National Library of the Philippines Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this	Mode of Procurement	Schedu	le for Eacl	Procurem	ent Activity	Sourc	Estir	nated Budget (PhP)		Remarks
			an Early Procure ment Activity ?		Adverti sement/ Posting of IB/REI	ion/Ope	Notice of Award	Contract Signing	e of Funds	Total	MOOE	СО	(brief description of Project)
	I. Library Materials (Books) NLP		A Summer of the		IDITE				-	Angulashi		NO STATE OF THE PARTY OF THE PA	
5020322002	1. Foreign Print Books	CDD	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1 270 000 00			
	2. Filipiniana Books	1.				3002	Juli-22	Jan-22	GUF	1,376,800.00	1,376,800.00		
5020322002	2.1. Filipiniana Print Books	CDD	YES	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Jan-22	Jan-22	GoP	998,000.00	998,000.00		
5020322002	2.2.Ateneo De Manila University Press	CDD	YES	Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	48,825.00	48,825.00		
5020322002	2.3.Anvil Publishing	CDD	YES	Direct Contracting	N/A	N/A	Don 21	len 00	0.5				
5020322002	2.4. Central Books Supply	CDD	YES	Direct Contracting	N/A		Dec-21	Jan-22	GoP	20,835.00	20,835.00		
5020322002	2.5. Gallery of Prints	CDD	YES	Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	149,360.00	149,360.00		The Control of the
5020322002	2.6. Great Books Trading	CDD	YES	Direct Contracting		N/A	Dec-21	Jan-22	GoP	110,800.00	110,800.00		
5020322002	2.7. International Book Royale		YES	Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	40,665.00	40,665.00		
5020322002	2.8. Johnny and Hansel	CDD		Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	122,910.00	122,910.00		
5020322002	2.9. REX Bookstore	CDD	-	Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	14,400.00	14,400.00		
	2.10. Up Press	CDD			N/A	N/A	Dec-21	Jan-22	GoP	114,600.00	114,600.00		
	2.10. Vibal Publishing	CDD		Direct Contracting	N/A	N/A	Dec-22	Jan-22	GoP	88,650.00	88,650.00		
5020322002	2.11. Wiseman's Books Trading			Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	40,295.00	40,295.00		
	2.12. Filipiniana Maps	CDD		Direct Contracting	N/A	N/A	Dec-21	Jan-22	GoP	94,000.00	94,000.00		
	II. Books for Newly	CDD	YES	NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Dec-21	Jan-22	GoP	181,860.00	181,860.00		
5020322002	Affiliated Public Libraries							•					
	1.1. Filipiniana and Foreign eBooks	CDD/PLD		Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	2,000,000.00	2,000,000.00		
	Print Books	CDD/PLD		NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Jan-22	Jan-22	GoP	864,000.00	864,000.00		
	III. Library Materials - Locally Funded Projects	•			•								
	1. Batanes Provincial Library												
		CDD		NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Nov-21	Dec-21	GoP	100,000.00	100,000.00		
		CDD	YES		Nov-21	Nov-21	Nov-21	Dec-21	GoP	175,000.00	175,000.00		
	IV. Library and other Reading Materials Subscription 1. NLP										12.1		
EACHAERS FEED OF THE SEASON											3.27		
		CDD		Direct Contracting	N/A	N/A	Nov-21	Dec-21	GoP	600,000.00	600,000.00		
		CDD	YES	Direct Contracting	N/A	N/A	Nov-21		GoP	420,000.00	420,000.00		
		CDD	YES	Direct Contracting	N/A	Nov-21	Nov-21		GoP	900,000.00	900,000.00		
		CDD		Direct Contracting	N/A	Nov-21	Nov-21		GoP	850,000.00	850,000.00		
029907004	1.5. RDA Toolkit Subscription	CDD	NO I	Direct Contracting	N/A	N/A			GoP	17,000.00	000,000.00		

F000007004	1											
5029907004	1.6. NLP Print Serials	CDD	YES	NP-53.9 - Small Value P	r Dec-21	Dec-21	January	January	GoP	481,550.00	481,550.00	
5029907004	1.7. Business World	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	10,000.00	10,000.00	
5029907004	1.8. Concept & Information Group, Inc.	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	9,855.00	9,855.00	
5029907004	1.9. IBON Foundation, Inc.	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	4,500.00	4,500.00	
5029907004	1.10. Manila Bulletin	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	24,972.00	24,972.00	
5029907004	1.11. Manila Times	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	16,380.00	16,380.00	
5029907004	1.12. Philippine Business Daily Mirror Publishing, Inc.,	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	20,400.00	20,400.00	
5029907004	1.13. Philippine Daily Inquirer	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	14,520.00	14,520.00	
5029907004	1.14. People's Independent Media, Inc.	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	10,400.00	10,400.00	
5029907004	1.15. Philippine Star	CDD	YES	Direct Contracting	N/A	N/A	January	January	GoP	29,040.00	29,040.00	
	2. Batanes Provincial Library	•			•			•		23,040.00	29,040.00	
5029907004	2.1. Print Subscription	CDD	YES	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Jan-21	Jan-21	GoP	100,000.00	100,000.00	
00000	3. Bohol Congressional Library							•				
5029907004	3.1 Print Subscription	CDD	YES	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Jan-22	Jan-21	GoP	100,000.00	100,000.00	
	V. Travel and Training											
	1. Travel Expenses											
	1.1. Local	FAD		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	TBD	TBD	GoP	600,000.00	600,000.00	
	1.2. Local	PLD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	TBD	TBD	GoP	250,000.00	250,000.00	
	1.3. Foreign	FAD		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	TBD	TBD	GoP	200,000.00	200,000.00	
				Products and Airline Tickets								
	1.4. Foreign	PLD		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	TBD	TBD	GoP	200,000.00	200,000.00	
020201002	2. Training Expenses			TICKELS								
	2.1. Training Expenses (CSC and COA trainings)	FAD		NP-53.5 Agency-to- Agency	N/A				GoP	500,000.00	500,000.00	
		FAD	NO	NP-53.9 - Small Value Procurement	N/A				GoP	2,000,000.00	2,000,000.00	
	Banquet package for three- day Planning of Locally Funded Programs and PLD	PLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	TBD	TBD	GoP	100,000.00	100,000.00	

	Banquet package for three-	PLD	NO	NP-53.9 - Small Value	N/A	N/A	TBD	TBD	GoP	200 000 00	000 000 00		The second secon
	day Convening of Network of Emerging Filipino Library Innovators (NEFLI) Cohort			Procurement		l N/A	100	IBD	GOP	200,000.00	200,000.00		
	Catering Services for the 3- Day Orientation and Training- Workshop on Essential Skills for Public Library Personnel with Back-to-Back KOHA Integrated Library Systems Training	PLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	TBD	TBD	GoP	150,000.00	150,000.00		
	Catering Services for the 2- Day Congressional District and City Librarians / Public Library Personnel	PLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	TBD	TBD	GoP	100,000.00	100,000.00		
	Catering Services for the 3- Day Orientation and Training- Workshop on Essential Skills for Public Library Personnel and Allocation of Library Resources with Back-to-Back KOHA Integrated Library Systems Training		NO	NP-53.9 - Small Value Procurement	N/A	N/A	TBD	TBD	GoP	150,000.00	150,000.00		
5020300000	VI. Supplies and Materials								.				
5020301001	1. ICT Office Supplies							 				CP See a compression of	The restriction of the second
	1.1. Toner Cartridge, Black, Panturn TL-410X	FAD	NO	Direct Contracting	N/A	N/A	N/A	March/Sept	GoP	300,560.00	300,560.00		
	Optimum OPT-93A	FAD	NO	Direct Contracting	N/A	N/A	N/A	March/Sept	GoP	220,480.00	220,480.00		
	1.3. Other ICT Supplies	FAD	NO	Shopping	N/A	N/A	N/A	As need arises	GoP	109,406.70	109,406.70		
5020301002	2. Office Supplies							uniscs					
	supplies available in the PS- DBM	FAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	As need arises	GoP	237,954.37	237,954.37		
	2.2. Common-use office supplies not available in the PS-DBM	FAD	NO	Shopping	N/A	N/A	N/A	As need arises	GoP	19,080.20	19,080.20		
	2.3. Other Common-use office supplies	FAD	NO	Shopping	N/A	N/A	N/A	As need arises	GoP	242,965.43	242,965.43		
5020302000	3. Accountable forms	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March	GoP	5,000.00	5,000.00		
		FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	April/Oct	GoP	40,000.00	40,000.00		
5020308000	VII. Medical, Dental and Laboratory Expenses												
	and Laboratory Supplies available at PS-DBM	FAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	Feb/June	GoP	46,127.68	46,127.68		
		FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January	GoP	53,872.32	53,872.32		
	3. Annual Physical Chek-up	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October	GoP	600,000.00	600,000.00		

5020309000	VIII. Petroleum, Oil, Lubricants	FAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	As need arises	GoP	150,000.00	150,000.00	
5020399000	IX. Other Supplies and Material Expenses			nckets								
	Other Supplies and Materials available in the PS-DBM	FAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	As need arises	GoP	420,301.94	420,301.94	
	Other Supplies and Materials not available in the PS-DBM	FAD	NO	Shopping	N/A	N/A	N/A	As need arises	GoP	4,079,698.06	4,079,698.06	
5020399000	Other Supplies and materials expenses	CDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	As need arises	GoP	60,000.00	60,000.00	
5020399000	Other Supplies and materials expenses	CDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	As need arises	GoP	91,500.00	91,500.00	
	Other Supplies & Materials Expenses	CAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	91,500.00	91,500.00	
	Other Miscellanous and Operating Expenses	PLD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	As need arises	GoP	150,000.00	150,000.00	
	6. Other Supplie (BRAILLE PAPER, 11 x 12 ½ (1ply), Bristol 180, 1000shts/box [5 boxes]	REF	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	As need arises	GoP	20,000.00	20,000.00	
	7. Other Supplies	REF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	24,100.00	24,100.00	
	7. Other Supplies	BSD	NO		N/A	N/A	N/A	As need arises	GoP	82,000.00	82,000.00	
	8. Other supplies (Conservation, Preservation, Exhibition)	FIL	NO	NP-53.9 - Small Value Procurement	January	February	February	March	GoP	700,000.00	700,000.00	
5020400000	(Bookbinding)	FIL	YES	NP-53.9 - Small Value Procurement	January	February	February	March	GoP	300,000.00	300,000.00	
5020401000	X. Utility Expenses	All Dimes										
5020401000	Water Expenses	NLP/FAD	NO	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	1,500,000.00	1,500,000.00	
	XI. Communication	NLP/FAD	NO	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	12,000,000.00	12,000,000.00	
	Expenses 1. Postage and Courier											
5020501000	Service 1.1. Postage and Courier	NLP/FAD	NO	Direct Contracting	N/A	N/A	N/A	A	0.5	0.5.0		
5020501000	Service	CDD	NO	Direct Contracting				As need arises	GoP	350,000.00	350,000.00	
	Service				N/A	N/A	N/A	As need arises	GoP	1,500.00	1,500.00	
5020501000	Service	CAT	NO		N/A	N/A	N/A	As need arises	GoP	1,500.00	1,500.00	
	Service	PLD	NO		N/A	N/A	N/A	As need arises	GoP	200,000.00	200,000.00	
	2. Mobile	All Paris										
		NLP/FAD		Direct Contracting	N/A	N/A	N/A	Monthly	GoP	100,000.00	100,000.00	
		CDD	NO		N/A	N/A	N/A	Monthly	GoP	12,000.00	12,000.00	
		PLD	NO		N/A	N/A	N/A	Monthly	GoP	5,000.00	5,000.00	
5020502001	2.4. Mobile	CAT	NO		N/A	N/A	N/A	Monthly	GoP	12,000.00	12,000.00	

5020502001	2.5. Mobile	BSD	NO		N/A	N/A	N/A	Monthly	GoP	14 000 00		
•	3. Landline			NG.	13//	INA	IN/A	ivioritiny	GOP	14,000.00	14,000.00	
5020502002	3.1. Landline	NLP/FAD	NO	Direct Contracting	N/A	N/A	N/A	Monthly	C-D	22.222.22		
5020502002	3.2. Landline	CDD	NO	2. Colladoung	N/A	N/A	N/A	Monthly	GoP	30,000.00	30,000.00	
5020502002	3.3. Landline	PLD	NO		N/A	N/A	N/A	Monthly	GoP GoP	12,000.00	12,000.00	
	3.4. Landline	CAT	NO		N/A	N/A	N/A	Monthly	GoP	15,000.00	15,000.00	
	3.5, Landline	BSD	NO		N/A	N/A	N/A	Monthly	GoP	12,000.00	12,000.00	
	4. Internet				14//	10//	IVA	Worthing	GOP	12,000.00	12,000.00	
5020503000	4.1. Internet	NLP/ITD/FA D	NO	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	2,200,000.00	2,200,000.00	
5020503000	4.2. Internet	PLD	NO	Direct Contracting	N/A	N/A	N/A	Monthly	GoP	20,000.00	20,000.00	
	4.3. Intenet Connectivity	ITD	NO					,	GoP	1,700,000.00	1,700,000.00	
5021000000	XII. Confidential, Intelligence, Extraordinary							110111111111111111111111111111111111111		.,,, 00,000.00	1,100,000.00	
5021003000	Extraordinary & Miscellaneous	FAD	NO						GoP	118,000.00	118,000.00	
5021100000	XIII. Professional Services	1.				 	-					
5021101000	1. Legal Services	FAD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	January	January	GoP	250,000.00	250,000.00	
5021101000	1. Legal Services	CAT	NO							1,000.00	1,000.00	
5021200000	XIV. General Services									.,,555.55	1,000.00	
5021203000	1. Security Services	FAD	YES		Nov-21	Nov-21	Dec-21	Dec-21	GoP	7,000,000.00	7,000,000.00	
5021202000	2. Janitorial Servcies									1,000,000.00	1,000,000.00	
	2.1. Janitorial Servcies	FAD	NO		N/A	N/A	N/A	as the need arises	GoP	900,000.00	900,000.00	
5021202000	2.2. Janitorial Servcies	CDD	NO		N/A	N/A	N/A	as the need arises	GoP	247,500.00	247,500.00	
5021202000	2.3. Janitorial Servcies	CAT	NO		N/A	N/A	N/A	as the need	GoP	247,500.00	247,500.00	
5021202000	2.4. Janitorial Servcies	PLD	NO		N/A	N/A	N/A	arises as the need	GoP	128,000.00	128,000.00	
5021202000	2.5. Janitorial Servcies	BSD	NO		N/A	N/A	N/A	arises as the need	GoP	150,000.00	150,000.00	
5021202000	2.5. Janitorial Servcies	RPD	NO		N/A	N/A	N/A	arises as the need	GoP	198,000.00	198,000.00	
5021299099	3. Other General Services							arises				
5021299099	3.1. Other General Services	FAD	NO		N/A	N/A	N/A	as the need	GoP	4,196,000.00	4,196,000.00	
5021299099	3.2. Other General Services	CDD	NO		N/A	N/A	N/A	arises as the need	GoP	307,500.00	307,500.00	
	3.3. Other General Services (Job Orders)	PLD	NO		N/A	N/A	N/A	arises as the need	GoP	395,000.00	395,000.00	

	3.4. Other General Services (Job Orders)	CAT	NO		N/A	N/A	N/A	as the need	GoP	307,500.00	307,500.00	
	3.5. Other General Services (Job Orders)	RPD	NO		N/A	N/A	N/A	arises as the need arises	GoP	200,000.00	200,000.00	
5021300000	XV. Repair and Maintenance					1		alises				
5020304001	1. Building	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	300.000.00	300,000,00	
5021305001	2. Machinery	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	500,000.00	500,000.00	
5021305002	3. Office Equipment	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	642,000.00	642,000.00	
5021305003	4. ICT Equipment	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	205,000.00	205,000.00	
	6. Microfilm readers maintenance, calibration and repair	FIL	NO	NP-53.9 - Small Value Procurement	January	N/A	February		GoP	450,000.00	450,000.00	
5021306001	7. Motor Vehicle	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	As need arises	GoP	300.000.00	300.000.00	
5021500000	XVI. Taxes, Insurance and other Fees											
5021502000	Fidelity bond premiums	FAD	NO		N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	
5021503000	2. Insurance Expenses	FAD	NO		N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	
	Printing and Publication Expenses	RPD	NO	NP-53,9 - Small Value Procurement	Mar-22 / Aug-22	Mar-22 / Aug-22	Apr-22 / Sep-22	Apr-22 / Sep-22	GoP	200,000.00	200,000.00	
5029900000	XVII. Other Maintenance and Operating Expenses							350 22				
	1.Professional Services for Writer/ Editor	RPD	NO	NP-53.9 - Small Value Procurement	Februar y	February	February	February	GoP	150,000.00	150,000.00	
	Activities	RPD	NO	NP-53.9 - Small Value Procurement	Februar y	February	February	February	GoP	100,000.00	100,000.00	
	Representation Expenses	FAD	NO		N/A	N/A	N/A	as the need arises	GoP	80,000.00	80,000.00	
	3. Development of online reference services	REF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	as the need arises	GoP	50,000.00	50,000.00	
	Promotion of eResources to the general public	REF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	as the need arises	GoP	28,000.00	28,000.00	
	5. Purified water	FAD	YES	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	January	January	GoP	160,000.00	160,000.00	
	6. Training Kits	PLD	NO	NP-53.9 - Small Value Procurement	January	N/A	N/A	N/A	GoP	50,000.00	50,000.00	
	collection	Fil	NO	NP-53.9 - Small Value Procurement	January	N/A	N/A	N/A	GoP	270,000.00	270,000.00	
	contribution to organization	BSD	NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	1st quarter	1st quarter	GoP	208,000.00	208,000.00	
	contribution to organizations	FAD	NO		N/A	N/A	N/A	as the need arises	GoP	50,000.00	50,000.00	
	10. Other Miscellanous and Operating Expenses											

	Transfer III	IDOD	I NO	ND 52 0 Creall Value	N/A	N/A	N/A	as the	GoP	82,000.00	82,000.00	全等的 表示。1100年底	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
5029999099	10.1. Other Miscellanous and	BSD	NO	NP-53.9 - Small Value Procurement	IN/A	IN/A	IV/A	need	Gur	02,000.00	02,000.00		
	Operating Expenses			Procurement				arises					
5029999099	10.2. Other Miscellanous and	CAT	NO	NP-53.9 - Small Value	N/A	N/A	2nd	2nd quarter	GoP	58.500.00	58,500.00		
5029999099	Operating Expenses	I CAI	140	Procurement	1 47 (1 4// 1	quarter			,			
5029999099	10.3. Other Miscellanous and	CDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	as the	GoP	90,000.00	90,000.00		
002000000	Operating Expenses			Procurement				need					
								arises					
5029999099	10.4. Other Maintenance &	FAD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	as the	GoP	12,855,000.00	12,855,000.00		
	Operating Expenses			Procurement				need					
								arises	0.5				
5060405003	XVIII. ICT Equipment								GoP				
医复数性 医骨层缝	1.1. ICT Equipment available	FAD	NO	NP-53.5 Agency-to-Agen	N/A	N/A	N/A	as the	GoP	1,969,047.60		1,969,047.60	
	in the PS-DBM							need				1	
		V						arises		7.050.40		7.050.40	
	1.2. Other ICT Equipments	FAD	NO	Shopping	N/A	N/A	N/A	as the	GoP	7,952.40		7,952.40	
								need arises					
	MW Cd Ct	EAD	NO		N/A	N/A	N/A	as the	GoP	16,979,000.00		16,979,000.00	
5060405099	XIX. Other Structure	FAD	INO		INA	INA	IWA	need	001	10,515,000.00		10,010,000.00	
								arises					
5060406001	XX. Motor Vehicles	FAD	YES	Competitive Bidding	Nov-21	Dec-21	Dec-21	Jan-22	GoP	2,650,000.00		2,650,000.00	
3000400001					Nov-21	Dec-21	Dec-21	Jan-22	GoP	16,979,000.00	16,979,000.00		
	XXI. Gas-Based Fire Alarm	FIL	YES	Competitive Bidding	1107-21	D60-21	D60-21	Jan-22	GUF	10,079,000.00	10,575,000.00		
APPROXICATION TO SERVICE TO THE SERVICE OF THE SERV	and Suppression System		1				1				Α	THE RESIDENCE AND ADDRESS OF THE PERSON OF T	

Prepared by:

Marie Joy H. Bestoir

BAC Secretary

BAC Chairperson

Marvin Vanguardia

BAC Vice Chairperson

BAC Member

Cesar Gilbert Adriano

Head of the Procuring Entity

Danilo Fernandez

BAC Member

BAC Member

Date: October 22, 2021