

ANNEX B

PEOPLE'S TELEVISION NETWORK, INC. (PTNI) Procurement Monitoring Report as of December 28, 2020

Code (PAP)	Procurement Project	PAP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
ITB NO. 2020-0001	Supply, Delivery, Testing, Integration, Training and Commissioning of TV Broadcast LT Equipment with Complete Accessories for the Mindanao Media Hub of the People's Television Network, Inc. (PTNI)	Provincial Network Division	NO	Competitive Bidding	08-Jan-20	21-Jan-2020	28-Jan-2020	10-Feb-20	10-Feb-20	14-FEB-2020	21-FEB-2020				90 Calendar days from the receipt of NTP (Expected delivery or completion)		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 News 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	08-Jan-20	21-Jan-2020	28-Jan-2020	10-Feb-20	10-Feb-20	10-Feb-20	17-FEB-2020				90 Calendar days from the receipt of NTP (Expected delivery or completion)		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. Mindanao Regional Center - A Two (2) Storey Studio/Transmitter Building with Roof Deck and 90- Feet Bipod Antenna Tower	Provincial Network Division	NO	Competitive Bidding	08-Jan-20	31-Jan-2020	7-FEB-2020	12-MAR-2020	12-MAR-2020	16-MAR-2020	23-MAR-2020				240 Calendar days from the receipt of NTP (Expected delivery or completion)		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 Lightning and Grounding System Rehabilitation for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding	08-Jan-20	31-Jan-2020	7-FEB-2020	28-FEB-2020	28-FEB-2020	4-Mar-2020	5-Mar-2020				60 Calendar days from the receipt of NTP (Expected delivery or completion)		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. 2020-0005A	Supply and Delivery of LineU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Baseband Transmitter and Receiver from Hardware to Software for the People's Television Network, Inc. (PTNI) (Vigilant Procurement: Two-Phased Bidding)	Engineering Division	NO	NP-SS.1 Two Phased Bidding	08-Jan-20	31-Jan-2020	13-FEB-2020	28-FEB-2020	20-FEB-2020	27-Feb-2020	27-Feb-2020	4-MAR-2020	29-MAY-2020	25-JUN-2020	18-JUN-2020	Rendering services from the receipt of NTP (Expected delivery or completion)		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) kVA 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	08-Jan-20	31-Jan-2020	19-FEB-2020	9-MAR-2020	9-MAR-2020	13-MAR-2020	20-MAR-2020				90 Calendar days from the receipt of NTP (Expected delivery or completion)		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. 2020-0007A	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) (Repealed Procurement: Two-Phased Bidding)	Provincial Network Division	NO	NP-SS.1 Two Phased Bidding	08-Jan-20	31-Jan-2020	26-FEB-2020	4-MAR-2020	4-MAR-2020	5-Mar-2020	7-Apr-2020	28-MAY-2020	3-JUN-2020	23-JUN-2020	24-JUN-2020	90 Calendar days from the receipt of NTP 28-SEPT-2020 (Expected delivery or completion)		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	Supply, Delivery, Testing and Commissioning of Five (5) Pieces of Electrolytic Capacitor Spare Parts of Analog Transmitter for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding	26-Feb-20	12-MAR-2020	2-JUN-2020	16-JUN-2020	16-JUN-2020	18-JUN-2020	23-JUN-2020	25-JUN-2020	8-Jul-2020	20-Jul-2020	24-Jul-2020	30 Calendar days from the receipt of NTP (Expected delivery or completion)		CO	2,800,000.00		2,800,000.00	2,749,999.50	2,749,999.50	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		AWARDED	

ITB NO. 2020-0009	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					30 Calendar days from the receipt of NTP (Expected delivery or completion)	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. 2020-0010	Waterproofing of People's Television Network, Inc.'s Roof deck, Uplink and Third Floor (Open Area)	Administrative Division	NO	Competitive Bidding	07-Feb-20	12-MAR-2020	2-JUN-2020	16-JUN-2020	16-JUN-2020	20-JUN-2020	27-JUN-2020					90 Calendar days from the receipt of NTP (Expected delivery or completion)	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
ITB NO. 2020-0011	Provision of Security Services of People's Television Network, Inc. (PTNI) Manila Office and Provincial Station.	Administrative Division	NO	Competitive Bidding	26-Feb-20	11-JUN-2020	15-JUN-2020	6-JUL-2020	6-JUL-2020	10-JUL-2020	17-JUL-2020					Commence on the indicated in the receipt of NTP (Expected delivery or completion)	MOOE	16,913,371.44										Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20			FAILED BIDDING
ITB NO. 2020-0012	Design, Supply, Fabrication of Mounting Brackets and Installation and Testing of Antenna Panels for the Zamboanga Transmitter Station of the People's Television Network, Inc. (PTNI)	Provincial Division	NO	Competitive Bidding	26-Feb-20	11-JUN-2020	15-JUN-2020	6-JUL-2020	6-JUL-2020	10-JUL-2020	17-JUL-2020	23-July-2020	17-Aug-2020	27-Aug-2020	1-Sep-2020	60 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	3,034,982.50	3,034,982.50	2,900,000.00		2,900,000.00					Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20			AWARDED	
ITB NO. 2020-0013	Supply, Delivery, Installation, Testing, Commissioning and Training of Six (6) Units of Audio Processors for the Manila, Zamboanga, Guimaras, Negos, and Cotabato Transmitter Stations of the People's Television Network, Inc. (PTNI).	Provincial Division	NO	Competitive Bidding	03-Jun-20	11-JUN-2020	15-JUN-2020	6-JUL-2020	6-JUL-2020	10-JUL-2020	17-JUL-2020	20-Jul-2020	30-Jul-2020	11-Aug-2020	14-Aug-2020	60 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	6,000,000.00	6,000,000.00	5,508,884.80		5,508,884.80					Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20			AWARDED	
ITB NO. 2020-0014N	Supply, Delivery, Testing, Integration, Training and Commissioning of News Production Editing System with Complete Accessories for the Mindanao Media Hub of the People's Television Network, Inc.	Provincial Division	NO	NP-53.1 Two Failed Biddings	03-Jun-20	11-JUN-2020	18-Jun-20	02-Jul-20	02-Jul-20	6-JUL-2020	13-JUL-2020	20-Jul-2020	12-Aug-2020	27-Aug-2020	3-Sep-2020	90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	25,100,000.00	25,100,000.00	22,888,000.00		22,888,000.00					Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20			AWARDED	
ITB NO. 2020-0015	Supply, Delivery, Design, and Retrofitting of the Quezon City TV Broadcast Transmitter Tower including Rehabilitation of Building Transmitter Shelter, Grounding and Lightning Protection System and Installation of Digital Terrestrial Television (DTT) Antenna System for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding	16-Sep-2020	27-Jul-2020	8-Sep-2020	8-Sep-2020	26-Sep-2020	14-Oct-2020	15-Oct-2020	23-Oct-2020	6-Nov-2020	12-Nov-2020		150 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	66,500,000.00	66,500,000.00	57,551,879.27		57,551,879.27				Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20			AWARDED		
ITB NO. 2020-0016	Supply, Delivery, Installation, Supervision, Training, Testing and Commissioning of One (1) Set of Licensed Professional RF Network Planning Software for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding		21-Jul-2020	27-Jul-2020	18-Aug-2020	18-Aug-2020	4-Sep-2020	16-Sep-2020	15-Sep-2020	28-Sep-2020	2-Oct-2020	7-Oct-2020	30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	3,000,000.00	3,000,000.00	2,980,320.00		2,980,320.00				Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20			AWARDED		

ITB NO. 2020-0017	Design, Supply, Delivery, Installation, Testing and Commissioning of One (1) Lot of Air-Conditioning System Installed at Transmitter Room for the People's Television Network, Inc.	Engineering Division	NO	Competitive Bidding	14-Jul-20	21-Jul-2020	27-Jul-2020	14-AUG-2020	15-AUG-2020	22-AUG-2020					45 Calendar days from the receipt of NTP (Expected delivery or completion)	MOOE	6,344,370.00	6,344,370.00			Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20			CANCELLED
ITB NO. 2020-0018	Supply, Delivery, Installation, Integration, Testing, Training and Commissioning of one (1) set of 10-Kilowatt Liquid-Cooled, Band IV-V ISDB-T Digital Transmitter with complete Electronic & Electrical System and Accessories for The People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding		21-Jul-2020	28-Jul-2020	17-Aug-2020	17-Aug-2020	21-Sep-2020	5-Oct-2020	6-Oct-2020	22-Oct-2020	27-Oct-2020	30-Oct-2020	90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	34,000,000.00	34,000,000.00		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20			AWARDED
ITB NO. 2020-0019	Rebid of the Provision of Security Services of People's Television Network, Inc. (PTNI) Manila Office and its Provincial Station	Administrative Division	NO	Competitive Bidding	03-Aug-20	11-Aug-2020	18-Aug-2020	11-Sep-2020	11-Sep-2020	18-Sep-2020	31-Oct-2020	31-Oct-2020	10-Nov-2020	20-Nov-2020	24-Nov-2020	Delivery of Services shall commence on the date indicated in the Notice to Proceed	MOOE	16,913,371.44	16,913,371.44		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	11-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20			AWARDED
ITB NO. 2020-0020	Design, Supply, Delivery, Installation, Configuration, Testing and Commissioning of One Hundred Megabits per Second (100 Mbps) High-Speed Dedicated Internet Service Connection for the Mindanao Media Hub of the People's Television Network, Inc.	Provincial Division	NO	Competitive Bidding	07-Sep-20	9-Oct-2020	14-Oct-2020	29-Oct-2020	29-Oct-2020	29-Oct-2020	31-Oct-2020	31-Oct-2020	9-Nov-2020	26-Nov-2020	3-Dec-2020	Start Commence within Fifteen (15) Calendar Days upon Issuance of Notice to Proceed.	CO	2,100,000.00	2,100,000.00		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20			AWARDED
ITB NO. 2020-0021	Lease Service Delivery of Eight Megahertz (8MHz) - 4 MHz for Distribution and 4 MHz for Contribution) Standard C-Band Space Segment for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding	15-Sep-20	16-Oct-2020	22-Oct-2020	16-Nov-2020	16-Nov-2020	23-Nov-2020	27-Nov-2020					30 Calendar days from the receipt of NTP (Expected delivery or completion)	MOOE	11,700,000.00	11,700,000.00		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	17-Oct-20	17-Oct-20	17-Oct-20	17-Oct-20	17-Oct-20			FAILED BIDDING
ITB NO. 2020-0022	Supply, Delivery, Installation, Training, Testing and Commissioning of Single Channel SD Motion Graphics in PCISO LOTTO Studio	Engineering Division	NO	Competitive Bidding	10-Sep-20	28-Oct-20	03-Nov-20	18-Nov-20	18-Nov-20	24-Nov-20	01-Dec-20					30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	4,000,000.00	3,781,430.33		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	20-Oct-20	25-Oct-20	26-Oct-20	26-Oct-20	26-Oct-20			FAILED BIDDING
ITB NO. 2020-0023	Procurement of Appreciation Baskets	COM	NO	Competitive Bidding	06-Nov-20	13-Nov-2020	16-Nov-20	26-Nov-20	26-Nov-20	2-Dec-2020	9-Dec-2020					10 Calendar days from the receipt of NTP (Expected delivery or completion)	MOOE	3,781,430.33	3,781,430.33		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20			FAILED BIDDING
ITB NO. 2020-0025	Waterproofing of Roof-deck Gutter and Third Floor Open Area including parapet and G.I. Roof and Rehabilitation of Downspouts for People's Television Network, Inc. (PTNI) Main Building.	ADMINISTRATIVE DIVISION	NO	Competitive Bidding	23-Nov-20	1-Dec-2020	3-Dec-2020	21-Dec-2020	21-Dec-2020	28-Dec-2020	4-Jan-2020					90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	7,900,000.00	7,900,000.00		Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20			FAILED BIDDING

