

Republic of the Philippines
NATIONAL LIBRARY OF THE PHILIPPINES
Bids and Awards Committee

September 9, 2020

Cesar Gilbert Q. Adriano
Head of Procuring Entity (HOPE)
National Library of the Philippines

Dear Dir. Adriano:

Attached herewith is the Procurement Monitoring Report from January to June 2020,
for your approval.

Thank you.

Sincerely,

Susan J. Fetalco
BAC Chairperson

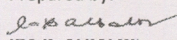
Procurement Monitoring Report – January to June 2020

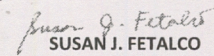
Code (UACS/P AP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	
	Supply and Delivery of Purified Water for NLP CY 2020	FAD	NP-53.9-Small Value Procurement	-	10-Dec-19	-	16-Dec-19	16-Dec-19	-	-	-	-	-	-	-	GAA	117,600.00	117,600.00		0.00			N/A	N/A	
DC 19-15	Supply and Delivery of Books for NLP Affiliated Public Libraries	FIL/PLD	Direct Contracting	-	-	-	-	-	-	-	2/Dec/19	-	-	8/Jan/20	8/Jan/20	GAA	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	
DC 19-18	Subscription to iGLibrary eBook Platform for NLP	FIL/REF	Direct Contracting	-	-	-	-	-	-	-	17/Dec/19	-	-	11/Mar/20	11/Mar/20	GAA	995,000.00	995,000.00		936,046.26	936,046.26		N/A	N/A	
DC 19-22	Supply and Delivery of Books for Newly Affiliated Public Libraries	PLD	Direct Contracting	-	-	-	-	-	-	-	17/Dec/19	-	-	24/Jan/20	3/Feb/20	3/Feb/20	GAA	990,275.00	990,275.00		990,275.00	990,275.00		N/A	N/A
DC 19-34	Supply and Delivery of Books for Newly Affiliated Public Libraries	PLD	Direct Contracting	-	-	-	-	-	-	-	27/Dec/19	-	-	27/Jan/20	19/Feb/20	19/Feb/20	GAA	219,960.00	219,960.00		219,960.00	219,960.00		N/A	N/A
SVP 20-01	Banquet Package for 3 Day 3rd Convening of (NEFLI) on April 15-17, 2020	PLD	NP-53.9-Small Value Procurement	-	24-Jan-20	-	31-Jan-20	31-Jan-20	-	-	-	-	-	-	-	GAA	200,000.00	200,000.00		0.00			N/A	cancelled due to pandemic	
DC 20-01	Supply and Delivery of Pantum Copier Toner Requirements for the First Quarter of 2020	FAD	Direct Contracting	-	-	-	-	-	-	-	24/Feb/20	-	-	13/Jul/20	13/Jul/20	GAA	224,000.00	224,000.00		57,800.00	57,800.00		N/A	N/A	
DC 20-02	Supply and Delivery of Ten (10) titles, 65 volumes of Multimedia for Public Libraries	PLD	Direct Contracting	-	-	-	-	-	28/2/20	-	-	-	-	-	-	GAA	903,500.00	903,500.00		0.00			N/A	cancelled due to pandemic	
DC20-03	Supply and Delivery of Fifteen (15) titles, 65 volumes of Multimedia for Public Libraries	PLD	Direct Contracting	-	-	-	-	-	28/2/20	-	-	-	-	-	-	GAA	189,475.00	189,475.00		0.00			N/A	cancelled due to pandemic	
SVP 20-02	Procurement of the Hotel Banquet Package for 3 Day 3rd Convening of (NEFLI) on April 15-17, 2020 (Second Posting)	PLD	NP-53.9-Small Value Procurement	-	4-Feb-20	-	6-Feb-20	7-Feb-20	-	-	-	-	-	-	-	GAA	200,000.00	200,000.00		0.00			N/A	cancelled due to pandemic	
SVP 20-03	Supply and Delivery of Purified Water for NLP CY 2020 (2nd Posting)	FAD	NP-53.9-Small Value Procurement	-	5-Feb-20	-	10-Feb-20	10-Feb-20	-	-	-	-	-	-	-	GAA	117,600.00	117,600.00		0.00			N/A	Failed	
SVP 20-04	Supply and Delivery of Serial Subscription for NLP	FIL	NP-53.9-Small Value Procurement	-	7-Feb-20	-	13-Feb-20	14-Feb-20	18/Feb/20	10/Ma20	12/Mar/20	-	7/Jul/20	for delivery_	-	GAA	485,557.40	485,557.40		391,164.80	391,164.80		N/A	N/A	
SVP 20-05	Supply and Delivery of Serial Subscription for Bohol Lib.	PLD	NP-53.9-Small Value Procurement	-	7-Feb-20	-	13-Feb-20	14-Feb-20	18/Feb/20	10/Mar/20	12/Mar/20	-	22/Jun/20	for delivery_	-	GAA	100,000.00	100,000.00		79,998.79	79,998.79		N/A	N/A	
SVP 20-06	Supply and Delivery of Serial Subscription for Batanes Lib	PLD	NP-53.9-Small Value Procurement	-	7-Feb-20	-	13-Feb-20	14-Feb-20	18/Feb/20	10/Mar/20	12/Mar/20	-	22/Jun/20	for delivery_	-	GAA	100,000.00	100,000.00		79,998.79	79,998.79		N/A	N/A	
DC 20-04	Supply and Delivery of Four (4) titles, 65 volumes of Filipiniana Reviewer Books for Public Libraries	PLD	Direct Contracting	-	-	-	-	-	2/Mar/20 not sent	-	-	-	-	-	-	GAA	148,200.00	148,200.00		0.00			N/A	cancelled due to pandemic	
DC 20-05	Supply and Delivery of Fourteen (14) titles, 65 volumes of Filipiniana Books for Public Libraries	PLD	Direct Contracting	-	-	-	-	-	2/Mar/20	-	-	-	-	-	-	GAA	301,340.00	301,340.00		0.00			N/A	cancelled due to pandemic	
DC 20-06	Supply and Delivery of Eight (8) titles, 65 volumes of Filipiniana Books for Public Libraries	PLD	Direct Contracting	-	-	-	-	-	2/Mar/20	-	-	-	-	-	-	GAA	67,678.00	67,678.00		0.00			N/A	cancelled due to pandemic	
DC 20-07	Supply and Delivery of Six (6) titles, 65 volumes of Children's Books for Public Libraries	PLD	Direct Contracting	-	-	-	-	-	2/Mar/20	-	-	-	-	-	-	GAA	59,280.00	59,280.00		0.00			N/A	cancelled due to pandemic	

COMPLETED PROCUREMENT ACTIVITIES

Procurement Monitoring Report – January to June 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)					
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COMPLETED PROCUREMENT ACTIVITIES																													
NP 20-01	Supply and Delivery of Purified Drinking Water NLP CY 2020 (Negotiated)	FAD	Negotiated Procurement	-	19-Feb-20	-	24-Feb-20	24-Feb-20	-	-	-	-	-	-	-	GAA	98,000.00	98,000.00				N/A	For Canvass						
SVP 20-07	Supply and Delivery of Conference Kits for Trainings	PLD	NP-53.9-Small Value Procurement	-	19-Feb-20	-	27-Feb-20	27-Feb-20	-	-	-	-	-	-	-	GAA	66,000.00	66,000.00		0.00		N/A	cancelled due to pandemic						
SVP 20-08	Supply and Delivery of Electrical Materials, Installation of SLT Card & Telephone (Failed)	ITD	NP-53.9-Small Value Procurement	-	24-Feb-20	-	2-Mar-20	2-Mar-20	-	-	-	-	-	-	-	GAA	154,050.00	154,050.00		0.00		N/A	Failed						
SVP 20-09	Supply and Delivery of Maps and Globes for NLP affiliated Libraries	FIL	NP-53.9-Small Value Procurement	-	24-Feb-20	-	2-Mar-20	2-Mar-20	-	-	-	-	-	-	-	GAA	713,700.00	713,700.00		0.00		N/A	cancelled due to pandemic						
	Procurement on Hotel Banquet Packages or Catering Services for National Library of the Philippines - Public Libraries Division Planning and Training	PLD	NP-53.9-Small Value Procurement	-	29-Feb-20	-	9-Mar-20	9-Mar-20	-	-	-	-	-	-	-	GAA	500,000.00	500,000.00		0.00		N/A	cancelled due to pandemic						
	Procurement on Hotel Meeting Venue with Room Accommodation 2 Days/ 1 Night March 23-24, 2020	PLD	NP-53.9-Small Value Procurement	-	7-Mar-20	-	14-Mar-20	14-Mar-20	-	-	-	-	-	-	-	GAA	120,000.00	120,000.00		0.00		N/A	cancelled due to pandemic						
SVP 20-10	Supply and Delivery of Electrical Materials, Installation of SLT Card and Telephone Installation Peripherals (2nd Posting)	ITD	NP-53.9-Small Value Procurement	-	9-Mar-20	-	16-Mar-20	16-Mar-20	17/Jun/20	-	17/Jun/20	-	-	7/Jul/20	7/Jul/20	GAA	154,050.00	154,050.00		128,720.00	128,720.00	N/A	N/A						
AA 20-01	Filipiniana books for public libraries	FIL	NP53.5 Agency-to-Agency	-	-	-	-	-	-	-	17/Jun/20	-	-	-	-	GAA	416,000.00	416,000.00		0.00		N/A	cancelled due to pandemic						
DC 20-08	Supply and Delivery of Three (3) titles, 30 volumes of Filipiniana Books of NLP's Exchange Partners	FIL	Direct Contracting	-	-	-	-	-	25/Jun/2020	-	6/Jul/2020	-	-	Ateneo de Manila	-	GAA	75,750.00	75,750.00		0.00		N/A	N/A						
DC 20-09	Supply and Delivery of twenty-four (24) titles, ninety-four (94) volumes of Books for NLP's Filipiniana Division	FIL	Direct Contracting	-	-	-	-	-	25/Jun/2020	-	6/Jul/2020	-	-	Central Book Supply	-	GAA	119,500.00	119,500.00		0.00		N/A	N/A						
AA 20-02	Supply and Delivery of two (2) titles, thirty (30) volumes of Filipiniana Books for NLP's Exchange Partners	FIL	Agency-to-Agency	-	-	-	-	-	25/Jun/2020	-	6/Jul/20	-	-	UP Press	-	GAA	30,000.00	30,000.00		0.00		N/A	N/A						
NP20-02	Supply and Delivery of Electrical Materials, Installation of SLT Card and Telephone Installation Peripherals (Negotiated)	ITD	Negotiated Procurement	-	24-Jun-20	-	29-Jun-20	29-Jun-20	1/Jul/2020	-	1/Jul/20	-	-	9/Jul/20	9/Jul/20	GAA	21,000.00	21,000.00		21,000.00	21,000.00	N/A	N/A						
																	7,907,515.40			2,954,963.64									

Prepared by:

IRA B. ALBALOS
 BAC Secretariat

Certified correct:

SUSAN J. FETALCO
 BAC Chair

Endorsed by:

CESAR GILBERT Q. ADRIANO
 Director IV

Date : _____