

ANNEX B

National Library of the Philippines (NLP) Procurement Monitoring Report (July to December 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	Advs/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
COMPLETED PROCUREMENT ACTIVITIES																											
	SVP22-44 Supply and Delivery of Materials for the Rehabilitation of Function Room in NLP (LOT Bidding)	FAD	NP-SVP	N/A	5 Jul 2022	N/A	8 Jul 2022	8 Jul 2022	11 Jul 2022	11 Jul 2022	11 Jul 2022	13 Jul 2022	13 Jul 2022			168,230.00	168,230.00	0.00	158,998.00	158,998.00	0.00					N/A	
	SVP22-45 Supply and Delivery of NLP 135th Anniversary Giveaways (LOT Bidding)	FAD	NP-SVP	N/A	9 Jul 2022	N/A	13 Jul 2022	13 Jul 2022	13 Jul 2022	14 Jul 2022	15 Jul 2022	22 Jul 2022	22 Jul 2022			112,560.00	112,560.00	0.00	91,580.00	91,580.00	0.00					N/A	
	SVP22-46 Printing and Delivery of Coffee Table Book for the National Library of the Philippines (LOT Bidding)	RPD	NP-SVP	N/A	9 Jul 2022	N/A	13 Jul 2022	13 Jul 2022	13 Jul 2022	20 Jul 2022	20 Jul 2022	4 Aug 2022	4 Aug 2022			400,000.00	400,000.00	0.00	194,000.00	194,000.00	0.00					N/A	
	SVP22-47 Supply and Delivery of Materials for the Replacement of Tiles in Hallway, Lobby Ground (LOT Bidding)	FAD	NP-SVP	N/A	12 Jul 2022	N/A	18 Jul 2022	18 Jul 2022	18 Jul 2022	21 Jul 2022	21 Jul 2022					229,675.20	229,675.20	0.00	139,592.77	139,592.77	0.00					N/A	
	SVP22-48 Catering Services for NLP 135th Anniversary	FAD	NP-SVP	N/A	13 Jul 2022	N/A	18 Jul 2022	18 Jul 2022	18 Jul 2022	1 Aug 2022	1 Aug 2022					264,500.00	264,500.00	0.00	253,000.00	253,000.00	0.00					N/A	
	SVP22-49 Supply and Delivery of Materials of Customized Plaques and Medals for the Gawad Parangal Awards- Rebid (LOT Bidding)	FAD	NP-SVP	N/A	14 Jul 2022	N/A	18 Jul 2022	18 Jul 2022	19 Jul 2022	20 Jul 2022	20 Jul 2022	28 Jul 2022	28 Jul 2022			69,750.00	69,750.00	0.00	61,250.00	61,250.00	0.00					N/A	
	DC22-17 Supply and Delivery of Toner Cartridge for The National Library of the Philippines	FAD	DIRECT CONTRACTING			N/A			14 Jul 2022	N/A	15 Jul 2022					242,800.00	242,800.00	0.00	242,800.00	242,800.00	0.00					N/A	
	DC22-19 Annual Subscription of Bookshare Accessible Library with Complimentary Digital Accessibility Training for the Staff of NLP	RD	DIRECT CONTRACTING			N/A			1 Aug 2022	N/A	1 Aug 2022					25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00					N/A	
	SVP22-50 Supply and delivery of Fluorescent Lights LED tube Lights, and chlorodifluoromethane (LOT Bidding)	FAD	NP-SVP	N/A	4 Aug 2022	N/A	8 Aug 2022	8 Aug 2022	9 Aug 2022	10 Aug 2022	10 Aug 2022					109,320.00	109,320.00	0.00	73,700.00	73,700.00	0.00					N/A	
	SVP22-51 Supply and Delivery of Construction Materials for Repair of Comfort Rooms (LOT Bidding)	FAD	NP-SVP	N/A	4 Aug 2022	N/A	10 Aug 2022	10 Aug 2022	15 Aug 2022	16 Aug 2022	16 Aug 2022	2 Sep 2022	2 Sep 2022			848,200.00	848,200.00	0.00	630,519.00	630,519.00	0.00					N/A	
	SVP22-52 Philippine Public Library Leaders' Conversation (PPLLC) Committee Paraphernalia and Jacket for the Delegates and Organizers (LOT Bidding)	PLD	NP-SVP	N/A	4 Aug 2022	N/A	8 Aug 2022	8 Aug 2022	8 Aug 2022	10 Aug 2022	10 Aug 2022					100,000.00	100,000.00	0.00	47,500.00	47,500.00	0.00					N/A	
	SVP22-53 Travel Agency Services for the Philippine Public Library Leaders' Conversation (PPLLC) Accommodation and Transportation of Delegates and Organizers (LOT Bidding)	PLD	NP-SVP	N/A	4 Aug 2022	N/A	8 Aug 2022	8 Aug 2022	8 Aug 2022	10 Aug 2022	10 Aug 2022	15 Aug 2022	15 Aug 2022			880,000.00	880,000.00	0.00	880,000.00	880,000.00	0.00					N/A	
	SVP22-57 Travel Agency to Handle PPLLC Organizers and Committee Members' Meals and Accommodation in Davao City (LOT Bidding)	PLD	NP-SVP	N/A	10 Sep 2022	N/A	13 Sept 2022	13 Sept 2022	13 Sept 2022	15 Sept 2022	15 Sept 2022	22 Sep 2022	22 Sep 2022			769,000.00	769,000.00	0.00	762,300.00	762,300.00	0.00					N/A	
	SVP22-58 Travel Agency to Handle PPLLC Organizers and Committee Members' Transportation To and From Davao City (LOT Bidding)	PLD	NP-SVP	N/A	10 Sep 2022	N/A	13 Sept 2022	13 Sept 2022	13 Sept 2022	15 Sept 2022	15 Sept 2022					695,000.00	695,000.00	0.00	692,883.00	692,883.00	0.00					N/A	
	SVP22-60 System Repair and Maintenance of One Unit Daikin 5.0TR Ducted Type ACU	ITD	NP-SVP	N/A	28 Sep 2022	N/A	3 Oct 2022	3 Oct 2022	3 Oct 2022	4 Oct 2022	4 Oct 2022	20 Oct 2022	20 Oct 2022			85,380.00	85,380.00	0.00	76,000.00	76,000.00	0.00					N/A	
	SVP22-61 Lease of Venue for Hotel Accommodation and Banquet Package for FY 2022 NLP Capacity Building (LOT Bidding)	FAD	NP-SVP	N/A	28 Sep 2022	N/A	3 Oct 2022	3 Oct 2022	3 Oct 2022	7 Oct 2022	7 Oct 2022	12 Oct 2022	12 Oct 2022			650,000.00	650,000.00	0.00	628,280.00	628,280.00	0.00					N/A	
	SVP22-62 Lease of Tourist Bus for Transportation of FY 2022 NLP Capacity Building (LOT Bidding)	FAD	NP-SVP	N/A	28 Sep 2022	N/A	3 Oct 2022	3 Oct 2022	3 Oct 2022	7 Oct 2022	7 Oct 2022	12 Oct 2022	12 Oct 2022	15 Nov 2022	15 Nov 2022	180,000.00	180,000.00	0.00	117,000.00	117,000.00	0.00					N/A	
	SVP22-63 Supply and Delivery T-shirt for FY 2022 NLP Capacity Building (LOT Bidding)	FAD	NP-SVP	N/A	29 Sep 2022	N/A	3 Oct 2022	3 Oct 2022	3 Oct 2022	5 Oct 2022	5 Oct 2022	12 Oct 2022	12 Oct 2022			60,900.00	60,900.00	0.00	36,400.00	36,400.00	0.00					N/A	
	FB22-10 Procurement of Foreign Books for NLP Affiliated Public Libraries (Early Proc)	CDD	PUBLIC BIDDING	6 Oct 2022	7 Oct 2022	17 Oct 2022	28 Oct 2022	28 Oct 2022	10 Nov 2022	10 Nov 2022	4 Jan 2023					2,000,000.00	2,000,000.00	0.00	1,900,004.00	1,900,004.00	0.00	COA, TAN, PCCI		10 Oct 2022		N/A	Early Procurement Activity
	SVP22-65 Foreign Print Books for the Batanes Provincial Library (LINE ITEM Bidding) (early proc)	CDD	NP-SVP	N/A	7 Oct 2022	N/A	14 Oct 2022	14 Oct 2022	17 Oct 2022	20 Oct 2022	4 Jan 2023					270,563.45	270,563.45	0.00	164,321.00	164,321.00	0.00					N/A	Early Procurement Activity
	SVP22-66 Printing and Delivery of Impact Stories Vol. 3 and 2021 Souvenir Program of the library and Information Service Month Celebration (LOT Bidding)	PLD	NP-SVP	N/A	13 Oct 2022	N/A	17 Oct 2022	17 Oct 2022	18 Oct 2022	18 Oct 2022	18 Oct 2022	4 Nov 2022	4 Nov 2022			308,000.00	308,000.00	0.00	235,000.00	235,000.00	0.00					N/A	
	SVP22-69 Projector with Motorized Projector Screen Accessories and Installation (LOT Bidding)	ITD	NP-SVP	N/A	20 Oct 2022	N/A	24 Oct 2022	24 Oct 2022	24 Oct 2022	24 Oct 2022	25 Oct 2022	15 Nov 2022	15 Nov 2022			494,800.00	494,800.00	0.00	494,800.00	494,800.00	0.00					N/A	
	SVP22-71 Filipiniana Serials for Bohol Congressional Library (LINE ITEM Bidding) (early proc)	CDD	NP-SVP	N/A	20 Oct 2022	N/A	27 Oct 2022	27 Oct 2022	28 Oct 2022	6 Dec 2022	4 Jan 2023					100,000.00	100,000.00	0.00	92,920.00	92,920.00	0.00					N/A	Early Procurement Activity
	SVP22-72 Dewey Decimal Classification and Sears List of Subject Headings for NLP (LINE ITEM Bidding)	CDD	NP-SVP	N/A	21 Oct 2022	N/A	28 Oct 2022	28 Oct 2022	28 Oct 2022	3 Nov 2022	3 Nov 2022	23 Nov 2022	23 Nov 2022			144,000.00	144,000.00	0.00	129,600.00	129,600.00	0.00					N/A	
	SVP22-73 Lease of Venue for Hotel Accommodation and Banquet Package for FY 2023 GAD Planning and Budget Preparation for October 27-28, 2022 (LOT Bidding)	ITD	NP-SVP	N/A	22 Oct 2022	N/A	25 Oct 2022	25 Oct 2022	25 Oct 2022	26 Oct 2022	26 Oct 2022	27 Oct 2022	27 Oct 2022	15 Nov 2022	15 Nov 2022	150,000.00	150,000.00	0.00	74,000.00	74,000.00	0.00					N/A	
	FB22-12 Procurement of Electronic Resources for the National Library of the Philippines	CDD	PUBLIC BIDDING	24 Oct 2022	25 Oct 2022	3 Nov 2022	16 Nov 2022	16 Nov 2022	21 Nov 2022	1 Dec 2022	4 Jan 2023					2,415,000.00	2,415,000.00	0.00	2,254,000.00	2,254,000.00	0.00	COA, TAN, PCCI		30 Oct 2022		N/A	Early Procurement Activity
	FB22-11 Procurement of Security Services Covering the Period January 01 to December 31 2023 for the National Library of the Philippines	FAD	PUBLIC BIDDING	24 Oct 2022	25 Oct 2022	3 Nov 2022	16 Nov 2022	16 Nov 2022	21 Nov 2022	12 Dec 2022	3 Jan 2023					7,389,529.79	7,389,529.79	0.00	5,988,100.10	5,988,100.10	0.00	COA, TAN, PCCI		26 Oct 2022		N/A	Early Procurement Activity
	SVP22-74 Procurement of LED Video Wall Rental (LOT Bidding)	RPD	NP-SVP	N/A	25 Oct 2022	N/A	28 Oct 2022	28 Oct 2022	28 Oct 2022	2 Nov 2022	2 Nov 2022					22,400.00	22,400.00	0.00	21,000.00	21,000.00	0.00					N/A	
	SVP22-75 Procurement of Catering Services (Lunch) for the 32nd LIS Month Opening Ceremony (LOT Bidding)	RPD	NP-SVP	N/A	25 Oct 2022	N/A	28 Oct 2022	28 Oct 2022	28 Oct 2022	2 Nov 2022	2 Nov 2022					80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00					N/A	
	DC22-27 Supply and Delivery of Printed Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					29,125.00	29,125.00	0.00	29,125.00	29,125.00	0.00					N/A	Early Procurement Activity
	DC22-28 Supply and Delivery of Printed Filipiniana Newspaper for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					10,400.00	10,400.00	0.00	10,400.00	10,400.00	0.00					N/A	Early Procurement Activity
	DC22-29 Supply and Delivery of Printed Filipiniana Newspaper for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00					N/A	Early Procurement Activity
	DC22-30 Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					34,122.00	34,122.00	0.00	34,122.00	34,122.00	0.00					N/A	Early Procurement Activity
	DC22-31 Supply and Delivery of Printed Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					307,550.00	307,550.00	0.00	307,550.00	307,550.00	0.00					N/A	Early Procurement Activity
	DC22-32 Supply and Delivery of Printed Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					65,750.00	65,750.00	0.00	65,750.00	65,750.00	0.00					N/A	Early Procurement Activity
	DC22-20 Procurement of Six-Months Internet Subscription for the Bohol first Congressional Library (BFCDL)	CDD	DIRECT CONTRACTING			N/A			24 Oct 2022	N/A	27 Oct 2022					33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00					N/A	
	DC22-21 Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00					N/A	Early Procurement Activity
	DC22-22 Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					30,120.00	30,120.00	0.00	30,120.00	30,120.00	0.00					N/A	Early Procurement Activity
	DC22-23 Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00					N/A	Early Procurement Activity
	DC22-24 Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023					2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00					N/A	Early Procurement Activity
	DC22-33 Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023																

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Code (FAP)	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
DC22-34	Supply and Delivery of Printed Filipiniana Newspaper for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						9,855.00	9,855.00	0.00	9,855.00	9,855.00	0.00				N/A			Early Procurement Activity
DC22-35	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						66,835.00	66,835.00	0.00	66,835.00	66,835.00	0.00				N/A			Early Procurement Activity
DC22-36	Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						7,440.00	7,440.00	0.00	7,440.00	7,440.00	0.00				N/A			Early Procurement Activity
DC22-25	Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						12,922.80	12,922.80	0.00	12,922.80	12,922.80	0.00				N/A			Early Procurement Activity
DC22-26	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						29,850.00	29,850.00	0.00	29,850.00	29,850.00	0.00				N/A			Early Procurement Activity
DC22-37	Supply and Delivery of Printed Filipiniana Books for the Public Libraries	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						103,340.00	103,340.00	0.00	103,340.00	103,340.00	0.00				N/A			Early Procurement Activity
DC22-38	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						83,550.00	83,550.00	0.00	83,550.00	83,550.00	0.00				N/A			Early Procurement Activity
DC22-39	Supply and Delivery of Printed Filipiniana Periodicals for the National Library of the Philippines-Filipiniana Division	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						16,380.00	16,380.00	0.00	16,380.00	16,380.00	0.00				N/A			Early Procurement Activity
DC22-40	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			25 Oct 2022	N/A	3 Jan 2023						3,948.00	3,948.00	0.00	3,948.00	3,948.00	0.00				N/A			Early Procurement Activity
SVF22-76	Filipiniana and Reference Books for Batanes Provincial Library (LINE ITEM Bidding)	CDD	NP-SVP	N/A	4 Nov 2022	N/A	11 Nov 2022	11 Nov 2022	22 Nov 2022	23 Nov 2022	5 Dec 2022						98,969.05	98,969.05	0.00	98,969.05	98,969.05	0.00				N/A			
SVF22-77	Supply and Delivery of Foreign Periodicals for the National Library of the Philippines (LINE ITEM Bidding)	CDD	NP-SVP	N/A	4 Nov 2022	N/A	11 Nov 2022	11 Nov 2022	11 Nov 2022	23 Nov 2022	5 Dec 2022						59,000.00	59,000.00	0.00	59,000.00	59,000.00	0.00				N/A			
PB22-13	Supply, Installation, Testing and Commissioning of Cistern Water Tank for the Climate Control System Project of the National Library of the Philippines (NLP)	FAD	PUBLIC BIDDING	2 Nov 2022	4 Nov 2022	14 Nov 2022	28 Nov 2022	28 Nov 2022	28 Nov 2022	28 Dec 2022	5 Dec 2022						6,000,000.00	6,000,000.00	0.00	5,999,961.36	5,999,961.36	0.00	COA, TAN, PCCI		4 Nov 2022			N/A	
SVF22-80	Supply and Delivery of Jackets of PLLC Delegates and Organizers (LOT Bidding)	PLD	NP-SVP	N/A	8 Nov 2022	N/A	11 Nov 2022	11 Nov 2022	11 Nov 2022	17 Nov 2022	17 Nov 2022	29 Nov 2022	29 Nov 2022				100,000.00	100,000.00	0.00	84,000.00	84,000.00	0.00				N/A			
SVF22-81	Materials for installation of electrical outlets and tablets (LOT Bidding)	FAD	NP-SVP	N/A	8 Nov 2022	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	5 Dec 2022	5 Dec 2022						255,380.00	255,380.00	0.00	169,715.00	169,715.00	0.00				N/A			
SVF22-82	Supply and Delivery of purified drinking water to National Library of the Philippines for the period of January - December 2023 (LOT Bidding)	FAD	NP-SVP	N/A	9 Nov 2022	N/A	16 Nov 2022	16 Nov 2022	22 Nov 2022	23 Nov 2022	3 Jan 2023						151,200.00	151,200.00	0.00	97,809.60	97,809.60	0.00				N/A			Early Procurement Activity
PB22-14	Supply and Delivery of Foreign Print Books for the National Library of the Philippines - Reference Division	CDD	PUBLIC BIDDING	11 Nov 2022	12 Nov 2022	22 Nov 2022	5 Dec 2022	5 Dec 2022	7 Dec 2022	20 Dec 2022							1,000,000.00	1,000,000.00	0.00	702,769.00	702,769.00	0.00	COA, TAN, PCCI		16 Nov 2022			N/A	
DC22-41	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	11 Nov 2022						21,120.00	21,120.00	0.00	21,120.00	21,120.00	0.00				N/A			
DC22-42	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	11 Nov 2022						3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00				N/A			
DC22-43	Supply and Delivery of Maps and Globes for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	11 Nov 2022						11,495.00	11,495.00	0.00	11,495.00	11,495.00	0.00				N/A			
DC22-44	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	11 Nov 2022						4,980.00	4,980.00	0.00	4,980.00	4,980.00	0.00				N/A			
DC22-45	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	11 Nov 2022						13,729.50	13,729.50	0.00	13,729.50	13,729.50	0.00				N/A			
DC22-46	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	11 Nov 2022						68,115.00	68,115.00	0.00	68,115.00	68,115.00	0.00				N/A			
PB22-15	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS, SERVER AND UPS FOR THE NATIONAL LIBRARY OF THE PHILIPPINES	ITD	PUBLIC BIDDING	14 Nov 2022	16 Nov 2022	23 Nov 2022	6 Dec 2022	6 Dec 2022	6 Dec 2022	7 Dec 2022	7 Dec 2022						1,876,000.00	1,876,000.00	0.00	775,423.00	775,423.00	0.00	COA, TAN, PCCI		16 Nov 2022			N/A	
DC22-47	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines - Public Libraries	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	17 Nov 2022						97,500.00	97,500.00	0.00	97,500.00	97,500.00	0.00				N/A			
DC22-48	Supply and Delivery of Printed Books for the National Library of the Philippines - Public Libraries	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	17 Nov 2022						608,000.00	608,000.00	0.00	608,000.00	608,000.00	0.00				N/A			
DC22-49	Supply and Delivery of Printed Books for the National Library of the Philippines - Public Libraries	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	17 Nov 2022						118,800.00	118,800.00	0.00	118,800.00	118,800.00	0.00				N/A			
DC22-50	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines - Public Libraries	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	17 Nov 2022						229,900.00	229,900.00	0.00	229,900.00	229,900.00	0.00				N/A			
DC22-51	Supply and Delivery of Printed Books for the National Library of the Philippines - Public Libraries	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	17 Nov 2022						160,750.00	160,750.00	0.00	160,750.00	160,750.00	0.00				N/A			
DC22-52	Supply and Delivery of Printed Books for the Batanes Provincial Library	CDD	DIRECT CONTRACTING			N/A			10 Nov 2022	N/A	17 Nov 2022						14,682.00	14,682.00	0.00	14,682.00	14,682.00	0.00				N/A			
SVF22-86	Travel Agency to handle PLLC organizers and committee members transportation to and from Manila City (LOT Bidding)	PLD	NP-SVP	N/A	22 Nov 2022	N/A	25 Nov 2022	25 Nov 2022	28 Nov 2022	29 Nov 2022	29 Nov 2022	14 Dec 2022	14 Dec 2022	22 Dec 2022	22 Dec 2022		271,027.00	271,027.00	0.00	268,980.00	268,980.00	0.00				N/A			
PB22-09	OUTSOURCING OF MULTI-SKILLED WORKERS FOR THE DEVELOPMENT OF THE NLP PERMANENT GALLERY	FAD	PUBLIC BIDDING	14 Nov 2022	22 Nov 2022	1 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022								2,790,000.00	2,790,000.00	0.00	2,199,888.90	2,199,888.90	0.00	COA, TAN, PCCI		28 Nov 2022			N/A	
SVF22-88	Supply and Delivery of Violence Against Women (VAW) Advocacy T-shirt (LOT Bidding)	FAD	NP-SVP	N/A	24 Nov 2022	N/A	28 Nov 2022	28 Nov 2022	29 Nov 2022	5 Dec 2022	5 Dec 2022	15 Dec 2022	15 Dec 2022				62,100.00	62,100.00	0.00	45,540.00	45,540.00	0.00				N/A			
SVF22-96	Repair and rehabilitation of NLP comfort rooms from 1st floor to 5th floor. (LOT Bidding)	FAD	NP-SVP	N/A	30 Nov 2022	N/A	8 Dec 2022	8 Dec 2022	14 Dec 2022	16 Dec 2022	15 Dec 2022						650,790.00	650,790.00	0.00	635,000.00	635,000.00	0.00				N/A			
SVF22-98	Supply and Delivery for Roll Carpet, Carpet Underlay and Carpet adhesive (LOT Bidding)	FAD	NP-SVP	N/A	30 Nov 2022	N/A	8 Dec 2022	8 Dec 2022	8 Dec 2022	14 Dec 2022	10 Jan 2022						672,000.00	672,000.00	0.00	228,000.00	228,000.00	0.00				N/A			
PB22-16	SUPPLY AND DELIVERY OF FOREIGN ELECTRONIC BOOKS FOR THE NATIONAL LIBRARY OF THE PHILIPPINES - REFERENCE DIVISION	RD	PUBLIC BIDDING	2 Dec 2022	3 Dec 2022	13 Dec 2022	27 Dec 2022	27 Dec 2022	28 Dec 2022	28 Dec 2022	29 Dec 2022						1,000,000.00	1,000,000.00	0.00	970,000.00	970,000.00	0.00	COA, TAN, PCCI		6 Dec 2022			N/A	
DC22-53	Supply and Delivery of Electronic Subscription for the National Library of the Philippines	CDD	DIRECT CONTRACTING			N/A			17 Nov 2022	N/A	5 Dec 2022						672,000.00	672,000.00	0.00	970,000.00	672,000.00	0.00				N/A			
DC22-54	Supply and Delivery of Printed GAD Books for the National Library of the Philippines - Public Libraries (UP Press)	CDD	DIRECT CONTRACTING			N/A			28 Nov 2022	N/A	5 Dec 2022						62,800.00	62,800.00	0.00	62,800.00	62,800.00	0.00				N/A			
DC22-55	Supply and Delivery of Printed GAD Books for the National Library of the Philippines - Public Libraries (Anvil)	CDD	DIRECT CONTRACTING			N/A			28 Nov 2022	N/A	5 Dec 2022						36,600.00	36,600.00	0.00	36,600.00	36,600.00	0.00				N/A			
DC22-56	Supply and Delivery of Printed GAD Books for the National Library of the Philippines - Public Libraries (CBS)	CDD	DIRECT CONTRACTING			N/A			28 Nov 2022	N/A	5 Dec 2022						699,660.00	699,660.00	0.00	699,660.00	699,660.00	0.00				N/A			
DC22-57	Supply and Delivery of Printed GAD Books for the National Library of the Philippines - Public Libraries (UP CWGS)	CDD	DIRECT CONTRACTING			N/A			28 Nov 2022	N/A	5 Dec 2022						23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00				N/A			
DC22-58	Supply and Delivery of Electronic RDA Toolkit Subscription for the National Library of the Philippines	CDD	DIRECT CONTRACTING			N/A			7 Dec 2022	N/A	12 Dec 2022						15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00				N/A			
SVF22-100	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines - Filipiniana Division (LINE ITEM Bidding)	CDD	NP-SVP	N/A	13 Dec 2022	N/A	16 Dec 2022	16 Dec 2022	20 Dec 2022	27 Dec 2022	27 Dec 2022						447,833	447,833	0.00	18,100.00	18,100.00	0.00				N/A			
SVF22-101	Supply and Delivery for Survival Go bag kit (LOT Bidding)	FAD	NP-SVP	N/A	13 Dec 2022	N/A	21 Dec 2022	21 Dec 2022	21 Dec 2022	28 Dec 2022	29 Dec 2022						965,000.00	965,000.00	0.00	858,850.00	858,850.00	0.00				N/A			
SVF22-102	& 90 Supply and Delivery of Biometric Finger scan for the National Library of the Philippines HRMS (LOT Bidding)	FAD	NP-SVP	N/A	13 Dec 2022	N/A	16 Dec 2022	16 Dec 2022	19 Dec 2022	21 Dec 2022	21 Dec 2022						178,000.00	178,000.00	0.00	117,156.00	117,156.00	0.00				N/A			

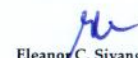
ANNEX B

National Library of the Philippines (NLP) Procurement Monitoring Report (July to December 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	
	SVP22-94 & 116 Supply and Delivery of Different Appliances and Devices for the NLP-Filipiniana Division (LOT Bidding)	FD	NP-SVP															280,985.00	280,985.00	0.00									
	SVP22-95 & 118 Supply and Delivery of Desktop Computer and Printer (LOT Bidding)	FAD	NP-SVP															106,000.00	106,000.00	0.00									
	SVP22-97 Supply and Delivery of UV Ozone Germicidal Control Unit With Fan (LOT Bidding)	FD	NP-SVP	N/A	30 Nov 2022	N/A	N/A	8 Dec 2022										98,000.00	98,000.00	0.00									
	FB22-17 SUPPLY AND DELIVERY OF DESKTOP COMPUTERS AND SERVER FOR THE NATIONAL LIBRARY OF THE PHILIPPINES.	ITD	PUBLIC BIDDING	7 Dec 2022	8 Dec 2022	16 Dec 2022	N/A	29 Dec 2022										1,096,000.00	1,096,000.00	0.00									
	SVP22-105 & 109 Supply, Delivery and Assembly of Materials for the NLP Children's Library (Line Item Bidding)	RD	NP-SVP															998,780.00	998,780.00	0.00									
	SVP22-113 1 Year Subscription of Adobe Creative Cloud for Teams all Apps (LOT Bidding)	ITD	NP-SVP	N/A	23 Dec 2022	N/A	N/A	27 Dec 2022										67,000.00	67,000.00	0.00									
	SVP22-114 Supply and Delivery of Four (4) Laptop (LOT Bidding)	FAD	NP-SVP	N/A	23 Dec 2022	N/A	N/A	28 Dec 2022	28 Dec 2022	29 Dec 2022								192,000.00	192,000.00	0.00									
	SVP22-125 Supply and Delivery of Printer (Colored) (Lot Bidding)	FAD	NP-SVP	N/A	24 Dec 2022	N/A	N/A	28 Dec 2022	28 Dec 2022	29 Dec 2022								52,000.00	52,000.00	0.00									
	SVP22-128 Lease of Venue for Hotel Accommodation and Banquet Package for Operational Planning 2023 (LOT Bidding)	FAD	NP-SVP	N/A	24 Dec 2022	N/A	N/A	28 Dec 2022										720,000.00	720,000.00	0.00									
	SVP22-129 Supply and Delivery of Modular Tables and Cabinets for Technical Staff and Section Heads (Lot Bidding)	FAD	NP-SVP	N/A	24 Dec 2022	N/A	N/A	28 Dec 2022										425,000.00	425,000.00	0.00									
Total Alloted Budget of Failed Procurement Activities														5,360,300.48															
CANCELLED PROCUREMENT ACTIVITIES																													
	FB22-08 Supply and Delivery of Tools and Materials for Roof Installation and Fabrication for the National Library of the Philippines	FAD	PUBLIC BIDDING	4 Jul 2022	5 Jul 2022	13 Jul 2022												3,621,599.80	3,621,599.80	0.00							N/A		
	SVP22-59 Supply and Delivery of Carpet for the NLP's Presidential Library (LOT Bidding)	FD	NP-SVP	N/A	23 Sep 2022	N/A	N/A	30 Sep 2022										340,000.00	340,000.00	0.00							N/A		
	DC22-18 Supply and Installation of Internet Service at Bohol First Congressional District Library (LOT Bidding)	PLD	DIRECT CONTRACTING															33,600.00	33,600.00	0.00							N/A		
Total Alloted Budget of Cancelled Procurement Activities														3,995,199.80															

Prepared by:

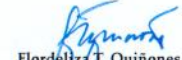

 Marie Joy H. Bestoir (on leave)
 BAC Secretariat, Head

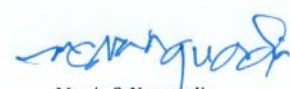

 Eleanor C. Siyang
 BAC Secretariat, Member


 Jonathan P. Santos
 BAC Secretariat, Member

Recommended for Approval by:


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 Marvin S. Vanguardia
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 BAC Member


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 BAC Member

APPROVED:


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 Head of the Procuring Entity