


ANNEX B

PEOPLE'S TELEVISION NETWORK, INC. (PTNI) Procurement Monitoring Report for 2021 as of JANUARY 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PSP)				Contract Cost (PSP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	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	
ITB NO. 2021-0003	Waterproofing of Roof-deck, Gutter and Third Floor Open Area Including Parapet and GI Roof and Rehabilitation of Courtyards 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	15-June-2021	25-June-2021	25-June-2021	2-July-2021	90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	7,900,000.00	7,900,000.00	6,600,000.00	6,600,000.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	17-May-21	17-May-21	17-May-21	17-May-21	17-May-21	AWARDED			
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) Philippine Chamber of Commerce and Industry (PCCI)	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	FAILED BIDDING				
ITB NO. 2021-0002R	Rebid of 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	1-Jul-21	14-Jul-2021	21-June-2021	2-Aug-2021	2-Aug-2021	9-Aug-2021	16-Aug-2021	16-Aug-2021	2-Sept-2021	2-Sept-2021	15-Sept-2021	240 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	32,400,000.00	32,400,000.00	29,440,000.00	29,440,000.00	Commission On Audit (COA) National Constructors Association of the Philippines (NACAP) Philippine Constructors Association, Inc. (PCA)	14-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	AWARDED			
ITB NO. 2021-0004	Construction of PTIV Pagadian Transmitter Building	Provincial Division	NO	PUBLIC BIDDING	19-Oct-20	23-Jul-2021	30-Jul-2021	20-Aug-2021	20-Aug-2021	27-Aug-2021	28-Aug-2021	13-Sept-2021	29-Sept-2021	29-Sept-2021	9-Oct-2021	90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	2,150,000.00	380,000.00	1,800,000.00	2,150,000.00	350,000.00	1,800,000.00	Commission On Audit (COA) National Constructors Association of the Philippines (NACAP) Philippine Constructors Association, Inc. (PCA)	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	AWARDED	
ITB NO. 2021-0005	Supply, Delivery, Installation, Integration, Testing, Training and Commissioning of Two (2) Sets of Studio Teleprompter System with Complete Accessories for Studio A & B of People's Television Network, Inc. (PTNI)	Engineering Division	NO	PUBLIC BIDDING		23-Jul-2021	30-Jul-2021	11-Aug-2021	11-Aug-2021	18-Aug-2021	25-Aug-2021					30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	2,697,000.00	2,697,000.00	2,697,000.00	2,697,000.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	FAILED BIDDING			
ITB NO. 2021-0006	Supply, Delivery, Testing and Commissioning of Post Production Editing Laptops for the People's Television Network, Inc. (PTNI)	Public Affairs Div., Merchandising Div., News Division Div.	NO	PUBLIC BIDDING		23-Jul-2021	2-Aug-2021	16-Aug-2021	16-Aug-2021	23-Aug-2021	30-Aug-2021					30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	2,445,139.05	2,445,139.05	2,445,139.05	2,445,139.05	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	FAILED BIDDING			
ITB NO. 2021-0007	Lease Service Delivery of Eight Megahertz (MHz- 4 MHz for Distribution and 4 MHz for Contribution) Standard C-band Dipole Segment for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	PUBLIC BIDDING	27-Jul-21	4-Aug-2021	12-Aug-2021	3-Sep-2021	3-Sep-2021	10-Sep-2021	17-Sep-2021					30 Calendar days from the receipt of NTP (Expected delivery or completion)	MOOE	11,700,000.00	11,700,000.00	10,400,000.00	10,400,000.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	4-Aug-2021	4-Aug-2021	4-Aug-2021	4-Aug-2021	4-Aug-2021	FAILED BIDDING			
ITB NO. 2021-0008	Provision of Security Services of People's Television Network, Inc. (PTNI) Manila Office and its Provincial Stations.	Administrative Division	NO	PUBLIC BIDDING	8-Aug-21	16-Aug-2021	25-Aug-2021	20-Sept-2021	20-Sept-2021	27-Sept-2021	4-Oct-2021					One (1) Year contract commencing from November 24, 2021- November 23, 2022 or on the day on the receipt of the Notice to Proceed (NTP), whichever is later	MOOE	18,900,000.00	18,900,000.00			Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	FAILED BIDDING			
ITB NO. 2021-0009R	Rebid Supply, Delivery, Testing, and Commissioning of Post Production Editing Laptops for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	PUBLIC BIDDING	20-Aug-21	20-Aug-2021	31-Aug-2021	13-Sept-2021	13-Sept-2021	14-Sept-2021	20-Sept-2021	20-Sept-2021	29-Sept-2021	4-Oct-2021	8-Oct-2021	30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	2,445,139.05	2,445,139.05	2,321,080.00	2,321,080.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	AWARDED			

ITB NO. 2021-0010	Procurement of RT-PCR testing (Reverse Transcription Polymerase Chain Reaction) Service Provider for the PTNI Employees.	Administrative Division	NO.	PUBLIC BIDDING	20-Aug-21	20-Aug-2021	31-Aug-2021	13-Sept-2021	13-Sept-2021	20-Sept-2021	22-OCT-2022	22-OCT-2022	5-Nov-2021	12-Nov-2021	12-Nov-2021	Contract Duration is One (1) year and shall commence upon receipt of the Notices to Proceed or until the 712 tests are Consumed	MOOE	3,204,000.00	3,204,000.00	3,204,000.00	3,204,000.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	AWARDED
ITB NO. 2021-0011	Supply, Delivery, Installation, Orientation, Testing and Commissioning of One (1) Set of Headend System with Four (4) Channels and Emergency Warning Broadcast System (EWS) Server with Complete Electronic System and Accessories for the People's Television Network, Inc. (PTNI)	Engineering Division	NO.	PUBLIC BIDDING	27-Sep-21	29-Sept-2021	7-Oct-2021	19-Oct-2021	19-Oct-2021	25-Oct-2021	2-Nov-2021	2-Nov-2021	15-Nov-2021	15-Nov-2021	2-Dec-2021	90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	9,500,000.00	9,500,000.00	9,362,200.00	9,362,200.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	29-Sept-2021	29-Sept-2021	29-Sept-2021	29-Sept-2021	29-Sept-2021	AWARDED
ITB NO. 2021-0012A	Rebid of Provision of Security Services of People's Television Network, Inc. (PTNI) Manila Office and its Provincial Stations.	Administrative Division	NO.	PUBLIC BIDDING	27-Sep-21	29-Sept-2021	7-Oct-2021	19-Oct-2021	19-Oct-2021	26-Oct-2021	3-Nov-2021	3-Nov-2021	12-Nov-2021	12-Nov-2021	22-Nov-2021	One (1) Year contract commencing from November 24, 2021 - November 23, 2022 or on the day on the receipt of the Notice to Proceed (NTP), whichever is later.	MOOE	18,900,000.00	18,900,000.00	18,259,555/92	18,259,555/92	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	29-Sept-2021	29-Sept-2021	29-Sept-2021	29-Sept-2021	29-Sept-2021	AWARDED
ITB NO. 2021-0013	Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of 3D Motion Graphics System with Data Counting for News Studio of People's Television Network, Inc. (PTNI)	Engineering Division	NO.	PUBLIC BIDDING	7-Oct-21	8-Oct-2021	15-Oct-2021	27-Oct-2021	27-Oct-2021	2-Nov-2021	9-Nov-2021	9-Nov-2021	12-Nov-2021	12-Nov-2021	29-Nov-2021	70 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	21,000,000.00	21,000,000.00	20,451,822.93	20,451,822.93	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	AWARDED
ITB NO. 2021-0014	Supply, Delivery, Installation, Integration, Testing, Training, and Commissioning of Two (2) Sets of Studio Teleprompter System with Complete Accessories for Studio A & B of People's Television Network, Inc. (PTNI)	Engineering Division	NO.	PUBLIC BIDDING	7-Oct-21	8-Oct-2021	15-Oct-2021	27-Oct-2021	27-Oct-2021	2-Nov-2021	9-Nov-2021	9-Nov-2021	12-Nov-2021	12-Nov-2021	29-Nov-2021	45 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	3,764,000.00	3,764,000.00	3,756,944.54	3,756,944.54	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	AWARDED
ITB NO. 2021-0015	Design, Supply, Delivery, Installation, Supervision, Integration, Training, Testing, and Commissioning of Lighting Facilities for the High Definition Multi-Purposed Studio of the People's Television Network, Inc. (PTNI)	Engineering Division	NO.	PUBLIC BIDDING	7-Oct-21	12-Oct-2021	18-Oct-2021	3-Nov-2021	3-Nov-2021	10-Nov-2021	12-Oct-2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	29-Dec-2021	100 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	40,000,000.00	40,000,000.00	39,498,800.00	39,498,800.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	12-Oct-2021	12-Oct-2021	12-Oct-2021	12-Oct-2021	12-Oct-2021	AWARDED
ITB NO. 2021-0016A	Rebid: Lease Service Delivery of Eight Megahertz (8 MHz - 4 MHz for Distribution and 4 MHz for Contribution) Standard C-band Space Segment for the People's Television Network, Inc.	Engineering Division	NO.	PUBLIC BIDDING	13-Oct-21	14-Oct-2021	21-Oct-2021	10-Nov-2021	10-Nov-2021	16-Nov-2021	23-Nov-2021	24-Dec-2021	12-Dec-2021	14-Dec-2021	14-Dec-2021	30 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	11,700,000.00	11,700,000.00	10,800,000.00	10,800,000.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	14-Oct-2021	14-Oct-2021	14-Oct-2021	14-Oct-2021	14-Oct-2021	AWARDED
ITB NO. 2021-0017	Procurement of Appreciation Baskets for the People's Television Network, Inc.	OGH DIVISION	NO.	PUBLIC BIDDING	19-Oct-21	16-Oct-2021	25-Oct-2021	8-Nov-2021	8-Nov-2021	9-Nov-2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	14-Nov-2021	13-Dec-2021	15 Calendar days from the receipt of NTP (Expected delivery or completion)	MOOE	3,688,198.91	3,688,198.91	3,655,228.00	3,655,228.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	16-Oct-2021	16-Oct-2021	16-Oct-2021	16-Oct-2021	16-Oct-2021	AWARDED
ITB NO. 2021-0018	Supply, Delivery, Installation, and Testing of New Media Equipment (Hardware & Software) of PTNI	DNIS Division	NO.	PUBLIC BIDDING	5-Nov-21	9-Nov-2021	16-Nov-2021	2-Dec-2021	2-Dec-2021	9-Dec-2021	16-Dec-2021	18-Dec-2021	23-Dec-2021	27-Dec-2021	3-Jan-2022	90 Calendar days from the receipt of NTP (Expected delivery or completion)	CO	3,000,000.00	3,000,000.00	2,996,920.00	2,996,920.00	Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	9-Nov-2021	9-Nov-2021	9-Nov-2021	9-Nov-2021	9-Nov-2021	AWARDED

ITB NO. 2021-0021	Supply, Delivery, Installation, Testing, Training and Commissioning of Six (6) Cellular Bonded Transmitters and One (1) Cellular Bonded Receiver with Complete Standard Accessories Using Wireless Livelihoodcasting Transmission via Internet for the Live News Coverage/Operations of the People's Television Network, Inc. (PTNI)	Engineering Division	NO	PUBLIC BIDDING	20-Dec-21	30-Dec-2021	6-Jan-2022	18-Jan-2022	18-Jan-2022										60 Calendar days from the receipt of NTP (Expected delivery or completion)		CO	5,500,000.00		5,500,000.00				Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021		FAILED BIDDING
ITB NO. 2021-0022	Supply, Delivery, Testing and Orientation of Remote/Portable Production Equipment and Accessories for Public Affairs Division of PTNI	PUBLIC AFFAIRS	NO	PUBLIC BIDDING	20-Dec-21	30-Dec-2021	6-Jan-2022	18-Jan-2022	18-Jan-2022										60 Calendar days from the receipt of NTP (Expected delivery or completion)		CO	2,675,000.00		2,675,000.00				Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021		FAILED BIDDING
ITB NO. 2021-0023	Supply, Delivery, and Installation of Four (4) Studio Program Head Sets with Complete Accessories for Main Studio of People's Television Network, Inc.	PUBLIC AFFAIRS	NO	PUBLIC BIDDING	20-Dec-21	30-Dec-2021	12-Jan-22	24-Jan-2022	24-Jan-2022										30 Calendar days from the receipt of NTP (Expected delivery or completion)		CO	2,000,000.00		2,000,000.00				Commission On Audit (COA) Philippine Institute for Supply Management (PISM) Transparency and Accountability Network (TAN) Philippine Chamber of Commerce and Industry (PCCI)	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021		FAILED BIDDING
	Procurement of Service Provider in Developing a Reorganization Plan towards Revitalization of the People's Television Network, Inc.	DOM DIVISION	NO	NEGOTIATED PROCUREMENT - AGENCY	02/2021 7/6/2021 7/30/2021	NO	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2021	13-Aug-2021	23-Aug-2021	23-Aug-2021			7 months from the receipt of NTP		MOE	5,700,000.00	5,700,000.00		5,573,108.98	5,573,108.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
<b>Total Allocated Budget of Procurement Activities</b>																						245,573,476.01																	
<b>Total Contract Price of Procurement Activities Conducted</b>																								105,384,242.88															
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																								88,219,232.13															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																							
ITB NO. 2021-0019	Design and Build of a Two-Storey Production Studio & Office Building with Roof Deck including Perimeter Fence for the Cotabato Regional Center of the People's Television Network, Inc. (PTNI)	PROVINCIAL DIVISION	NO	PUBLIC BIDDING	19-Dec-21	14-Dec-2021	21-Dec-2021	21-Jan-2022	21-Jan-2022	28-Jan-2022	4-Feb-2022								150 Calendar days from the receipt of NTP (Expected delivery or completion)		CO	24,000,000.00		24,000,000.00				Commission On Audit (COA) National Contractors Associations of the Philippines (NACAP) Philippine Constructors Association, Inc. (PCA)	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021	14-Dec-2021		ONGOING
ITB NO. 2021-0020	Supply, Delivery, Design and Build of a Four (4) Logged Two Hundred Fifty (250) Feet TV Broadcast Tower including the Construction of Transmitter Building with Roof deck, Permanent Electricity Facilities, Grounding and Lightning Protection System with Site Development; Perimeter Fence and Guard House for TV tower North of the People's Television Network, Inc. (PTNI)	PROVINCIAL DIVISION	NO	PUBLIC BIDDING	27-Dec-21	29-Dec-2021	5-Jan-2022	4-Feb-2022	4-Feb-2022	11-Feb-2022	18-Feb-2022								120 Calendar days from the receipt of NTP (Expected delivery or completion)		CO	40,000,000.00		40,000,000.00				Commission On Audit (COA) National Contractors Associations of the Philippines (NACAP) Philippine Constructors Association, Inc. (PCA)	29-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021		FAILED BIDDING
<b>Total Allocated Budget of On-going Procurement Activities</b>																						64,000,000.00																	


Prepared by:  
  
**EMMAROSE CONSTANTINO**  
 HEAD Sec. Secretariat

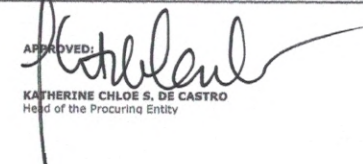
  
**CLARISSA V. MANTOJO**  
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Recommended for Approval by:  
  
**ATTY. JASON SHARIF H. SALENDAB**  
 SAC Chairperson

APPROVED:  
  
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