

People's Television Network, Inc. (PTNI) Annual Procurement Plan for FY 2021 - Supplemental No. 11

| 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 | |
| G-174 | Supply and Delivery of Label Printer Cartridge for Property Section | Office of the General Manager | NO | NP-53.9 - Small Value Procurement | October 2021 | October 2021 | November 2021 | November 2021 | Corporate Budget | 183,750.00 | 183,750.00 | | |
| G-175 | Supply and Delivery of Assorted Spare Parts Needed for Broadcast Equipment of Technical Operation Center (TOC) for the People's Television Network, Inc. (PTNI) Main Station | Engineering Division | NO | NP-53.9 - Small Value Procurement | October 2021 | October 2021 | November 2021 | November 2021 | Corporate Budget | 967,394.40 | 967,394.40 | | |

Prepared by BAC Secretariat

Recommending Approval

Certified Funds Available

SIGNED
EMMA ROSE N. CONSTANTINO
 Head, BAC Secretariat

SIGNED
ATTY. JASON SHAHEER H. SALENDAB
 Chairperson, Bids and Awards Committee

SIGNED
NESTOR A. RACELIS
 Vice Chairperson

SIGNED
MONETTA S. NIGOS
 OIC, Finance Division

SIGNED
CLARESS V. MONTOJO

SIGNED
MARIA ANGELA C. GATAN
 Member

SIGNED
FELOMENA T. ARROYO
 Member

Approved by:

SIGNED
JOKO J. PINLAC

SIGNED
ELENITA L. DIRECTO
 Member

SIGNED
KATHERINE CHLOE S. DE CASTRO
 Head of Procuring Entity

SIGNED
JOED R. VENDIL

SIGNED
VIRGEL C. NAYPA