


National Library of the Philippines Annual Procurement Plan for FY 2022 (Supplemental No. 44)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				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	
	Fabrication of steel pole perimeter lights	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	19,800.00	19,800.00		
	Paper Trimmer/Cutter	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	1,600.00	1,600.00		
	Paper Shredder	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	15,000.00	15,000.00		
	Materials for Maintenance and Repair	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	19,250.00	19,250.00		
	Fingerprint door access control with accessories	ITD	NO	NP-53.9 - Small Value Procurement	November				GoP	33,000.00	33,000.00		
	Biometric finger scan for the NLP HRIMS	ITD	NO	NP-53.9 - Small Value Procurement	November				GoP	178,000.00	178,000.00		
	Supply and Delivery of Various ICT Equipment	ITD	NO	Competitive Bidding	November				GoP	1,876,000.00	1,876,000.00		
	1 year subscription of Adobe Creative Cloud for teams All Apps	ITD	NO	NP-53.9 - Small Value Procurement	November				GoP	67,000.00	67,000.00		
	Violence Against Women (VAW) Advocacy T-Shirt	GAD Focal Point System	NO	NP-53.9 - Small Value Procurement	November				GoP	62,100.00	62,100.00		
	Supply and Delivery of Colored Ink Tank System Printer and Ink	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	29,999.00	29,999.00		
	Supply and Delivery of Self Inking Stamp and Ink Refill	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	3,300.00	3,300.00		
	Supply and Delivery of Laminating Film	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	7,000.00	7,000.00		


Prepared by:


Jonathan F. Santos
 BAC Secretary

Recommend for Approval:


Maricel M. Ureña
 BAC Chairperson

Approved by:


Cesar Gilbert Q. Adriano
 Head of the Procuring Entity
 9 NOVEMBER 2022

National Library of the Philippines Annual Procurement Plan for FY 2022 (Supplemental No. 45)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				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	
	GAD-Related Books and eBooks - Anvil Publishing, Inc.	CDD	NO	Direct Contracting	November				GoP	36,600.00	36,600.00		
	GAD-Related Books and eBooks - Central Books, Inc.	CDD	NO	Direct Contracting	November				GoP	629,694.00	629,694.00		
	GAD-Related Books and eBooks - Liber Enterprises	CDD	NO	Direct Contracting	November				GoP	1,000,000.00	1,000,000.00		
	GAD-Related Books and eBooks - LibTech Source Philippines, Inc.	CDD	NO	Direct Contracting	November				GoP	1,247,000.00	1,247,000.00		
	GAD-Related Books and eBooks - UP Center for Women's and Gender Studies	CDD	NO	Direct Contracting	November				GoP	23,000.00	23,000.00		
	GAD-Related Books and eBooks - UP Press	CDD	NO	Direct Contracting	November				GoP	62,800.00	62,800.00		
	Supply and Delivery of White Sticker with Free Ribbon	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	16,500.00	16,500.00		

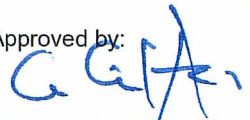
Prepared by:


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 BAC Secretary

Recommend for Approval:


Maricel M. Ureña
 BAC Chairperson

Approved by:


Cesar Gilbert Q. Adriano
 Head of the Procuring Entity
 Date: *November 14, 2022*

National Library of the Philippines Annual Procurement Plan for FY 2022 (Supplemental No. 46)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				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 Roll Carpet, Carpet Underlay and Carpet Adhesive	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	672,000.00	672,000.00		
	Repair and Maintenance of Lavatory and Comfort Rooms	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	43,420.00	43,420.00		
	Supply and Delivery of White Sticker with Free Ribbon	FAD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	15,000.00	15,000.00		Addendum to Supplemental APP No. 45 (change of ABC)
	Repair and Rehabilitation of NLP Comfort Rooms from 1st Floor to 5th Floor	FAD	NO	NP-53.9 - Small Value Procurement	November				GoP	650,790.00	650,790.00		
	Premium Grade, Paper A3	FAD	NO	NP-53.9 - Small Value Procurement	December				GoP	2,800.00	2,800.00		
	Supply and Delivery of Common Use Office Supplies Available to PS	PLD	NO	NP-53.5 Agency-to-Agency	November - December				GoP	47,663.73	47,663.73		
	Outsourcing of Multi-Skilled Workers for the Development of the NLP Permanent Gallery	FAD	NO	Competitive Bidding	November - December				GoP	2,790,000.00	2,790,000.00		
	Supply and Delivery of Desktop Computer	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	70,000.00	70,000.00		
	Supply and Delivery of Extension Cords	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	4,200.00	4,200.00		
	Supply and Delivery of Construction Supplies - Slated Angle Bars	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	120,000.00	120,000.00		
	Supply and Delivery of Electrical Devices and Library Related Item	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	280,985.00	280,985.00		
	Supply and Delivery of UV Ozone Germicidal Control Unit with Fan	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	98,000.00	98,000.00		
	Supply and Delivery of Double Coated Transparent Tape	FD	NO	NP-53.9 - Small Value Procurement	November - December				GoP	50,000.00	50,000.00		

	Supply and Delivery of Conservation Supplies for Bookbinding	FD	NO	NP-53.9 - Small Value Procurement	November - December		GoP	73,600.00	73,600.00		
	Supply and Delivery of Printers	FD	NO	NP-53.9 - Small Value Procurement	November - December		GoP	36,000.00	36,000.00		

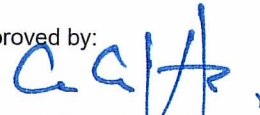
Prepared by:


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Recommend for Approval:


Maricel M. Ureña
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Approved by:


Cesar Gilbert Q. Adriano
 Head of the Procuring Entity
 Date: November 18, 2022

