

ANNEX B

People's Television Network, Inc. Procurement Monitoring Report (1st Semester 2020)

| Code (PAF) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PNP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | |
|---|--|-----------------------------|--|---------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-------------|---|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|----|--------------|-------------------|------------------|---|--|-----------|--|-----------|-----------|-----------|--|----------------|
| | | | | | Pre-Proc Conference | Adm Post of IB | Pre-bid Card | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution/Recommending Award | Notice of Award | Contract Bidding | 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) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITB NO. 2020-0001 | Supply, Delivery, Testing, Integration, Training and Commissioning of TV Broadcast IT Equipment with Complete Accessories for the Mindanao Media Hub of the People's Television Network, Inc. (PTNI) | Provincial Network Division | NO | Competitive Bidding | 8-Jan-20 | 21-JAN-2020 | 28-JAN-2020 | 10-Feb-20 | 10-Feb-20 | 14-FEB-2020 | 21-FEB-2020 | | | | | | CO | 10,000,000.00 | | 10,000,000.00 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 20-Jan-20 | 20-Jan-20 | 20-Jan-20 | 20-Jan-20 | 20-Jan-20 | | FAILED BIDDING |
| ITB NO. 2020-0002 | Supply, Delivery, Testing, Integration, Training and Commissioning of Live Production Editing System with Complete Accessories for the Mindanao Media Hub of the People's Television Network, Inc. (PTNI) | Provincial Network Division | NO | Competitive Bidding | 8-Jan-20 | 21-JAN-2020 | 28-JAN-2020 | 10-Feb-20 | 10-Feb-20 | 10-Feb-20 | 17-FEB-2020 | | | | | | CO | 10,000,000.00 | | 10,000,000.00 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 20-Jan-20 | 20-Jan-20 | 20-Jan-20 | 20-Jan-20 | 20-Jan-20 | | FAILED BIDDING |
| ITB NO. 2020-0003 | Design and Build of People's Television Network, Inc. Marawi Regional Center - A Two (2) Storey Studio/Transmitter Building with Roof deck and 80-Foot Dipole Antenna Tower | Provincial Network Division | NO | Competitive Bidding | 8-Jan-20 | 31-JAN-2020 | 7-FEB-2020 | 12-MAR-2020 | 12-MAR-2020 | 16-MAR-2020 | 23-MAR-2020 | | | | | | CO | 29,500,000.00 | | 29,500,000.00 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 31-Jan-20 | 31-Jan-20 | 31-Jan-20 | 31-Jan-20 | 31-Jan-20 | | FAILED BIDDING |
| ITB NO. 2020-0004 | Supply, Delivery, Testing and Commissioning of Broadcast Transmitter Tower Lighting and Grounding System Rehabilitation for the People's Television Network, Inc. (PTNI) | Engineering Division | NO | Competitive Bidding | 8-Jan-20 | 31-JAN-2020 | 7-FEB-2020 | 28-Feb-20 | 28-Feb-20 | 4-Mar-2020 | 5-Mar-2020 | | | | | | CO | 1,900,000.00 | | 1,900,000.00 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 31-Jan-20 | 31-Jan-20 | 31-Jan-20 | 31-Jan-20 | 31-Jan-20 | | FAILED BIDDING |
| ITB NO. 2020-0005 | Supply and Delivery of LiveU 200 and 500 Standalone Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from hardware to software for the People's Television Network, Inc. (PTNI) (Registered Procurement Two-Filed Biddings) | Engineering Division | NO | NR43.1 Two-Filed Biddings | 8-Jan-20 | 31-JAN-2020 | 13-FEB-2020 | 20-Feb-20 | 20-Feb-20 | 27-Feb-2020 | 27-Feb-2020 | 4-MAR-2020 | | | | | MOOE | 1,550,000.00 | 1,550,000.00 | | 1,550,000.00 | 1,550,000.00 | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 7-Feb-20 | 7-Feb-20 | 7-Feb-20 | 7-Feb-20 | 7-Feb-20 | | AWARDED |
| ITB NO. 2020-0006 | Supply, Delivery, installation, Integration, Testing and Commissioning of Seven Hundred Fifty (750) VVA Three Phase Distribution Transformer System And its Accessories for the Mindanao Media Hub of the People's Television Network, Inc. | Provincial Network Division | NO | Competitive Bidding | 8-Jan-20 | 31-JAN-2020 | 19-FEB-2020 | 9-MAR-2020 | 9-MAR-2020 | 13-MAR-2020 | 20-MAR-2020 | | | | | | CO | 7,000,000.00 | | 7,000,000.00 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 12-Feb-20 | 12-Feb-20 | 12-Feb-20 | 12-Feb-20 | 12-Feb-20 | | CANCELLED |
| ITB NO. 2020-0007 | Supply, Delivery, Testing, Integration, Training and Commissioning of TV Broadcast IT Equipment with Complete Accessories for the Mindanao Media Hub of the People's Television Network, Inc. (PTNI) (Registered Procurement Two-Filed Biddings) | Provincial Network Division | NO | NR43.1 Two-Filed Biddings | 8-Jan-20 | 31-JAN-2020 | 26-FEB-2020 | 4-MAR-2020 | 4-MAR-2020 | 5-MAR-2020 | 7-Apr-2020 | 28-MAY-2020 | | | | | CO | 10,000,000.00 | | 10,000,000.00 | 9,548,121.00 | | 9,548,121.00 | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 17-Feb-20 | 17-Feb-20 | 17-Feb-20 | 17-Feb-20 | 17-Feb-20 | | AWARDED |
| ITB NO. 2020-0008 | Provision of Janitorial Services for People's Television Network, Inc. (PTNI) | Administrative Division | NO | Competitive Bidding | 26-Feb-20 | 12-MAR-2020 | 2-JUN-2020 | 16-JUN-2020 | 16-JUN-2020 | 20-JUN-2020 | 20-JUN-2020 | | | | | | MOOE | 4,213,093.50 | | 4,213,093.50 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 28-May-20 | 28-May-20 | 28-May-20 | 28-May-20 | 28-May-20 | | FAILED BIDDING |
| ITB NO. 2020-0011 | Waterproofing of People's Television Network, Inc.'s Roof deck, Uplink and Third Floor (Open Area) | Administrative Division | NO | Competitive Bidding | 7-Feb-20 | 12-MAR-2020 | 2-JUN-2020 | 16-JUN-2020 | 16-JUN-2020 | 20-JUN-2020 | 27-JUN-2020 | | | | | | CO | 5,850,000.00 | | 5,850,000.00 | | | | | | | | | | Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI) | 28-May-20 | 28-May-20 | 28-May-20 | 28-May-20 | 28-May-20 | | FAILED BIDDING |

