

ANNEX B

National Library of the Philippines Procurement Monitoring Report - July to December, 2021


Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Supplies/Materials for Fabrication of Steel Frame and Installation of Polycarbonate for NLP Gallery (Second Posting)	FAD	NP-SVP	N/A	5-Jul-2021	N/A	12-Jul-2021	12-Jul-2021		19-Jul-2021	19-Jul-2021					GAA	98,840.00	MOOE										cancelled	
	Procurement of Supplies/Materials for Installation of Polycarbonate, Fabrication and painting of Steel Frame for NLP.	FAD	NP-SVP	N/A	15-Jul-2021	N/A	22-Jul-2021	22-Jul-2021								GAA	102,950.00	MOOE										cancelled	
	Internet Bandwidth Upgrade	ITD	DIRECT CONTRACTING	N/A	N/A	N/A			16-Jul-2021	16-Jul-2021	19-Jul-2021					GAA	1,528,800.00	MOOE		1,528,800.00									
	Supply and Delivery of Filipiniana eBooks for NLP Filipiniana Division	CDD	NP-SVP	N/A	24-Jul-2021	N/A	2-Aug-2021	2-Aug-2021	13-Aug-2021	13-Aug-2021	16-Aug-2021					GAA	301,495.00	MOOE		215,789.00									
	Supply and Delivery of Twenty-Five (25) titles / Fifty-Two (52) volumes Printed Books for Batanes Provincial Library	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			29-Jul-2021	29-Jul-2021	30-Jul-2021	15-Sep-2021		15-Sep-2021		GAA	17,320.00	MOOE		17,320.00									
	Procurement of Electronic Subscription of CCP Encyclopedia of Philippine Art for The National Library of the Philippines-Filipiniana Division	CDD	AGENCY-TO-AGENCY	N/A	N/A	N/A			26-Jul-2021	26-Jul-2021	29-Jul-2021					GAA	11,115.00	MOOE		11,115.00									
	Supply and Delivery of Storage Drives and Headset for NLP-ITD	ITD	NP-SVP	N/A	30-Jul-2021	N/A	6-Aug-2021	6-Aug-2021	10-Aug-2021	10-Aug-2021	10-Aug-2021					GAA	437,010.00	MOOE		371,248.00									
	Supply and Delivery of Software for NLP – Reference Division (Library for the Blind Section)	REF	NP-SVP	N/A	30-Jul-2021	N/A	6-Aug-2021	6-Aug-2021								GAA	170,000.00	MOOE										failed	
	Supply and Delivery of Office Supplies for NLP-ITD	ITD	NP-SVP	N/A	30-Jul-2021	N/A	6-Aug-2021	6-Aug-2021								GAA	96,272.00	MOOE											failed
	Supply, Delivery and Installation of Wireless Terminal for NLP	ITD	NP-SVP	N/A	30-Jul-2021	N/A	6-Aug-2021	6-Aug-2021								GAA	70,000.00	MOOE											failed
	Supply and Delivery of Sixteen (16) Titles / Volumes of Printed Books for Batanes Provincial Library	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			2-Aug-2021	2-Aug-2021	4-Aug-2021	15-Sep-2021				GAA	63,198.40	MOOE		63,198.40									
	Supply and Delivery of Printed Books for Newly Affiliated Libraries	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			2-Aug-2021	2-Aug-2021	5-Aug-2021					GAA	521,500.00	MOOE		521,500.00									
	Supply and Delivery of Power Tools for NLP	FAD	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	58,100.00	MOOE											failed
	Supply and Delivery of Office Supplies for NLP-ITD (Second posting)	ITD	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	96,272.00	MOOE											failed
	Supply and Delivery of Software for NLP – Reference Division (Library for the Blind Section) (Second posting)	REF	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	170,000.00	MOOE											failed
	Supply, Delivery and Installation of Wireless Terminal for NLP (Second posting)	ITD	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	70,000.00	MOOE											failed
	Supply and Delivery of Sixteen (16) Titles / One Hundred Twenty-Eight (128) Volumes Printed Books for Batanes Provincial Library	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			11-Aug-2021	11-Aug-2021	12-Aug-2021	15-Sep-2021				GAA	505,587.20	MOOE		505,587.20									
	Supply and Delivery of Executive Chair, Vacuum, Charger, Air Humidifier, Purifier and Ionizer for NLP-ITD	ITD	NP-SVP	N/A	24-Aug-2021	N/A	31-Aug-2021	31-Aug-2021	7-Sep-2021	7-Sep-2021	8-Sep-2021					GAA	292,500.00	MOOE		272,700.00									
	PROCUREMENT OF ROOFING SUPPLIES/MATERIALS FOR NLP AUDITORIUM	FAD	PUBLIC BIDDING	1-Sep-2021	3-Sep-2021	13-Sep-2021	24-Sep-2021	24-Sep-2021	13-Oct-2021	13-Oct-2021	19-Oct-2021	15-Nov-2021		25-Nov-2021	25-Nov-2021	GAA	2,158,905.00	MOOE		1,567,365.00								Philippine Institute of Civil Engineers, Commission on Audit, Philippine Constructors Association, Inc.	
	ELECTRONIC SUBSCRIPTION OF BRITANNICA DIGITAL FOR THE NATIONAL LIBRARY OF THE PHILIPPINES-REFERENCE DIVISION AND IDENTIFIED NLP-AFFILIATED PUBLIC LIBRARIES	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			2-Sep-2021	2-Sep-2021	2-Sep-2021					GAA	150,000.00	MOOE		150,000.00									
	Procurement of Construction Supplies for Shelving Racks of NLP-Filipiniana Division	FIL	NP-SVP	N/A	10-Sep-2021	N/A	17-Sep-2021	17-Sep-2021	30-Sep-2021	30-Sep-2021	1-Oct-2021	20-Oct-2021 11-Nov-2021		5-Nov-2021 29-Nov-2021	5-Nov-2021 29-Nov-2021	GAA	202,000.00	MOOE		107,650.00									
	Supply and Delivery of Power Tools for NLP (Second Posting)	FAD	NP-SVP	N/A	17-Sep-2021	N/A	24-Sep-2021	24-Sep-2021	21-Oct-2021	21-Oct-2021	29-Oct-2021					GAA	58,100.00	MOOE		43,280.00									
	Procurement of ISO 9001:2015 3rd Party Audit (Reassessment Audit) for the National Library of the Philippines.	FAD	NP-SVP	N/A	17-Sep-2021	N/A	24-Sep-2021	24-Sep-2021	9-Oct-2021	9-Oct-2021	13-Oct-2021					GAA	257,600.00	MOOE		257,600.00									
	Supply, Delivery and Installation of Wireless Terminal for NLP (Negotiated Procurement)	ITD	NP-SVP	N/A	18-Sep-2021	N/A	22-Sep-2021	22-Sep-2021								GAA	70,000.00	MOOE											failed
	Supply and Delivery of Office Supplies for NLP-ITD (Negotiated Procurement)	ITD	NP-SVP	N/A	18-Sep-2021	N/A	22-Sep-2021	22-Sep-2021								GAA	96,272.00	MOOE											failed
	Supply and Delivery of Software for NLP – Reference Division (Negotiated Procurement)	REF	NP-SVP	N/A	18-Sep-2021	N/A	22-Sep-2021	22-Sep-2021								GAA	170,000.00	MOOE											failed
	SUPPLY AND DELIVERY ELECTRONIC SUBSCRIPTION OF RDA TOOLKIT FOR THE NATIONAL LIBRARY OF THE PHILIPPINES-CATALOG DIVISION	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			24-Sep-2021	24-Sep-2021	27-Sep-2021					GAA	15,000.00	MOOE		15,000.00									
	Supply, Delivery and Installation of Wireless Terminal for NLP	ITD	NP-SVP	N/A	5-Oct-2021	N/A	12-Oct-2021	12-Oct-2021	18-Oct-2021	18-Oct-2021	20-Oct-2021	10-Nov-2021		17-Nov-2021	17-Nov-2021	GAA	84,000.00	MOOE		82,800.00									
	Supply, Installation, Testing and Commissioning of Security and Surveillance System for the National Library of the Philippines (NLP)	FIL	PUBLIC BIDDING		6-Oct-2021	14-Oct-2021	27-Oct-2021	27-Oct-2021	19-Nov-2021	19-Nov-2021	24-Nov-2021					GAA	5,492,000.00	MOOE		4,100,540.00								Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on Audit	

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