

ANNEX B

People's Television Network, Inc. Procurement Monitoring Report as of June 14, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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)															
COMPLETED PROCUREMENT ACTIVITIES																																															
ITB NO. 2020-0027	Rebid of Supply, Delivery, Installation, Training, Testing and Commissioning of Single Channel 3D Motion Graphics in PCSO LOTTO Studio.	ENGINEERING	NO	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	4-Jan-2021	14-Jan-2021	14-Jan-2021	26-Jan-2021	30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	4,000,000.00	4,000,000.00	3,992,256.80	3,992,256.80	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	AWARDED																			
ITB NO. 2020-0028	Installation, Testing and Commissioning of Three (3) Sets of Sixteen (16) Panel Digital Terrestrial Television (DTT) Antennas System with Complete Accessories for the Cordillera, Guimaras & Davao TV Transmitter Station.	PROVINCIAL	NO	PUBLIC BIDDING	29-Sep-20	15-Dec-20	22-Dec-20	8-Jan-2021	8-Jan-2021	9-Jan-2021	16-Jan-2021	4-Jan-2021	2 Feb-2021	9-Feb-2021	9-Feb-2021	30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	5,200,000.00	5,200,000.00	5,000,000.00	5,000,000.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	AWARDED																			
ITB NO. 2020-0029	Lease Service Delivery of Eight Megahertz (8MHz - 4 MHz for Contribution) Standard C-Band Space Segment for the People's Television Network, Inc.	ENGINEERING	NO	PUBLIC BIDDING	6-Oct-20	15-Dec-20	22-Dec-20	8-Jan-2021	8-Jan-2021	9-Jan-2021	16-Jan-2021				30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	11,700,000.00	11,700,000.00			Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN)	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	FAILED BIDDING																				
ITB NO. 2020-0030	Rebid of the Provision of Janitorial Services for the People's Television Network, Inc. (PTNI) Main Office.	Administrative Division	NO	PUBLIC BIDDING	23-Nov-20	30-Dec-20	12-Jan-2021	25-Jan-2021	25-Jan-2021	26-Jan-2021	2-Feb-2021	8-Feb-2021	15-Feb-2021	16-Feb-2021	18-Feb-2021	15 Calendar days from the receipt of NTP (Expected delivery or completion)	MOOE	4,834,921.20	4,834,921.20	4,828,824.00	4,828,824.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN)	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	AWARDED																			
ITB NO. 2020-0031	Rebid of the Waterproofing of Roof Deck, Gutter and Third Floor Open Area Including Parapet and C.I. Roof and Rehabilitation of Downspouts for People's Television Network, Inc. (PTNI) Main Office.	Administrative Division	NO	PUBLIC BIDDING	23-Nov-20	29-Dec-20	5-Jan-2021	18-Jan-2021	18-Jan-2021	25-Jan-2021	2-Feb-2021				15 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)	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	FAILED BIDDING																				
Total Allotted Budget of Procurement Activities																																															
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																																															
ON-GOING PROCUREMENT ACTIVITIES																																															
ITB NO. 2021-0001	Waterproofing of Roof-deck, Gutter and Third Floor Open Area Including Parapet and GI Roof and Rehabilitation of Downspouts for the Main Building of the People's Television Network, Inc. (PTNI)	Administrative Division	NO	PUBLIC BIDDING	14-May-21	17-May-2021	24-May-2021	7-June-2021	7-June-2021	8-June-2021	15-June-2021				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)	17-May-21	17-May-21	17-May-21	17-May-21	17-May-21	ONGOING																				
ITB NO. 2021-0002	Design and Build of People's Television Network, Inc. Marawi Regional Center - a Two (2) Storey Studio/ Transmitter Building with Roof-deck and 80-FT Bipod Antenna Tower	Provincial Division	NO	PUBLIC BIDDING	21-May-21	25-May-2021	3-June-2021	1-July-2021	1-July-2021	8-July-2021	15-July-2021				240 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	32,000,000.00	32,000,000.00			Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippines Chamber of Commerce and Industry (PCCI)	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	ONGOING																				
Total Allotted Budget of On-going Procurement Activities																																															

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