Code	Procurement Program/Project	PMO/ End-	Mode of						Actual Procur	ement Activity						Source of		ABC (PhP)		Contract Cost (PhP)	List of Invited		Date of Receipt of Invitation			
(UACS/PAP)		User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	CO	Pre-bid Conf Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual	Delivery/	(Explaining changes from
				Conference									Proceed	Completion	Acceptance										Completion/ Acceptance (If applicable)	APF
fo	Procurement of Supplies/Materials or Fabrication of Steel Frame and Installation of Polycarbonate for NLP Sallery (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	MODE								cancelled
Pi fc Fa	rocurement of Supplies/Materials or Installation of Polycarbonate, abrication and painting of Steel rame for NLP.	FAD	NP-SVP	N/A	15-Jul-2021	N/A	22-Jul-2021	22-Jul-2021								GAA	102,950.00	MOOE								cancelled
In	nternet Bandwidth Upgrade	ITD	DIRECT	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							
el	upply and Delivery of Filipiniana Books 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							
(2 Pi	upply and Delivery of Twenty-Five 25) titles / Fifty-Two (52) volumes trinted Books for Batanes Provincial ibrary	CDD	DIRECT	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							
Si	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							
Si	upply and Delivery of Storage Drives Ind 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							
Si N tř	upply and Delivery of Software for ILP – Reference Division (Library for he Blind Section)	REF	NP-SVP	N/A	30-Jul-2021	N/A	6-Aug-2021	6-Aug-2021								GAA	170,000.00	MOOE								failed
Si	upply and Delivery of Office Supplies or NLP-ITD	ITD	NP-SVP	N/A	30-Jul-2021	N/A	6-Aug-2021	6-Aug-2021								GAA	96,272.00	MOOE								failed
Si W	upply, Delivery and Installation of Vireless 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
Ti	upply and Delivery of Sixteen (16) 'itles / Volumes of Printed Books for Satanes Provincial Library	CDD	DIRECT	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							
	upply and Delivery of Printed Books or 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							
Si	upply and Delivery of Power Tools or NLP	FAD	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	58,100.00	MOOE								failed
Si	upply and Delivery of Office Supplies	ITD	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	96,272.00	MOOE								failed
SI	or NLP-ITD (Second posting) upply and Delivery of Software for ILP – Reference Division (Library for	REF	NP-SVP	N/A	12-Aug-2021	N/A	19-Aug-2021	19-Aug-2021								GAA	170,000.00	MOOE								failed
Si W	he Blind Section) (Second posting) supply, Delivery and Installation of Vireless 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
Si Ti (1	upply and Delivery of Sixteen (16) itles / One Hundred Twenty-Eight 128) Volumes Printed Books for	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							
Si Cl H	latanes Provincial Library hupply and Delivery of Executive thair, Vacuum, Charger, Air Humidifier, Purifier and Ionizer for	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							
PI	LIP-ITD ROCUREMENT OF ROOFING UIPPLIES/MATERIALS OR 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.					
B N Pi D	LECTRONIC SUBSCRIPTION OF IRITANNICA DIGITAL FOR THE IATIONAL LIBRARY OF THE HILIPPINES-REFERENCE DIVISION AND IDENTIFIED NLP- FFILIATED 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		Pasociation, inc.					
	rocurement of Construction upplies for Shelving Racks of NLP- ilipiniana 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							
Si	upply and Delivery of Power Tools or 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	MODE	43,280.00							
Pi Pi tř	Procurement of ISO 9001:2015 3rd Party Audit (Reassessment Audit) for he National Library of the	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	MODE	257,600.00							
SI	hilippines. upply, Delivery and Installation of Vireless 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
Si	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	MODE								failed
	upply and Delivery of Software for ILP – Reference Division (Negotiated	REF	NP-SVP	N/A	18-Sep-2021	N/A	22-Sep-2021	22-Sep-2021							1	GAA	170,000.00	MOOE								failed
SI	rocurement) JUPPLY AND DELIVERY ELECTRONIC JUBSCRIPTION OF RDA TOOLKIT FOR HE NATIONAL LIBRARY OF THE	CDD	DIRECT	N/A	N/A	N/A			24-Sep-2021	24-Sep-2021	27-Sep-2021					GAA	15,000.00	MOOE	15,000.00							
SI	HILIPPINES-CATALOG DIVISION upply, Delivery and Installation of	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							
W	Vireless Terminal for NLP upply, Installation, Testing and	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	MODE	4,100,540.00		Philippine					
Ci Si	commissioning of Security and urveillance System for the National ibrary of the Philippines (NLP)																				Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on					

		-														10													
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-hid Corf	Eligibility Check	Sub/Onen of Pide	Actual Procure Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP MOOE) CO	List of Invited Observers	Pre-bid Conf	Date of Rece Eligibility Check Sub/Open of Bid	pt of Invitation	Post Qual	Delivery/	(Explaining
				Conference	AUS/POSE OF IB	Pre-bio Cont	Cillionità Cileck	Judy Open of Blds		Post Qual	Notice of Award	contract signing	Proceed	Completion	Acceptance		IOLAI	MOUL		IULAI	NUUE			Pre-bid Cont	Lagromity Check Sub/Open of Bld		POSLQUAI	Completion/ Acceptance (If applicable)	changes from th APP)
	Supply, Installation, Testing and Commissioning of Climate Control	FIL	PUBLIC BIDDING	8-Oct-2021	9-Oct-2021	18-Oct-2021	3-Nov-2021	3-Nov-2021								GAA	16,107,000.00	MOOE					Philippine Constructors						failed
	System for the Filipiniana Gallery of																						Association,					, [,]	
	the National Library of the Philippines (NLP)																						Transparency and					, [,]	
																							Accountability Network,					, I	1
																							Commission on Audit					, [,]	
	Supply and delivery of Toner Cartridge for The National Library of	FAD	DIRECT CONTRACTING	N/A	N/A	N/A			9-Oct-2021	9-Oct-2021	12-Oct-2021	20-Oct-2021		20-Oct-2021	20-Oct-202	1 GAA	158,000.00	MOOE		158,000.00								, ,	
	the Philippines Supply and Delivery of Latex Gloves,	FAD	NP-SVP	N/A	14-Oct-2021	N/A	19-Oct-2021	19-Oct-2021	5-Nov-2021	5-Nov-2021	9-Nov-2021					C11	106,050.00	MOOE		74,500.00							<u> </u>]	·'	
	Providone Iodine, Alcohol and Facemask for NLP	TAD .	NP-3VF	N/A	14-001-2021	14/4	15-000-2021	15-001-2021	5-1404-2021	5-1404-2021	3-1400-2021					UAA	100,030.00	NIGOL		74,300.00								, I	1
	Supply and Delivery of Office Supplies	FAD	NP-SVP	N/A	14-Oct-2021	N/A	21-Oct-2021	21-Oct-2021	5-Nov-2021	5-Nov-2021	9-Nov-2021					GAA	158,010.00	MOOE		138,738.00								ļ	
	for NLP Supply, Installation, Testing and	FIL	PUBLIC BIDDING	7-Oct-2021	16-Oct-2021	25-Oct-2021	9-Nov-2021	9-Nov-2021								GAA	6,000,000.00	MOOE					Philippine				++	/	failed
	Commissioning of Cistern Water Tank for the Climate Control System																						Constructors Association,					, [,]	
	Project of the National Library of the Philippines																						Transparency and					, I	1
																							Accountability Network.					, I	1
																							Commission on Audit					, I	1
	Procurement of Supplies/Materials	FAD	NP-SVP	N/A	22-Oct-2021	N/A	29-Oct-2021	29-Oct-2021	4-Nov-2021	4-Nov-2021	4-Nov-2021					GAA	116,000.00	MOOE		67,180.00			Addit				 		
	for NLP Gallery Hiring of Writer/Editor for the	REF	NP-SVP	N/A	26-Oct-2021	N/A	29-Oct-2021	29-Oct-2021	4-Nov-2021	4-Nov-2021	4-Nov-2021					GAA	94,000.00	MOOE		89,000.00							<u>├</u>	/	
	ASEAN-COCI Project Publication Rewashing of Microfilms for NLP	FIL	NP-SVP	N/A	27-Oct-2021	N/A	5-Nov-2021	5-Nov-2021	15-Nov-2021	15-Nov-2021	15-Nov-2021					GAA	297,000.00			296,250.00			+		<u> </u>		<u> </u>]	
	PROCUREMENT OF SECURITY SERVICES COVERING THE PERIOD	FAD	PUBLIC BIDDING	2-Nov-2021	3-Nov-2021	11-Nov-2021	24-Nov-2021	24-Nov-2021	26-Nov-2021	26-Nov-2021	2-Dec-2021	1		1		GAA	6,264,652.47		1	6,075,061.56			Philippine Chamber of	1		1		ł	
	JANUARY 1 - DECEMBER 31 2022 FOR																						Commerce and					, I	1
	THE NATIONAL LIBRARY OF THE PHILIPPINES																						Industry, Transparency					, I	1
																							and Accountability					, I	1
																							Network, Commission on					, [,]	
	SUPPLY, INSTALLATION, TESTING AND	FIL	PUBLIC BIDDING	2-Nov-2021	3-Nov-2021	11 Nov 2021	24-Nov-2021	24 Nov 2021								GAA	1,177,000.00	MOOE					Audit Philippine				<u> </u>	·'	failed
	COMMISSIONING OF SECURITY (Padlocks, Steel and Roll-up Doors)	The second se	POBLIC BIDDING	2-1404-2021	5-1404-2021	11-1404-2021	24-1404-2021	24-1404-2021								UAA	1,177,000.00	WIGOL					Chamber of					, [,]	l
	AND SURVEILLANCE SYSTEM FOR THE																						Commerce and Industry,					, I	1
	NATIONAL LIBRARY OF THE PHILIPPINES																						Transparency and					, [,]	
																							Accountability Network,					, [,]	
																							Commission on Audit					, [,]	
	Supply and Delivery of Office Tables and Chairs for NLP	FAD	NP-SVP	N/A	6-Nov-2021	N/A	12-Nov-2021	12-Nov-2021	22-Nov-2021	22-Nov-2021	26-Nov-2021					GAA	79,000.00	MOOE		63,500.00								· · · · ·	
	Supply and Delivery of Melinex	FIL	NP-SVP	N/A	6-Nov-2021	N/A	12-Nov-2021	12-Nov-2021								GAA	289,000.00	MODE											failed
	Polyester Film and Filmoplast R Set for NLP																											<u> </u>	
	Procurement of Serial Subscription for Bohol Congressional Library	CDD	NP-SVP	N/A	6-Nov-2021	N/A	12-Nov-2021	12-Nov-2021	3-Dec-2021	3-Dec-2021	6-Dec-2021					GAA	100,000.00			74,750.00								<u> </u>	1
	Procurement of Serial Subscription for Batanes Provincial Library	CDD	NP-SVP	N/A	6-Nov-2021	N/A	12-Nov-2021	12-Nov-2021	3-Dec-2021	3-Dec-2021	13-Dec-2021					GAA	100,000.00	MOOE		74,750.00								, [,]	
	Supply and Delivery of Android TV for NI P	FIL	NP-SVP	N/A	9-Nov-2021	N/A	15-Nov-2021	15-Nov-2021	22-Nov-2021	22-Nov-2021	25-Nov-2021					GAA	74,995.00	MOOE		74,975.00								,	
	Supply, Delivery and Installation of Roll-up Doors for NLP	CDD	NP-SVP	N/A	9-Nov-2021	N/A	15-Nov-2021	15-Nov-2021								GAA	480,000.00	MOOE										· · · · ·	cancelled
	Supply and Delivery of Construction	FAD	NP-SVP	N/A	9-Nov-2021	N/A	15-Nov-2021	15-Nov-2021	3-Dec-2021	3-Dec-2021	3-Dec-2021					GAA	193,700.00	MOOE		185,675.00								I	
	Materials for NLP Printing and Delivery of 1st ASEAN	PLD	NP-SVP	N/A	9-Nov-2021	N/A	15-Nov-2021	15-Nov-2021								GAA	70,000.00	MOOE									<u>├</u> ──┤		failed
	VRCPL Journal Publication Printing and Delivery of Research on	PLD	NP-SVP	N/A	9-Nov-2021	N/A	15-Nov-2021	15-Nov-2021	15-Dec-2021	15-Dec-2021	16-Dec-2021					GAA	210,000.00	MODE		198,550.00							├ ─── ┦		
	the Assessment of Public Libraries in Luzon Project																											, [,]	
	Supply and Delivery of Anti-Theft Security Hardware for Tablets of NLP	REF	NP-SVP	N/A	9-Nov-2021	N/A	16-Nov-2021	16-Nov-2021								GAA	107,500.00	MOOE										· · · · ·	failed
	PROCUREMENT OF PASSENGER VAN	FAD	PUBLIC BIDDING		11-Nov-2021	19-Nov-2021	2-Dec-2021	2-Dec-2021								GAA	2,650,000.00	MOOE					Confederation of				t	ł	failed
	FOR THE NATIONAL LIBRARY OF THE PHILIPPINE (NLP)																						Filipino Consulting					, I	1
																							Organizations, Inc.,					, [,]	
																							Transparency and					, [,]	
																							Accountability Network,					, [,]	
																							Commission on Audit					, I	1
	Supply and Delivery of Anti-Theft	FIL	NP-SVP	N/A	12-Nov-2021	N/A	19-Nov-2021	19-Nov-2021				1		1		GAA	97,500.00	MOOE	1					1		1	t	ł	failed
	Security Hardware for Tablets of NLP - Filipiniana Division																										\vdash	<u>ا</u>	
	Supply and Delivery of Filipiana and Foreign books for Newly Affiliated	CDD	NP-SVP	N/A	13-Nov-2021	N/A	22-Nov-2021	22-Nov-2021	10-Dec-2021	10-Dec-2021	16-Dec-2021					GAA	864,000.00	MOOE		750,600.00								, I	1
	Public Libraries Supply and Delivery of Foreign Books	CDD	NP-SVP	N/A	19-Nov-2021	N/A	26-Nov-2021	26-Nov-2021	10-Dec-2021	10-Dec-2021	21-Dec-2021	-				GAA	150,000.00	MODE		87,310.00					<u> </u>		<u>├</u>]	
	for Batanes Provincial Library Supply and Delivery of Printed Books		DIRECT		N/A				15-Nov-2021	15-Nov-2021	18-Nov-2021					GAA	149,360.00			149,360.00							<u>⊢</u>	·'	
	(27 titles / 108 volumes) for the		CONTRACTING	N/A	14/74	N/A			13-1404-2021	13-1409-2021	10-1404-2021					GAA .	149,300.00	WIJUE		149,300.00								, I	1
	National Library of the Philippines- Filipiniana Division																										\square	·'	
	Supply and Delivery of Printed Books (18 titles / 54 volumes) for the	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			15-Nov-2021	15-Nov-2021	18-Nov-2021					GAA	40,665.00	MOOE		40,665.00								, I	1
	National Library of the Philippines- Filipiniana Division																										1	1	1
	Supply and Delivery of Printed Books (18 titles / 90 volumes) for The	CDD	DIRECT	N/A	N/A	N/A			15-Nov-2021	15-Nov-2021	19-Nov-2021					GAA	48,825.00	MOOE		48,825.00								· · · · ·	
	National Library of the Philippines-		Contracting																								1	1	1
	Filipiniana Division		-		1	1		-	1			1			1	1	1	1	1	1			1	1		1		'	

Code ACS/PAP)	Procurement Program/Project	PMO/ End User	I- Mode of						rocurement Activity						Source of Funds		ABC (PhP)		Cor	tract Cost (PhP)		List of Invited			Date of Receipt of Invitation			(Explaining
ACS/PAP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluat	ion Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from APP)
	SUPPLY AND DELIVERY OF PRINTED BOOKS FOR THE NEWLY AFFILIATED	CDD	DIRECT	N/A	N/A	N/A		17-Nov-20	21 17-Nov-2021	22-Nov-2021					GAA	149,750.00	MOOE		149,750.00								(If applicable)	<u> </u>
	PUBLIC LIBRARIES Supply and Delivery of Printed Books	CDD	DIRECT	N/A	N/A	N/A		17-Nov-20	21 17-Nov-2021	22-Nov-2021					GAA	263,250.00	MOOE		263,250.00									
	(6 titles / 300 volumes) for the Newly Affiliated Public Libraries Supply and Delivery of Printed Books	CDD	DIRECT	N/A	N/A	N/A		15-Nov-20	21 15-Nov-2021	23-Nov-2021					GAA	122,910.00	MOOE		122,910.00									
	(43 titles / 129 volumes) for the National Library of the Philippines- Filipiniana Division		CONTRACTING	,												,												
	Supply and Delivery of Printed Books (34 titles / 1,700 volumes) for the Newly Affiliated Public Libraries	CDD	DIRECT	N/A	N/A	N/A		17-Nov-20	21 17-Nov-2021	22-Nov-2021					GAA	258,750.00	MOOE		258,750.00									
	Supply and Delivery of Printed Books (2 titles / 50 volumes) for the Newly Affiliated Public Libraries	CDD	DIRECT	N/A	N/A	N/A		17-Nov-20	21 17-Nov-2021	22-Nov-2021					GAA	380,000.00	MOOE		380,000.00									
	Supply and Delivery of Printed Books (30 titles / 1,500 volumes) for the Newly Affiliated Public Libraries	CDD	DIRECT	N/A	N/A	N/A		17-Nov-20	21 17-Nov-2021	23-Nov-2021					GAA	230,800.00	MOOE		230,800.00									
	Supply and Delivery of Printed Books (11 titles / 55 volumes) for The National Library of the Philippines- Filipiniana Division	CDD	DIRECT	N/A	N/A	N/A		15-Nov-20	21 15-Nov-2021	22-Nov-2021					GAA	40,295.00	MOOE		40,295.00									
	Supply and Delivery of Printed Books (38 titles / 190 volumes) for The National Library of the Philippines-	CDD	DIRECT CONTRACTING	N/A	N/A	N/A		15-Nov-20	21 15-Nov-2021	22-Nov-2021					GAA	94,000.00	MOOE		94,000.00									
	Filipiniana Division Supply and Delivery of Filipiniana Books for Batanes Provincial Library	CDD	NP-SVP	N/A	25-Nov-2021	N/A	1-Dec-2021	1-Dec-2021							GAA	100,000.00	MOOE											failed
:	Supply and Delivery of Purified Drinking Water for NLP 2022 Supply and Delivery of Library	FAD	NP-SVP DIRECT	N/A N/A	25-Nov-2021 N/A	N/A N/A	1-Dec-2021	1-Dec-2021 17-Nov-20	21 17-Nov-2021	26-Nov-2021					GAA GAA	151,200.00	MOOE MOOE		999.000.00									failed
	Materials - Maps and Globes for the Newly Affiliated Public Libraries Supply and Delivery of Printed Books	CDD	CONTRACTING	N/A	N/A	N/A		17-Nov-20							GAA	25,000.00	MODE		25,000.00									<u> </u>
	(2 titles / 100 volumes) for the Newly Affiliated Public Libraries		CONTRACTING												-													<u> </u>
	Supply and Delivery of Printed Books (50 titles / 2,500 volumes) for the Newly Affiliated Public Libraries	CDD	DIRECT CONTRACTING	N/A	N/A	N/A		17-Nov-20							GAA	310,487.50			310,487.50									L
	Supply and Delivery of Printed Books (41 titles / 2,050 volumes) for the Newly Affiliated Public Libraries	CDD	DIRECT	N/A	N/A	N/A		17-Nov-20							GAA	235,987.50	MOOE		235,987.50									
-	Supply and Delivery of T-Shirts for 2021 NLP Capacity Building and Sportfest for Employees on December 16-17, 2021	FAD	NP-SVP	N/A	2-Dec-2021	N/A	6-Dec-2021	6-Dec-2021 7-Dec-20	1 7-Dec-2021	7-Dec-2021	13-Dec-2021		15-Dec-2021	15-Dec-2021	GAA	136,325.00	MOOE		136,325.00									
	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF CISTERN WATER TANK FOR THE CLIMATE CONTROL System Project of the National Library of the Philippines SYSTEM PROJECT OF THENATIONAL LIBRARY OF THE PHILIPPINES (NLP)	FIL	PUBLIC BIDDING	26-Nov-2021	2-Dec-2021	10-Dec-2021	23-Dec-2021	23-Dec-2021							GAA	6,000,000.00	MOOE					Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on						failed
	Negotiated Procurement for the Supply, Installation, Testing and Commissioning of Security (Padlocks, Steel and Roll-up Doors) and Surveillance System for the National Library of the Philippines (NLP)	FAD	PUBLIC BIDDING	26-Nov-2021	3-Dec-2021	13-Dec-2021	24-Dec-2021	24-Dec-2021							GAA	1,177,000.00	MOOE					Audit Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on						failed
	Supply and Delivery of Serial Subscription for NLP	CDD	NP-SVP	N/A	3-Dec-2021	N/A	10-Dec-2021	10-Dec-2021							GAA	481,550.00	MOOE					Audit						failed
	Supply and Delivery of Anti-Theft Security Hardware for Tablets of NLP	REF	NP-SVP	N/A	3-Dec-2021	N/A	10-Dec-2021	10-Dec-2021							GAA	107,500.00	MOOE											failed
	(Second Posting) Procurement of Passenger Van for the National Library of the Philippines (NLP) (Second posting)	FAD	PUBLIC BIDDING	3-Dec-2021	7-Dec-2021	15-Dec-2021	28-Dec-2021	28-Dec-2021							GAA	2,650,000.00	MOOE					Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on						failed
	Supply and Delivery of Human Resource Management Information	FAD	NP-SVP	N/A	7-Dec-2021	N/A	14-Dec-2021	14-Dec-2021 10-Jan-20	22 10-Jan-2022	10-Jan-2022					GAA	584,640.00	MOOE		496,888.88			Audit						<u> </u>
	System for FY 2021 Supply and Delivery of Storage Cabinet & Office Chair for NLP	FIL/FAD	NP-SVP	N/A	7-Dec-2021	N/A	14-Dec-2021	14-Dec-2021							GAA	67,500.00	MOOE											failed
	Supply and Delivery of Folding Tables & Chairs for NLP Mezzanine Area		NP-SVP	N/A	7-Dec-2021	N/A	14-Dec-2021	14-Dec-2021							GAA	342,000.00												failed
	Supply and Delivery of Folding Tables & Chairs for NLP Auditorium		NP-SVP	N/A	7-Dec-2021	N/A	14-Dec-2021	14-Dec-2021	21 22 0 2004	27 0 2024					GAA	68,400.00			124 400 00									failed
	Supply & Delivery of Purified Drinking Water for National Library covering the period of January-December 2021 (Second Posting).		NP-SVP	N/A	10-Dec-2021	N/A	17-Dec-2021	17-Dec-2021 23-Dec-20	21 23-Dec-2021	27-Dec-2021					GAA	134,400.00	MOOE		134,400.00									
	SUPPLY AND DELIVERY OF ELECTRONIC BOOKS FOR NATIONAL LIBRARY OF THE PHILIPPINES- AFFILIATED PUBLIC LIBRARIES	CDD	DIRECT CONTRACTING	N/A	N/A	N/A		1-Dec-20	1 1-Dec-2021	9-Dec-2021					GAA	999,500.00			999,500.00									
:	SUPPLY AND DELIVERY OF ELECTRONIC BOOKS FOR NATIONAL LIBRARY OF THE PHILIPPINES- FILIPINIANA DIVISION	CDD	DIRECT CONTRACTING	N/A	N/A	N/A		1-Dec-20	1 1-Dec-2021	9-Dec-2021					GAA	998,850.00	MOOE		998,850.00									

de Procurement Program/Project	PMO/ En	d- Mode of						Actual Hocard	ement Activity					Source of		ABC (PhP)	I	Contract Cost (PhP)		List of Invited			Date of Receipt of Invitation			1
(PAP)	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Contract Si	ning Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes from APP)
PURCHASE AND DELIVERY OF ELECTRONIC BOOKS (DATABASE) FOR NATIONAL LIBRARY OF THE PHILIPPINES-REFERENCE DIVISION	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	9-Dec-2021				GAA	999,100.00	MOOE	999,100.00								(in apprecisie)	
SUPPLY AND DELIVERY OF ELECTRONIC BOOKS FOR NATIONAL LIBRARY OF THE PHILIPPINES-NEWLY AFFILIATED PUBLIC LIBRARIES	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	9-Dec-2021				GAA	999,000.00	MOOE	999,000.00									
PURCHASE AND DELIVERY OF ELECTRONIC BOOKS (DATABASE) FOR THE NEWLY AFFILIATED PUBLIC	CDD	DIRECT	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	13-Dec-2021				GAA	1,999,000.00	MOOE	1,999,000.00									
LIBRARIES PURCHASE AND DELIVERY OF PHILIPPINE E-JOURNALS DATABASE FOR THE NATIONAL LIBRARY OF THE	CDD	DIRECT	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	13-Dec-2021				GAA	600,000.00	MOOE	600,000.00									-
PHILIPPINES-FILIPINIANA DIVISION Purchase and Delivery of Electronic Publications (Database) for National Library of the Philippines – Reference	CDD	DIRECT	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	6-Dec-2021				GAA	900,000.00	MOOE	900,000.00									
Division Supply and Delivery of Printed Books (17 titles / 85 volumes) for the National Library of the Philippines –	CDD	DIRECT	N/A	N/A	N/A			22-Nov-2021	22-Nov-2021	6-Dec-2021				GAA	20,835.00	MOOE	20,835.00									-
Filipiniana Division Purchase and Delivery of Philippine e Journals Database for the National Library of the Philippines – Filipiniana		DIRECT	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	6-Dec-2021				GAA	420,000.00	MOOE	420,000.00									1
Division Supply and Delivery of Printed Books (12 titles / 52 volumes) for the National Library of the Philippines –	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	6-Dec-2021				GAA	67,857.00	MOOE	67,857.00									1
Filipiniana Division Supply and Delivery of Printed Books (16 Titles / Volumes) for National Library of the Philippines – Reference		DIRECT	N/A	N/A	N/A			1-Dec-2021	1-Dec-2021	6-Dec-2021				GAA	63,198.40	MOOE	63,198.40									1
Division Supply and Delivery of Filipiniana Books for Batanes Provincial Library (Second Posting).	CDD	NP-SVP	N/A	10-Dec-2021	N/A	17-Dec-2021	17-Dec-2021							GAA	100,000.00	MOOE										failed
Supply and Delivery of Serial Subscription for NLP (Second Posting	REF	NP-SVP	N/A	16-Dec-2021	N/A	23-Dec-2021	23-Dec-2021							GAA	481,550.00	MOOE										failed
Supply and Delivery of Materials for Installation of Split type Air- conditioning	FAD	NP-SVP	N/A	16-Dec-2021	N/A	23-Dec-2021	23-Dec-2021	28-Dec-2021	28-Dec-2021	31-Dec-2021				GAA	432,155.00	MOOE	344,887.20									
Supply and Delivery of Melinex Polyester Film and Filmoplast R Set for NLP (Second Posting) Supply and Delivery of Printed Books	FIL	DIRECT	N/A N/A	16-Dec-2021	N/A N/A	23-Dec-2021	23-Dec-2021	28-Dec-2021 12-Dec-2021	28-Dec-2021 12-Dec-2021	31-Dec-2021 15-Dec-2021				GAA	289,000.00	MOOE	1,209,492.50									
(32 titles / 1,600 volumes) for the National Library of the Philippines – Newly Affiliated Public Libraries		CONTRACTING																								
Supply and Delivery of Printed Books (15 titles / 300 volumes) for the National Library of the Philippines – Newly Affiliated Public Libraries		DIRECT CONTRACTING	N/A	N/A	N/A			12-Dec-2021		15-Dec-2021				GAA	838,050.00	MOOE	838,050.00									
Supply and Delivery of Printed Books (12 titles / 600 volumes) for the National Library of the Philippines – Newly Affiliated Public Libraries	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	21-Dec-2021				GAA	243,000.00	MOOE	243,000.00									
Supply and Delivery of Printed Books (22 titles / volumes) for the National Library of the Philippines – Reference Division	2	DIRECT CONTRACTING	N/A	N/A	N/A			12-Dec-2021	12-Dec-2021	15-Dec-2021				GAA	72,100.00	MOOE	72,100.00									
Supply and Delivery of Printed Books (8 titles / 400 volumes) for the National Library of the Philippines Supply and Delivery of Anti-Theft	FIL	DIRECT CONTRACTING NP-SVP	N/A N/A	N/A 16-Dec-2021	N/A N/A	23-Dec-2021	23-Dec-2021	12-Dec-2021	12-Dec-2021	15-Dec-2021				GAA GAA	97,500.00	MODE	855,000.00									failed
Security Hardware for Tablets of NLP - Filipiniana Division(Second Posting) Supply and Delivery of Anti-Theft	REF	NP-SVP	N/A	16-Dec-2021	N/A	20-Dec-2021	20-Dec-2021							GAA	107,500.00	MOOE										failed
Security Hardware for Tablets of NLP (Negotiated Procurement Supply and Delivery of Storage Cabinet & Office Chair for NLP	FAD	NP-SVP	N/A	17-Dec-2021	N/A	24-Dec-2021	24-Dec-2021							GAA	67,500.00	MOOE										failed
(Second Posting) Supply and Delivery of Folding Tables & Chairs for NLP Auditorium (Second	FAD	NP-SVP	N/A	17-Dec-2021	N/A	24-Dec-2021	24-Dec-2021	28-Dec-2021	28-Dec-2021	31-Dec-2021				GAA	68,400.00	MOOE	67,320.00									+
Posting) Supply and Delivery of Folding Tables & Chairs for NLP Mezzanine Area (Second Posting)	FAD	NP-SVP	N/A	17-Dec-2021	N/A	24-Dec-2021	24-Dec-2021	31-Dec-2021	31-Dec-2021	6-Jan-2021				GAA	342,000.00	MOOE	336,600.00									+
Printing and Delivery of 1st ASEAN VRCPL Journal Publication	PLD	NP-SVP	N/A	17-Dec-2021	N/A	24-Dec-2021	24-Dec-2021	29-Dec-2021	29-Dec-2021	31-Dec-2021				GAA	69,999.90	MOOE	64,500.00									1
SUPPLY AND DELIVERY OF PRINTED BOOKS FOR THE NATIONAL LIBRARY OFTHE PHILIPPINES-FILIPINIANA DIVISION	CDD	DIRECT CONTRACTING	N/A	N/A	N/A			14-Dec-2021	14-Dec-2021	17-Dec-2021				GAA	114,600.00	MOOE	114,600.00									
SUPPLY AND DELIVERY OF PRINTED BOOKS FOR THE NEWLY AFFILIATED PUBLIC LIBRARIES	CDD	DIRECT	N/A	N/A	N/A			14-Dec-2021	14-Dec-2021	16-Dec-2021				GAA	101,500.00	MOOE	101,500.00									
Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines	CDD	NP-SVP	N/A	17-Dec-2021	N/A	24-Dec-2021	24-Dec-2021							GAA	998,000.00	MOOE										failed
Supply and Delivery of Microfilm Scanner for NLP	FIL	NP-SVP	N/A	17-Dec-2021	N/A	24-Dec-2021	24-Dec-2021	28-Dec-2021	28-Dec-2021	31-Dec-2021				GAA	782,000.00	MOOE	781,750.00									
PROCUREMENT OF LAPTOPS FOR TH NATIONAL LIBRARY OF THE PHILIPPINES (NLP)	E FAD	PUBLIC BIDDING	17-Dec-2021	18-Dec-2021	27-Dec-2021	10-Jan-2022	10-Jan-2022							GAA	1,976,979.00	MOOE				Philippine Chamber of Commerce and Industry, Transparency and Accountability Network,						failed

		-		1	toring Report - July to												100	1	0							
Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	d- Mode of Procurement	Pre-Proc	Ads/Part of 10	Pre-bid Conf	Eligibility Cho-h	Sub/Onen of Pid-		Post Qual	Notice of Award Contract S	gning Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	CO Total	Contract Cost (PhP) MOOE CO	List of Invited Observers		Eligibility Check		pt of Invitation	Post Qual De	livery/ (Expl
				Conference								gning Notice to Proceed	Completion	Acceptance							Pre-Dia Conf	cilgionity check	Sub/Open of Bids	DIU EVAIUATION	Con	pletion/ eptance plicable)
	Supply and Delivery of Hardware Components for the Human Resource Management System of the National Library of the Billinging	e	NP-SVP	N/A	21-Dec-2021	N/A	28-Dec-2021	28-Dec-2021	4-Jan-2022	4-Jan-2022	6-Jan-2022				GAA	965,500.00) MOOE	963,990.00								
	Library of the Philippines. Supply and Delivery of Printed Books for the National Library of the Philippines - Filipiniana Division		NP-SVP	N/A	21-Dec-2021		28-Dec-2021	28-Dec-2021							GAA	110,800.00	MODE									failed
	Supply and Delivery of Printed Serials (Business World Newspaper, Monday – Friday, 260 issues, 2 copies each) for the National Library of the		DIRECT	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	21-Dec-2021				GAA	10,000.00	MOOE	10,000.00								
	Philippines – Filipiniana Division Supply and Delivery of Printed Serials (Daily Tribune Newspaper, 365 issues, 2 copies each) for the National	s CDD	DIRECT	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	21-Dec-2021				GAA	9,855.00) MOOE	9,855.00								
	Library of the Philippines – Filipiniana Division Supply and Delivery of Printed Serials	s CDD	DIRECT	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	21-Dec-2021				GAA	4,500.00) MOOE	4,500.00								
	(5 titles / 20 issues / 40 volumes) for the National Library of the Philippines – Filipiniana Division Supply and Delivery of Printed Serials	s	DIRECT	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	21-Dec-2021				GAA	16,380.00	MOOE	16,380.00								
	(Manila Times Newspaper, 365 issues, 2 copies each)for the National Library of the Philippines – Filipiniana Division	1	CONTRACTING																							
	Supply and Delivery of Printed Serials (3 titles, 363 issues per titles, 2 copies each) for the National Library of the Philippines – Filipiniana Division	s CDD	DIRECT	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	21-Dec-2021				GAA	29,040.00	MOOE	29,040.00								
	SUPPLY AND DELIVERY OF PRINTED BOOKS FOR THE NATIONAL LIBRARY OF THE PHILIPPINES-FILIPINIANA DIVISION	CDD	DIRECT	N/A	N/A	N/A			20-Dec-2021	20-Dec-2021	22-Dec-2021				GAA	14,400.00	MOOE	14,400.00								
	SUBSCRIPTION OF ELECTRONIC LOCAL, NATIONAL AND INTERNATIONAL PERIODICALS (DATABASE) FOR THE NATIONAL LIBRARY OF THE PHILIPPINES-	CDD	DIRECT	N/A	N/A	N/A			21-Dec-2021	21-Dec-2021	22-Dec-2021				GAA	900,000.00) MOOE	900,000.00								
	REFERENCE DIVISION Supply and Delivery of Tattle Tape Security Strips for Books and Journals of the National Library of the	CDD s	DIRECT	N/A	N/A	N/A			17-Dec-2021	17-Dec-2021	22-Dec-2021				GAA	288,800.00	MOOE	288,800.00								
	Philippines Procurement of Construction Work, Supply, Installation, Testing and Commissioning of Gas-Based Fire Detection, Suppression and Control System for the 6th Level of NLP Storage Area	FIL	PUBLIC BIDDING	15-Nov-2021	27-Dec-2021	3-Jan-2022	17-Jan-2022	17-Jan-2022							GAA	16,979,000.00) MOOE			Philippine Chamber of Commerce and Industry, Transparency and Accountability Network,						failed
	Supply and Delivery of Printed Filipiniana Books for the National Library of the Philippines (Second	CDD	NP-SVP	N/A	28-Dec-2021	N/A	4-Jan-2022	4-Jan-2022			13-Jan-2021				GAA	998,000.00) MOOE			Commission on Audit						
	Posting) Supply and Delivery of Anti-Theft Security Hardware for Tablets of NLP - Filipiniana Division (Negotiated	FIL	NP-SVP	N/A	28-Dec-2021	N/A	4-Jan-2022	4-Jan-2022							GAA	97,500.00) MOOE									failed
	Procurement) Supply and Delivery of Storage Cabinet & Office Chair for NLP (Negotiated Procurement)	FIL/FAD	NP-SVP	N/A	28-Dec-2021	N/A	4-Jan-2022	4-Jan-2022							GAA	67,500.00) MOOE									failed
Total Savings (Total													-		-	33,435,136.80		18,119,898.98		_	-					
0N-GOING PROCUREMENT ACTIVITIES																										
	Supply and Delivery of Printed Books for the National Library of the Philippines-Reference Division	: CDD	PUBLIC BIDDING	6-Dec-2021	7-Dec-2021	15-Dec-2021	19-Jan-2021	19-Jan-2021							GAA	1,376,800.00) MOOE			Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on Audit						
	PROCUREMENT OF FOREIGN EBOOKS FOR NEWLY AFFILIATED PUBLIC LIBRARIES	S CDD	PUBLIC BIDDING	6-Dec-2021	7-Dec-2021	15-Dec-2021	19-Jan-2021	19-Jan-2021							GAA	2,000,000.00	MODE			Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on						
	Procurement of Construction Materials for the Permanent Gallery of the National Library of the Philippines (NLP)	FIL	PUBLIC BIDDING	21-Dec-2021	27-Dec-2021	3-Jan-2022	17-Jan-2022	17-Jan-2022							GAA	5,030,295.00) MODE			Audit Philippine Chamber of Commerce and Industry, Transparency and Accountability Network, Commission on						
	Supply and Delivery of Filipiniana Books for Batanes Provincial Library (Negotiated Procurement)	CDD	NP-SVP	N/A	28-Dec-2021	N/A	4-Jan-2022	4-Jan-2022							GAA	100,000.00	0 MOOE			Audit						—
	Supply and Delivery of Serial Subscription for NLP (Negotiated Procurement)	CDD	NP-SVP	N/A	28-Dec-2021	N/A	4-Jan-2022	4-Jan-2022							GAA	481,550.00										
tal Alloted Budge	t															8,988,645.00										

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-	Mode of					Actual Procurement	t Activity					Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited		Date of Receipt	of Invitation			
(UACS/PAP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check Sub/Open of Bids	Bid Evaluation Pr	Post Qual	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	- Funds -	Total	MOOE	co	Total	MOOE	CO	- Observers	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Explaining nges from the APP)

Prepared by:

ELEANOR C. SIYANG BAC Secretariat

Certified correct: Susan G. Fetalis SUSAN J. FETALCO BAC Chairperson

