

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
	Lease of Venue for Hotel Accommodation and Banquet Package for FY 2025 NLP Sportfest and Capacity Building	FAD-TNLEA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2 Apr 2025	8 Apr 2025	N/A	10 Apr 2025	10 Apr 2025	30 Apr 2025	30 Apr 2025	17 Jun 2025	19 Jun 2025	Government of the Philippines (current year's budget)	848,000.00	848,000.00	0.00	848,000.00	848,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Sports Uniform for FY 2025 NLP Sportfest and Capacity Building (LOT Bidding)	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 Mar 2025	31 Mar 2025	N/A	2 Apr 2025	7 Apr 2025	15 Apr 2025	15 Apr 2025	5 May 2025	17 Jun 2025	Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	176,000.00	176,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lease of Venue for Hotel Accommodation and Banquet Package for FY 2026-2027 Operational Planning Session for Assistant Chief, Section Heads, and Operational Planning Management Committee	FAD-PMEC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25 Feb 2025	25 Feb 2025	N/A	11 Mar 2025	14 Mar 2025	24 Mar 2025	24 Mar 2025	17 Jun 2025	19 Jun 2025	Government of the Philippines (current year's budget)	650,000.00	650,000.00	0.00	649,750.00	649,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lease of Venue for Hotel Accommodation and Banquet Package for FY 2025 NLP Sportfest and Capacity Building	FAD-TNLEA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2 Apr 2025	8 Apr 2025	N/A	10 Apr 2025	11 Apr 2025	30 Apr 2025	30 Apr 2025	17 Jun 2025	19 Jun 2025	Government of the Philippines (current year's budget)	848,000.00	848,000.00	0.00	848,000.00	848,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipiniana Reference/Trade Books for NLP and NLP Affiliated Libraries	CDD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	10 Mar 2025	N/A	10 Mar 2025	26 Mar 2025	10 Apr 2025	10 Apr 2025	10 Apr 2025	25 Apr 2025	Government of the Philippines (current year's budget)	438,430.00	438,430.00	0.00	438,430.00	438,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Apr 2025	N/A	18 Apr 2025	15 Apr 2025	20 May 2025	20 May 2025	21 May 2025	5 Jun 2025	Government of the Philippines (current year's budget)	3,038.00	3,038.00	0.00	3,038.00	3,038.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Maintenance of NLP Data Center Aircon (LOT Bidding)	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7 May 2025	7 May 2025	N/A	7 May 2025	7 May 2025	9 May 2025	9 May 2025	28 May 2025	5 Jun 2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Online Subscription of Multimedia Applications for the use of the National Library of the Philippines (LOT Bidding)	ITD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2025	5 May 2025	Government of the Philippines (current year's budget)	117,675.79	117,675.79	0.00	117,675.79	117,675.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Certificate Frame and Certificate Holder (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 Mar 2025	21 Mar 2025	N/A	24 Mar 2025	7 Apr 2025	25 Apr 2025	25 Apr 2025	6 May 2025	9 May 2025	Government of the Philippines (current year's budget)	71,200.00	71,200.00	0.00	43,600.00	43,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Accession Book (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 Mar 2025	17 Mar 2025	N/A	18 Mar 2025	25 Mar 2025	14 Apr 2025	14 Apr 2025	23 May 2025	28 May 2025	Government of the Philippines (current year's budget)	51,100.00	51,100.00	0.00	45,260.00	45,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Braille Devices (LOT Bidding)	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04 Mar 2025	04 Mar 2025	N/A	18 Mar 2025	25 Mar 2025	14 Apr 2025	14 Apr 2025	20 May 2025	28 May 2025	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	194,721.77	194,721.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of ID Holder (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 Apr 2025	14 Apr 2025	N/A	22 Apr 2025	5 May 2025	16 May 2025	16 May 2025	21 May 2025	27 May 2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Apr 2025	N/A	8 Apr 2025	15 Apr 2025	9 May 2025	9 May 2025	14 May 2025	21 May 2025	Government of the Philippines (current year's budget)	7,163.52	7,163.52	0.00	7,163.52	7,163.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	2 Apr 2025	N/A	4 Apr 2025	15 Apr 2025	19 May 2025	19 May 2025	3 Jun 2025	16 Jun 2025	Government of the Philippines (current year's budget)	194,860.88	194,860.88	0.00	194,860.88	194,860.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31 Mar 2025	N/A	4 Apr 2025	15 Apr 2025	19 May 2025	19 May 2025	2 Jun 2025	17 Jun 2025	Government of the Philippines (current year's budget)	27,205.00	27,205.00	0.00	27,205.00	27,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Tourist Bus Rental for FY 2025 NLP Sportfest and Capacity Building (LOT Bidding)	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 May 2025	13 May 2025	N/A	13 May 2025	13 May 2025	13 May 2025	13 May 2025	5 Jun 2025	20 Jun 2025	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	136,000.00	136,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 1 Year tidio chat subscription for Online Library Assistant (OLA) of the National Library of the Philippines (LOT Bidding)	ITD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2025	22 May 2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Filipiniana and Foreign Dictionaries nad other Reference Books for NLP - Affiliated Public Libraries	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	19 May 2025	N/A	21 May 2025	30 May 2025	13 June 2024	13 June 2024	17 Jun 2025	27 Jun 2025	Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20 May 2025	N/A	21 May 2025	2 Jun 2025	16 June 2025	16 June 2025	17 Jun 2025	27 Jun 2025	Government of the Philippines (current year's budget)	180,459.06	180,459.06	0.00	180,459.06	180,459.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20 May 2025	N/A	21 May 2025	2 Jun 2025	13 June 2025	13 June 2025	17 Jun 2025	27 Jun 2025	Government of the Philippines (current year's budget)	8,260.00	8,260.00	0.00	8,260.00	8,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Training Kits (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 Feb 2025	17 Mar 2025	N/A	20 Mar 2025	25 Mar 2025	27 May 2025	27 May 2025	19 Jun 2025	27 Jun 2025	Government of the Philippines (current year's budget)	750,000.00	750,000.00	0.00	696,640.00	696,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Early Procurement Activity for the E-subscription to Online Databases for NLP & NLP Affiliated Public Libraries	CDD	Yes	Competitive Bidding	11 Nov 2024	13 Nov 2024	21 Nov 2024	5 Dec 2024	5 Dec 2024	5 Dec 2024	6 Dec 2025	23 Dec 2024	5 Feb 2025	19 Feb 2025	19 Feb 2025	22 Apr 2025	6 May 2025	Government of the Philippines (current year's budget)	2,840,000.00	2,840,000.00	0.00	980,000.00	980,000.00	0.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	Completed
	Early Procurement Activity for the E-subscription to Online Databases for NLP & NLP Affiliated Public Libraries	CDD	Yes	Competitive Bidding	11 Nov 2024	13 Nov 2024	21 Nov 2024	5 Dec 2024	5 Dec 2024	5 Dec 2024	6 Dec 2025	23 Dec 2024	5 Feb 2025	5 March 2025	5 March 2025	13 Mar 2025	10 Apr 2025	Government of the Philippines (current year's budget)	2,840,000.00	2,840,000.00	0.00	1,000,000.00	1,000,000.00	0.00	Commission on Audit (COA), Transparency and Accountability Network (TAN), Philippine Chamber of Commerce and Industry (PCCI)	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	1	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31 Mar 2025	N/A	4 Apr 2025	15 Apr 2025	19 May 2025	19 May 2025	20 May 2025	30 May 2025	Government of the Philippines (current year's budget)	27,950.00	27,950.00	0.00	27,950.00	27,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																		89,161,947.45	26,829,947.45	62,332,000.00												
Total Contract Price of Procurement Activities Conducted																					78,421,619.02	16,176,169.02	62,245,450.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		10,740,328.43														
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Purified Drinking Water	FAD/SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5 Feb 2025	12 Feb 2025	N/A	12 Feb 2025	13 Feb 2025	14 Feb 2025	14 Feb 2025			Government of the Philippines (current year's budget)	205,200.00	205,200.00	0.00	177,840.00	177,840.00	0.00								
	External Contracting for the Development, Enrichment and Maintenance of NLP's Human Resource Management Information System	ITD	No	Competitive Bidding	30 Jan 2025	31 Jan 2025	10 Feb 2025	21 Feb 2025	21 Feb 2025	21 Feb 2025	22 Feb 2025	11 Mar 2025	17 Mar 2025	3 Apr 2025	3 Apr 2025			Government of the Philippines (current year's budget)	1,740,000.00	1,040,000.00	700,000.00	1,736,400.00	1,036,400.00	700,000.00								
	Supply and Delivery, Installation and Commissioning of ICT Equipment and Services for the Rehabilitation and Upgrade of Network Infrastructure	ITD	No	Competitive Bidding	04 Feb 2025	6 Feb 2025	13 Feb 2025	26 Feb 2025	26 Feb 2025	26 Feb 2025	26 Feb 2025	20 Mar 2025	25 Mar 2025	22 Apr 2025	22 Apr 2025			Government of the Philippines (current year's budget)	5,912,656.00	833,656.00	5,079,000.00	5,739,568.00	660,568.00	5,079,000.00								
	Supply and Delivery of Industrial Book Shelf and Premium Steel Locker (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 Apr 2025	28 Apr 2025	N/A	10 Mar 2025	25 Mar 2025					Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	50,000.00	50,000.00	0.00								
	Supply and Delivery of Decadification System	FD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20 Mar 2025	N/A	24 Mar 2025	27 Mar 2025					Government of the Philippines (current year's budget)	9,000,000.00	0.00	9,000,000.00	9,000,000.00	0.00	9,000,000.00								
	Supply and Delivery of Encapsulating Welder	FD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20 Mar 2025	N/A	24 Mar 2025	27 Mar 2025					Government of the Philippines (current year's budget)	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	2,100,000.00								
	Subscription to Print Serials for NLP & Bohol Congressional Library (LINE ITEM Bidding)	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	10 Feb 2025	10 Mar 2025	N/A	11 Mar 2025	25 Mar 2025					Government of the Philippines (current year's budget)	457,668.00	457,668.00	0.00	412,380.00	412,380.00	0.00								
	PB25-06 Procurement of Google Workspace (GWS) Licenses for the Official Email of the National Library of the Philippines for FY 2025	ITD	No	Competitive Bidding	18 Feb 2025	21 Feb 2025	03 Mar 2025	14 Mar 2025	14 Mar 2025	14 Mar 2025	15 Mar 2025	24 Mar 2025	25 Mar 2025	24 April 2025	24 April 2025			Government of the Philippines (current year's budget)	2,600,000.00	2,600,000.00	0.00	2,051,603.21	2,051,603.21	0.00								
	Supply and Delivery of Equipment and Accessories for the Children Library (LOT Bidding)	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5 Mar 2025	20 Mar 2025	N/A	20 Mar 2025	20 Mar 2025					Government of the Philippines (current year's budget)	787,400.00	787,400.00	0.00	774,000.00	774,000.00	0.00								
	Procurement of Supply and Delivery of Map and globe for Newly Affiliated Public Libraries	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14 Feb 2025	N/A	25 Feb 2025	10 Mar 2025					Government of the Philippines (current year's budget)	616,000.00	616,000.00	0.00	616,000.00	616,000.00	0.00								
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31 Mar 2025	N/A	4 Apr 2025	15 Apr 2025					Government of the Philippines (current year's budget)	27,950.00	27,950.00	0.00	27,950.00	27,950.00	0.00								
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31 Mar 2025	N/A	4 Apr 2025	15 Apr 2025					Government of the Philippines (current year's budget)	102,107.00	102,107.00	0.00	102,107.00	102,107.00	0.00								
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Apr 2025	N/A	8 Apr 2025	15 Apr 2025					Government of the Philippines (current year's budget)	3,038.00	3,038.00	0.00	3,038.00	3,038.00	0.00								
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	4 Apr 2025	N/A	8 Apr 2025	15 Apr 2025					Government of the Philippines (current year's budget)	7,163.52	7,163.52	0.00	7,163.52	7,163.52	0.00								
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31 Mar 2025	N/A	4 Apr 2025	15 Apr 2025					Government of the Philippines (current year's budget)	27,205.00	27,205.00	0.00	27,205.00	27,205.00	0.00								
	Procurement of Filipiniana Reference/Trade Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31 Mar 2025	N/A	4 Apr 2025	15 Apr 2025					Government of the Philippines (current year's budget)	18,530.00	18,530.00	0.00	18,530.00	18,530.00	0.00								
	Procurement of Service for ISO 9001:2015 Requirements for QMS Documentation, Root Cause analysis and IQA Training (LOT Bidding)	QMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 Mar 2025	4 Apr 2025	N/A	11 Apr 2025	25 Apr 2025	2 Jun 2025	2 Jun 2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	155,000.00	155,000.00	0.00								
	Supply and Delivery of Sports Uniform for FY 2025 NLP Sportfest and Capacity Building (LOT Bidding)	FAD-TNLEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25 Mar 2025	31 Mar 2025	N/A	2 Apr 2025	7 Apr 2025					Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	176,000.00	176,000.00	0.00								
	Supply and Delivery of Meals Provider for the participants of the ISO 9001:2015 Requirements for the QMS Documentation, Root Cause Analysis and IQA Training (LOT Bidding)	QMS-SEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 Apr 2025	15 April 2025	N/A	22 Apr 2025	24 Apr 2025	23 May 2025	23 May 2025			Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00								
	Supply and Delivery of Industrial Book Shelf and Premium Steel Locker - Rebid LOT 1 (LOT Bidding)	DO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 Apr 2025	28 Apr 2025	N/A	28 Apr 2025	19 May 2025					Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00								
	Procurement of Filipiniana and Foreign Dictionaries nad other Reference Books for NLP - Affiliated Public Libraries	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	19 May 2025	N/A	21 May 2025	30 May 2025					Government of the Philippines (current year's budget)	68,183.92	68,183.92	0.00	68,183.92	68,183.92	0.00								
	Procurement of Filipiniana and Foreign Dictionaries nad other Reference Books for NLP - Affiliated Public Libraries	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	19 May 2025	N/A	21 May 2025	30 May 2025					Government of the Philippines (current year's budget)	48,384.00	48,384.00	0.00	48,384.00	48,384.00	0.00								
	Procurement of Filipiniana and Foreign Dictionaries nad other Reference Books for NLP - Affiliated Public Libraries	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	29 May 2025	N/A	30 May 2025	11 Jun 2025					Government of the Philippines (current year's budget)	167,720.00	167,720.00	0.00	167,720.00	167,720.00									
	Procurement of Foreign Books for NLP (Line Item Bidding)	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	21 April 2025	26 May 2025	N/A	29 May 2025	5 Jun 2025					Government of the Philippines (current year's budget)	513,710.00	513,710.00	0.00	383,795.00	383,795.00	0.00								
	Supply and Delivery of Self-inking Rubber Stamps & Embosser (LOT Bidding)	CDD, ISO QMS,PLD,RD, FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 Apr 2025	29 Apr 2025	N/A	29 Apr 2025	19 May 2025					Government of the Philippines (current year's budget)	48,150.00	48,150.00	0.00	44,920.00	44,920.00	0.00								
	Procurement of ICT Productivity Equipment for NLP Personnel	ITD	No	Competitive Bidding	15 April	22 Apr 2025	30 April 2025	13 May 2025	13 May 2025	13 May 2025	14 May 2025	29 May 2025	5 Jun 2025					Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00	0.00	2,540,000.00	2,540,000.00	0.00								
	Internet Service Subscription	ITD	No	Competitive Bidding	15 April	22 Apr 2025	30 April 2025	13 May 2025	13 May 2025	13 May 2025	14 May 2025	29 May 2025	2 Jun 2025					Government of the Philippines (current year's budget)	4,600,000.00	4,600,000.00	0.00	2,572,828.00	2,572,828.00	0.00								
	Subscription for online collection of cataloging-related Documents and Resources	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	13 May 2025	N/A	19 May 2025	2 Jun 2025					Government of the Philippines (current year's budget)	28,400.00	28,400.00	0.00	28,400.00	28,400.00	0.00								
	Service Maintenance of NLP Data Center Aircon (LOT Bidding)	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7 May 2025	7 May 2025	N/A	7 May 2025	7 May 2025	9 May 2025	9 May 2025			Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	48,000.00	48,000.00	0.00								
	Supply and Delivery of items not available at PS-DBM (Janitorial Supplies) (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 May 2025	13 May 2025	N/A	19 May 2025	2 Jun 2025					Government of the Philippines (current year's budget)	44,670.00	44,670.00	0.00	44,670.00	44,670.00	0.00								
	Supply and Delivery of Car Tires for NLP (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 May 2025		N/A							Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00		0.00								
	Supply and Delivery of Electrical Outlet and PVC (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	0.00		0.00								
	Supply and Delivery of Electronic Resources for the Improvement of Senate President J. Angara Community Library (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 May 2025	20 May 2025	N/A	21 May 2025	2 Jun 2025	17 Jun 2025	17 Jun 2025			Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00								
	Supply and Delivery of Consumable Ink, Ribbon and Thermal Receipts Printer - Rebid (Line Item Bidding)	BUDGET, ACCOUNTING, FIRMS, COA, RS, CDD, ITD, PLD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19 May 2025	26 May 2025	N/A							Government of the Philippines (current year's budget)	129,780.00	129,780.00	0.00	0.00		0.00								
	Subscription to Print Serials for NLP (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)	CDD	No	Scientific, Schola...	N/A	N/A	N/A	N/A	N/A																							

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20 May 2025	N/A	21 May 2025	2 Jun 2025					Government of the Philippines (current year's budget)	28,120.00	14,060.00	14,060.00	14,060.00	14,060.00	0.00								
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A		N/A							Government of the Philippines (current year's budget)	9,513.75	9,513.75	0.00	9,513.75	9,513.75	0.00								
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	26 May 2025	N/A	26 May 2025	2 Jun 2025					Government of the Philippines (current year's budget)	4,590.00	4,590.00	0.00	4,590.00	4,590.00	0.00								
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20 May 2025	N/A	21 May 2025	2 Jun 2025					Government of the Philippines (current year's budget)	12,375.00	12,375.00	0.00	12,375.00	12,375.00	0.00								
	Procurement of Children's Books for NLP	CDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	28 May 2025	N/A	29 May 2025	11 Jun 2025					Government of the Philippines (current year's budget)	84,740.00	84,740.00	0.00	84,740.00	84,740.00	0.00								
	Supply and Delivery of Air Conditioner for children's Library Recording Room (LOT Bidding)	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00		0.00								
	Supply and Delivery of Construction Materials for the Rehabilitation of NLP Comfort Room (LOT Bidding)	FAD-SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 Jun 2025	17 Jun 2025	N/A	19 Jun 2025						Government of the Philippines (current year's budget)	350,185.00	350,185.00	0.00	223,927.00	223,927.00	0.00								
	Manual Cleaning, Inside Septic tank, declogging and siphoning services (LOT Bidding)	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 Jun 2025	17 Jun 2025	N/A							Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,000.00	78,000.00	0.00								
	Supply and Delivery of Car door rope & T5 Led Light for NLP	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A		N/A							Government of the Philippines (current year's budget)	9,555.84	9,555.84	0.00	9,555.84	9,555.84	0.00								
	Supply and Delivery of Medical and Dental Supplies (LOT Bidding)	FAD-HR, RD, ITD, FD, PLD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 Jun 2025	17 Jun 2025	N/A	19 Jun 2025						Government of the Philippines (current year's budget)	93,825.00	93,825.00	0.00	87,100.00	87,100.00	0.00								
	Supply and Delivery of LED Tube Lights for NLP (LOT Bidding)	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	147,000.00	147,000.00	0.00	0.00										
	Provision of Service Maintenance of the Air Handling Units (AHUs) of NLP (LOT Bidding)	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	325,000.00	325,000.00	0.00	0.00										
	Supply and Delivery of Service Provider for the Meals of Participants and Organizers of the Training on KOHA ILS (LOT Bidding)	PLD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	156,000.00	156,000.00	0.00	0.00										
	Supply and Delivery of Pin Lign and Track Light (LOT Bidding)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	0.00										
	Procurement of CS Signages with Installation (LOT Bidding)	RD-CS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	400,404.00	400,404.00	0.00	0.00										
	Preventive Maintenance Service for Airconditioning units of NLP (LOT Bidding)	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	0.00										
	Supply and Delivery of Refrigerant for NLP	FAD-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Government of the Philippines (current year's budget)	34,740.00	34,740.00		0.00										
	Early Procurement Activity for the Procurement of Security Services for FY 2025	FAD	Yes	Competitive Bidding	11 Nov 2024	14 Nov 2024	22 Nov 2024	6 Dec 2024	6 Dec 2024	6 Dec 2024	7 Dec 2024	23 Dec 2024	30 Jan 2025	31 Jan 2025	31 Jan 2025	N/A	N/A	Government of the Philippines (current year's budget)	9,259,229.16	9,259,229.16	0.00	9,259,229.16	9,259,229.16	0.00								
	Procurement of Filipiniana and Foreign Dictionaries and other Reference Books for NLP-Affiliated Public Libraries (Early Procurement Activity (EPA))	CDD	Yes	Competitive Bidding	8 Nov 2024	12 Nov 2024	22 Nov 2024	5 Dec 2024	5 Dec 2024	5 Dec 2024	6 Dec 2024	8 Jan 2025						Government of the Philippines (current year's budget)	1,071,759.92	1,071,759.92	0.00	323,792.00	323,792.00	0.00								
	Procurement of Filipiniana and Foreign Dictionaries and other Reference Books for NLP-Affiliated Public Libraries (Early Procurement Activity (EPA))	CDD	Yes	Competitive Bidding	8 Nov 2024	12 Nov 2024	22 Nov 2024	5 Dec 2024	5 Dec 2024	5 Dec 2024	6 Dec 2024	8 Jan 2025						Government of the Philippines (current year's budget)	1,071,759.92	1,071,759.92	0.00	414,080.00	414,080.00	0.00								
	PB 24-28 Procurement of Filipiniana Reference/Trade Books for NLP and NLP-Affiliated Public Libraries (Early Procurement Activity)	CDD	Yes	Competitive Bidding	19 Nov 2024	21 Nov 2024	2 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024	19 Dec 2024	7 Jan 2025	30 Jan 2025					Government of the Philippines (current year's budget)	2,794,138.60	2,794,138.60	0.00	121,016.00	121,016.00	0.00								
	PB 24-31 Procurement of Foreign Books for NLP (Early Procurement Activity (EPA))	CDD	Yes	Competitive Bidding	19 Nov 2024	21 Nov 2024	29 Nov 2024	12 Dec 2024	12 Dec 2024	12 Dec 2024	13 Dec 2024	10 Jan 2025	3 Feb 2025					Government of the Philippines (current year's budget)	1,466,000.00	1,466,000.00	0.00	784,436.00	784,436.00	0.00								
	PB 24-31 Procurement of Foreign Books for NLP (Early Procurement Activity (EPA))	CDD	Yes	Competitive Bidding	19 Nov 2024	21 Nov 2024	29 Nov 2024	12 Dec 2024	12 Dec 2024	12 Dec 2024	13 Dec 2024	10 Jan 2025	5 Feb 2025					Government of the Philippines (current year's budget)	1,466,000.00	1,466,000.00	0.00	167,854.00	167,854.00	0.00								
Total Allotted Budget of On-going Procurement Activities																		52,790,851.63	35,897,791.63	16,893,060.00	41,373,954.40	24,494,954.40	16,879,000.00									

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BAC Chairperson

Date: 11 July 2024

APPROVED:

CESAR GILBERT Q. ADRIANO
Head of the Procuring Entity

Date: 12 July 2024