ANNEX B

National Library of the Philippines (NLP) Procurement Monitoring Report (January to June 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Laptop, DSLR Camera, and Other Equipment for the National Library of the Philippines - Research and Publication Division	RPD	NP-SVP	n/a	Jan 21, 2022	n/a	Jan 28, 2022	Jan 28, 2022	Mar 9, 2022	n/a	Mar 14, 2022	Mar 31, 2022	Mar 31, 2022	Apr 19, 2022		GAA	270,000.00	270,000.00		149,035.00	149,035.00									
	Supply, Installation, Testing and Commissioning of Climate Control System for the Filipiniana Gallery of the National Library of the Philippines (NLP) (2nd posting)	FD	PUBLIC BIDDING	Jan 25, 2022	Feb 1, 2022	Feb 9, 2022	Feb 23, 2022	Feb 23, 2022	Mar 28, 2022	Mar 28, 2022	Apr 1, 2022					GAA	16,107,000.00	16,107,000.00		16,099,000.00	16,099,000.00		Transparency and Accountability Network Philippine Chamber of Commerce and Industry Commission on Audit	Feb 3, 2022	Feb 3, 2022	Feb 3, 2022	Feb 3, 2022	Feb 3, 2022		
	Subscription of Agriculture, Animal Scene and Bantawag Magazine for the Collection of Batanes Provincial Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Jan 31, 2022	n/a	Feb 4, 2022					GAA	2,190.00	2,190.00		2,190.00	2,190.00									
	Subscription of Agriculture and Animal Scene Magazines for the Collection of Bohol Congressional Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Jan 31, 2022	n/a	Feb 4, 2022					GAA	1,230.00	1,230.00		2,130.00	2,130.00									
	Print Serials Subscription of Maya Komiks Magasin 162, Sibikomiks Magasin 364, Philippine Current 5&6, IBON Asian World Currents 7&8, and IBON Fact and Figures - Student Edition for the Collection of Bohol Congressional Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Jan 31, 2022	n/a	Feb 4, 2022					GAA	2,250.00	2,250.00		2,250.00	2,250.00									
	Print Serials Subscription of Philippine Current 5&6, IBON Asian World Currents 7&8, and IBON Fact and Figures - Student Edition for the Collection of Batanes Provincial Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Jan 31, 2022	n/a	Feb 4, 2022					GAA	1,350.00	1,350.00		1,350.00	1,350.00									
	Invitation for Negotiate Procurement of Passenger Van for the National Library of the Philippines (Two-Failed Bidding)	FAD	PUBLIC BIDDING	Jan 31, 2022	Feb 8, 2022	Feb 16, 2022	Mar 2, 2022	Mar 2, 2022	Mar 3, 2022	Mar 3, 2022	Mar 8, 2022	May 23, 2022	May 11, 2022			GAA	2,650,000.00		2,650,000.00	2,436,200.00		2,436,200.00	Transparency and Accountability Network Philippine Chamber of Commerce and Industry Commission on Audit	Feb 14, 2022	Feb 14, 2022	Feb 14, 2022	Feb 14, 2022	Feb 14, 2022		
	Subscription of Philippine Graphic Magazine for the Collection of Batanes Provincial Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Feb 16, 2022	n/a	Mar 1, 2022					GAA	1,200.00	1,200.00		1,200.00	1,200.00									
	Subscription of Philippine Graphic Magazine for the Collection of Bohol Congressional Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Feb 16, 2022	n/a	Mar 1, 2022					GAA	1,200.00	1,200.00		1,200.00	1,200.00									
	Procurement of Plain Sheets for the Reading of National Library of the Philippines Auditorium - Maintenance Section	FAD	NP-SVP	n/a	Feb 22, 2022	n/a	Mar 1, 2022	Mar 1, 2022	Mar 31, 2022	n/a	Apr 1, 2022	Apr 29, 2022	April 29, 2022	May 2, 2022		GAA	53,300.00	53,300.00		41,538.00	41,538.00									
	Construction Work, Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 6th and 5th Levels of NLP Storage Area	FAD	PUBLIC BIDDING	Feb 17, 2022	Feb 24, 2022	Mar 4, 2022	Mar 17, 2022	Mar 17, 2022	Mar 24, 2022	Mar 24, 2022	Mar 24, 2022	May 18, 2022	May 18, 2022	Jul 11, 2022		GAA	40,951,000.00		40,951,000.00	40,807,222.57		40,807,222.57	Transparency and Accountability Network Philippine Chamber of Commerce and Industry Commission on Audit	Mar 2, 2022	Mar 2, 2022	Mar 2, 2022	Mar 2, 2022	Mar 2, 2022		
	One Year Preventive Maintenance of Data Center Airconditioning Units of the National Library of the Philippines	ITD	NP-SVP	n/a	Mar 2, 2022	n/a	Mar 9, 2022	Mar 9, 2022	Mar 22, 2022	n/a	Mar 25, 2022	Apr 25, 2022	Apr 25, 2022	Apr 26, 2022		GAA	80,000.00	80,000.00		69,990.00	69,990.00									
	Procurement of Toner Cartridges for the National Library of the Philippines	FAD	NP-SVP	n/a	Mar 2, 2022	n/a	Mar 9, 2022	Mar 9, 2022	Mar 22, 2022	n/a	Mar 28, 2022	April 7,,2022	April 7,,2022	Apr 8, 2022		GAA	200,400.00	200,400.00		200,400.00	200,400.00									
	Vehicle Repainting for the National Library of the Philippines	FAD	NP-SVP	n/a	Mar 3, 2022	n/a	Mar 11, 2022	Mar 11, 2022	Mar 21, 2022	n/a	Mar 25, 2022					GAA	60,000.00	60,000.00		50,000.00	50,000.00									
	Procurement of Microsoft Office Licenses for the National Library of the Philippines – Finance and Administrative Division	FAD	NP-SVP	n/a	Mar 5, 2022	n/a	Mar 15, 2022	Mar 15, 2022	Mar 21, 2022	n/a	Mar 23, 2022	Apr 4, 2022	Apr 4, 2022	Apr 7, 2022		GAA	236,800.00	236,800.00		68,800.00	68,800.00									
	One-Year Google Workspace (G Suite) Subscription for the National Library of the Philippines	ITD	NP-SVP	n/a	Mar 18, 2022	n/a	Mar 22, 2022	Mar 22, 2022	Mar 23, 2022	n/a	Mar 30, 2022	May 5, 2022	May 5, 2022	May 20, 2022		GAA	987,840.00	987,840.00		849,313.38	849,313.38									
	Supply and Delivery of Light Bulbs for the National Library of the Philippines	FAD	NP-SVP	n/a	Mar 18, 2022	n/a	Mar 25, 2022	Mar 25, 2022	Apr 4, 2022	n/a	Apr 6, 2022	May 5, 2022	May 5, 2022			GAA	60,000.00	60,000.00		40,700.00	40,700.00									
	Supply and delivery of 8 titles of printed books (30 copies each) for the National Library of the Philippines Newly Affiliated Public Library	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Mar 17, 2022	n/a	Mar 18, 2022					GAA	70,000.00	70,000.00		70,000.00	70,000.00									
	Subscription of 365 issues of Business Mirror and 24 issues of Graphic Magazine Regular Issue.	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Mar 17, 2022	n/a	Mar 21, 2022					GAA	20,400.00	20,400.00		20,400.00	20,400.00									
	Subscription of 260 issues of Malaya Business Insight Newspaper for the National Library of the Philippines Filipiniana Division	CDD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Mar 17, 2022	n/a	Mar 18, 2022					GAA	10,400.00	10,400.00		10,400.00	10,400.00									
	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines (Negotiated Procurement)	CDD	NP-SVP	n/a	Mar 24, 2022	n/a	Mar 31, 2022	Mar 31, 2022	Apr 5, 2022	n/a	Apr 7, 2022					GAA	998,000.00	998,000.00		381,510.00	381,510.00									
	Supply and Delivery of Printed Books for the National Library of the Philippines - Filipiniana Division (Second Posting)	CDD	NP-SVP	n/a	Mar 24, 2022	n/a	Mar 31, 2022	Mar 31, 2022	Apr 5, 2022	n/a	Apr 7, 2022					GAA	110,800.00	110,800.00		19,800.00	19,800.00									
	Supply and Delivery of Various Office Supplies for the National Library of the Philippines – Public Libraries Division (Second Posting)	PLD	NP-SVP	n/a	Mar 24, 2022	n/a	Apr 1, 2022	Apr 1, 2022	Apr 5, 2022	n/a	Apr 18, 2022					GAA	241,770.00	241,770.00		199,700.00	199,700.00									
	Procurement of Materials for Installation of Outdoor Lights for the National Library of the Philippines (Second Posting)	FAD	NP-SVP	n/a	Mar 24, 2022	n/a	Apr 1, 2022	Apr 1, 2022	Apr 8, 2022	n/a	Apr 18, 2022					GAA	829,370.00	829,370.00		797,376.50	797,376.50									
	Dismantling and Relocation of Mobile Compactor for Organization of Filipiniana Collection	FD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Mar 21, 2022	n/a	Mar 28, 2022	Apr 22, 2022	Apr 22, 2022	Apr 25, 2022		GAA	25,000.00	25,000.00		25,000.00	25,000.00									
	Supply and Administration of Pneumococcal 13 vaccine	FAD	NP-SVP	n/a	Mar 31, 2022	n/a	Apr 7, 2022	Apr 7, 2022	Apr 8, 2022	n/a	May 4, 2022					GAA	96,600.00	96,600.00		79,350.00	79,350.00									
	Printing and Delivery of Annual Report 2021 for the National Library of the Philippines.	RPD	NP-SVP	n/a	Mar 31, 2022	n/a	Apr 7, 2022	Apr 7, 2022	Apr 19, 2022	n/a	Apr 19, 2022	May 19, 2022	May 19, 2022	Jun 27, 2022		GAA	80,000.00	80,000.00		57,100.00	57,100.00									
	Procurement of Onsite Medical Services for the Conduct of Annual Physical Examination of the National Library of the Philippines Employees	FAD	NP-SVP	n/a	Apr 1, 2022	n/a	Apr 8, 2022	Apr 8, 2022	Apr 19, 2022	n/a	Apr 20, 2022	May 9, 2022	May 9, 2022	Jul 6, 2022		GAA	875,000.00	875,000.00		727,350.00	727,350.00									
	Hauling and disposal of waste materials and construction debris including demolition of old canteen	FAD	NP-SVP	n/a	Apr 1, 2022	n/a	Apr 7, 2022	Apr 7, 2022	Apr 8, 2022	n/a	Apr 18, 2022	May 6, 2022	May 6, 2022			GAA	250,000.00	250,000.00		244,000.00	244,000.00									
	Printing and Delivery of Library Services Framework for the National Library of the Philippines	RPD	NP-SVP	n/a	Apr 8, 2022	n/a	Apr 15, 2022	Apr 15, 2022	Apr 18, 2022	n/a	Apr 20, 2022	Apr 28, 2022	Apr 28, 2022	May 13, 2022		GAA	50,000.00	50,000.00		20,133.20	20,133.20									

	Supply and Delivery of Various Electrical Supplies for the National Library of the Philippines - Finance and Administrative Division	FAD	NP-SVP	n/a	Apr 12, 2022	n/a	Apr 19, 2022	Apr 19, 2022	Apr 26, 2022	n/a	Apr 28, 2022	May 24, 2022	May 24, 2022	Jun 7, 2022		GAA	120,748.00	120,748.00		102,769.90	102,769.90										
	Installation, Calibration, and Cleaning of 3M Model 3501 Detection Gate for the National Library of the Philippines	FAD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	Apr 25, 2022	n/a	Apr 28, 2022	Jun 1, 2022	Jun 1, 2022			GAA	18,000.00	18,000.00		18,000.00	18,000.00										
	Supply and Delivery of Construction Materials Re-Varnishing of all Existing Tables for the National Library of the Philippines (Second Posting)	FAD	NP-SVP	n/a	Apr 23, 2022	n/a	Apr 28, 2022	Apr 28, 2022	May 2, 2022	n/a	May 4, 2022					GAA	58,910.00	58,910.00		58,732.50	58,732.50										
	Replacement of Alternator for Toyota Rush Vehicle of the National Library of the Philippines	FAD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	May 4, 2022	n/a	May 5, 2022					GAA	30,000.00	30,000.00		25,973.50	25,973.50										
	Repair of one unit of Daikin 5.0TR (Nego-Proc Emergency Case)	ITD	NP-TFB	n/a	n/a	n/a	n/a	n/a	May 5, 2022	n/a	May 6, 2022					GAA	56,500.00	56,500.00		56,500.00	56,500.00										
	Supply and Delivery of Electrical Supplies for the National Library of the Philippines – Reference Division	RD	NP-SVP	n/a	May 7, 2022	n/a	May 16, 2022	May 16, 2022	May 18, 2022	n/a	May 19, 2022					GAA	83,445.00	83,445.00		35,721.00	35,721.00										
	Supply and Delivery of Office Supplies for the National Library of the Philippines.	FAD	NP-SVP	n/a	May 7, 2022	n/a	May 16, 2022	May 16, 2022	May 18, 2022	n/a	May 19, 2022					GAA	197,952.00	197,952.00		186,694.00	186,694.00										
	Supply and Delivery of Janitorial Supplies for the National Library of the Philippines	FAD	NP-SVP	n/a	May 7, 2022	n/a	May 16, 2022	May 16, 2022	May 19, 2022	n/a	May 20, 2022	Jun 6, 2022	Jun 6, 2022	Jun 7, 2022		GAA	93,822.00	93,822.00		71,857.00	71,857.00										
	Supply and Delivery of Computer Headset, V9 Sound Card Audio and Ring Light with Tripod (Negotiated-Procurement)	PLD	NP-SVP	n/a	May 7, 2022	n/a	May 16, 2022	May 16, 2022	May 19, 2022	n/a	May 19, 2022					GAA	33,500.00	33,500.00		33,430.00	33,430.00										
	Supply, Delivery, and Installation of Air Conditioning Units for the National Library of the Philippines (NLP) (Second Posting)	FAD	PUBLIC BIDDING	May 06 2022	May 7, 2022	May 16, 2022	May 30, 2022	May 30, 2022	Jun 1, 2022	Jun 1, 2022	Jun 2, 2022					GAA	2,250,000.00	2,250,000.00		2,167,094.00	2,167,094.00		Transparency and Accountability Network Philippine Chamber of Commerce and Industry Commission on Audit	May 12, 2022	May 12, 2022	May 12, 2022	May 12, 2022	May 12, 2022		
	Supply and Delivery of Patch Panel and Ethernet Cable for the National Library of the Philippines-Information Technology Division.	ITD	NP-SVP	n/a	May 14, 2022	n/a	May 23, 2022	May 23, 2022	May 26, 2022	n/a	May 27, 2022	Jun 21, 2022	Jun 21, 2022	Jul 1, 2022		GAA	152,000.00	152,000.00		125,200.00	125,200.00										
	Supply, Delivery, and Installation of Sliding Door Gear Motor Corse (Entrance and Exit Main Lobby) for the National Library of the Philippines	FAD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	May 19, 2022	n/a	May 27, 2022	Jun 29, 2022	Jun 29, 2022	Jul 12, 2022		GAA	67,000.00	67,000.00		66,050.00	66,050.00										
	Maintenance of L-300 Vehicle of the National Library of the Philippines	FAD	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	May 26, 2022	n/a	May 26, 2022	Jun 29, 2022	Jun 29, 2022	Jul 12, 2022		GAA	99,000.00	99,000.00		98,120.00	98,120.00										
	Supply and Delivery of Melinex Polyester Film for the National Library of the Philippines - Filipiniana Division	FD	NP-SVP	n/a	Jun 2, 2022	n/a	Jun 9, 2022	Jun 9, 2022	Jun 13, 2022	n/a	Jun 15, 2022					GAA	594,400.00	594,400.00		561,000.00	561,000.00										
	Total Alloted Budget of Procurement Activities																		43,601,000.00												
	Total Contract Price of Procurement Activities Conducted																					43,243,422.57									
	Total Savings (Total Alloted Budget - Total Contract Price)																		357,577.43												
FAILED PROCUREMENT ACTIVITIES																															
	Procurement of Safety and Official Maintenance Equipment for the National Library of the Philippines - Maintenance Section	FAD	NP-SVP	n/a	Feb 17, 2022	n/a	n/a	Feb 23, 2022								GAA	59,900.00	59,900.00													
	Supply and Delivery of Different Appliances and Devices for the NLP-Filipiniana Division	FD	NP-SVP	n/a	Mar 30, 2022	n/a	n/a	May 13, 2022								GAA	385,185.00	385,185.00													
	Supply and Delivery of Sports Fest Uniform for the National Library of the Philippines	FAD	NP-SVP	n/a	Apr 27, 2022	n/a	n/a	Apr 29, 2022								GAA	187,499.06	187,499.06													
	Purchase and Delivery of Headrest Mesh Computer Chair for the National Library of the Philippines – Research and Publications Division	RPD	NP-SVP	n/a	May 14, 2022	n/a	n/a	Jun 13, 2022								GAA	10,000.00	10,000.00													
	Supply and Delivery of Various ICT, Office, and Other Supplies for the National Library of the Philippines - Information Technology Division	ITD	NP-SVP	n/a	Jun 2, 2022	n/a	n/a	Jun 8, 2022								GAA	81,950.00	81,950.00													
	Printing and Delivery of Impact Stories of Libraries in the Philippines: Book III for the National Library of the Philippines	PLD	NP-SVP	n/a	Jun 2, 2022	n/a	n/a	Jun 8, 2022								GAA	100,000.00	100,000.00													
CANCELLED PROCUREMENT ACTIVITIES																															
	Procurement of laptops for the National Library of the Philippines (Second Posting)	FAD	PUBLIC BIDDING	Jan 25 2022	Mar 8, 2022	Mar 16, 2022	Mar 30, 2022	n/a								GAA	1,977,020.00	1,977,020.00					Transparency and Accountability Network Philippine Chamber of Commerce and Industry Commission on Audit	Mar 15, 2022	Mar 15, 2022	Mar 15, 2022	Mar 15, 2022	Mar 15, 2022		
	Supply and Delivery of Materials for the Replacement of Tiles in Hallway, Lobby Ground.	FAD	NP-SVP	n/a	Jun 10, 2022	n/a	Jun 17, 2022	Jun 17, 2022								GAA	229,575.20	229,575.20													
																GAA															
ON-GOING PROCUREMENT ACTIVITIES																															
	Supply and Delivery of 29 Seater Coaster for the National Library of the Philippines (NLP)	FAD	PUBLIC BIDDING	Feb 22, 2022	Feb 23, 2022	Mar 3, 2022	Mar 16, 2022	Mar 16, 2022	Mar 21, 2022	Mar 21, 2022						GAA	3,900,000.00		3,900,000.00				Transparency and Accountability Network Philippine Chamber of Commerce and Industry Commission on Audit	Mar 2, 2022	Mar 2, 2022	Mar 2, 2022	Mar 2, 2022	Mar 2, 2022		
	Supply and Delivery of Bookbinding Supplies for the National Library of the Philippines – Filipiniana Division (Second Posting)	FD	NP-SVP	n/a	Jun 7, 2022	n/a	Jun 14, 2022	Jun 14, 2022	Jun 14, 2022							GAA	113,000.00	113,000.00													
	Supply and Delivery of Information and Communication Technology (ICT) Equipment, Devices and Accessories.	ITD	NP-SVP	n/a	Jun 9, 2022	n/a	Jun 16, 2022	Jun 16, 2022	Jun 16, 2022							GAA	721,000.00	721,000.00													
	Supply and Delivery of Customized Plaques and Medals for the 2022 Gawad Parangal Awardees	PLD	NP-SVP	n/a	Jun 9, 2022	n/a	Jun 16, 2022	Jun 16, 2022	Jun 16, 2022							GAA	69,750.00	69,750.00													
	Total Alloted Budget of On-going Procurement Activities																	3,900,000.00													

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