

**PEOPLE'S TELEVISION NETWORK, INC. Annual Procurement Plan for FY 2022 - SUPPLEMENTAL NO. 13**

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-22-259	Change Oil for Hi-Lux (AKW 964) of PTV-Cordillera	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	6,227.00	6,227.00	-	
G-22-260	Rental of Platform for Kadayawan Festival Live Coverage of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	6,667.00	6,667.00	-	
G-22-261	Purchase of Battery for Ford SHP 123 of PTV-Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	6,233.00	6,233.00	-	
G-22-262	Rental of Van for the National Council for Childrens Television Event "Dialogue with Content Creators" (Mindanao Media Hub)	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	14,334.00	14,334.00	-	
G-22-263	Provision for Antigen Testing for the People's Television Network, Inc. (PTNI)	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	149,810.00	149,810.00	-	Budget from G-22-68
SUP13-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	2,490,555.00	2,490,555.00	-	Php 2,650,000.00
G-22-264	Provision of Supplies for the Rehabilitation of Ceiling of COA Room at Third Floor	Administrative Division	NO	NP-53.9 - Small Value Procurement	2022	2022	2022	2022	Corporate Budget	9,635.00	9,635.00	-	Budget from G-22-68
G-22-265	Purchase of Gas Container for the Outside Uplink Operation Coverages	Engineering Division	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	3,628.67	3,628.67	-	
G-22-266	Repair of LCD Backlight of Dell XPS Laptop	Office of the General Manager	NO	NP-53.9 - Small Value Procurement	2022	N/A	2022	2022	Corporate Budget	2,767.00	2,767.00	-	Old Dell Laptop

**Prepared by BAC Secretariat**

**SIGNED**  
**EMMA ROSE N. CONSTANTINO**  
 Head, BAC Secretariat

**SIGNED**  
**CLARESS V. MONTOJO**  
 BAC Secretariat

**SIGNED**  
**JOKO J. PINLAC**  
 BAC Secretariat

**SIGNED**  
**JOED R. VENDIL**  
 BAC Secretariat

**SIGNED**  
**VIRGEL C. NAYPA**  
 BAC Secretariat

**Recommending 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