



## ANNEX B

## PEOPLE'S TELEVISION NETWORK, INC. Procurement Monitoring Report as of 2ND SEMESTER OF 2022

Code (PAP)	Procurement Project	PMU/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	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Delivery/Completion/Acceptance (# applicable)
SVP No. 2022-0002	TELEVISION AUDIENCE MEASUREMENT (TAM) ADHOC REPORT – PHILIPPINE NATIONAL TELEVISION AUDIENCE MEASUREMENT (PHINTAM) WITH PROGRAM CATEGORIZATION (FY 2022)	NEWS DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	28-Feb-22	28-Feb-22	4-Mar-22	N/A	8-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	Corporate 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			
SVP No. 2022-0004	ONE (1) LOT OFFICE AND STOCKROOM IMPROVEMENT OF PROPERTY SECTION OF THE PEOPLE'S TELEVISION NETWORK, INC.	ADMIN PROPERTY SECTION	NO	NP-53.9 - Small Value Procurement	N/A	2-Mar-22	N/A	14-Mar-22	14-Mar-22	15-Mar-22	N/A	21-Mar-22	24-Mar-22	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. 2022-0006	COMMISSIONING OF GENERAL LEAK TEST AND SYSTEM REPROCESS OF SAMSUNG DVMS AIR CONDITIONING UNITS AT THE OFFICE OF THE GENERAL MANAGER AND STAFF	ADMIN - BUILDINGS & GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	9-Mar-22	N/A	18-Mar-22	18-Mar-22	18-Mar-22	N/A	18-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	29-Mar-22	29-Mar-22	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		
SVP No. 2022-0007	SUPPLY AND DELIVERY OF THREE (3) UNITS FOGGING MACHINES AND ONE HUNDRED FORTY-FOUR (144) LITERS FOGGING SOLUTIONS (WITH RINSING SOLUTION) IN MITIGATING COVID-19 FOR PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ADMINSTRATIVE DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	21-Mar-22	21-Mar-22	1-Apr-22	N/A	4-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22	12-Apr-22	12-Apr-22	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		
SVP No. 2022-0008	SUPPLY AND DELIVERY OF THIRTY-TWO (32) POS FUEL FILTERS, THIRTY (30) POS SHOCK ABSORBERS AND CLUTCH SET (A ONE (1) PC PRESSURE PLATE B ONE (1) PC CLUTCH DISC C ONE (1) PC RELEASE BEARING) FOR THE REPAIR AND MAINTENANCE OF THE NETWORK'S SERVICE VEHICLE	ADMIN- DISPATCHING	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-22	N/A	30-Mar-22	30-Mar-22	25-Apr-22	N/A	27-Apr-22	4-May-22	4-May-22	4-May-22	3-Jun-22	3-Jun-22	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. 2022-0009	SUPPLY AND DELIVERY OF CAR BATTERIES FOR THE PTN VEHICLES	ADMIN- DISPATCHING	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	21-Mar-22	21-Mar-22	28-Mar-22	N/A	1-Apr-22	6-Apr-22	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	N/A			
SVP No. 2022-0010	ONE (1) LOT SUPPLY, DELIVERY, AND TESTING OF SPARE PARTS OF POWER SUPPLY IN THE ANALOG TRANSMITTER FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-22	N/A	1-Apr-22	1-Apr-22	8-Apr-22	N/A	21-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	13-May-22	13-May-22	GoP	775,881.60	775,881.60	-	650,000.00	650,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0011	SUPPLY, DELIVERY, INSTALLATION, AND TESTING OF ALARL CONVERTER BOARD AND CONNECTORS OF EXCITER S FOR 60KW HARRIS ANALOG TRANSMITTER	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	N/A	23-Mar-22	23-Mar-22	29-Mar-22	N/A	1-Apr-22	5-Apr-22	5-Apr-22	5-Apr-22	3-Jun-22	8-Jun-22	GoP	385,324.80	385,324.80	-	385,324.80	385,324.80	-	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0013	SUPPLY AND DELIVERY OF VEHICLE TIRES FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN) - LOTS PTV-CORDILERA	ADMIN - DISPATCHING	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	30-Mar-22	30-Mar-22	8-Apr-22	N/A	21-Apr-22	27-Apr-22	27-Apr-22	4-May-22	4-May-22	Corporate Budget	811,866.67	811,866.67	-	782,266.67	782,266.67	-	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0014	ONE (1) LOT SUPPLY OF LABOR AND SERVICES FOR PREVENTIVE MAINTENANCE OF 2MV POWER SUB-STATION, 34.5KV DISTRIBUTION TRANSFORMER VAL-1	ADMIN - BUILDINGS & GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	30-Mar-22	30-Mar-22	4-Apr-22	N/A	4-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22	25-May-22	25-May-22	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. 2022-0015	SUPPLY AND DELIVERY OF ONE (1) UNIT 25 KVA ISOLATION TRANSFORMER AND ELECTRICAL MATERIALS FOR UPLINK EQUIPMENT POWER SUPPLY	ADMIN - BUILDINGS & GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	30-Mar-22	30-Mar-22	5-Apr-22	N/A	7-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	26-Apr-22	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		
SVP No. 2022-0016	ONE (1) LOT REPAIR AND RECONITION OF BROADCAST EQUIPMENT AND ACCESSORIES, SYSTEM INTEGRATOR WITH LOCAL SERVICE CENTER IN THE PHILIPPINES WITH AVAILABLE ORIGINAL SPARE PARTS NEEDED FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-22	N/A	5-May-22	5-May-22	16-May-22	N/A	20-May-22	13-Jun-22	13-Jun-22	13-Jun-22	GoP	403,039.10	403,039.10	-	402,980.74	402,980.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0018	SUPPLY, RENTAL, DELIVERY AND INSTALLATION OF LED VIDEO WALL (FOR HATOL NG BAYAN 2022, THE PTV ELECTION SPECIAL COVERAGE)	NEWS DIVISION & PUBLIC AFFAIRS	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-22	N/A	29-Apr-22	29-Apr-22	29-Apr-22	N/A	29-Apr-22	4-May-22	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	N/A			
SVP No. 2022-0019	DESIGN, SUPPLY OF MATERIALS, FABRICATION, CONSTRUCTION & INSTALLATION OF INTEGRATED HARD SET (FOR USE ON HATOL NG BAYAN 2022, THE PTV ELECTION SPECIAL)	NEWS DIVISION & PUBLIC AFFAIRS	NO	NP-53.9 - Small Value Procurement	N/A	11-Apr-22	N/A	25-Apr-22	25-Apr-22	26-Apr-22	N/A	27-Apr-22	2-May-22	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	N/A			
SVP No. 2022-0021	ONE (1) LOT 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 (PTN)	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-22	N/A	5-May-22	5-May-22	18-May-22	N/A	20-May-22	17-Jun-22	17-Jun-22	17-Jun-22	GoP	795,700.00	795,700.00	-	681,400.00	681,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0022	ONE (1) LOT SUPPLY AND DELIVERY OF ASSORTED PORTABLE AUDIO VIDEO CONVERTER, COMBINER, CABLES, CONNECTOR AND ACCESSORIES FOR STUDIO OPERATION OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	12-May-22	N/A	24-May-22	24-May-22	6-Jun-22	N/A	8-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	Corporate Budget	848,700.00	848,700.00	-	821,247.00	821,247.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0024	RENTAL SERVICES FOR NINE (9) UNITS PHOTOCOPIING MACHINES	ADMINISTRATIVE DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	14-May-22	N/A	24-May-22	24-May-22	6-Jun-22	N/A	8-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	Corporate Budget	650,000.00	650,000.00	-	323,460.00	323,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0025	SUPPLY AND DELIVERY OF MULTI-COPY PAPER	ADMINISTRATIVE DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	14-May-22	N/A	24-May-22	24-May-22	6-Jun-22	N/A	17-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	Corporate Budget	398,050.00	398,050.00	-	376,770.00	376,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0026	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF FARAD DRIVE FOR NEWS STORAGE OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTN) MAIN STATION	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	8-Jun-22	N/A	20-Jun-22	20-Jun-22	21-Jun-22	N/A	22-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	Corporate Budget	532,368.40	532,368.40	-	532,000.00	532,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0027	REPAIR AND SERVICING OF SPECIFIED EXISTING STUDIO EQUIPMENT OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	3-Aug-22	3-Aug-22	11-Aug-22	N/A	15-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	Corporate Budget	523,900.00	523,900.00	-	523,200.00	523,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SVP No. 2022-0028	PURCHASE MATERIALS FOR OPERATIONAL SUPPLIES OF AIR-CONDITIONING UNITS (SUPPLY AND DELIVERY)	ADMIN - BUILDINGS AND GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	21-Jun-22	21-Jun-22	21-Jun-22	N/A	22-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	Corporate Budget	240,745.00	240,745.00	-	227,321.00	227,321.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

**PEOPLE'S TELEVISION NETWORK, INC. Procurement Monitoring Report as of 2ND SEMESTER OF 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	Ad/Past 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
SVP No. 2022-0029	SUPPLY AND DELIVERY OF 70% ISOPROPYL ALCOHOL FOR THE PEOPLE'S TELEVISION NETWORK, INC. TO MITIGATE THE SPREAD OF COVID-19	ADMINISTRATIVE DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-22	N/A	12-Jul-22	12-Jul-22	15-Jul-22	N/A	19-Jul-22	27-Jul-22	27-Jul-22	27-Jul-22	Corporate Budget	244,500.00	244,500.00	-	159,840.00	159,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0032	SUPPLY, DELIVERY, ASSEMBLY AND INSTALLATION OF OFFICE CHAIRS AND OFFICE TABLES FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ADMINISTRATIVE DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	20-Jul-22	N/A	29-Jul-22	29-Jul-22	15-Aug-22	N/A	23-Aug-22	13-Dec-22	13-Dec-22	13-Dec-22	Corporate Budget	950,000.00	950,000.00	-	527,000.00	527,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0033	ONE (1) LOT SUPPLY OF LABOR, PARTS, AND SERVICES FOR ONE (1) YEAR COMPREHENSIVE PREVENTIVE MAINTENANCE ON TWO (2) UNITS 30KVA PHOENIX UNINTERRUPTIBLE POWER SUPPLY OF STUDIO A&B	ADMIN-BUILDINGS AND GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	2-Nov-22	N/A	25-Nov-22	25-Nov-22	28-Nov-22	N/A	28-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	Corporate Budget	600,000.00	600,000.00	-	588,000.00	588,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0035	ONE (1) LOT REPAIR AND MAINTENANCE OF NETWORK'S SERVICE VEHICLE 2004 TOYOTA CAMRY	ADMIN-MOTOR POOL (DISPATCHING)	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov-22	N/A	25-Nov-22	25-Nov-22	9-Dec-22	N/A	12-Dec-22	12-Dec-22	12-Dec-22	Corporate Budget	74,401.74	74,401.74	-	74,401.74	74,401.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0038	SUPPLY AND DELIVERY OF MATERIALS FOR OPERATIONAL SUPPLIES IN ELECTRICAL	ADMIN-BUILDINGS & GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22	N/A	5-Dec-22	5-Dec-22	9-Dec-22	N/A	12-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	Corporate Budget	249,396.50	249,396.50	-	228,514.00	228,514.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SVP No. 2022-0040	SUPPLY AND DELIVERY OF PACKED MEALS FOR THE THANKSGIVING GET-TOGETHER OF THE EMPLOYEES OF THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	OFFICE OF THE NETWORK GENERAL MANAGER	NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	12-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	Corporate Budget	245,000.00	245,000.00	-	243,600.00	243,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REPEAT ORDER (TB NO. 2021-0017)	REPEAT ORDER FOR THE PROCUREMENT OF APPRECIATION BASKETS FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	GM'S OFFICE	NO	Repeat Order		27-Apr-22	N/A	N/A	N/A	N/A	N/A	27-Apr-22	20-May-22	20-May-22	20-May-22	Corporate Budget	36,380.80	36,380.80	-	36,380.80	36,380.80	-	N/A	N/A	N/A	N/A	N/A	N/A			
															<b>Total Allotted Budget of Procurement Activities</b>			191,414,193.53													
															<b>Total Contract Price of Procurement Activities Conducted</b>			176,478,883.39													
															<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			12,935,310.14													

**ON-GOING PROCUREMENT ACTIVITIES**

SVP No. 2022-0030	SUPPLY AND DELIVERY OF TWENTY (20) UNITS 2TB EXTERNAL HARD DRIVES	MERCHANDISING AND CREATIVES	NO	NP-53.9 - Small Value Procurement	N/A	21-Jul-22	N/A																							No submission of bid - Returned to end-user	
SVP No. 2022-0034	REPAIR AND RECONDITIONS OF EXISTING ONE (1) UNIT PORTABLE CELLULAR BONDED TRANSMITTER FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	ENGINEERING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	2-Nov-22	N/A									Corporate Budget	131,040.00	131,040.00												No submission of bid - Returned to end-user	
SVP No. 2022-0037	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR URGENT RELOCATION AND REPLACEMENT OF DEFECTIVE MAIN WATER PIPELINE AT EMERGENCY EXIT OF PIA BUILDING AND APO DRIVEWAY	ADMIN-BUILDINGS & GROUNDS	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22	N/A																								
SVP No. 2022-0039	PROVISION FOR ANTIGEN TESTING FOR THE PEOPLE'S TELEVISION NETWORK, INC. (PTN)	NEWS / ADMINISTRATIVE DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22																								No submission of bid - Returned to end-user	
ITB No. 2022-0019	REBID OF PROVISION OF FOREIGN NEWSWIRE FOR PTN	NEWS DIVISION, SPORTS AND DMIS DIVISION	NO	Competitive Bidding		9-Dec-22	10-Dec-22	19-Dec-22	11-Jan-23	11-Jan-23						Corporate Budget	1,500,000.00	1,500,000.00							COA/ PCCI/ PISM/ TAN	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	Ongoing Postponed the Bid opening on 3 January 2023, and rescheduled it on 11 January 2023
															<b>Total Allotted Budget of On-going Procurement Activities</b>			1,831,040.00													

Prepared by:

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