

PEOPLE'S TELEVISION NETWORK, INC. Annual Procurement Plan for FY 2022 - SUPPLEMENTAL NO. 6

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-22-180	Supply and Delivery of Twenty One (21) units of 2TB External Hard Drive	Merchandising and Creatives/Public Affairs	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	75,600.00	75,600.00	-	*New Request Merchandising - Twenty (20) Units Public Affairs - One (1) Unit
G-22-181	Purchase of Video Connectors and Cables for the Immediate Utilization of Studio Operations of the People's Television Network, Inc. (PTNI)	Engineering Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	2,000.00	2,000.00	-	*New Request
G-22-182	Repair and Servicing of Specified Existing Studio Equipment of the People's Television Network, Inc. (PTNI) Lot 1: Repair, Installation of Spare Parts, Testing and Commissioning of Audio Communication Board as Part of Camera Control Unit (CCU) System for Studio A Lot 2: Repair, Recondition, Firmware, Upgrade, Installation, Testing, and Commissioning of Lighting Control for Studio B Lot 3: Replace, repair, Installation of Spare Parts, Testing and Commissioning of Six (6) Sets of Camera Pedestal for Studio A and B	Engineering Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	523,900.00	523,900.00	-	*New Request
G-22-183	Preventive Maintenance and Repair for HI-LUX (SKW-964) for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	14,580.00	14,580.00	-	*New Request
G-22-184	Purchase of Additional Fuel for Generator of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	14,633.00	14,633.00	-	*New Request
G-22-185	Replacement of cross joint (Ford Ranger SHP 123) of PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	8,000.00	8,000.00	-	*New Request
G-22-186	Preventive Maintenance for Crew Cab Avanza SHZ 480 of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	15,595.00	15,595.00	-	*New Request
G-22-187	Overhauling of Radiator of Ford Ranger SHP 123 for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	1,300.00	1,300.00	-	*New Request
G-22-188	Heavy preventive Maintenance and Replacement of Parts for HI-LUX Crewcab (SKW 961) for Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	7,755.00	7,755.00	-	*New Request
G-22-189	Supply, Delivery, Installation and Testing of FARAD Drive for News Storage of the People's Television Network, Inc. (PTNI) Main Station	Engineering Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	532,358.40	532,358.40	-	*New Request

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G-22-190	Purchase of Audio Connectors for the Immediate Utilization of Studio Operations of the People's Television Inc.	Engineering Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	3,000.00	3,000.00	-	*New Request
G-22-191	Purchase of Spare Parts of LED Light Panel in Studio used for daily operation of the People's Television Network Inc. (PTNI)	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	3,100.00	3,100.00	-	*New Request
G-22-192	Supply and Delivery of Two (2) Half Face Helmet for Sports	Sports	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	7,000.00	7,000.00	-	*New Request For Safety Measures during coverage of sporting events such as cycling and motor sports
G-22-193	Supply and Delivery of Macbook Pro Charger for Sports	Sports	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	5,000.00	5,000.00	-	*New Request
G-22-194	Purchase of 600 pieces of Polo Shirts with Embroidered GAD Logo	GAD	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	360,000.00	360,000.00	-	*New Request
G-22-195	Rental of Function Room including Meals for the Gender and Development (GAD) Planning Workshop	GAD	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	73,500.00	73,500.00	-	
G-22-196	Conduct of Random Drug Testing	Personnel Section	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	45,000.00	45,000.00	-	
G-22-197	Conduct of Passport Registration at PTNI Premises	Personnel Section	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	25,000.00	25,000.00	-	For logistics needs required by the DFA (Meals, Office Supplies, Chairs and Table Rentals)
G-22-198	Conduct of Civil Service Commission - Career Service Examination, Pen and Paper Test	Personnel Section	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	25,000.00	25,000.00	-	For logistics needs required by the (Meals, Office Supplies, Chairs and Table Rentals)
G-22-199	Purchase of Bundy Clock including Bundy Clock Ribbon and Time Cards	Personnel Section	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	110,800.00	110,800.00	-	
G-22-200	Conduct of Team Building Activities for PTNI	Personnel Section	NO	Competitive Bidding	2022	2022	2022	2022	Corporate Budget	1,125,000.00	1,125,000.00	-	

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G-22-201	Supply and Delivery of 100 pieces Monoblock Chairs	Personnel Section	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	36,000.00	36,000.00	-	
G-22-202	Supply, Delivery, Assembly and Installation of Office Chairs and Office tables for the People's Television Network, Inc. (PTNI)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	950,000.00	950,000.00	-	For replacement of Existing furniture and for the comfort and safe work space

Prepared by BAC Secretariat

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Certified Funds Available

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OIC, Finance Division

Approved by:

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KATHERINE CHLOE S. DE CASTRO
Head of Procuring Entity