:

Maricel M. Ureña
 BAC Chairperson

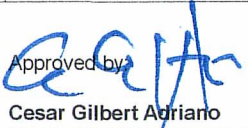
Approved by:

Cesar Gilbert Adriano
 Head of the Procuring Entity
 Date: *September 28, 2022*

National Library of the Philippines Annual Procurement Plan for FY 2022 (Supplemental No.37)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Common Use Office Supplies and Equipment Available to PS	PLD	NO	NP-53.5 Agency-to-Agency	August-October				GoP	14,821.18	14,821.18		
	Supply and Delivery of Electrical Feeder Lines	FAD	NO	NP-53.9 - Small Value Procurement	September-October				GoP	383,700.00	383,700.00		Addendum on Supplemental APP no.24 "Electrical Feeder Lines "change in ABC from 310,500.00 to 383,700.00

Prepared by:

 Eleanor C. Siyang
 BAC Secretary

Recommend for Approval:

 Maricel M. Urefia
 BAC Chairperson

Approved by:

 Cesar Gilbert Adriano
 Head of the Procuring Entity
 Date: *September 29, 2022*