

**National Library of the Philippines**  
T.M. Kalaw St., Ermita, Manila

**PROCUREMENT MONITORING REPORT - January-June 2016**

Procurement Program/Project	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	Remarks
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed				
1. Service Maintenance (5 Scanners)	Direct Contracting	1/22/2016	1/26/2016	N/A	1/25/2016	1/25/2016	1/25/2016	1/26/2016	1/27/2016	1/27/2016	GAA	412,363.60	412,363.60	
2. Security Service April-December 2016	Public Bidding	2/18/2016	2/20/2016	2/29/2016	3/10/2016	3/10/2016	3/14/2016	3/21/2016	3/28/2016	3/28/2016	GAA	3,355,366.77	3,350,816.28	COA/NAP/Museo Pambata
3. Hotel Accommodation Package for NLP Planning Session 2016	Shopping (Sec. 52.1 b above 50K)	1/6/2016	1/8/2016	N/A	1/18/2016	1/18/2016	1/20/2016	1/22/2016			GAA	228,000.00	137,500.00	
4. ID Supplies to NLP Client	Direct Contracting	1/29/2016	2/1/2016	N/A	2/1/2016	2/1/2016	2/1/2016	2/2/2016	2/10/2016	2/10/2016	GAA	198,825.00	198,825.00	
5. Toners (10 pcs) Kyoceramita	Direct Contracting	2/4/2016	2/5/2016	N/A	2/5/2016	2/5/2016	2/5/2016	2/9/2016	2/11/2016	2/17/2016	GAA	120,288.00	120,288.00	
6. Toners (8 pcs) Kyocera	Direct Contracting	2/4/2016	2/5/2016	N/A	2/5/2016	2/5/2016	2/5/2016	2/9/2016	2/11/2016	2/18/2016	GAA	49,168.00	49,168.00	
7. Toners & Ink Cartridges (HP)	Shopping (Sec. 52.1 b above 50K)	2/4/2016	2/6/2016	N/A	2/16/2016	2/16/2016	2/17/2016	2/18/2016	2/23/2016	2/23/2016	GAA	91,820.00	39,900.00	2 bidders awarded
8. Contract Service for the Consultant-Facilitator for NLP for the NLP 2017-2019 Strategic Planning	Shopping (Sec. 52.1 b above 50K)	2/4/2016	2/6/2016	N/A	2/16/2016	2/16/2016	2/18/2016	2/19/2016	3/4/2016	3/4/2016	GAA	200,000.00	180,000.00	
9. Toner (Fuji Copier)	Shopping (Sec. 52.1 b above 50K)	2/16/2016	2/18/2016	N/A	2/29/2016	2/29/2016	2/29/2016	3/1/2016	3/8/2016	3/8/2016	GAA	194,265.00	182,688.00	
10. Electrical & Networking Supplies	Shopping (Sec. 52.1 b above 50K)	2/16/2016	2/18/2016	N/A	2/29/2016	2/29/2016	3/1/2016	3/2/2016	3/8/2016	3/8/2016	GAA	77,100.00	55,715.00	3 bidders awarded
11. Map and Globe	Direct Contracting	2/29/2016	3/1/2016	N/A	3/1/2016	3/1/2016	3/1/2016	3/2/2016	3/8/2016	3/8/2016	GAA	144,750.00	144,750.00	
12. Banquet Package for the Strategic Planning FY2017-2019	Shopping (Sec. 52.1 b above 50K)	3/1/2016	3/4/2016	N/A	3/11/2016	3/11/2016	3/13/2016	3/14/2016			GAA	170,000.00	141,000.00	
13. Security Strips	Shopping (Sec. 52.1 b above 50K)	3/8/2016	3/10/2016	N/A	3/18/2016	3/18/2016	3/21/2016	3/22/2016	4/15/2016	4/15/2016	GAA	170,200.00	170,200.00	
14. Equipment for SKL	Shopping (Sec. 52.1 b above 50K)	3/30/2016	4/1/2016	N/A	4/11/2016	4/11/2016	4/11/2016	4/12/2016	4/15/2016	4/29/2016	GAA	64,100.00	45,675.00	2 items failed
15. Books	Agency to Agency	3/21/2016	-	N/A	4/11/2016	4/11/2016	4/15/2016	4/18/2016	5/19/2016	5/19/2016	GAA	111,000.00	99,000.00	
16. Airfare for NLP-INELI-ASEAN Project 2016	Public Bidding	4/11/2016	4/13/2016	4/25/2016	5/16/2016	5/16/2016	5/17/2016	5/18/2016	6/1/2016	6/1/2016	Trust Fund	1,700,000.00	1,596,482.00	COA/NAP/Museo Pambata
17. Electrical & Networking Supplies	Shopping (Sec. 52.1 b above 50K)	4/11/2016	4/16/2016	N/A	4/25/2016	4/25/2016	4/29/2016	5/2/2016	5/3/2016	5/6/2016	GAA	157,985.00	134,681.00	4 bidders awarded

18. Electrical & Networking Supplies	Shopping (Sec. 52.1 b above 50K)	4/25/2016	4/27/2016		5/5/2016	5/5/2016	5/16/2016	5/16/2016	5/19/2016	5/27/2016	GAA	155,450.00	79,420.20	3 bidders awarded / 3 items failed
19. Eco Air Cooler, Refrigerator & Faxed Machine	Shopping (Sec. 52.1 b above 50K)	4/25/2016	4/27/2016	N/A	5/5/2016	5/5/2016	5/16/2016	5/16/2016	5/28/2016	5/28/2016	GAA	53,196.00	51,913.00	
20. Hotel Accommodation & Airfare Transfer Package for NLP-INELI-ASEAN Project 2016 at Singapore	Public Bidding	5/2/2016	5/5/2016	5/16/2016	5/30/2016	5/30/2016	6/2/2016	6/6/2016	6/14/2016	6/14/2016	Trust Fund	1,700,000.00	1,528,000.00	COA/NAP/Museo Pambata
21. Books for PL 2016	Public Bidding	5/2/2016	5/5/2016	5/16/2016	5/30/2016	5/30/2016	6/2/2016	6/6/2016	6/29/2016	6/29/2016	GAA	2,999,152.00	2,323,824.40	COA/NAP/Museo Pambata
22. eBooks for PL 2016	Public Bidding	5/2/2016	5/5/2016	5/16/2016	5/30/2016	5/30/2016	6/2/2016	6/6/2016	7/1/2016	7/1/2016	GAA	3,000,000.00	3,000,000.00	COA/NAP/Museo Pambata
23. Braille/Embraille Printers	Shopping (Sec. 52.1 b above 50K)	5/13/2016	5/16/2016	N/A	5/16/2016	5/16/2016	5/16/2016	5/17/2016	5/27/2016	5/27/2016	GAA	325,000.00	325,000.00	
24. Airfare, Hotel Accommodation & Airport Transfer Package	Shopping (Sec. 52.1 b above 50K)	5/5/2016	5/6/2016	N/A	5/16/2016	5/16/2016	5/17/2016	5/18/2016	5/19/2016	5/19/2016	Trust Fund	255,000.00	243,861.00	
25. Library Assistive Devices	Public Bidding	5/17/2016	6/14/2016	6/22/2016	-	-	-	-	-	-	GAA	625,000.00	-	COA/NAP/Museo Pambata
26. Bag for Children's Conference	Shopping (Sec. 52.1 b above 50K)	5/5/2016	5/6/2016	N/A	5/16/2016	5/16/2016	5/18/2016	5/20/2016	5/23/2016	5/23/2016	GAA	150,000.00	107,500.00	
27. Electrical & Networking Supplies	Shopping (Sec. 52.1 b above 50K)	5/16/2016	5/18/2016	N/A	5/30/2016	5/30/2016	6/3/2016	6/6/2016	7/14/2016	7/14/2016	GAA	76,470.00	60,248.35	3 bidders awarded
28. Filipiniana Books (Cont. 2015)	Shopping (Sec. 52.1 b above 50K)	5/30/2016	6/3/2016	N/A	6/13/2016	6/13/2016	6/15/2016	6/16/2016	7/21/2016	7/21/2016	GAA	498,618.00	361,289.45	3 bidders awarded / 91 titles failed
29. Books for Public Libraries	Shopping (Sec. 52.1 b above 50K)	6/13/2016	6/14/2016	N/A	6/22/2016	6/22/2016	6/23/2016	6/27/2016	7/26/2016	7/26/2016	GAA	122,400.00	110,160.00	
30. Office Supplies & Devices (Binding Supplies)	Shopping (Sec. 52.1 b above 50K)	6/13/2016	6/14/2016	N/A	6/22/2016	6/22/2016	6/23/2016	6/27/2016	7/14/2016	7/14/2016	GAA	118,400.00	40,710.00	3 items failed
31. Filipiniana eBooks	Shopping (Sec. 52.1 b above 50K)	6/13/2016	6/14/2016	N/A	6/22/2016	6/22/2016	6/23/2016	6/27/2016			GAA	257,788.41	257,788.41	
32. Halogen Lamp	Shopping (Sec. 52.1 b above 50K)	6/16/2016	6/17/2016	N/A	6/28/2016	6/28/2016	6/28/2016	6/29/2016	7/1/2016	7/1/2016	GAA	105,000.00	66,000.00	
33. Corrugated Boxes, Packing Tape	Shopping (Sec. 52.1 b above 50K)	6/16/2016	6/17/2016	N/A	6/28/2016	6/28/2016	6/28/2016	6/29/2016	7/5/2016	7/5/2016	GAA	86,704.00	58,850.00	

TOTAL

17,973,409.78 15,673,616.69


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