ANNEX B

PEOPLE'S TELEVISION NETWORK, INC. Procurement Monitoring Report as of JUNE 24, 2022

Code	Procurement	PMO/	Is this an							Actu	al Procureme	nt Activity									ABC (PhP)		Cont	ract Cost (PhP)				Date of Receipt	of Invitation	n		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual A	Delivery/ completion/ acceptance applicable)	Explaining changes from the APP)
	D PROCUREMENT ACTIVITIES SIGN AND BUILD OF A TWO-STOREY PRODUCTION STUDIO &	1			1																											
ITB No. OFF 2021-0019 FEN	FICE BUILDING WITH ROOF DECK INCLUDING PERIMETER NCE FOR THE COTABATO REGIONAL CENTER OF THE OPLE'S TELEVISION NETWORK, INC. (PTNI)	PROVINCIAL NETWORK DIVISION	NO	Competitive Bidding	13-Dec-21	14-Dec-21	21-Dec-21	21-Jan-22	21-Jan-22	28-Jan-22	4-Feb-22	4-Feb-22	22-Feb-22	22-Feb-22	1-Mar-22	28-Jul-22	-Aug-2022	GoP	24,000,000.00		24,000,000.00	23,640,000.00	-	23,640,000.00	COA/NACAP/PCAI	14-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21 N/A		
1TB No. CU: 2022-0001 PEO	OVISION FOR THIRD PARTY RESEARCH AGENCY FOR THE STOMER SATISFACTION SURVEY 2021 AND 2022 OF THE OPLE'S TELEVISION NETWORK, INC. (PTNI)	RESEARCH	NO	Competitive Bidding	14-Feb-2022 16-Feb-2022	17-Feb-22	24-Feb-22	8-Mar-22	8-Mar-22	14-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	24-Mar-22	24-Mar-22			Corporate Budget	1,799,000.00	1,799,000.00		1,680,000.00	1,680,000.00		COA/ PCCI/ PISM/ TAN	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22 N/A		1
ITB NO. WIT 2022-0004 GRI DEV	PPLY, DELIVERY, DESIGN AND BUILD OF A FOUR (4) LEGGED OF HANDRED FITY (25) PEET IV ROROACAST TOWER DULLIUMS THE CONSTRUCTION OF TRANSMITTER BUILDING THE CONSTRUCTION OF TRANSMITTER BUILDING THOOP DECK, PERMANENT LECTRICITY FACILITIES, OUNDING AND LIGHTINNG PROTECTION SYSTEM WITH SITE VELOPMENT, PERMETER FENCE AND GUARD HOUSE FOR ILLOCAS NORTE OF THE PEOPLE'S TELEVISION NETWORK, (PTM)	PROVINCIAL DIVISION	NO	Competitive Bidding	4/Mar	6/Mar	14/Mar	28/Mar	28/Mar	4/Apr	26/Apr	27/Apr	13/May	17-May-22	23-May-22	19/Sep	-Oct-2022	GoP	40,000,000.00		40,000,000.00	39,593,789.37		39,593,789.37	COA/NACAP/PCAI	6-Mar-22	6-Mar-22	6-Mar-22	6-Mar-22	6-Mar-22		
ITB NO. 2022-0005 TR/ TEL	SIGN AND BUILD OF A FOUR-LEGGED (4) THREE HUNDRED 0) FEET TV BROADCAST TOWER INCLIDING THE NASMITTER BUILDING WITH ROOF DECK AND PERIMETER NCE FOR PTV DAVA DEL NORTE OF THE PEOPLE'S LEVISION DETWORK, INC.	PROVINCIAL DIVISION	NO	Competitive Bidding	4/Mar	6/Mar	14/Mar	28/Mar	28/Mar	4/Apr	26/Apr	27/Apr	13/May	17-May-22	23-May-22	19/Oct	-Nov-2022	GoP	47,000,000.00		47,000,000.00	46,999,556.38	-	46,999,556.38	COA/NACAP/PCAI	6-Mar-22	6-Mar-22	6-Mar-22	6-Mar-22	6-Mar-22		
ITB NO. TES	SIGN, SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, STING AND COMMISSIONING OF ONE GIGABIT PER SECOND (1- S) HIGH-SPEED INTERNET SERVICE CONNECTION OF NEWS R THE PEOPLE'S TELEVISION NETWORK, INC.	ENGINEERING DIVISION	NO	Competitive Bidding	3/Mar	9/Mar	16/Mar	29/Mar	29/Mar	5/Apr	22/Apr	22/Apr	10-May-0202	10-May-22	10-May-22	28/Jun	28/Jun	Corporate Budget	5,700,000.00	5,700,000.00		842,292.00	842,292.00		COA/ PCC// PISM/ TAN	9-Mar-22	9-Mar-22	9-Mar-22	9-Mar-22	9-Mar-22		
ITB NO. 2022-0007 ACT SH/	ASE OF SERVICE FOR THE TRANSMISSION OF FULL HD STAL, EMBEDDED SIGNAL THROUGH DARK FBER OPTIC BLE TRANSMIT & RECEIVED (2-WAY), LINKWITH SEAMLESS TIVE MAIN AND BACK UP DIVERS ROUTE FROM PCSO LOTTO AW BOULEVARD MANDAL LYONG TO PTY MAIN STATION IN EZON CITY WITH ADDITIONAL END-TO-END TERMINAL UPIMENT AND ACCESSORIES.	ENGINEERING DIVISION	NO	Competitive Bidding	8/Mar	10/Mar	17/Mar	29/Mar	29/Mar	5/Apr	22/Apr	22/Apr	10/May	10-May-22	10-May-22	28/Jun	28/Jun	Corporate Budget	1,200,000.00	1,200,000.00	-	600,000.00	600,000.00		COA/ PCC// PISM/ TAN	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
ITB NO. ANI 2022-0010 STA BRI NEV	PPLY, DELIVERY, INSTALLATION, TESTING, TRAINING AND MIMISSIONING OF SIX (6) CELLULAR BONDED TRANSMITTERS O DO INC!! OTELLULAR BONDED MECEIVER WITH COMPLETE ANDARD ACCESSORIES USING WIRELESS LIVE ONDCASTNOT ATRAINSMISSION YAI INTERNET FOR THE LIVE WS COVERAGE OPERATIONS OF THE PTNI	PROVINCIAL DIVISION	NO	Competitive Bidding	18/Mar	23/Mar	30/Mar	12/Apr	12/Apr	19/Apr	26/Apr	27/Apr	11/May	11-May-22	26-May-22	24/Jul	24/Jul	GoP	5,500,000.00	-	5,500,000.00	5,390,000.00	-	5,390,000.00	COA/ PCCI/ PISM/ TAN	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22		
IIB NO. SEV	PPLY, DELIVERY, TESTING, AND COMMISSIONING OF VENTY-FIVE (75) PIECES OF ELECROLYTIC CAPACITOR ARE PARTS OF ANALOG TRANSMITTER FOR THE PTNI	ENGINEERING DIVISION	NO	Competitive Bidding	18/Mar	23/Mar	31/Mar	12/Apr	12/Apr	19/Apr	26/Apr	27/Apr	17/May	17-May-22	18-May-22	16/Jul	16/Jul	GoP	2,900,000.00		2,900,000.00	2,819,196.00		2,819,196.00	COA/ PCC// PISM/ TAN	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22		ŀ
ITB NO. 2022-0012 DEC	PPLY, DELIVERY, INSTALLATION, TESTING, TRAINING & MMISSIONING OF TWELVE (12) UNITS OF PROFESSIONAL OADCAST TYPE SATELLITE INTEGRATED RECEIVER/CODER WITH DIGITAL AND ANALOG AUDIO/ VIDEO OUTPUT TH COMPLETE STANDARD ACCESSORES FOR PTNI	ENGINEERING DIVISION	NO	Competitive Bidding	18/Mar	23/Mar	31/Mar	12/Apr	12/Apr	19/Apr	26/Apr	27/Apr	11/May	11-May-22	26-May-22			GoP	6,500,000.00		6,500,000.00	5,042,710.00	-	5,042,710.00	COA/ PCCI/ PISM/ TAN	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22		
ITB NO. TR/ 2022-0013 ELE PR/	BID OF SUPPLY, DELIVERY, DESIGN AND BUILD OF A FOUR (4) SIGED THO HINDRED FIFTY (26) PEET TV BROADER FOR WER INCLUDING THE RENOVATION OF EXISTING ANSWITTER BUILDING WITH ROOF DECK, PERMANENT ECTRICITY FACILITIES, GROUNDING AND LIGHTINING OTTECTION SYSTEM WITH SITE DEVELOPMENT: PERMINETER NCE AND GUARD HOUSE FOR PTV LEGAZPI OF PEOPLE'S LEVISION NETWORK, INC	PROVINCIAL DIVISION	NO	Competitive Bidding	28/Mar	31/Mar	7/Apr	22/Apr	22/Apr	29/Apr	6/May	19/May	31/May	6-Jun-22	13-Jun-22			GoP	35,000,000.00		35,000,000.00	34,550,979.30	-	34,550,979.30	COA/NACAP/PCAI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		
ITB NO. REE	BID OF PROVISION FOR JANITORIAL SERVICES OF THE OPLE'S TELEVISION NETWORK, INC. MAIN OFFICE	ADMINISTRATION DIVISION	NO	Competitive Bidding	4/Apr	6/Apr	13/Apr	26/Apr	26/Apr	3/May	10/May	19/May	26/May	27-May-22	1-Jun-22			MOOE	4,300,000.00	4,300,000.00		4,294,630.80	4,294,630.80		COA/ PCC// PISM/ TAN	6-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22		
ITB NO. REE	BID OF SUPPLY, DELIVERY, AND INSTALLATION OF THREE (3) JDIO PROGRAM HARD SETS WITH COMPLETEACCESSORIES R MAIN STUDIO OF PEOPLE'S TELEVISION NETWORK INC.	Public Affairs	NO	Competitive Bidding	19/Apr	4/May	12/May	24/May	24/May	3/Jun	13/Jun	13/Jun						GoP	2,000,000.00		2,000,000.00	1,999,777.00	-	1,999,777.00	COA/ PCCI/ PISM/ TAN	4-May-22	4-May-22	4-May-22	4-May-22	4-May-22		
SVP No. SUI	PPLY AND DELIVERY OF PRINT CARTRIDGE COMPATIBLE	ADMIN-PROPERTY	NO	Small Value	N/A	3/Dec	N/A	14/Dec	14/Dec	3/Jan	N/A	6/Jan	14/Jan	14-Jan-22	14-Jan-22	10/Mar	10/Mar	GoP	181,636.00		181,636.00	181,636.00		181,636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-0034 WIT SVP No. PRI	TH BRADY LABEL PRINTER INTING AND DELIVERY OF TWO HUNDRED (200) PADS	SECTION	NO NO	Procurement Small Value	N/A	8/Feb	N/A	17/Feb	17/Feb	22/Feb	N/A	22/Feb	7/Mar	7-Mar-22	7-Mar-22	22/Mar	22/Mar	Corporate	188,224.00	188,224.00	161,030.00	78,720.00	78,720.00	101,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OVER NO. TEL	ATION OPERATION LOG FORM LEVISION AUDIENCE MEASUREMENT (TAM) ADHOC REPORT -			Procurement Small Value												22/Mar	22/Mar	Budget Corporate														
2022-0002 PHI (PH	ILIPPINE NATIONAL TELEVISION AUDIÈNCÉ MEASUREMENT HINTAM) WITH PROGRAM CATEGORIZATION (FY 2022) E (1) LOT OFFICE AND STOCKROOM IMPROVEMENT OF	NEWS DIVISION	NO	Procurement	N/A	16/Feb	N/A	28/Feb	28/Feb	4/Mar	N/A	8/Mar	10/Mar	10-Mar-22	10-Mar-22			Budget	513,800.00	513,800.00		513,800.00	513,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-0004 PRI	OPERTY SECTION OF THE PEOPLE'S TELEVISION NETWORK, C. E (1) LOT SUPPLY OF SERVICE REPAIR MATERIALS	ADMIN-PROPERTY SECTION	NO	Small Value Procurement	N/A	2/Mar	N/A	14/Mar	14/Mar	15/Mar	N/A	21/Mar	24/Mar	24-Mar-22	24-Mar-22			Corporate Budget	904,810.00	904,810.00	-	899,195.00	899,195.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SVP No. TES 2022-0006 SYS UNI	E (1) LOT SUPPLY OF SERVICE, REPAIR, MATERIALS, STING, AND COMMISSIONING OF GENERAL LEAK TEST AND STEM REPROCESS OF SAMSUING DVMS AIR CONDITIONING ITS AT THE OFFICE OF THE GENERAL MANAGER AND STAFF PPLY AND DELIVERY OF THIREE (3) UNITS FOGGING	ADMIN BUILDINGS & GROUNDS	NO	Small Value Procurement	N/A	9/Mar	N/A	18/Mar	18/Mar	18/Mar	N/A	18/Mar	21/Mar	21-Mar-22	21-Mar-22	29/Mar	29/Mar	Corporate Budget	186,305.00	186,305.00	-	186,305.00	186,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SVP No. MA/ 2022-0007 FOO CO/	CHINES AND ONE HUNDRED FORTY-FOUR (144) LITERS GGING SOLUTIONS (WITH RINSING SOLUTION) IN MITIGATING VID-19 FOR PEOPLE'S TELEVISION NETWORK, INC. (PTNI)	ADMINISTRATIVE DIVISION	NO	Small Value Procurement	N/A	10/Mar	N/A	21/Mar	21/Mar	1/Apr	N/A	4/Apr	6/Apr	6-Apr-22	6-Apr-22	12/Apr	12/Apr	Corporate Budget	432,000.00	432,000.00	-	145,800.00	145,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SVP No. SET 2022-0008 DIS	PPLY AND DELIVERY OF TWENTY-TWO (22) PCS. FUEL TERS, THIRTY (30) PCS. SHOCK ABSORBERS AND CLUTCH IT (A. ONE (1) PC. PRESSURE PLATE B. ONE (1) PC. CLUTCH ISC. C. ONE (1) PC. RELEASE BEARING) FOR THE REPAIR AND INTENANCE OF THE NETWORK'S SERVICE VEHICLE	ADMIN DISPATCHING	NO	Small Value Procurement	N/A	21/Mar	N/A	30/Mar	30/Mar	25/Apr	N/A	27/Apr	4/May	4-May-22	4-May-22	3/Jun	3/Jun	Corporate Budget	129,257.33	129,257.33	-	129,100.00	129,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. SUF	PPLY AND DELIVERY OF CAR BATTERIES FOR THE PTNI HICLES	ADMIN DISPATCHING	NO	Small Value Procurement	N/A	10/Mar	N/A	21/Mar	21/Mar	28/Mar	N/A	1/Apr	6/Apr	6-Apr-22	6-Apr-22			Corporate Budget	379,933.33	379,933.33	-	379,800.00	379,800.00		N/A	N/A	N/A	N/A	N/A	N/A	-	
SVP No. ON	E (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPARE PARTS POWER SUPPLY IN THE ANALOG TRANSMITTER FOR THE	ENGINEERING DIVISION	NO	Small Value Procurement	N/A	23/Mar	N/A	1/Apr	1/Apr	8/Apr	N/A	21/Apr	27/Apr	27-Apr-22	27-Apr-22	13/May	13/May	CAPEX	775,881.60	-	775,881.60	650,000.00	-	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
PEO	OPLE'S TELEVISION NETWORK, INC. (PTNI) PPLY, DELIVERY, INSTALLATION, AND TESTING OF AURAL NVERTER BOARD AND CONNECTORS OF EXCITER B FOR W HARRIS ANALOG TRANSMITTER	ENGINEERING DIVISION	NO	Small Value Procurement	N/A	11/Mar	N/A	23/Mar	23/Mar	29/Mar	N/A	1/Apr	5/Apr	5-Apr-22	5-Apr-22	3/Jun	8/Jun	CAPEX	385,324.80		385,324.80	385,324.80	-	385,324.80	N/A	N/A	N/A	N/A	N/A	N/A	\rightarrow	
SVP No. SUF	PPLY AND DELIVERY OF VEHICLE TIRES FOR THE PEOPLE'S	ADMIN -	NO	Small Value	N/A	17/Mar	N/A	30/Mar	30/Mar	8/Apr	N/A	21/Apr	27/Apr	27-Apr-22	27-Apr-22	4/May	4/May	Corporate	811,866.67	811,866.67		782,266.67	782,266.67		N/A	N/A	N/A	N/A	N/A	N/A	\rightarrow	
SVP No. PRI	E (1) LOT SUPPLY OF LABOR AND SERVICES FOR EVENTIVE MAINTENANCE OF 2MV POWER SUB-STATION.	DISPATCHING ADMIN BUILDINGS & GROUNDS	NO	Procurement Small Value Procurement	N/A	17/Mar	N/A	30/Mar	30/Mar	4/Apr	N/A	4/Apr	7/Apr	7-Apr-22	7-Apr-22	25/May	25/May	Budget Corporate Budget	534,240.26	534,240.26		399,750.00	399,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. SUI	5KV DISTRIBUTION TRANSFORMER VAULT PPLY AND DELIVERY OF ONE (1) UNIT 25 KVA ISOLATION ANSFORMER AND ELECTRICAL MATERIALS FOR UPLINK UPMENT POWER SUPPLY	ADMIN BUILDINGS & GROUNDS	NO	Small Value Procurement	N/A	17/Mar	N/A	30/Mar	30/Mar	5/Apr	N/A	7/Apr	19/Apr	19-Apr-22	19-Apr-22	26/Apr	26/Apr	Corporate Budget	99,743.00	99,743.00		98,340.00	98,340.00		N/A	N/A	N/A	N/A	N/A	N/A	$\overline{}$	
SVP No. SUR 2022-0018 WA	DOLY DENTAL DELUCEDY AND MOTALLATION OF LED VIDEO		NO	Small Value Procurement	N/A	25/Apr	N/A	29/Apr	29/Apr	29/Apr	N/A	29/Apr	4/May	4-May-22	4-May-22			Corporate Budget	200,000.00	200,000.00	-	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 8 IN	SIGN, SUPPLY OF MATERIALS, FABRICATION, CONSTRUCTION NSTALLATION OF INTEGRATED HARD SET (FOR USE ON TOL NG BAYAN 2022, THE PTV ELECTION SPECIAL)	NEWS DIVISION & PUBLIC AFFAIRS	NO	Small Value Procurement	N/A	11/Apr	N/A	25/Apr	25/Apr	26/Apr	N/A	27/Apr	2/May	2-May-22	2-May-22			Corporate Budget	300,000.00	300,000.00	-	299,499.79	299,499.79		N/A	N/A	N/A	N/A	N/A	N/A		
															Total Cont	Total Alloted B	udget of Procure	ment Activities			181,922,021.99			172,732,468.11								
															Total Savir	ngs (Total Allote	d Budget - Total (Contract Price)			9,189,	553.88			1							

Remarks	Date of Receipt of Invitation				1		Contract Cost (PhP)			ABC (PhP)									ent Activity	al Procureme	Actu							Is this an	PMO/	Procurement	Code
ost Qual Delivery/ Completion/ Acceptance (If applicable) Delivery/ Completion/ Acceptance	ation Post Qual	of Bid Evaluat	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	List of Invited Observers	со	MOOE	Total	со	MOOE	Total	Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Did.	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	Mode of Procurement	Early Procurement Activity?	End-User		(PAP)
																														NG PROCUREMENT ACTIVITIES	AN COINC F
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A			-		850,000.00	850,000.00	Corporate Budget	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-22	N/A	Small Value Procurement	NO	NEWS DIVISION	Io. VIDEO SERVICES FOR INTERNATIONAL NEWS WIRE 005 SUBSCRIPTION	SVP No.
N/A N/A	. N/A	N/A	N/A	N/A	N/A	N/A	402,980.74		402,980.74	403,039.10		403,039.10	GoP			13-Jun-22	13-Jun-22	13-Jun-22	20-May-22	N/A	16-May-22	5-May-22	5-May-22	N/A	22-Apr-22	N/A	Small Value Procurement	NO	ENGINEERING DIVISION		SVP No. 2022-0016
N/A N/A	. N/A	N/A	N/A	N/A	N/A	N/A	681,400.00		681,400.00	795,700.00		795,700.00	GoP			17-Jun-22	17-Jun-22	17-Jun-22	20-May-22	N/A	18-May-22	5-May-22	5-May-22	N/A	22-Apr-22	N/A	Small Value Procurement	NO	ENGINEERING DIVISION		SVP No. 2022-0021
N/A N/A	, N/A	N/A	N/A	N/A	N/A	N/A		821,247.00	821,247.00		848,700.00	848,700.00	Corporate Budget			14-Jun-22	14-Jun-22	14-Jun-22	8-Jun-22	N/A	6-Jun-22	24-May-22	24-May-22	N/A	12-May-22	N/A	Small Value Procurement	NO	ENGINEERING DIVISION	ONE (1) LOT SUPPLY AND DELIVERY OF ASSORTED PORTABLE AUDIO/VIDEO CONVERTER, COMBINER, CABLES, CONNECTOR 222 AND ACCESSORIES FOR STUDIO OPERATION OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTNI)	SVP No.
N/A N/A	, N/A	N/A	N/A	N/A	N/A	N/A					150,000.00	150,000.00	Corporate Budget											N/A	4-Jun-22	N/A	Small Value Procurement	NO	PROGRAM PRODUCTION SERVICES		SVP No. 2022-0023
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		323,460.00	323,460.00		650,000.00	650,000.00	Corporate Budget			14-Jun-22	14-Jun-22	14-Jun-22	8-Jun-22	N/A	6-Jun-22	24-May-22	24-May-22	N/A	14-May-22	N/A	Small Value Procurement	NO	ADMINISTRATIVE DIVISION	lo. RENTAL SERVICES FOR NINE (9) UNITS PHOTOCOPYING MACHINES	SVP No. 2022-0024
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A					398,050.00	398,050.00	Corporate Budget						17-Jun-22	N/A	6-Jun-22	24-May-22	24-May-22	N/A	14-May-22	N/A	Small Value Procurement	NO	ADMINISTRATIVE DIVISION	lo. 1025 SUPPLY AND DELIVERY OF MULTI-COPY PAPER	SVP No. 2022-0025
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A					532,358.40	532,358.40	Corporate Budget											N/A	8-Jun-22	N/A	Small Value Procurement	NO	ENGINEERING DIVISION	Jo. DRIVE FOR NEWS STORAGE OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTNI) MAIN STATION	SVP No. 2022-0026
N/A N/A	, N/A	N/A	N/A	N/A	N/A	N/A					523,900.00	523,900.00	Corporate Budget											N/A	8-Jun-22	N/A	Small Value Procurement	NO	ENGINEERING DIVISION	Io. REPAIR AND SERVICING OF SPECIFIED EXISTING STUDIO EQUIPMENT OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTNI)	SVP No. 2022-0027
												0												N/A	16-Jun-22	N/A	Small Value Procurement	NO	ADMIN BUILDINGS AND GROUNDS		SVP No. 2022-0028
_	_											523,900.00	Corporate Budget Corporate	oing Procuren	dget of On-g	tal Alloted Bu	Tot							N/A	8-Jun-22	N/A	Small Value Procurement Small Value Procurement Small Value	NO	ENGINEERING DIVISION ENGINEERING DIVISION ADMIN BUILDINGS AND	BURPLY DELIVERY, INSTALLATION AND TESTING OF FARAD DRIVE FOR NEW STORAGE OF THE PEOPLES TELEVISION NEWFORK INC. (PPIN) IMAN STATION PEPARA MAD SERVICING OF SERVICING OF SPECIFIC EXTENSION NETWORK, INC.	SVP No. 2022-0026 SVP No. 2022-0027 SVP No.

Prepared by:

SIGNED
JOED R. VENDIL / JOKO J. PINLAC / CLARESS MONTOJO
BAC Secretariat

SIGNED JOHANNA Y. CAPATI / MELISSA N. GALVEZ BAC Secretariat

Recommended for Approval by:

SIGNED ATTY. JASON SHAHEER H. SALENDAB / MARIE THERESE D. NICOLAS BAC Chairperson

APPROVED:

SIGNED KATHERINE CHLOE S. DE CASTRO

Head of the Procuring Entity