

PEOPLE'S TELEVISION NETWORK, INC. Annual Procurement Plan for FY 2020

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)	
				Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1	Cast Network Coverage Planning Software & (G)	Engineering Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	3,000,000.00		3,000,000.00	1 Lot
2	Supply, Delivery, Testing and Commissioning of Broadcast Transmitter Tower Lightning & Grounding System Rehabilitation for the People's Television Network, Inc. (PTNI) (TRANSMITTER)	Engineering Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	1,900,000.00		1,900,000.00	1 Lot
3	Spare Parts (ATT High Voltage Electrolytic Capacitor) (TRANSMITTER)	Engineering Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	2,800,000.00		2,800,000.00	75pcs.
4	Augmented Virtual Reality Studio Hardware and Software with Camera System and Lens Control (NEWS & PUBLIC AFFAIRS)	News Division & Public Affairs	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	16,000,000.00		16,000,000.00	1 Lot
5	SLA 3D WASP Graphics (PROVINCIAL)	Provincial Network Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	1,500,000.00		1,500,000.00	1 Lot
6	Isabela Province DTX (PROVINCIAL)	Provincial Network Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	32,500,000.00		32,500,000.00	*Transmitter System + Accessories *Antenna System + Tx Line *TVRO/ IRD *Electrical System + Grounding System *Cooling System *Self-Supporting Tower *Shelter
7	Cagayan De Oro DTX (PROVINCIAL)	Provincial Network Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	35,000,000.00		35,000,000.00	*Transmitter System + Accessories *Antenna System + Tx Line *TVRO/ IRD *Electrical System + Grounding System *Cooling System *Self-Supporting Tower *Shelter
8	Quezon City DTX (ENG'G)	Provincial Network Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	120,000,000.00		120,000,000.00	*Transmitter System + Accessories *Antenna System + Tx Line *Electrical System + Grounding System *Head-end *Add'l Cooling System *Design and Retrofitting of Self-Supporting Tower *Shelter (Improvement of Tx Room)
9	Service Level Agreement (SLA) 4:2:2 SxS Camcorder (NEWS & PUBLIC AFFAIRS)	Engineering Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	2,000,000.00		2,000,000.00	1-Year
10	Service Level Agreement (SLA) 4:2:2 P2 Camcorder (NEWS & PUBLIC AFFAIRS)	Engineering Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	2,000,000.00		2,000,000.00	1-Year
11	Studio B News Graphics *Hardware & Software *2 Client *2 Artist *1 MOS Integration for News Production system	Engineering Division	NO	Competitive Bidding	April 2020	May 2020	June 2020	June 2020	GoP	25,166,119.00		25,166,119.00	2 units

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12	*Graphics and Video Editing Units (iMac) *15-inches Macbook Pro *24/7 Streaming PC *Network Attached Storage <i>MEMORY AND VIDEO CARD</i>	New Media	NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,100,000.00		1,100,000.00	
13	Camera	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	660,000.00		660,000.00	*Drybox 80L Wireless Filmmaker Ser Shotgun Microphone DSLR with 28-70mm LED Lightpanels Tripod DSLR Gimbal Spare Batteries for DSLR SD Cards Unit wireless microphone Camera bag 10ft Boompole Audio Recorder 2 Smart DSLR camera adapter
14	MMH Variation (Building) (PROVINCIAL)	Provincial Network Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	17,530,000.00		17,530,000.00	1 Lot
15	Go Pro Camera with Accessories	PPS/News Division/Sports	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	150,000.00		150,000.00	3 Units
16	Drone triple axis (SPORTS/NEWS & PUBLIC AFFAIRS) 2 units	Sports/News Division/Public Affairs/PPS/New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	300,000.00		300,000.00	1 Lot
17	License Drone Operator - Training Drone License	Sports/News Division/Public Affairs/PPS/New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	100,000.00		100,000.00	
18	Underwater Camera (SPORTS/NEWS & PUBLIC AFFAIRS)	Sports/News Division/Public Affairs/PPS/New Media	NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,000,000.00		1,000,000.00	
19	Close Caption Equipment (PROGRAMMING)	Programming	NO	Competitive Bidding	2020	2020	2020	2020	GoP	3,000,000.00		3,000,000.00	
20	Pagadian Transmitter (PROVINCIAL)	Provincial Network Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,800,000.00		1,800,000.00	
21	Audio Processor (4-units Provincial; 2-units Engineering QC)	Engineering Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	6,000,000.00		6,000,000.00	
22	Motion 3D Graphics for Lotto (GM'S OFFICE)	GM's Office	NO	Competitive Bidding	2020	2020	2020	2020	GoP	4,000,000.00		4,000,000.00	
23	Portable Generator Set (UPLINK/NEWS)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	500,000.00		500,000.00	
24	Supply, Labor, Materials, Installation, Testing and Commissioning of Comprehensive Preventive Maintenance on 2MV Power Substation including Low Voltage	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,000,000.00		1,000,000.00	
25	Supply, Labor, Materials, Installation, Testing and Commissioning of Comprehensive Preventive Maintenance on 68 units Samsung DVMS Inverter Centralized Air-Condition at PTNI Building from Ground Floor to Third Floor	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	500,000.00		500,000.00	
26	Annual Comprehensive Preventive Maintenance on 2 Units 601KW AKSA Generator Sets 1 unit 150Kva Mobile Generator Set 1 Unit 60 Kva Mobile Generator Set	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,000,000.00		1,000,000.00	
27	Supply and Delivery of Various Electrical Tools, Lighting Supplies and Safety Gears	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,000,000.00		1,000,000.00	
28	Preventive Maintenance of all Airconditioning Units of Precision Chilled Water	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	500,000.00		500,000.00	

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29	Rehabilitation of Water Downspout thru Aerial Installation	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	500,000.00		500,000.00	
30	De-clogging of all Drainage System in all Building Premises including Siphoning of all Septic Tanks	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	150,000.00		150,000.00	
31	Replacement and Rehabilitation of 2 Units Overhead Tank and Re-piping for Water Supply in the PTNI Building	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	400,000.00		400,000.00	
32	Mirrorless Interchangeable-lens Camera	Public Affairs	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	220,000.00		220,000.00	
33	Wide Angle Lens	Public Affairs	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	170,000.00		170,000.00	
34	PRIME LENS -FUJI -CANON	Sports /PPS	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	20,000.00		20,000.00	
35	LAPTOP EDITING (MACBOOK) WITH SOFTWARE (COMPLETE)	News Division/Public Affairs/Sports/PPS	NO	Competitive Bidding	2020	2020	2020	2020	GoP	3,000,000.00		3,000,000.00	
36	3 Axis Stabilizer -DSLR	News Division/PPS	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	GoP	100,000.00		100,000.00	
37	3D GRAPHICS		NO	Competitive Bidding	2020	2020	2020	2020	GoP	1,500,000.00		1,500,000.00	
38	MMH Communications System	Provincial Network Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	24,000,000.00		24,000,000.00	
39	Zamboanga Panels	Provincial Network Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	3,034,982.50	3,034,982.50		
40	International News Service	News Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
41	Furnitures	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	5,000,000.00	5,000,000.00		
42	Airfare (Local/Foreign Travels)	PTNI	NO		2020	2020	2020	2020	Corporate Budget	30,000,000.00	30,000,000.00		Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets
43	Prepaid Loads	PTNI	NO		2020	2020	2020	2020	Corporate Budget	5,000,000.00	5,000,000.00		Retail
44	Petroleum, Oil and Lubricants (POL) and other supplies	Administrative Division	NO		2020	2020	2020	2020	Corporate Budget	3,600,000.00	3,600,000.00		Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.
45	Program Acquisition	Programming	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	25,000,000.00	25,000,000.00		
46	Electrical Tape, 18mm	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	7,200.00	7,200.00		
47	9 Volts Batteries	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	19,200.00	19,200.00		
48	Globe Sim	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	1,600.00	1,600.00		
49	Smart Sim	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	1,600.00	1,600.00		
50	Storage Box	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,500.00	10,500.00		
51	Comestibles	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	8,000.00	8,000.00		
52	Cat-6 rj45 passthrough connector	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	1,398.00	1,398.00		
53	Profession crimping tools for passthrough connector	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	4,598.00	4,598.00		
54	Rj45 Metal Shield Connectors for CAT6	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	698.00	698.00		
55	Cat-6 UTP Cable	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	31,350.54	31,350.54		

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56	Silicon Thermal Grease/Paste	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	14,398.00	14,398.00		
57	0.3mm 50G 60/40 Rosin Core Flux 1.2% Tin Lead Roll Soldering Solder Wire	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	218.00	218.00		
58	Weak Acid SMD Soldering Paste Flux Grease SMT IC 10cc Repair Tool Solder PCB	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	2,980.00	2,980.00		
59	H.264 streaming and recording stand-alone appliance	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	425,364.78	425,364.78		
60	Internet Streaming Video Multiviewer Monitoring System	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	178,080.00	178,080.00		
61	1-U Database server	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	539,800.00	539,800.00		
62	Live Production & Streaming Software	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	127,200.00	127,200.00		
63	IP-VPN Subscription	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	376,320.00	376,320.00		
64	Internet Subscription	Engineering Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,021,760.00	2,021,760.00		
65	Firewall license	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	106,750.00	106,750.00		
66	Cleaning Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	191,000.00	191,000.00		
67	Electric Fan/Blower	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	80,000.00	80,000.00		
68	Vacum Wet/Dry	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	80,000.00	80,000.00		
69	Air Compressor	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	15,000.00	15,000.00		
70	Audio Cable	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	55,000.00	55,000.00		
71	Boom Mic (complete set)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	120,000.00	120,000.00		
72	XLR Audio Connector (Male)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	25,000.00	25,000.00		
73	XLR Audio Connector (female)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	25,000.00	25,000.00		
74	Assorted audio connector	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
75	HDMI to SDI with analog audio output (mini)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	30,000.00	30,000.00		
76	SDI to HDMI mini converter (mini)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	30,000.00	30,000.00		
77	15 meters HDMI Cables	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	6,000.00	6,000.00		
78	Hand held vacuum cleaner (for rack equipment dust remover) for studio A & B	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
79	Vacuum Cleaner (Big) for flooring and cyclorama dust remover for studio A & B	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	20,000.00	20,000.00		
80	Moving Head Lights (for musical entertainment program in studio)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		
81	Studio equipment metal locker and organizer	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		

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82	Studio work bench (for maintenance and repair of defective studio equipment)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
83	Electronics/electrical tool and test equipment	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	20,000.00	20,000.00		
84	Mechanical tools (Socket wrench, open end wrench and back wrench (for Lighting mechanical repair and maintenance)	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	20,000.00	20,000.00		
85	Elastic Cellophane	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	24,000.00	24,000.00		
86	Mechanical Plier Set	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	42,000.00	42,000.00		
87	Mechanical Screw Driver Set	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	4,000.00	4,000.00		
88	Mechanical Precision Screw Driver Set	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	4,000.00	4,000.00		
89	Cordless Drill & Set of Drill Bit	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	4,000.00	4,000.00		
90	Soldering Iron 30/40/60Watts Japan	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	24,000.00	24,000.00		
91	Soldering Tip 30/40/60Watts Japan	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	24,000.00	24,000.00		
92	Soldering Lead 60/40 Japan	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	24,000.00	24,000.00		
93	Analog Tester VOM	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	4,000.00	4,000.00		
94	Digital Tester VOM	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	4,000.00	4,000.00		
95	Assorted Breaker/Mini/Standard Fuse	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
96	Assorted Bolt/Nut/Washer	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
97	Assorted Strink Cable Tube	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
98	Assorted Tie Wrap	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	7,000.00	7,000.00		
99	Assorted Straw Tie	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	9,600.00	9,600.00		
100	Assorted Spray Paint	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	14,400.00	14,400.00		
101	Assorted Multi Epoxy	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	9,600.00	9,600.00		
102	Portable Blower	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
103	Portable Trouble Light	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	2,000.00	2,000.00		
104	Air Filter	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
105	Blade Cutter/Blade	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	1,200.00	1,200.00		
106	Electric Drill & Set of Drill Bit	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
107	Cordless Drill & Set of Drill Bit	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
108	Manual/Power Hack Saw & Blade	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
109	Electric Grinder & Gato	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
110	Rivet Guns & Bits	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	2,000.00	2,000.00		
111	Assorted Resistor	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
112	Assorted Capacitor	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		

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113	Assorted Diode	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
114	Assorted Transistor	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
115	Assorted Regulator	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
116	Assorted Integrated Circuit (IC)	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
117	Assorted Light Emitting Diode (LED)	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
118	Packaging Tape	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	2,400.00	2,400.00		
119	Rubberized Gloves	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	500.00	500.00		
120	Rechargeable Emergency Lamp	Engineering Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	2,000.00	2,000.00		
121	Engineering Seminars	Engineering Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
122	Engineering Strategic Planning and Team Building *Accomodation	Engineering Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	800,000.00	800,000.00		
123	FLYERS / SALES KIT / SOUVENIRS /GIVEAWAYS / BANNERS / UNIFORM/MEDIA KIT (FOR CLIENTS & PARTNERS)/	Sales and Marketing Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	4,000,000.00	4,000,000.00		
124	Advertising and Promotions	Sales and Marketing Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,000,000.00	2,000,000.00		
125	Team Building	Sales and Marketing Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
126	COLLATERALS, MEALS, ETC. (PTV Anniversary)	Sales and Marketing Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
127	CALLING CARDS / BUSINESS CARD	Sales and Marketing Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	25,000.00	25,000.00		
128	TELEPHONE (MOBILE)	Sales and Marketing Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	24,000.00	24,000.00		
129	BROADCAST CONTRACTS	Sales and Marketing Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	150,000.00	150,000.00		
130	Raincoat for Reporters and Cameramen	Provincial Network Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	20,000.00	20,000.00		
131	Repair of other broadcast equipment	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
132	Repair and/or Purchase of IT Equipment	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
133	Repair of the OLED Display of the Yamaha TF1 Mixer	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	150,000.00	150,000.00		
134	Repair Yamaha Production Control Room Speaker	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
135	Repair of BlackMagic for Studio Audio Monitor	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
136	Repair of Sharp LED TV	Provincial Network Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
137	Repair of Vehicles	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	250,000.00	250,000.00		
138	Repair of OB Truck (Container roofing and other repairs)	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	50,000.00	50,000.00		
139	Change oil, tires, paint, etc	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	80,000.00	80,000.00		
140	Repair of Generator Sets	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
141	Communication Expenses	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	24,000.00	24,000.00		PTV Cordillera

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142	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	45,000.00	45,000.00		PTV Tagaytay
143	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Palawan
144	Repair of Generator Set	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		PTV Naga
145	Replacement of Motor Compressor of Aircon	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	30,000.00	30,000.00		PTV Naga
146	Internet Connection Services	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Naga
147	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Guimaras
148	Lease of Land for Tower (300 square meters)	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		PTV Cebu
149	Lease of Land for Tower (100 square meters)	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		PTV Cebu
150	Lease of Office Space	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		PTV Cebu
151	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Cebu
152	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Dumaguete
153	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Calbayog
154	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Tacloban
155	Gasoline/Genset	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	960,000.00	960,000.00		PTV Zamboanga
156	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	50,000.00	50,000.00		PTV Zamboanga
157	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Pagadian
158	Gasoline (Genset)	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	120,000.00	120,000.00		PTV Cotabato
159	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Cotabato
160	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Sibugay
161	Communication Expenses	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Davao
162	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Kidapawan
163	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		PTV Marawi
164	Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	30,000.00	30,000.00		PTV Cagayan De Oro
165	Installation of Water Distribution System	Provincial Network Division	NO	Direct Contracting	N/A	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		PTV Mindanao Media Hub

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166	Installation of Landline Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	660,000.00	660,000.00		PTV Mindanao Media Hub
167	Installation of Internet Service Connection	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	3,000,000.00	3,000,000.00		PTV Mindanao Media Hub
168	Janitorial Services	Provincial Network Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	3,500,000.00	3,500,000.00		PTV Mindanao Media Hub
169	TRAINING AND SEMINARS	Finance Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
170	IMPLEMENTATION OF MIS	Finance Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	5,000.00	5,000.00		
171	TRAINING I	Finance Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
172	SEMINAR ON CASH MANAGEMENT AND CONTROL SYSTEM	Finance Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	18,000.00	18,000.00		
173	BUDGET FORUM AND TECHNICAL BUDGET HEARING BY DBM	Finance Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	20,000.00	20,000.00		
174	BUDGET HEARINGS BY CONGRESS AND SENATE	Finance Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	20,000.00	20,000.00		
175	PLANNING WORKSHOP (2 DAYS)	Finance Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
176	MOVABLE FILING CABINETS	Finance Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	48,000.00	48,000.00		
177	MULTI SHELVES STEEL RACKS	Finance Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
178	TRAININGS/ SEMINARS FOR PROJECT MANAGEMENT IN MANILA	Project Management Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	400,000.00	400,000.00		
179	TRAININGS/ SEMINARS FOR PROJECT MANAGEMENT IN OUTSIDE MANILA	Project Management Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		
180	SEMINARS/WORKSHOPS VENUE RENTAL 1	Bids and Awards Committee	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
181	SEMINARS/WORKSHOPS VENUE RENTAL 2	Bids and Awards Committee	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
182	SEMINARS/WORKSHOPS VENUE RENTAL 3	Bids and Awards Committee	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
183	SUPPLY AND DELIVERY OF CONFERENCE TABLE AND CHAIRS	Bids and Awards Committee	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	150,000.00	150,000.00		
184	TRAINING AND SEMINAR	GM's Office - Merchandising	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	750,000.00	750,000.00		
185	PURCHASE MEDIA FACTBOOK AND OTHER RELEVANT PUBLICATIONS	GM's Office - Research unit/Special Committee on International Relations	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	2,000.00	2,000.00		
186	PROCUREMENT OF CUSTOMER SATISFACTION SURVEY SERVICE (AS MANDATED BY GCG)	GM's Office - Research unit/Special Committee on International Relations	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
187	COMMUNICATION (CELL CARDS) COURIER SERVICE (PARCEL DELIVERY), NOTARIALS	GM's Office - Research unit/Special Committee on International Relations	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	25,000.00	25,000.00		

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188	INTERNATIONAL COMMITMENTS/PARTNERSHIPS MEETING PACKAGE (MEALS AND VENUE) OFFICE SUPPLIES TOKEN/CORPORATE GIFTS/COLLATERALS SOCIALS (WELCOME DINNER AND FAREWELL DINNER)	GM's Office - Research unit/Special Committee on International Relations	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
189	PROCUREMENT OF OFFICE SUPPLIES, FURNITURE AND EQUIPMENT - BOOKSHELVES - LATERALS/ FILING CABINETS - FILING BOXES	GM's Office - Research unit/Special Committee on International Relations/PPS	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
190	TRAINING EXPENSE (OGM PROPER) MANCOM	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
191	FILING CABINET	GM's Office	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	35,000.00	35,000.00		
192	REPAIR OF PANTRY DOOR	GM's Office	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
193	TRAINING AND SEMINARS	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
194	SUBSCRIPTION EXPENSE	GM's Office	NO	NP-53.8 Defense Cooperation Agreement	2020	N/A	2020	2020	Corporate Budget	1,500,000.00	1,500,000.00		
195	CUSTOMIZED CHARGING ACCESSORIES WITH LOGO	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	350,000.00	350,000.00		Corporate Giveaways
196	CUSTOMIZED BLUETOOTH SPEAKER WITH LOGO	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		Corporate Giveaways
197	COFFEE MUG FROSTED WITH LOGO	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		Corporate Giveaways
198	CELLPHONE HOLDER WITH LOGO	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	350,000.00	350,000.00		Corporate Giveaways
199	CELLPHONE RING WITH LOGO	GM's Office	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		Corporate Giveaways
200	SEMINARS AND WORKSHOP FOR PREPARATIONS OF GAD PLANNING & BUDGETING AND ACCOMPLISHMENT REPORT (HOTEL & VENUE)	GM's Office - Gender and Development (GAD)	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	75,000.00	75,000.00		
201	REGULAR CONDUCT OF GENDER ANALYSIS FOR THE CONCEPTUALIZATION OF GAD PLAN (HOTEL & VENUE)	GM's Office - Gender and Development (GAD)	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	75,000.00	75,000.00		
202	PURCHASE OF GAD OFFICE SUPPLIES, OFFICE FURNITURE & FIXTURES FILING CABINET 4 DRAWERS UNIT DESKTOP COMPUTER UNIT 1 HP WINDOW TYPE AIRCON ICT SUPPLIES COMFORTABLE SOFA TABLE RUBBERMADE CHANGING DIAPER STATION REFRIGERATOR HYGIENE SUPPLIES	GM's Office - Gender and Development (GAD)	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	165,000.00	165,000.00		
203	SEMINAR ON BUDGETTING, PLANNING AND OFFICE PROCESSES	GM's Office - Corporate Planning	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	30,000.00	30,000.00		
204	STRATEGIC PLANNING WORKSHOPS/TARGETS SETTING	GM's Office - Corporate Planning	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	400,000.00	400,000.00		

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205	TECHNICAL ASSISTANCE ON CORRESPONDENCES AND REPORTS PREPARATION FOR CONCERNED DIVISIONS AND COMMITTEES	GM's Office - Corporate Planning	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	3,000.00	3,000.00		
206	INTERNATIONAL COMMUNICATIONS - QUARTERLY NEWSLETTER (PRINTING)	GM's Office - Corporate Planning	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	10,000.00	10,000.00		
207	RENOVATION AND ACQUISITION OF THE NEW LACTATION ROOM - OTHER SUPPLIES & MATERIALS - CONSTRUCTION MATERIALS	GM's Office - Gender and Development (GAD)	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	237,000.00	237,000.00		
208	PROCUREMENT OF TV RATINGS REPORT.	GM's Office - Research unit/Special Committee on International Relations	NO	Competitive Bidding	2020	N/A	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
209	Purchase of Additional CCTV and Maintenance of Existing CCTV	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		
210	Acquisition of additional backup pump motor and exhaust fan motor for cooling tower centralized aircon for studio A & B and transmitter room	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
211	Acquisition of additional 3 unit backup Water booster pump and Control panel for Water supply at PTNI complex	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
212	Installation of Annunciator Control Panel, Repair and Activation of Fire Alarm Systems, Sprinklers, Smoke Detector of PTNI Building	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
213	Procurement of Supplies of Construction Materials, Appliances and Utensils	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	250,000.00	250,000.00		
214	Supply, Delivery, Testing and Commissioning of Emergency Kit	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
215	Provision of Security Personnel for PTV Central and other Provincial Stations	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	17,000,000.00	17,000,000.00		
216	Provision of Janitorial Services Personnel for PTV Central	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	5,000,000.00	5,000,000.00		
217	Supply and Delivery of Various Items Related to Vehicles Maintenance and Repairs	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
218	Supply and Delivery of Drinking Water	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
219	News Subscription	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	150,000.00	150,000.00		
220	Supplies for ID Maker	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
221	Enhancement of Biometrics system	Administrative Division	NO	Direct Contracting	2020	N/A	2020	2020	Corporate Budget	250,000.00	250,000.00		
222	Purchase of Medical Supplies and Medicines	Administrative Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	50,000.00	50,000.00		
223	Purchase of Car Washing Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
224	Repairs and Maintenance of Office Equipment	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
225	Building Maintenance	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		

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226	Acquisition of High Voltage Personal Protection Equipment set (PPE)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
227	Purchase of Operational Supplies for Electrical	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		
228	Purchase Operational Supplies for Plumbing	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
229	Purchase Operational Supplies for Airconditioning Units	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	800,000.00	800,000.00		
230	Purchase of Operational Supplies for Generator Sets	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	800,000.00	800,000.00		
231	Purchase of Operational Supplies for Telephone	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
232	Purchase of Operational Supplies for Lighting Including Tower	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	700,000.00	700,000.00		
233	Purchase of Vehicles Spare Parts	Administrative Division	NO	Competitive Bidding	2020	N/A	2020	2020	Corporate Budget	1,829,400.00	1,829,400.00		
234	Purchase of Scanner for RMCS	Administrative Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	15,000.00	15,000.00		
235	Purchase of Christmas Goodies for 2020	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,000,000.00	2,000,000.00		
236	Catering Services for the PTNI Christmas Party 2020	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		
237	Production Cost - Purchase of Construction Materials	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
238	Purchase of ID Laces and Cases	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
239	Reproduction of CSC Form	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
240	Purchase of CSC books, and other pertinent laws	Administrative Division	NO	Shopping	2020	N/A	2020	2020	Corporate Budget	50,000.00	50,000.00		
241	Series of Seminars on Benefits (GSIS, Philhealth, Pag-ibig, etc.)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
242	Creation, Implementation and Monitoring of Property Management Systems (Seminar)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
243	Creation, Implementation and Monitoring of Procurement Management Systems (Seminar)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
244	Procurement of Trainings and Seminars under the Learning and Development Program for employees (venue , kits and other trainings needs)	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,000,000.00	2,000,000.00		
245	Accountable Forms	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	50,000.00	50,000.00		
246	Repairs, Maintenance and Rewinding of Fan Motors	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
247	Rehabilitation of I-beam platform and chilled water condenser pipe for 3 unit 50TR Hitachi chilled water Air-con	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
248	Plumbing and Water Pump Maintenance	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
249	Supply , Development and Delivery of SPMS	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	1,000,000.00	1,000,000.00		
250	Supply, Development and Delivery of TQMS and ISO	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,500,000.00	2,500,000.00		
251	Supply, Development and Delivery of Competency Framework	Administrative Division	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,000,000.00	2,000,000.00		PPS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
252	Trainings for digitization project; editing/enhancement videos/software restoration and repairing tapes	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		PPS
253	5 Training/Seminar for librarians, archivist, MAMS Administrator & Ingest Operator	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
254	Programming Committee Strategic Planning (Out of Town)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
255	Airtime Management Group Team Building (Out of Town)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	300,000.00	300,000.00		
256	Install designated room for Media Assets Management System. Additional licensed server unit for MAMS and work station	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
257	Common Supplies not available in PS-DBM	PTNI	NO	Competitive Bidding	2020	2020	2020	2020	Corporate Budget	2,280,212.00	2,280,212.00		Shopping/Retail/Small Value Procurement
258	Rehabilitation for water proofing of transmitter roof deck including Glass walls, rollup doors, concrete attachment to the tower, holes passing through air-con and transmitter pipes	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	5,850,000.00	5,850,000.00		
259	Scuba Diving Training for Cameraman	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	100,000.00	100,000.00		
260	TRAINING/WORKSHOP/SEMINAR/PLANNING/MEETINGS - EEC Content Developers - Make-up Aesthetics - Refresher course - Director/Cam - PPS Strat Plan - Underwater Seminar/Training (camera) - Drone Seminar/Training	Administrative Division	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	835,000.00	835,000.00		PPS
261	Set Materials and Construction	Public Affairs / PPS	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
262	Props - Set Replacement/Repair	Public Affairs / PPS	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		

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Recommending Approval

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Member

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Member

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Member

Certified Funds Available

MONETTA S. NIGOS
OIC, Finance Division

Approval

JULIETA C. LACZA
General Manager/Head of Procuring Entity (HoPE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
263	Licenses for 12 months of adobe creative cloud	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	600,000.00	600,000.00		
264	Sucuri (website)	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
265	Digital ocean(website server)	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
266	System backup(website)	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
267	Philwebs (web hosting)	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	60,000.00	60,000.00		
268	Renewal of multisite plugin backup	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	10,547.00	10,547.00		
269	Renewal of theme update for website protection	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	2,862.00	2,862.00		
270	Web protection in ddos attack and web crawling	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	12,707.28	12,707.28		
271	Renewal of cloud hosting (website server/storage)	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	50,880.00	50,880.00		
272	Renewal of youtube gallery plugin	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	12,084.00	12,084.00		
273	Renewal of website page builder	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	13,197.00	13,197.00		
274	Renewal of news seo plugin	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	3,657.00	3,657.00		
275	ptnews.ph domain renewal	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	9,100.00	9,100.00		
276	ptv.ph domain renewal	New Media	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	9,100.00	9,100.00		
277	Participation in PTV Strategic Planning Meetings and Workshops	GM's Office - Research unit/Special Committee on International Relations	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	50,000.00	50,000.00		
278	Development and Production of ASEAN TV and online materials	GM's Office - Research unit/Special Committee on International Relations	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	500,000.00	500,000.00		
279	Participation in Local/Regional ASEAN events or meetings	GM's Office - Research unit/Special Committee on International Relations	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020	Corporate Budget	200,000.00	200,000.00		
280	Supply, Delivery, Installation, Integration, Testing, and Commissioning of Three Phase Distribution Transformer System with a Total of One (1) MVA rating and Design its Accessories for the Mindanao Media Hub of the People's Television Network, Inc.	Provincial Network Division	NO	Competitive Bidding	2020	2020	2020	2020	GoP	7,000,000.00		7,000,000.00	CAPEX 2015
281	Collaterals for Kabisig	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020		50,000.00	50,000.00		
282	Collaterals for Media Communication	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	2020	N/A	2020	2020		50,000.00	50,000.00		

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