

**Procurement Monitoring Report – July to December 2020**

Code (UACS / PAP)	Procurement Program / Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Listed	
				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
	Supply and Delivery of Electrical Materials, Installation of SLT Card and Telephone Installation Peripherals (Second Posting)	ITD	Small Value Procurement		9/Mar/20		16/Mar/20	16/Mar/20	17/June/20		17/June/20		7/Jul/20	9/Jul/20	21/Jul/20	GAA	154,050.00	154,050.00		128,720.00	128,720.00		
	Supply and Delivery of Three (3) titles, 30 volumes of Filipiniana Books of NLP's Exchange Partners	FIL	Direct Contracting						25/June/20		6/Jul/2020		8/Oct/20	8/Oct/20	14/Oct/2020	GAA	75,750.00	75,750.00		75,750.00	75,750.00		
	Supply and Delivery of twenty-four (24) titles, ninety-four (94) volumes of Books for NLP's Filipiniana Division	FIL	Direct Contracting						25/June/20		6/Jul/2020		23/Oct/20	24/Oct/20	04-Dec-20	GAA	119,500.00	119,500.00		119,500.00	119,500.00		
	Supply and Delivery of two (2) titles, thirty (30) volumes of Filipiniana Books for NLP's Exchange Partners	FIL	Agency-to-Agency						25/June/20		6/Jul/20		8/Oct/20	8/Oct/20	14/Oc/2020	GAA	30,000.00	30,000.00		30,000.00	30,000.00		
	Supply and Delivery of Four (4) titles, One Hundred Twenty (120) volumes of Filipiniana Books for NLP's Exchange Partners	FIL	Direct Contracting						13/Jul/20		15/Jul/20		7/Oct/20	8/Oct/20	4/Dec/20	GAA	56,400.00	56,400.00		56,400.00	56,400.00		
	Supply and Delivery of Fifty One (51) titles, One Hundred Fifty One (151) Volumes of Books for Filipiniana Division	FIL	Direct Contracting						13/Jul/20		15/Jul/20		1/Dec/20	10/Dec/20	10/Dec/20	GAA	182,251.00	182,251.00		182,251.00	182,251.00		
	Supply and Delivery of Forty Five (45) titles, Ninety (90) Volumes of Books for Nlp's Filipiniana Division	FIL	Direct Contracting						13/Jul/20		15/Jul/20		19/Oct/20	27/Oct/20	05-Nov-20	GAA	39,904.00	39,904.00		39,904.00	39,904.00		
	Supply and Delivery of Ten (10) Titles of Multimedia Materials for NLP Filipiniana Division	FIL	Direct Contracting						29/Jul/20		3/Aug/20		22/Oct/20	22/Oct/20	03-Nov-20	GAA	99,220.00	99,220.00		99,220.00	99,220.00		
	Supply and Delivery of Map of the Philippines for Filipiniana Division	FIL	Small Value Procurement		14/Jul/20		21/Jul/20	21/Jul/20	5/Aug/20							GAA	99,800.00	99,800.00		0.00			

	Supply and Delivery of Foreign Books for the Children's Library of the Reference Division	REF	Small Value Procurement		14/Jul/20		21/Jul/20	21/Jul/20	10/Aug/20		17/Aug/20		9/Nov/20	For delivery	GAA	300,000.00	300,000.00		234,226.68	234,226.68		
	eSubscription for the NLP and Selected Affiliated Public Libraries	PLD	Public Bidding		15/Jul/20		4/Aug/20	4/Aug/20	17/Aug/20		19/Aug/20		28/Sep/20	7/Oct/20	8/Oct/2020	GAA	801,100.00	801,100.00		800,099.00	800,099.00	
	eSubscription for the NLP and Selected Affiliated Public Libraries	PLD	Public Bidding		15/Jul/20		4/Aug/20	4/Aug/20	17/Aug/20		19/Aug/20		25/Sep/20	05/Oct/20	28/Oct/20	GAA	500,000.00	500,000.00		498,700.00	498,700.00	
	eSubscription for the NLP and Selected Affiliated Public Libraries	PLD	Public Bidding		15/Jul/20		4/Aug/20	4/Aug/20	17/Aug/20		19/Aug/20		28/Sep/20	8/Oct/2020	8/Oct/2020	GAA	933,900.00	933,900.00		849,000.00	849,000.00	
	Supply and Delivery of Conservation, preservation and Exhibition Materials for the National Library of the Philippines	FIL	Public Bidding		31/Jul/20		26/Aug/20	27/Aug/20								GAA	931,500.00	931,500.00				
	Supply and Delivery of Dental Supplies/ Equipments for NLP	FAD	Small Value Procurement		4/Aug/20		11/Aug/20	12/Aug/20	02/Sep/20		07/Sep/20		14/Sep/20	2/Oct/20	5/Oct/20	GAA	46,699.00	46,699.00		43,210.00	43,210.00	
	Public Bidding for the Supply, Installation, Testing and Commissioning of Climate Control System for the National Library of the Philippines (NLP)	FIL	Public Bidding		8/Aug/20		31/Aug/20									GAA	11,300,000.00	11,300,000.00				

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	Public bidding for the Supply, Installation, Testing and Commissioning of Security Surveillance System for the National Library of the Philippines	FIL	Public Bidding		8/Aug/20	31/Aug/20								GAA	16,300,000.00	16,300,000.00					
	Supply and Delivery of Maps of the Philippines for Filipiniana Division (Second Posting)	FIL	Small Value Procurement		10/Aug/20	19/Aug/20	19/Aug/20	24/Aug/20	25/Aug/20			For delivery		GAA	99,800.00	99,800.00		99,800.00	99,800.00		
	Procurement of Kids and Teens eBooks for Newly Affiliated Libraries	PLD	Small Value Procurement		26/Aug/20	3/Sep/20	3/Sep/20							GAA	633,000.00	633,000.00					
	Supply and Delivery of Color-Coded Hooded Trash Can Bin for NLP	FAD	Small Value Procurement		7/Sep/20	10/Sep/20	10/Sep/20							GAA	90,000.00	90,000.00					
	Supply and Delivery of Book Ends and Book Trucks for Filipiniana Division	FIL	Small Value Procurement		7/Sep/20	10/Sep/20	10/Sep/20				19/Nov/20			GAA	50,500.00	50,500.00					
	Procurement of Kids and Teens eBooks for Newly Affiliated Libraries	PLD	Small Value Procurement		8/Sep/20	16/Sep/20	16/Sep/20	1/Oct/20	5/Oct/20			For delivery		GAA	633,000.00	633,000.00		625,086.00	625,086.00		
	Public Bidding for eBooks for NLP of Reference Division	REF	Public Bidding		27/Aug/20	18/Sep/20	18/Sep/20	28/Sep/20	5/Oct/20		11/Nov/20	For delivery		GAA	1,300,000.00	1,300,000.00		878,000.00	878,000.00		
	Public Bidding for Supply and Delivery of eBooks for NLP and its Newly Affiliated Public Libraries	REF/PLD	Public Bidding		27/Aug/20	18/Sep/20	18/Sep/20	24/Sep/20	25/Sep/20	30/Sep/20	27/Nov/20	27/Nov/20	9/Dec/20	GAA	2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00		
	Public Bidding for Esubscription of Legal Knowledge Services for NLP and Selected Affiliated Public Libraries (Second Posting)	PLD	Public Bidding		2/Sep/20	22/Sep/20	22/Sep/20							GAA	600,000.00	600,000.00					

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Supply and Delivery of Conservation, preservation and Exhibition Materials for the National Library of the Philippines (Second posting)	FIL	Public Bidding		18/Sep/20	12/Oct/20	12/Oct/20									GAA	931,500.00	931,500.00				
Supply and Delivery of Color-Coded Hooded Trash Can Bin for NLP (Second Posting)	FAD	Small Value Procurement		15/Sep/20											GAA	90,000.00	90,000.00				
Supply and Delivery of Book Ends and Book trucks for Filipiniana (Second Posting)	FIL	Small Value Procurement		15/Sep/20											GAA	50,500.00	50,500.00				
Supply and Delivery of Conservation Preservation and Exhibition Materials for the National Library of the Philippines (Second Posting)	Fil	Public Bidding		18/Sep/20											GAA	931,500.00	931,500.00				
Public Bidding for Esubscription of Legal Knowledge Services for NLP and Selected Affiliated Public Libraries (Negotiated Procurement)	PLD	Public Bidding		24/Sep/20	30/Sep/20	30/Sep/20	20/Oct/20		26/Oct/20	6/Nov/20	for delivery			GAA	600,000.00	600,000.00		600,000.00	600,000.00		
Supply and Delivery of Filipiniana books for NLP's	Fil	Direct Contracting							28/Sep/20	19/Nov/20	10/Dec/20	10/Dec/20	GAA	46,542.00	46,542.00		46,542.00	46,542.00			
Supply and Delivery of Filipiniana books for NLP's	Fil	Direct Contracting							28/Sep/20	19/Nov/20	10/Dec/20	10/Dec/20	GAA	41,790.00	41,790.00		41,790.00	41,790.00			
Supply and Delivery of Filipiniana books for NLP's	Fil	Direct Contracting							28/Sep/20	10/Nov/20	10/Dec/20	10/Dec/20	GAA	62,400.00	62,400.00		62,400.00	62,400.00			
Supply and Delivery of Filipiniana books for NLP's	Fil	Direct Contracting							28/Sep/20	4/Nov/20	11/Nov/20	11/Nov/20	GAA	15,245.00	15,245.00		15,245.00	15,245.00			
Supply and Delivery of Conservation Preservation and Exhibition Materials for the National Library of the Philippines (Negotiated Procurement)	Fil	Public Bidding											GAA	931,500.00	931,500.00						
Supply and Delivery of Book Ends and Book trucks for Filipiniana (Negotiated Procurement)	Fil	Negotiated Procurement		24/Sep/20	30/Sep/20	30/Sep/20			7/Dec/20	3/Jan/21	25/Jan/21	25/Jan/21	GAA	50,500.00	50,500.00		45,000.00	45,000.00			

Supply and Delivery of Color-Coded Hooded Trash Can Bin for NLP (Negotiated Procurement)	FAD	Negotiated Procurement		7/Oct/20		12/Oct/20	12/Oct/20			26/Oct/20		16/Nov/20	26/Nov/20	26/Nov/20	GAA	90,000.00	90,000.00		87,000.00	87,000.00	
Procurement on Printing of Annual Report of 2019	RPD	Small Value Procurement		13/Oct/20		20/Oct/20	21/Oct/20			4/Nov/20		24/Aug/20	for delivery			GAA	80,000.00	80,000.00		71,160.00	71,160.00
Supply of Face Masks for NLP	FAD	Shopping										9/Oct/20	24/Aug/20	2/Sep/2020	GAA	90,000.00	90,000.00		86,400.00	86,400.00	
Supply and Delivery for Maintenance Tools	FAD	Shopping										21/Sep/20	9/Oct/2020	12/Oct/2020	GAA	39,840.00	39,840.00		39,840.00	39,840.00	
Supply and Labor of Materials for Replacement	FAD	Shopping										21/Sep/20	12/Oct/2020	12/Oct/2020	GAA	243,047.00	243,047.00		243,047.00	243,047.00	
Supply and Delivery of Slotted Angle Bars with Accessories and Plywoods for Storage and Shelving Racks for NLP	FIL	Small Value Procurement		23/Oct/20		3/Nov/20						3/Jan/21			GAA	137,820.00	137,820.00				
Supply and Delivery of Books for Batanes Provincial Library	FIL	Small Value Procurement		2/Nov/20		12/Nov/20	13/Nov/20					11/Dec/20	for delivery			GAA	100,000.00	100,000.00		88,194.00	88,194.00
Supply and Delivery of Slotted Angle Bars with Accessories and Plywoods for Storage and Shelving Racks for NLP (Second Posting)	FIL	Small Value Procurement		24/Nov/20		1/Dec/20	1/Dec/20			7/Dec/20		3/Jan/21	25/Jan/21	25/Jan/21	GAA	137,820.00	137,820.00		130,825.40	130,825.40	
Supply and Delivery of Paper Conservation and Art Supplies for NLP	FIL	Small Value Procurement		12/Nov/20		20/Nov/20									GAA	181,500.00	181,500.00				
Supply and Delivery of Book Binding Materials for NLP	FIL	Small Value Procurement		12/Nov/20		20/Nov/20									GAA	200,000.00	200,000.00				
Supply and Delivery of Safety Cabinet for NLP	FIL	Small Value Procurement		12/Nov/20		20/Nov/20									GAA	130,000.00	130,000.00				
Supply and Delivery of Printed Books for NLP	PLD	Direct Contracting								11/Dec/20		28/Dec/20	28/Dec/20	28/Dec/20	GAA	194,500.00	194,500.00		194,500.00	194,500.00	
Supply and Delivery of Printed Books for NLP Newly Affiliated Public	PLD	Direct Contracting								11/Dec/20		28/Dec/20	For delivery			GAA	59,400.00	59,400.00		59,400.00	59,400.00
Supply and Delivery of Printed Books for Public Libraries	PLD	Direct Contracting								9/Dec/20		23/Dec/20	For delivery			GAA	262,900.00	262,900.00		262,900.00	262,900.00

Supply and Delivery of Printed Books for NLP Newly Affiliated Public	PLD	Direct Contracting									9/Dec/20		23/Dec/20	28/Dec/20	28/Dec/20	GAA	228,000.00	228,000.00		228,000.00	228,000.00	
																		39,556,058.00	9,862,110.08			

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