

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

PROCUREMENT MONITORING REPORT - July-December 2016

Procurement Program/Project	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total	List of invited Observers	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. Ink cartridges and toners	Shopping (Sec. 52.1 b above 50K)	6/30/2015	7/1/2015	N/A	7/9/2015	7/9/2015	7/10/2015	7/13/2015	7/24/2015	7/24/2015	GAA	122,089.76	74,662.00				
2. Library Assistive Devices (2nd posting)	Public Bidding	7/14/2016	7/17/2016	7/14/2016	N/A	N/A	N/A	N/A	N/A	N/A	GAA	625,000.00	0.00	COA/NAP/Museo Pambata	Failed Bidding		
3. ID for NLP Clients	Direct Contracting	7/14/2016	7/16/2016	N/A	7/14/2016	7/15/2016	7/15/2016	7/15/2016	7/25/2016	7/25/2016	GAA	96,480.00	96,480.00				
4. Online Resources/Databases for iPel.	Public Bidding	7/14/2016	7/19/2016	7/14/2016	8/8/2016	8/8/2016	8/8/2016	8/23/2016			GAA	34,626,410.57	22,126,410.57	COA/NAP/Museo Pambata	1 item failed P12.5M		
5. Online Resources/Databases for NLP	Public Bidding	7/14/2016	7/19/2016	7/27/2016	8/8/2016	8/8/2016	8/8/2016	8/18/2016			GAA	3,330,200.00	3,330,200.00	COA/NAP/Museo Pambata			
6. Rewashing of Microfilms	Shopping (Sec. 52.1 b above 50K)	7/18/2016	7/19/2016	N/A	7/27/2016	7/27/2016	7/27/2016	7/28/2016	8/24/2016	8/24/2016	GAA	198,000.00	198,000.00				
7. Library Assistive Devices (3rd posting)	(Negotiated 2-Failed Bidding)	7/26/2016	7/29/2016	N/A	8/5/2016	8/5/2016	9/19/2016	9/26/2016			GAA	625,000.00	200,000.00	COA/NAP/Museo Pambata	4 items failed, P465,000.00		
8. Toner for Fuji	Direct Contracting	8/2/2016	8/2/2016	N/A	8/3/2016	8/3/2016	8/3/2016	8/3/2016	8/12/2016	8/12/2016	GAA	78,964.00	78,964.00				
9. Hardware & Construction Supplies	Shopping (Others)	7/26/2016	7/27/2016	N/A	8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/8/2016	8/8/2016	GAA	30,300.00	17,557.80				
10. Barcode Scanner & Printer for SKL	Shopping (Others)	7/26/2016	7/27/2016	N/A	8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/9/2016	8/9/2016	GAA	48,000.00	39,900.00				
11. Fire Extinguisher for SKL	Shopping (Sec. 52.1 b above 50K)	7/26/2016	7/27/2016	N/A	8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/9/2016	8/9/2016	GAA	65,000.00	39,932.00				
12. Dehumidifier & Odor Eliminator	Shopping (Sec. 52.1 b above 50K)	7/26/2016	7/27/2016	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/9/2016	8/9/2016	GAA	210,000.00	108,000.00		1 item failed, P30,000.00		
13. Printer, TV, CD/DVD, Refrigerator & Elec. Fan	Shopping (Sec. 52.1 b above 50K)	7/26/2016	7/27/2016	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/9/2016	8/9/2016	GAA	102,200.00	77,800.00				
14. Aircon for Filippiana Division	Shopping (Sec. 52.1 b above 50K)	7/26/2016	7/27/2016	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/11/2016	8/11/2016	GAA	467,000.00	363,500.00				
15. File Cabinet, Glass Cabinet, Tables, Office Desk / Kitchen	Shopping (Sec. 52.1 b above 50K)	7/26/2016	7/27/2016	N/A	8/5/2016	8/5/2016	8/5/2016	8/5/2016	8/15/2016	8/15/2016	GAA	107,500.00	81,210.00				

16. Cutting Machine (1st posting)	Public Bidding	8/4/2016	8/9/2016	8/18/2016	N/A	8/30/2016	N/A	8/30/2016	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,000,000.00	0.00	COA/NAP/Museo Pambata	Failed Bidding
17. Furniture & Fixtures for Filipiniana	Public Bidding	8/4/2016	8/9/2016	8/18/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	GAA	2,233,000.00	963,960.00	COA/NAP/Museo Pambata	2 items failed, P1,156,000
18. eBooks for NLP 2016	Public Bidding	8/4/2016	8/9/2016	8/18/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	GAA	996,525.55	978,133.25	COA/NAP/Museo Pambata	
19. Books for Public Libraries	Shopping (Sec. 52.1 b above 50K)	8/12/2016	8/15/2016	N/A	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	GAA	54,740.00	53,550.00		
20. Frosted Sticker / Glass Panel	Shopping (Sec. 52.1 b above 50K)	8/3/2016	8/4/2016	N/A	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	GAA	220,000.00	192,640.00		
21. Executive Chairs	Shopping (Sec. 52.1 b above 50K)	8/12/2016	8/17/2016	N/A	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	GAA	65,000.00	54,600.00		
22. Vehicle (1st posting)	Public Bidding	8/15/2016	8/18/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	GAA	840,000.00	0.00	COA/NAP/Museo Pambata	Failed Bidding
23. Online Resources/Databases for PEL (2nd Batch) 2 Lots	Public Bidding	8/15/2016	8/18/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	GAA	2,373,589.43	2,179,000.00	COA/NAP/Museo Pambata	
24. Books for Public Libraries	Direct Contracting	8/25/2016	9/2/2016	N/A	9/1/2016	9/1/2016	9/1/2016	9/1/2016	9/1/2016	9/1/2016	9/1/2016	9/1/2016	9/1/2016	9/1/2016	GAA	210,000.00	178,500.00		
25. Formal Jacket	Shopping (Sec. 52.1 b above 50K)	7/29/2016	8/2/2016	N/A	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	GAA	117,500.00	109,200.00		
26. Books for Public Libraries (2 Titles)	Shopping (Sec. 52.1 b above 50K)	8/23/2016	8/24/2016	N/A	9/7/2016	9/7/2016	9/7/2016	9/7/2016	9/7/2016	9/7/2016	9/7/2016	9/7/2016	9/7/2016	9/7/2016	GAA	82,500.00	81,000.00		
27. Books for Public Libraries (49 Titles)	Shopping (Sec. 52.1 b above 50K)	9/1/2016	9/2/2016	N/A	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	9/15/2016	GAA	484,725.00	484,725.00		
28. Books for Public Libraries (29 Titles)	Shopping (Sec. 52.1 b above 50K)	9/1/2016	9/3/2016	N/A	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	GAA	170,748.00	170,748.00		
29. Books for PL on GAD 2016	Public Bidding	9/12/2016	9/14/2016	9/22/2016	10/4/2016	9/22/2016	10/4/2016	9/22/2016	10/4/2016	9/22/2016	10/4/2016	9/22/2016	10/4/2016	9/22/2016	GAA	1,298,250.00	659,450.00	COA/NAP/Museo Pambata	
30. Non-Books for PL (DVD's)	Public Bidding	9/12/2016	9/14/2016	9/22/2016	N/A	10/4/2016	N/A	10/4/2016	N/A	10/4/2016	N/A	10/4/2016	N/A	10/4/2016	GAA	524,730.00	0.00	COA/NAP/Museo Pambata	Failed Bidding
31. Vehicle (2nd Posting)	Public Bidding	9/12/2016	9/14/2016	9/22/2016	N/A	10/4/2016	N/A	10/4/2016	N/A	10/4/2016	N/A	10/4/2016	N/A	10/4/2016	GAA	840,000.00	0.00	COA/NAP/Museo Pambata	Failed Bidding
32. Maps and Globes	Shopping (Sec. 52.1 b above 50K)	9/9/2016	9/10/2016	N/A	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	9/20/2016	GAA	194,610.00	194,610.00		
33. Metal Bookshelves	Public Bidding	9/20/2016	9/23/2016	10/4/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	GAA	1,156,000.00	1,135,200.00	COA/NAP/Museo Pambata	
34. Cutting Machine (2nd Posting)	Public Bidding	9/20/2016	9/23/2016	10/4/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	10/17/2016	GAA	1,000,000.00	997,777.00	COA/NAP/Museo Pambata	
35. Toners for Kyocera	Direct Contracting	9/28/2016	9/31/2016	N/A	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	9/28/2016	GAA	55,440.00	55,440.00		

36. Ebooks for SKL cont. 2015	Shopping (Sec. 52.1 b above 50K)	12/3/2015	12/5/2015	N/A	12/15/2015	12/17/2015	12/22/2015	1/21/2016	GAA	300,000.00	300,000.00	
37. eBooks for Batanes Provincial Library 2016	Shopping (Sec. 52.1 b above 50K)	9/15/2016	9/16/2016	N/A	9/27/2016	9/27/2016	9/29/2016	10/3/2016	GAA	299,497.57	193,840.00	
38. eAudiobooks (2lots)	Shopping (Sec. 52.1 b above 50K)	9/29/2016	9/30/2016	N/A	10/10/2016	10/10/2016	10/12/2016	10/14/2016	GAA	200,000.00	200,000.00	
39. CDD-Exchange 2015	Shopping (Sec. 52.1 b above 50K)	9/29/2016	9/30/2016	N/A	10/10/2016	10/10/2016	10/12/2016	10/14/2016	GAA	101,980.00	72,532.00	
40. CDD-Exchange 2016	Shopping (Sec. 52.1 b above 50K)	9/29/2016	9/30/2016	N/A	10/10/2016	10/10/2016	10/12/2016	10/14/2016	GAA	160,020.00	152,019.00	
41. eBooks for SKL 2016	Shopping (Sec. 52.1 b above 50K)	9/29/2016	9/30/2016	N/A	10/10/2016	10/10/2016	10/12/2016	10/14/2016	GAA	293,830.00	293,830.00	
42. Reference Books	Public Bidding	9/30/2016	10/4/2016		10/24/2016	10/24/2016	10/27/2016		GAA	1,387,502.76	855,053.60	COA/NAP/Museo Pambata
43. PL Books	Public Bidding	9/30/2016	10/4/2016		10/24/2016	10/24/2016	10/27/2016		GAA	1,184,070.00	724,755.00	COA/NAP/Museo Pambata
44. Books for Bohol Congressional Library	Public Bidding	9/30/2016	10/4/2016		10/24/2016	10/24/2016	11/4/2016		GAA	568,098.24	143,370.00	COA/NAP/Museo Pambata
45. Banquet Package for LIS - PL	Shopping (Sec. 52.1 b above 50K)	10/5/2016	10/6/2016	N/A	10/17/2016	10/17/2016	10/24/2016		GAA	75,000.00	60,000.00	
46. Toners - Philippines	Shopping (Sec. 52.1 b above 50K)	10/5/2016	10/6/2016	N/A	10/17/2016	10/17/2016	10/24/2016		GAA	109,473.00	62,340.00	
47. Banquet Package for Chinese Corner	Shopping (Others)	10/12/2016	10/14/2016	N/A	10/21/2016	10/21/2016	10/24/2016		GAA	37,500.00	35,000.00	
48. Foreign Bohol 2015	Shopping (Sec. 52.1 b above 50K)	11/21/2016	11/23/2016	N/A	12/1/2016	12/1/2016	12/2/2016		GAA	492,133.64	367,455.00	
49. Philippines & Children Books for Bohol 2015	Shopping (Sec. 52.1 b above 50K)	11/21/2016	11/23/2016	N/A	12/1/2016	12/5/2016	12/6/2016		GAA	399,757.50	230,424.00	
50. Hotel Package for GAD Planning and Budgeting	Shopping (Sec. 52.1 b above 50K)	11/21/2016	11/24/2016	N/A	12/1/2016	12/5/2016	12/6/2016		GAA	130,000.00	105,472.00	
51. Foreign Books Balanes 2015	Shopping (Sec. 52.1 b above 50K)	11/21/2016	11/24/2016	N/A	12/2/2016	12/5/2016	12/7/2016		GAA	147,468.00	82,739.00	
52. Philippines 2015	Shopping (Sec. 52.1 b above 50K)	11/21/2016	11/24/2016	N/A	12/2/2016	12/5/2016	12/7/2016		GAA	438,958.00	357,811.00	
53. Vehicle (3rd Posting)	(Negotiated 2-Failed Bidding)	11/22/2016	11/23/2016	-	12/1/2016	12/13/2016	12/22/2016		GAA	840,000.00	833,260.00	COA/NAP/Museo Pambata
54. Non Book Materials for PL (2nd Posting)	Public Bidding	11/22/2016	11/23/2016	-	12/1/2016	N/A	N/A		GAA	524,730.00	499,950.00	COA/NAP/Museo Pambata
55. Microfilm (1st Posting)	Public Bidding	11/22/2016	11/23/2016	-	12/1/2016	N/A	N/A		GAA	999,048.00	106,027.00	COA/NAP/Museo Pambata



75. Audiobooks in CD for NLP 2016	Shopping (Sec. 52.1 b above 50K)	12/1/2016	12/3/2016	N/A	12/15/2016	12/16/2016	12/16/2016	12/20/2016	GAA	118,790.00	118,790.00		
76. Books for TECVOC	Shopping (Sec. 52.1 b above 50K)	12/1/2016	12/3/2016	N/A	12/15/2016	12/16/2016	12/16/2016	12/20/2016	GAA	61,993.00	110,405.00	201,377.35	4 titles failed, 2,656.00
77. Books for Children's Section	Shopping (Sec. 52.1 b above 50K)	12/1/2016	12/3/2016	N/A	12/15/2016	12/16/2016	12/16/2016	12/20/2016	GAA	213,667.75	213,667.75	201,377.35	4 titles failed, 2,656.00
78. Microfilm (2nd Posting)	Public Bidding	12/1/2016	12/6/2016	-	12/15/2016	-	-	N/A	GAA	535,500.00	535,500.00	0.00	Failed Bidding
79. UPS for Batanes Provincial Library	Shopping (Sec. 52.1 b above 50K)	12/5/2016	12/8/2016	N/A	12/19/2016	12/19/2016	12/19/2016	12/20/2016	GAA	70,000.00	70,000.00	65,000.00	
80. Foreign Books for Batanes 2016	Shopping (Sec. 52.1 b above 50K)	12/1/2016	12/3/2016	N/A	12/19/2016	12/19/2016	12/19/2016	12/20/2016	GAA	436,334.74	436,334.74	270,721.48	18 titles failed, P75,321.80
81. Toner & Drum Fuji Xerox	Shopping (Others)	12/5/2016	12/8/2016	N/A	12/21/2016	12/21/2016	12/22/2016	12/21/2016	GAA	28,663.00	28,663.00	10,943.00	1 item failed, P10,888.00
82. Books for Bohol Congressional Library	Shopping (Sec. 52.1 b above 50K)	12/1/2016	12/3/2016	N/A	12/19/2016	12/19/2016	12/22/2016	12/28/2016	GAA	189,686.24	437,688.24	189,686.24	102 titles failed, P246,409.00
83. Philippine Books for NLP 2016	Shopping (Sec. 52.1 b above 50K)	12/5/2016	12/8/2016	N/A	12/21/2016	12/21/2016	12/22/2016	12/28/2016	GAA	416,877.00	416,877.00	281,741.00	63 titles failed, P91,288.00
84. Foreign Books for Philippines 2015	Shopping (Sec. 52.1 b above 50K)	12/5/2016	12/8/2016	N/A	12/21/2016	12/21/2016	12/22/2016	12/28/2016	GAA	497,608.80	497,608.80	355,502.00	
85. TV, IT & Office Equipment, Microwave, Aircooler for Philippines	Shopping (Sec. 52.1 b above 50K)	12/1/2016	12/3/2016	N/A	12/14/2016	12/14/2016	12/20/2016	12/29/2016	GAA	464,300.00	464,300.00	380,280.00	3 items failed, P29,500.00
86. IT Equipment for Sentrong Kaununggan Library	Public Bidding	12/6/2016	12/13/2016	-	12/22/2016	-	-	N/A	GAA	747,465.00	747,465.00	0.00	Failed Bidding
87. Toners & Cart for SKL	Shopping (Sec. 52.1 b above 50K)	12/7/2016	12/10/2016	N/A	12/27/2016	12/27/2016	12/28/2016	12/29/2016	GAA	80,000.00	80,000.00	63,790.00	
88. Electrical & Paint	Public Bidding	12/13/2016	12/16/2016	-	12/27/2016	-	-	N/A	GAA	833,865.00	833,865.00	0.00	Failed Bidding
89. Ceiling Fixtures	Public Bidding	12/13/2016	12/16/2016	-	12/27/2016	-	-	N/A	GAA	950,000.00	950,000.00	0.00	Failed Bidding
90. Flooring	Public Bidding	12/13/2016	12/16/2016	-	12/27/2016	-	-	N/A	GAA	995,000.00	995,000.00	0.00	Failed Bidding
91. eBooks for Bohol Congressional Library	Shopping (Sec. 52.1 b above 50K)	12/15/2016	12/17/2016	N/A	12/27/2016	12/27/2016	12/28/2016	12/29/2016	GAA	294,787.02	294,787.02	247,000.00	
92. Books for Philippines (cont. 2015)	Shopping (Sec. 52.1 b above 50K)	12/15/2016	12/17/2016	N/A	12/27/2016	12/27/2016	12/28/2016	12/29/2016	GAA	127,725.00	127,725.00	96,840.00	
93. Books for Batac Library	Shopping (Sec. 52.1 b above 50K)	12/15/2016	12/17/2016	N/A	12/27/2016	12/27/2016	12/28/2016	12/29/2016	GAA	195,037.76	195,037.76	181,264.11	
94. Serials for Batanes Prov. Library 2017	Shopping (Sec. 52.1 b above 50K)	11/21/2016	11/24/2016	N/A	12/7/2016	12/7/2016	12/15/2016	12/29/2016	GAA	388,955.00	388,955.00	367,260.50	

FARRAH LYN GOCOYO  
BAC Secretariat

Prepared by:

Certified correct:

LEONARDO P. BERNABE, JR.  
BAC Chair

Endorsed by:

YOLANDA E. JACINTO  
Officer-In-Charge

TOTAL

92,968,795.11 64,239,352.50

95. Serials for Sentro ng Karunungan Library	Shopping (Sec. 52.1	11/21/2016	11/24/2016	N/A	12/7/2016	12/7/2016	12/15/2016	12/29/2016	1/1/2017	1/1/2017	GAA	99,914.00	96,932.50	
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