





2021-0018	SUPPLY AND DELIVERY OF SEVENTY (70) GALLONS CONCENTRATED DISINFECTANT AND TWO HUNDRED FORTY (240) GALLONS HAND SOAP	ADMINISTRATIVE DIVISION	SVP	15-Jul-21				26-Jul-21	16-Aug-21					28-Aug-21	28-Aug-21	28-Aug-21	6-Sep-21	6-Sep-21	MOOE 2021	157,800.00	157,800.00			94,800.00	94,800.00											AWARDED
2021-0019	SUPPLY AND DELIVERY OF TEN (10) BUNDLES BROADCAST CONTRACT	SALES	SVP	29-Jul-21															MOOE 2021	150,000.00	150,000.00															CANCELLED (REVISION OF DOCS.)
2021-0020	SUPPLY, DELIVERY AND TESTING OF TWO (2) UNITS 28TB EXTERNAL HARD DRIVES	LIBRARY	SVP	12-Aug-21				23-Aug-21	1-Sep-21					23-Sep-21	23-Sep-21	23-Sep-21	28-Oct-21	28-Oct-21	MOOE 2021	110,000.00	110,000.00			100,000.00	100,000.00										AWARDED	
2021-0021	SUPPLY AND DELIVERY OF PUMBLING MATERIALS	ADMIN-BUILDINGS & GROUNDS	sVP	18-Aug-21				3-Sep-21	7-Sep-21					2-Oct-21	2-Oct-21	2-Oct-21	8-Oct-21	8-Oct-21	GENERAL FUND	75,400.00		75,400.00		68,000.00		68,000.00									AWARDED	
2021-0022	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	ADMIN-BUILDINGS & GROUNDS	sVP	18-Aug-21															GENERAL FUND	123,658.80		123,658.80													FAILED (REVISION OF T.O.R./CHANGE OF SVP NO.-refer to SVP No. 2021-0027)	
2021-0023	SUPPLY AND DELIVERY OF LIGHTING SUPPLIES	ADMIN-BUILDINGS & GROUNDS	SVP	18-Aug-21				3-Sep-21	13-Sep-21					13-Oct-21	13-Oct-21	13-Oct-21	20-Oct-21	20-Oct	MOOE 2021	262,200.00		262,200.00		166,330.00		166,330.00										AWARDED
2021-0024	UPPLY AND DELIVERY OF FIFTEEN (15) BUNDLES BROADCAST CONTRACT	SALES & MARKETING	SVP	25-Aug-21				7-Sep-21	13-Sep-21					30-Sep-21	30-Sep-21	30-Sep-21	24-Nov-21	24-Nov-21	MOOE 2021	132,250.00	132,250.00			103,500.00	103,500.00										AWARDED	
2021-0025	ONE (1) LOT SUPPLY OF LABOR, MATERIALS, PARTS AND SERVICES FOR PREVENTIVE MAINTENANCE OF TWO (2) UNITS 30KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) AT STUDIO A & B FOR THE PTNI	ADMIN-BUILDINGS & GROUNDS	SVP	26-Aug-21				7-Sep-21	13-Sep-21					30-Sep-21	30-Sep-21	30-Sep-21	22-Oct-21	27-Oct-21	MOOE 2021	440,000.00	440,000.00			340,000.00	340,000.00										AWARDED	
2021-0026	ONE (1) LOT OFFICE AND STOCKROOM IMPROVEMENT OF PROPERTY SECTION OF THE PTNI	ADMIN-PROPERTY	SVP	10-Sep-21															MOOE 2021	904,810.00	904,810.00														(CHANGE OF SVP No. DUE TO REVISED SCOPE OF WORKS -refer to SVP No. 2021-0035)	
2021-0027	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	ADMIN-BUILDINGS & GROUNDS	SVP	10-Sep-21				11-Sep-21	30-Sep-21					28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	GENERAL FUND	123,658.00		123,658.00		121,775.00		121,775.00									AWARDED	
2021-0028	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT FLOOR STANDING AIR CONDITIONING EQUIPMENT, INVERTER TYPE - 3.0 HP 220V, 1 PHASE	OFFICE OF THE GENERAL MANAGER	SVP	1st upload: 23-Sep-21 2nd upload: 5-Oct-21 3rd upload: 28-Oct-21															MOOE 2021	109,080.00	109,080.00														NO BIDDER: DOCS RETURNED TO END-USER FOR REVIEW	

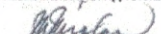
2021-0029	ONE (1) LOT DIAGNOSTIC CHECK-UP OF TECHNICAL OPERATION CENTER (TOC) AUTOMATION SYSTEM WITH INCLUDED WORKFLOW FROM FLASHNET INV WEB, LTO 16000 & 1500 AND MAMS FOR THE PTNI	ENGINEERING DIVISION	SVP	24-Sep-21				6-Oct-21	11-Oct-21						MOOE 2021	315,604.80	315,604.80			315,604.80	315,604.80					AWARDED
2021-0030	SERVICES FOR THE MUSIC PRODUCTION, COMPOSITION, ARRANGEMENT, RECORDING) OF PTV CHRISTMAS JINGLE	MERCHANDISING & CREATIVES	SVP	1st upload: 8 Oct-21 2nd upload: 19-Oct-21											MOOE 2021	130,000.00	130,000.00									CANCELLED
2021-0031	TELEVISION AUDIENCE MEASUREMENT (TAM) ADHOC REPORT-PHINTAM WITH PROGRAM CATEGORIZATION AND MCTAM (FY2021)	RESEARCH UNIT	SVP	8-Oct-21				19-Oct-21	27-Oct-21		9-Nov-21	9-Nov-21	9-Nov-21		MOOE 2021	996,800.00	996,800.00			996,800.00	996,800.00					AWARDED
2021-0032	ONE (1) LOT REPAIR , SPARE PARTS, RECONDITION AND SERVICE OF DEFECTIVE PMW-320 SHOULDER CAM WITH ACCESSORIES FOR THE PEOPLE'S TELEVISION NETWORK, INC.	ENGINEERING DIVISION	SVP	1st upload: 21-Oct-21 2nd upload: 5-Nov-21 3rd upload: 19-Nov-21				1-Dec-21	7-Dec-21		16-Dec-21	16-Dec-21	16-Dec-21		MOOE 2021	395,615.62	395,615.62			395,615.62	395,615.62					AWARDED
2021-0033	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-TOC	SVP	26-Oct-21				5-Nov-21	11-Nov-21		9-Dec-21	9-Dec-21	9-Dec-21		MOOE 2021	967,394.40	967,394.40			967,394.40	967,394.40					AWARDED
2021-0034	SUPPLY AND DELIVERY OF PRINT CARTRIDGE COMPATIBLE WITH BRADY LABEL PRINTER	ADMIN-PROPERTY	SVP	1st upload: 27-Oct-21 2nd upload: 9-Nov-21 3rd upload: 18-Nov-21 4th upload: 19-Nov-21 5th upload: 2-Dec-21				14-Dec-21	3-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21		MOOE 2021	181,636.00	181,636.00			165,200.00	165,200.00					AWARDED
2021-0035	ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF FIREWALL, WIRELESS ACCESS POINTS, MANAGEABLE SWITCHES, CABLES AND ACCESSORIES FOR THE PTNI	ENGINEERING DIVISION	SVP	18-Nov-21				2-Dec-21	7-Dec-21						CAPEX 2016	900,000.00	900,000.00			898,663.00	898,663.00					AWARDED

2021-0096	SUPPLY & DELIVERY OF PACKED MEALS FOR THE YEAR END THANKSGIVING ACTIVITY FOR THE EMPLOYEE OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTNI) / LOT1 - DINNER; 3 COURSE MEAL (a. APPETIZER b. MAIN DISH c. DESSERT) / LOT2 - P.M SNACK	OFFICE OF THE GENERAL MANAGER	SVP	18-Nov-21	1-Dec-21	6-Dec-21						GENERAL FUND	250,000.00	250,000.00	237,500.00	237,500.00																	AWARDED
2021-0097	ONE (1) LOT OFFICE AND STOCKROOM IMPROVEMENT OF PROPERTY SECTION OF THE PTNI	ADMIN-PROPERTY SECTION	SVP	1st upload: 23-Nov-21 2nd upload: 3-Dec-21 3rd upload: 15-Dec-21	5-Jan-21	17-Jan-21						MOOE 2021	904,810.00	904,810.00																			FAILED
2021-0098	ONE (1) LOT REPAIR, RECONDITION OF ONE (1) UNIT PMW-1000 HALF RACK PLAYER / REORDER OF ENGINEERING MINI-VAN FOR THE PTNI	ENGINEERING DIVISION	SVP	1st upload: 14-Dec-21 2nd upload: 23-Dec-21								CORP. FUNDS	80,165.59	80,165.59																		NO BIDDER / CHANGE OF PR, MEMO, etc. FOR THE YR 2022 (DOCS RETURNED TO END-USER)	
2021-0099	ONE (1) LOT SUPPLY AND DELIVERY OF ASSORTED PORTABLE AUDIO/VIDEO CONVERTER, COMBINER, CABLES, CONNECTOR AND ACCESSORIES FOR STUDIO OPERATION OF THE PTNI MAIN STATION	ENGINEERING DIVISION	SVP	23-Dec-21								CAPEX 2016	848,737.00	848,737.00																		NO BIDDER / CHANGE OF PR, MEMO, etc. FOR THE YR 2022 (DOCS RETURNED TO END-USER)	

Prepared by:

    
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