			la Abba au Faula		Schedule	for Each F	Procureme	nt Activity		Е	Stimated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
SUP1-G-22-33	Design, Supply, Delivery, Installation, Configuration, Testing and Commissioning of One Gigabit Per Second (1-Gbps) High- Speed Internet Service Connection of News for the People's Television Network, Inc.	Engineering Division	NO	Competitive Bidding	2022	2022	2022	2022	Corporate Budget	5,700,000.00	5,700,000.00	-	
SUP1-G-22-34	Lease of Service for the Transmission of Full HD Digital embedded Signal through Dark Fiber Optic Cable Transmit & Received (2-Way) Link with seamless active main and back up diverse route from PCSO Lotto Shaw Boulevard Mandaluyong to PTV Main Station in Quezon City with Assitional End-to-End Terminal Equipment and Accessories	Engineering Division	NO	Competitive Bidding	2022	2022	2022	2022	Corporate Budget	1,200,000.00	1,200,000.00	-	
SUP1-G-22-35	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/Provincial Network Division	YES	Competitive Bidding	2022	2022	2022	2022	Corporate Budget	12,000,000.00	12,000,000.00	-	
SUP1-G-22-47	Purchase Materials for Operational Supplies in Electrical, Lightings, Telephone and Plumbing System	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	259,686.00	259,686.00	-	
SUP1-G-22-57	Supply and Delivery of Tires for the PTNI Network Vehicles	Administrative Division/PTV- Cordillera/PTV- Davao	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	839,576.67	839,576.67	-	
SUP-G-22-51	Procurement of Service provider for the repairs and maintenance , provision of materials and supplies in case replacement of parts for Emergency Works in: 1. Electrical System 2. Airconditioning System 3. Plumbing System 4. Telephone System 5. Generator Set	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	296,695.00	296,695.00	-	
SUP1-G-22-56	Supply and Delivery of Various Supplies, Machines and Equipment in Mitigating Covid-19 for the People's Television Network, Inc. (PTNI)	Administrative Division	NO	Competitive Bidding	2022	2022	2022	2022	Corporate Budget	1,568,000.00	1,568,000.00	-	
SUP1-G-22-81	Supply and Delivery of Corporate Giveaways for the People's Television Network, Inc. (PTNI)	General Manager's Office	NO	NP-53.9 - Small Value Procurement	2023	N/A	2022	2022	Corporate Budget	463,619.00	463,619.00	-	
SUP1-G-22-68	Provision of Reverse Transcription Polymerase Chain Reaction (RT PCR) Test for People's Television Network, Inc. (PTNI)	Administrative Division	NO	Competitive Bidding	2022	2022	2022	2022	Corporate Budget	2,650,000.00	2,650,000.00	-	
SUP1-G-22-40	Rental Services for Photocopying Machine for the People's Television Network, Inc (PTNI)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	650,000.00	650,000.00	-	
SUP1-G-22-71	Purchase of Safety Storage Cabinet for Sports	Sports	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	15,000.00	15,000.00	-	
SUP1-G-22-73	Purchase of Batteries for Uninterrupted Power Supply for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2023	N/A	2022	2022	Corporate Budget	19,200.00	19,200.00	-	

			Is this an Early		Schedule	for Each F	Procuremen	nt Activity		ı	Estimated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
SUP1-I-22-19	Supply, Delivery, Design and Build of a Four (4) Legged Two Hundred Fifty (250) Feet TV Broadcast Tower including the Renovation of Existing Transmitter Building with Roof deck, Permanent Electricity Facilities, Grounding and Lightning Protection System with Site Development; Perimeter Fence and Guard House for PTV Legazpi of People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	35,000,000.00	-	35,000,000.00	
SUP1-G-22-18	Supply, Delivery Design and Build of a Four (4) Legged Two Hundred Fifty (250) Feet TV Broadcast Tower including the Construction of Transmitter Building with Roofdeck, Permanent Electricity Facilities, Grounding and Lightning Protection System with Site Development; Perimeter Fence and Guard House for PTV Ilocos Norte of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	40,000,000.00	-	40,000,000.00	
SUP1-I-22-15	Construction & Renovation of PTV Tagaytay Transmitter Station	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	3,500,000.00	-	3,500,000.00	
SUP1-I-22-16	Renovation of PTV Palawan Transmitter Building	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	1,500,000.00	-	1,500,000.00	
SUP1-G-22-18	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of One (1) set of 2kW Digital Transmitter with Headend and One (1) set of 1kW Analog Transmitter and One (1) set Antenna System for PTV Ilocos Norte of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	11,500,000.00	-	11,500,000.00	
SUP1-G-22-21	Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of Playout Server System and Complete Accessories for Multipurpose Studio (Studio-A) for People's Television Network Inc.	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	7,000,000.00	-	7,000,000.00	
SUP1-G-22-07	Supply, Delivery, Training, Testing, and Commissioning of Six (6) Cellular Bonded Transmitters and One (1) Cellular Bonded Receiver with Complete Standard Accessories using Wireless Live Broadcasting Transmission Via Internet for the Live News Coverage Operations of the People's Television Network, Inc.	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	5,500,000.00	-	5,500,000.00	
SUP1-G-22-12	Supply, Delivery, Installation, Testing, Training & Commissioning of Twelve (12) Units of Professional Broadcast Type Satellite Integrated Receiver/Decoder with Digital and Analog Audio/Video Output with Complete Standard Accessories for People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	6,500,000.00	-	6,500,000.00	
SUP1-G-22-09	Supply, Delivery, Installations, Testing, Training and Commissioning of Thirty (30) Units of Video wall bundled with Complete Accessories for Studio-A of People's Television Network, Inc. (PTNI).	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	9,500,000.00	-	9,500,000.00	

			Is this an Early		Schedule	for Each F	rocureme	nt Activity		E	Estimated Budget (PhP	")	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
SUP1-G-22-26	Supply, Delivery, Testing and Commissioning of Audio/Video Frame Synchronizer Processor of Outside Broadcast Van for Live and Recording Operation for the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	795,700.00	-	795,700.00	
SUP1-G-22-23	Parts and Ancillaries for Revitalization of Existing Provincial (analog) stations (Power Amplifiers, Encoders, LNB, Power supply, generators, aircon, etc.) for all the PTNI Provincial Stations	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	4,363,485.20	-	4,363,485.20	
SUP1-G-22-08	Supply, Delivery, Testing, and Commissioning of Additional Post Production Editing Laptops with Editing System including Softwares, hardwares, and licenses for the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	5,000,000.00	-	5,000,000.00	
SUP1-G-22-36	Supply of Materials and Floor Retiling of Provincial Network Divisions Office of the Peoples Television Network, Inc.	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	GoP	100,869.30	-	100,869.30	
SUP1-G-22-25	Supply, Delivery and Installation of SSD 500GB for the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	12,000.00	-	12,000.00	
SUP1-G-22-29	Supply, Delivery, Testing and Orientation of Remote/Portable Production Equipment and Accessories for Public Affairs Division of PTNI	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	2,675,000.00	-	2,675,000.00	
SUP1-G-22-17	Supply, Delivery, Installation, Testing, and Commissioning of Broadcast Equipment and Accessories for the Technical Operation Center and Master Control of PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	Competitive Bidding	2022	2022	2022	2022	GoP	6,417,000.00	-	6,417,000.00	
SUP1-MARAWI-22 05	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of One (1) set of 1kW Digital Transmitter with Headend and One (1) set of 1kW Analog Transmitter and One (1) set Antenna System including TVRO and IRD for PTV Marawi of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	Special Purpose Fund	10,000,000.00	-	10,000,000.00	MARAWI (NDRRMC FUND)
SUP1-MARAWI-22 06	Supply, Delivery, Integration, Traning, Testing and Commissioning of Various TV News Production Equipment: LOT 1: One (1) Unit Cellular Bonded Transmitter - Php 1.000,000.00 LOT 2: Four-six (4-6) inputs or better HD Video with Embedded Audio Portable Switcher with Built-in Multiviewer Monitor (Preview and Program) w Built in frame sync & Audio control - Php 2.000,000.00 LOT 3: Two (2) units ENG Portable Camcorder and Accessories. Tripod, Light, Mic Wird and Wireless - Php 1.250,000.00 LOT 4: Two (2) units of Professional Broadcast Recorder/Player with built in search/shuttle Dail Knob in front panel. 3G/HD/SD-SDI Recorder/Player, w/ 60GB memory card - Php 600,000.00 LOT 5: One (1) unit of editing desktop or laptop Set w/ capture and Playback card, 18.5" 3G LOZ Monitor, Software, Final cut Pro x latest version - Php 900,000.00 LOT 6: Two (2) units of Lighting Kit 9 3 lights/kit) with Portable LED panel light with Stand, Gel, and barn doors with hard Case Plastic Box - Php 250,000.00	Provincial Network Division - PTV Marawi Station	NO	Competitive Bidding	2022	2022	2022	2022	Special Purpose Fund	7,090,000.00	-	7,090,000.00	MARAWI (NDRRMC FUND)

			Is this an Early		Schedule	for Each F	rocuremer	nt Activity		E	Estimated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
SUP1-G-22-71	Suppy, Delivery and Testing of Rechargable Battery and Battery Charger for the People's Television Network, Inc. (PTNI)	Sports/PCSO/PTV- Cordillera	YES	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	46,000.00	46,000.00	-	
G-22-104	Purchase Contrifugal Water Pump and Accessories	Administrative Division- Building and Grounds	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	17,298.00	17,298.00	-	
G-22-105	Purchase of Water Closet, Lavatory and Accessories at the Chairman Office	Administrative Division- Building and Grounds	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	23,016.00	23,016.00	-	
G-22-106	Repeat Order of Appreciation Baskets for PTNI	General Manager's Office	NO	Repeat Order	N/A	N/A	2022	2022	Corporate Budget	36,381.00	36,381.00	-	
G-22-107	Purchase of Airconditioning Materials for General Manager's Office	General Manager's Office	NO	NP-53.2 Emergency Cases	N/A	N/A	2022	2022	Corporate Budget	17,000.00	17,000.00	-	
G-22-108	Procurement of Service Provider for the Repair, Materials, Testing and Commissioning for General Leak Test and System Reprocess of Samsung DVMS Air-con Condesnsing Units at the rooms in the 3rd floor Main Building	Administrative Division- Building and Grounds	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	186,305.00	186,305.00	-	
G-22-109	Supply and Delivery Fogging Machine and Solution in Mitigating Covid- 19 for the People's Television Network, Inc. (PTNI)	Administrative Division- Building and Grounds	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	432,000.00	432,000.00	-	
G-22-110	Supply and Delivery of Decals for the PTV Network Vehicles	Administrative Division- Motorpool	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	200,000.00	200,000.00	-	
G-22-111	Supply and delivery of spare parts for Auto Electrical and Mechanical Repairs and Maintenance of Network Vehicles	Administrative Division- Motorpool	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	291,484.33	291,484.33	-	
G-22-112	Supply and Delivery of Car Batteries for PTNI Network Vehicles	Administrative Division- Motorpool	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	379,933.33	379,933.33	-	
G-22-113	Provision of Air Compressor for the Network's Service Vehicle	Administrative Division- Motorpool	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	17,291.67	17,291.67	-	
G-22-114	Supply and Delivery of Fuel Filter, Shock Absorber and Clutch Set for the Repair and Maintenance of the Network's Service Vehicle	Administrative Division- Motorpool	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	129,257.33	129,257.33	-	
G-22-115	Supply and Delivery of Spare Parts and Aircon Cleaning Services for the Repair and Maintenance of Network's Service Vehicle	Administrative Division- Motorpool	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	14,566.67	14,566.67	-	

			Is this an Early		Schedule	for Each F	rocuremer	nt Activity		ı	Estimated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
G-22-116	Supply, Delivery, Installation and Configuration of Parts Needed for the Linear Tape Open (LTO) i6000 & i500 of the Media Asset Management System (MAMS) Archiving Operation with Firmware Upgrade Included for the People's Television Network, Inc. (PTNI) Main Station	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	2,200,000.00	-	2,200,000.00	
G-22-117	Repair and recondition of broadcast equipment and accessories from authorized supplier, system integrator with local service center in the Philippines with available original spare parts needed for the People's Television Network, Inc. (PTNI).	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	GoP	403,039.10	-	403,039.10	
G-22-118	Supply, Delivery, Installation and Testing of Aural Converter Board and Connectors of Exciter B for 60kW HARRIS Analog Transmitter	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	GoP	385,324.80	-	385,324.80	
G-22-119	Supply, Delivery, Testing and Commissioning of SEVENTY – FIVE (75) Pieces of Electrolytic Capacitor Spare Parts of Analog Transmitter for the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	2,900,000.00	-	2,900,000.00	
G-22-120	Renovation of Office Room and Comfort Room provided at DICT with new furniture, wireless access points and network switch for Cebu Station of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	GoP	400,000.00	1	400,000.00	
G-22-121	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of One (1) set of 2kW Digital Transmitter with Headend and One (1) set of 1kW Analog Transmitter and One (1) set Antenna System for PTV Legazpi of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	11,500,000.00	-	11,500,000.00	
G-22-122	Supply, Delivery, Installation, Integration, Testing, Commissioning and Training of One (1) set of 1kW Analog Transmitter with Antenna System for PTV Pagadian of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	GoP	4,000,000.00	-	4,000,000.00	
G-22-123	Supply, Delivery, and Testing of Spare Parts of Power Supply in the Analog Transmitter for the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	GoP	775,881.60	-	775,881.60	
G-22-124	Supply and Delivery of News Vehicles for PTV-Marawi (1 unit Pick up, 4x2, Manual transmission and 1 unit Pick up, 4x4, Manual transmission)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	Special Purpose Fund	3,500,000.00	-	3,500,000.00	MARAWI (NDRRMC FUND)
G-22-125	Supply, Delivery, Testing and Training of Two units ENG camera and Accessories for PTV-Marawi	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	Special Purpose Fund	1,000,000.00	-	1,000,000.00	MARAWI (NDRRMC FUND)
G-22-126	Supply, Delivery, Installation, Testing, Commissioning and Training of Recorder/Player Computer Server for PTV-Marawi	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Special Purpose Fund	200,000.00	-	200,000.00	MARAWI (NDRRMC FUND)

			Is this an Early		Schedule	for Each F	rocureme	nt Activity		ı	Estimated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
G-22-127	Supply, Delivery, Training, Testing, and Commissioning of One (1) Cellular Bonded Transmitters and One (1) Cellular Bonded Receiver with Complete Standard Accessories using Wireless Live Broadcasting Transmission Via Internet for the Live News Coverage Operations of the People's Television Network, Inc. Davao Del Norte	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	Special Purpose Fund	3,000,000.00	-	3,000,000.00	DavNor Budget
G-22-128	Supply and Delivery of 4x4 Vehicle for the Provincial Stations of the People's Television Network, Inc (DavNor and Cagayan)	Engineering Division/Provincial Network Division	NO	Competitive Bidding	2022	2022	2022	2022	Special Purpose Fund	5,000,000.00	-	5,000,000.00	DavNor Budget
G-22-129	Supply, Delivery, Installation, Testing, and Commissioning of Audio/Video Equipment for Studio and Production Control System of PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	Competitive Bidding	2022	N/A	2022	2022	GoP	436,000.00	1	436,000.00	
G-22-130	Supply, Delivery, Testing, and Commissioning of Camera Accessories and Editing Computers with Editing System including Licenses, Software, and Complete Accessories for News and Production of PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	Competitive Bidding	2022	2022	2022	2022	GoP	1,781,000.00	-	1,781,000.00	
G-22-131	Supply, Delivery, Installation and Testing of Administration Sales and Marketing Security, Equipment and Accessories for PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	GoP	699,000.00	-	699,000.00	
G-22-132	Supply, Delivery, Installation, Testing and Commissioning of Electrical Equipment System for PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	GoP	190,000.00		190,000.00	
G-22-133	Supply, Delivery, Installation and Testing of Airconditioning Equipment for PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	GoP	300,000.00	-	300,000.00	
G-22-134	Construction of Glassed Enclosed TOC (complete with and electrical wiring, cable trays, racks, console, tables and chairs, labor) (2mx3m) for PTV Cordillera	Provincial Network Division - PTV Cordillera	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	GoP	177,000.00	-	177,000.00	
G-22-135	Purchase of 4G Signal Booster with Antenna boosts 2g, 3g and 4g signals for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	5,500.00	5,500.00	-	
G-22-136	Purchase of External Hard drive for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	8,600.00	8,600.00	-	
G-22-137	Purchase of Colored Printer for Provincial Network Division	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	10,040.00	10,040.00	-	
G-22-138	Maintenance of Two(2) Elevators for the Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	100,000.00	100,000.00	-	
G-22-139	Emergency Shipment of broadcast equipment and accessories to provincial stations of the People's Television Network, Inc.	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	6,550.00	6,550.00	-	

			Is this an Early Procurement Activity? (Yes/No)	Mode of	Schedule	for Each F	rocuremer	nt Activity		E	Estimated Budget (PhP))	
Code (PAP)	Procurement Project	PMO/ End-User			Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
G-22-140	Air-conditioning System Check-up of DVMS Air-con Condensing Units at Office of the General Manager and Staff - 7, 500.00 1. Check up Fee Repair and Parts Replacement of DVMS Aircon Condensing Unit at 2nd and 3rd Floor Area, PTNI Bidg 24, 700.00 1. Assy PCB Sub EMI 2. Assy PCB Main Hub 3. Thermistor Out Wire 4. Thermistor Out 5. Labor	Administrative Division-Building and Grounds	NO	NP-53.9 - Small Value Procurement	2023	N/A	2022	2022	Corporate Budget	32,200.00	32,200.00	-	
G-22-20	Supply, Delivery, Testing and Commissioning for the Upgrade of IT Network and Infrastructure of the People's Television Network, Inc. (PTNI)	Engineering Division/Provincial Network Division	NO	Competitive Bidding					GoP	9,600,000.00	-	9,600,000.00	REMOVE IN APP 2022
G-22-22	Supply, Delivery anf Testing of the Technical Operation Center Upgrade and Expansion (Additional Equipment, Play-out and Media Storage (SSD), Parts of the PTNI	Engineering Division/Provincial Network Division	NO	Competitive Bidding					GoP	30,000,000.00		30,000,000.00	REMOVE IN APP 2022
G-22-27	Supply, Delivery and Testing of Camcorder Accessories of PTNI	Engineering Division/Provincial Network Division	NO	Competitive Bidding		·	·		GoP	1,000,000.00	-	1,000,000.00	REMOVE IN APP 2022
G-22-28	Supply, Delivery and Testing of Testing Equipment Set of TV Engineering Maintenance Section of PTNI	Engineering Division/Provincial Network Division	NO	NP-53.9 - Small Value Procurement					GoP	500,000.00	-	500,000.00	REMOVE IN APP 2022

Prepared by BAC Secretariat

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SIGNED JOED R. VENDIL

BAC Secretariat

SIGNED VIRGEL C. NAYPA **BAC Secretariat**

Reccommending Approval

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

SIGNED

MARIA ANGELA C. GATAN

Member

SIGNED

FELOMENA T. ARROYO

Member

SIGNED NESTOR A. RACELIS

Vice Chairperson

SIGNED ELENITA L. DIRECTO

Member

Certified Funds Available

SIGNED MONETTA S. NIGOS OIC, Finance Division

Approved by:

SIGNED KATHERINE CHLOE S. DE CASTRO

Head of Procuring Entity