

Procurement Monitoring Report – July to December 2019

Procurement Program/Project	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers								
		Pre-Proc	Advs/Post	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of Contract	Notice to Delivery	Inspection	Source of Funds	Total	MCOE	CO	Total	MCOE		CO							
COMPLETED PROCUREMENT ACTIVITIES																										
Supply and Delivery of Procurement of Catering Services for In-house Training 81-531 19011-2018	Small Value Procurement	-	3/Jul/19	-	9/Jul/19	30/Jul/19	-	-	-	-	-	-	-	-	-	-	52,800.00	52,850.00	-	-	-	-	-	-	-	
Supply and Delivery of Reference Books for Children and Young Adults	Small Value Procurement	-	4/Jul/19	-	10/Jul/19	30/Jul/19	15/Jul/19	10/Aug/19	22/Aug/19	-	-	-	20/Jul/2020 for delivery	-	-	-	205,000.00	205,000.00	7,980.00	-	-	-	-	-	-	-
Supply and Delivery of Procurement of Training Course DO 19011-2018	Small Value Procurement	-	5/Jul/19	-	9/Jul/19	30/Jul/19	-	-	-	-	-	-	-	-	-	-	100,000.00	105,000.00	0.00	-	-	-	-	-	-	-
Supply and Delivery of 2nd Convention of Provincial Librarians and Leadership Training-Workshop	Small Value Procurement	-	5/Jul/19	-	11/Jul/19	21/Jul/19	-	-	-	-	-	-	-	-	-	-	150,000.00	150,000.00	0.00	-	-	-	-	-	-	-
Supply and Delivery of Royal Chord for Philippine Division	Small Value Procurement	-	5/Jul/19	-	11/Jul/19	21/Jul/19	25/Jul/19	24/Jul/19	18/Jul/19	-	-	-	-	-	-	-	95,831.75	95,831.75	88,859.00	-	-	-	-	-	-	-
Procurement of Catering Services for the 2nd Convention of Provincial Librarians and Leadership Training-Workshop (2nd Feeding)	Small Value Procurement	-	17/Jul/19	-	23/Jul/19	21/Jul/19	24/Jul/19	3/Jul/19	7/Aug/19	-	-	-	08/Jul/2019	20/Jul/2019	-	-	150,000.00	150,000.00	139,895.00	-	-	-	-	-	-	-
Supply and Delivery of Audiobook for the National Library of the Philippines	Small Value Procurement	-	18/Jul/19	-	24/Jul/19	24/Jul/19	25/Jul/19	22/Aug/19	11/Sep/19	-	-	-	-	-	-	-	200,000.00	200,000.00	0.00	-	-	-	-	-	-	-
Supply and Delivery of Multimedia Materials for the National Library of the Philippines	Small Value Procurement	-	18/Jul/19	-	24/Jul/19	24/Jul/19	25/Jul/19	22/Aug/19	-	-	-	-	-	-	-	-	200,000.00	200,000.00	0.00	-	-	-	-	-	-	-
Supply and Delivery of Foreign Books for the National Library of the Philippines	Small Value Procurement	-	18/Jul/19	-	24/Jul/19	24/Jul/19	25/Jul/19	22/Aug/19	-	-	-	-	10/Jul/19 New Century & C&E 10/Jul/19 - 31/Jul/19 - C&E New Century Publishing	-	-	-	568,775.00	568,775.00	562,266.00	-	-	-	-	-	-	-
Supply and Delivery of Fiction Books for the National Library of the Philippines	Small Value Procurement	-	22/Jul/19	-	25/Jul/19	25/Jul/19	6/Aug/19	22/Aug/19	22/Aug/19	-	-	-	20/Jul/2020 for delivery	-	-	-	200,000.00	200,000.00	199,791.00	-	-	-	-	-	-	-
Supply and Delivery of Conferences/Training Bags and Kits	Small Value Procurement	-	25/Jul/19	-	31/Jul/19	31/Jul/19	6/Aug/19	-	-	-	-	-	-	-	-	-	250,000.00	250,000.00	0.00	-	-	-	-	-	-	-
Supply and Delivery of Catering Services for the 112th Anniversary of the National Library of the Philippines on August 12, 2019	Small Value Procurement	-	2/Aug/19	-	5/Aug/19	5/Aug/19	6/Aug/19	6/Aug/19	6/Aug/19	-	-	-	08/Jul/2019	09/Jul/2019	-	-	367,098.00	367,098.00	367,098.00	-	-	-	-	-	-	-
Supply and Delivery of Catering Services for the 112th Anniversary of the National Library of the Philippines on August 15, 2019	Small Value Procurement	-	2/Aug/19	-	5/Aug/19	5/Aug/19	6/Aug/19	7/Aug/19	7/Aug/19	-	-	-	08/Jul/2019	10/Jul/2019	-	-	172,500.00	172,500.00	167,500.00	-	-	-	-	-	-	-
Supply and Delivery of Wireless Paging System (Negotiated)	Negotiated Procurement	-	3/Aug/19	-	7/Aug/19	7/Aug/19	9/Aug/19	9/Aug/19	08/011/2019	-	-	-	02/10/2019	17/10/2019	04/10/2019	-	251,000.00	251,000.00	167,000.00	-	-	-	-	-	-	-
Annual Physical Examinations (2nd Feeding)	Small Value Procurement	-	5/Aug/19	-	12/Aug/19	12/Aug/19	-	-	-	-	-	-	-	-	-	-	669,000.00	669,000.00	0.00	-	-	-	-	-	-	-
Design, Construction Work, Supply, Installation, Testing, And Commissioning of Gas-Based Fire Detection, Suppression and Control System	Public Bidding	-	25/Aug/19	-	15/Nov/19	11/Nov/19	18/Dec/19	18/Dec/19	-	-	-	-	-	-	-	-	50,000,000.00	50,000,000.00	47,865,186.60	-	-	-	-	-	-	-
Annual Physical Examinations (Naga)	Negotiated Procurement	-	18/Aug/19	-	23/Aug/19	23/Aug/19	27/Aug/19	28/Aug/19	28/Aug/19	-	-	-	10/Jul/2019	18/11/2019	18/11/2019	-	609,000.00	609,000.00	619,500.00	-	-	-	-	-	-	-
Supply and Delivery of Conference/Training Bags and Kits (2nd Feeding)	SVP15-37	-	17/Aug/19	-	21/Aug/19	21/Aug/19	-	-	-	-	-	-	-	-	-	-	250,000.00	250,000.00	0.00	-	-	-	-	-	-	-
Supply and Delivery of Conference/Training Bags and Kits (Naga)	Negotiated Procurement	-	28/Aug/19	-	30/Aug/19	30/Aug/19	-	-	-	-	-	-	-	-	-	-	250,000.00	250,000.00	0.00	-	-	-	-	-	-	-
Books for Public Libraries	Public Bidding	-	28/Aug/19	-	11/Sep/19	25/Sep/19	31/Oct/19	11/Nov/19	-	-	-	-	11/20/2019 - C&E Publishing & C&E for delivery 12/12/19 -Magtand Magtand	-	-	-	1,054,000.00	1,054,000.00	776,888.00	-	-	-	-	-	-	-
Supply and Delivery of Library and Information Services (LIS) Month	Small Value Procurement	-	16/May/19	-	16/Sep/19	16/Sep/19	-	-	-	-	-	-	-	-	-	-	72,800.00	72,800.00	0.00	-	-	-	-	-	-	-

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Procurement Project	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PnF)		List of Invited Observers													
		Pre-Proc	Adm/Post	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery	Inspection	Total	MOOE	CO		Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																													
Supply and Delivery of Multimedia Materials for the National Library of the Philippines (Second Printing)	Small Value Procurement	-	10/Sep/19	-	16/Sep/19	16/Sep/19	-	-	-	-	-	-	-	-	-	-	GAA	200,000.00	-	-	-	-	-	-	-	-	N/A		
Supply and Delivery of Supplies for Library for the Blind (Third Printing)	Negotiated Procurement	-	18/Sep/19	-	23/Sep/19	23/Sep/19	-	-	-	-	-	-	-	-	-	-	GAA	381,000.00	-	-	-	-	-	-	-	-	-	N/A	
Supply and Delivery of Multimedia Materials for the National Library of the Philippines (two sealed bids)	Negotiated Procurement	-	18/Sep/19	-	23/Sep/19	23/Sep/19	-	-	-	-	-	-	-	-	-	-	GAA	300,000.00	-	-	-	-	-	-	-	-	-	N/A	
Supply and Delivery of Source Program for Library and Information Services (LIS) Month	Small Value Procurement	-	20/Sep/19	-	6/Oct/19	6/Oct/19	-	-	-	-	-	-	-	-	-	-	GAA	72,800.00	-	-	-	-	-	-	-	-	-	N/A	
Procurement of Catering Services of the 4-Day Orientation and Training-Workshop on Essential Skills for Public Library Personnel and Allocation of Library Resources with Back-to-Back KOHA Integrated Library Systems Training	Small Value Procurement	-	2/Oct/19	-	8/Oct/19	8/Oct/19	30/Oct/19	25/Oct/19	25/Oct/19	25/Oct/19	25/Oct/19	25/Oct/19	25/Oct/19	25/Oct/19	25/Oct/19	19/11/2019	GAA	350,000.00	150,000.00	-	-	-	-	-	-	-	-	N/A	
Supply and Delivery of Source Program for the Library and Information Services (LIS) Month	Negotiated Procurement	-	2/Oct/19	-	4/Oct/19	4/Oct/19	-	-	-	-	-	-	-	-	-	-	GAA	72,800.00	72,800.00	-	-	-	-	-	-	-	-	N/A	
Procurement of Venue for the 2019 NLP Capacity Building	Small Value Procurement	-	23/Oct/19	-	29/Oct/19	29/Oct/19	4/Nov	13/Nov	13/Nov	13/Nov	13/Nov	13/Nov	13/Nov	13/Nov	28/Nov	-	GAA	499,000.00	499,000.00	-	-	-	-	-	-	-	-	N/A	
PROCUREMENT OF SECURITY SERVICES COVERING THE PERIOD January 1, 2020 TO DECEMBER 31, 2020 FOR THE NATIONAL LIBRARY OF THE PHILIPPINES	Public Bidding	-	26/Nov/19	-	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	16/Dec/19	-	-	GAA	5,378,128.26	5,378,128.26	-	-	-	-	-	-	-	-	National Archives, Museo Pambata, Commission on Audit	
Procurement of Catering Services for NLP's Christmas Party (12/18/2019)	Small Value Procurement	-	5/Dec/19	-	13/Dec/19	13/Dec/19	13/Dec/19	14/Dec/19	14/Dec/19	14/Dec/19	14/Dec/19	14/Dec/19	14/Dec/19	14/Dec/19	-	-	GAA	144,000.00	144,000.00	-	-	-	-	-	-	-	-	N/A	
Supply and Delivery of Purified Drinking Water for National Library of the Philippines CT 2020	Small Value Procurement	-	10/Dec/19	-	16/Dec/19	16/Dec/19	-	-	-	-	-	-	-	-	-	-	GAA	0.00	0.00	-	-	-	-	-	-	-	-	N/A	
RFQ - 2nd sealing Purified Drinking Water S.C. 2020	Small Value Procurement	-	18/Dec/19	-	26/Dec/19	26/Dec/19	-	-	-	-	-	-	-	-	-	-	GAA	0.00	0.00	-	-	-	-	-	-	-	-	N/A	
IT Supplies (24-Port Manage Switch Ports)	Small Value Procurement	-	19/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	690,000.00	690,000.00	-	-	-	-	-	-	-	-	-	N/A
Supply and Delivery of IT Supplies (Transceiver)	Small Value Procurement	-	19/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	552,000.00	552,000.00	-	-	-	-	-	-	-	-	-	N/A
Supply and Delivery of IT Supplies (Smart-UPS 5000VA 230V Tower)	Small Value Procurement	-	19/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	828,000.00	828,000.00	-	-	-	-	-	-	-	-	-	N/A
Supply and Delivery of IT Supplies (48 Port Manage Switch Ports)	Small Value Procurement	-	19/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	249,000.00	249,000.00	-	-	-	-	-	-	-	-	-	N/A
Public Bidding for the Supply, Installation, and Commissioning of Passenger, Cargo and Book Elevators for the NLP (PB 19-04)	Public Bidding	-	19/Dec/19	7/Jan/20	31/Jan/20	31/Jan/20	on going	-	-	-	-	-	-	-	-	-	GAA	37,000,000.00	37,000,000.00	37,000,000.00	-	-	-	-	-	-	-	National Archives, Museo Pambata, Commission on Audit	
Supply and Delivery of Network Storage	Small Value Procurement	-	20/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	944,000.00	944,000.00	-	-	-	-	-	-	-	-	-	N/A
Supply and Delivery of Laptops	Small Value Procurement	-	20/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	699,200.00	699,200.00	-	-	-	-	-	-	-	-	-	N/A
Supply and Delivery of Hard Disk Drives	Small Value Procurement	-	20/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	37,860.00	37,860.00	-	-	-	-	-	-	-	-	-	N/A
Supply and Delivery of Server	Small Value Procurement	-	20/Dec/19	-	26/Dec/19	26/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	27/Dec/19	GAA	980,000.00	980,000.00	-	-	-	-	-	-	-	-	-	N/A

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