PEOPLE'S TELEVISION NETWORK, INC. (PTNI)

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 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	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
COMPETITIVE BIDDING																															
ITB NO. 2023-0001	Provision of Foreign Newsreels for the People's Television Network, Inc. (PTNI)	News Division / Sports	No	Competitive Bidding	21-02-2023	23-02-2023	15-03-2023	15-03-2023	21-03-2023	01-04-2023	03-04-2023	28-04-2023	28-04-2023	03-05-2023	03-05-2023			Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		COA, PCCI, PSM, SAN	22-02-2023	23-02-2023	24-02-2023	25-02-2023	26-02-2023		Awarded with issued Notice of Award
																			0.00			0.00									
ALTERNATIVE MODE OF PROCUREMENT																															
SVP No. 2023-001	Provision of Antigen Testing Services for People's Television Network's, Inc.	Admin. Div. / News Div.	No	NP-53.9 - Small Value Procurement	N/A	11-04-2023	N/A	20-04-2023	20-04-2023	02-05-2023	N/A	03-05-2023	22-05-2023	22-05-2023	22-05-2023				268,000.00	268,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
SVP No. 2023-002	Supply and Delivery of ID Maker Machine and its Accessories	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	03-03-2023	N/A	14-03-2023	14-03-2023	27-03-2023	N/A	29-03-2023	19-04-2023	19-04-2023	19-04-2023	28-04-2023			134,720.35	134,720.35		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	Completed
SVP No. 2023-003	Supply and Delivery of ID Lanyards and ID Case	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	06-03-2023	N/A	14-03-2023	14-03-2023	22-03-2023	N/A	23-03-2023	13-04-2023	19-04-2023	19-04-2023	09-05-2023			71,011.84	71,011.84		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	Completed
SVP No. 2023-004	One (1) Lot Supply of Labor, Materials, Services for Septic Tank General Cleaning and Siphoning of Liquid and Semi-Solid Waste, Manual Clearing and De-clogging of Drainage Pipeline at Parking Lot for PTNI Manila	Admin. Div. - Buildings and Grounds	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	01-04-2023	03-04-2023	11-04-2023	N/A	13-04-2023	28-04-2023	28-04-2023	28-04-2023	27-06-2023			233,300.00	233,300.00		209,000.00	209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	Completed
SVP No. 2023-007	Preventive Maintenance Services and Corrective Works for PMV Power Distribution for the People's Television Network, Inc., Manila Office	Admin. Div. - Buildings and Grounds	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	21-032023	21-03-2023	23-03-2023	N/A	23-03-2023	30-03-2023	30-03-2023	30-03-2023	10-05-2023			851,762.00	851,762.00		780,777.50	780,777.50		N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	Completed
SVP No. 2023-008	Provision of Television Audience Measurement (TAM) Ad-hoc Report (FY2023)	Research Unit	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	28-03-2023	28-03-2023	17-04-2023	N/A	19-04-2023	12-05-2023	12-05-2023	12-05-2023				800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
SVP No. 2023-009	Supply and Delivery of Two Hundred (200) pads Station Operation Log Forms	Traffic Unit	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	22-03-2023	22-03-2023	28-03-2023	N/A	29-03-2023	09-05-2023	19-05-2023	19-05-2023	27-06-2023			180,000.00	180,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	Completed
SVP No. 2023-012	Supply, Delivery and Testing of Slave Controller Board and Fan Motor for the Repair of 60kW Analog Transmitter of the People's Television Network, Inc. (PTNI)	Engineering - Transmitter	No	NP-53.9 - Small Value Procurement	N/A	24-04-2023	N/A	02-05-2023	02-05-2023	08-05-2023	N/A	12-05-2023							867,798.40		867,798.40	867,798.40		867,798.40	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
SVP No. 2023-014	Supply and Delivery of Floor Tiles and Materials for the Replacement of Damage Tiles at PTNI Ground Floor Lobby	Admin. Div. - Buildings and Grounds	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	12-05-2023	12-05-2023	18-05-2023	N/A	16-05-2023	16-08-2023	16-06-2023	16-08-2023	16-09-2023			200,268.00	200,268.00		116,350.00	116,350.00		N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	Completed
SVP No. 2023-015	Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network's Service Vehicle.	Admin. Div. - Motorpool	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	12-05-2023	12-05-2023	22-05-2023	N/A	26-05-2023	01-06-2023	01-06-2023	01-06-2023				200,000.00	200,000.00		182,500.00	182,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
SVP No. 2023-016	Diagnostic Check-up of the Linear Tape Open (LTO) 1600 and i 500 of the Media Asset Management System (MAMS) Archiving Operation of the People's Television Network, Inc. (PTNI)	Engineering Div. - TOC	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	18-03-2023	18-03-2023	24-03-2023	N/A	28-03-2023	31-03-2023	31-03-2023	31-03-2023	02-06-2023			16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023	Completed
SVP No. 2023-017	Supply, Delivery, Installation, and Testing of Various Spare Parts for the Media Asset Management System (MAMS) of the Main Station of the People's Television Network, Inc. (PTNI)	Engineering Division - TOC	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	26-06-2023	26-06-2023	29-06-2023	N/A	29-06-2023							338,696.00		338,696.00	338,696.00		338,696.00	N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Purchase of Lever Arch Binder for Filing	Finance Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-17-23	N/A	20-Mar-2023	23-03-0004		37,200.00	37,200.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	Completed
	Supply and Delivery of Office Printer for the Project Management Office (PMO) of the People's Television Network, Inc. (PTNI)	Project Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-24-23	N/A	26-Apr-2023	23-04-0007		49,250.00	49,250.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	Awarded with issued Notice of Award
	Purchase of Materials for the Flagpole Relocation of PTV Cordillera	Provincial Network Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-21-23	N/A				6,419.50	6,419.50		5,810.00	5,810.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Supply and Delivery of Four (4) units Battery for 60kVa Power Generator Set for PTV-8 Manila	Admin.- Building and Grounds	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-27-23	N/A				44,222.00	44,222.00		40,868.00	40,868.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	Completed
	Procurement of four (4) Vertical Steel Filing Cabinet for PTV Cordillera	Provincial Network Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-14-23	N/A	26-Apr-2023	23-04-0007		12,015.00	12,015.00		11,710.00	11,710.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	Completed
	Request for Supply and Delivery of Materials for Construction of Gawaran Marker	PPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-23-23	N/A	08-Jun-2023	23-06-0011		146,332.00	146,332.00		11,748.05	11,748.05		N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-2023	Completed
	Emergency Maintenance, Repair And Replacement Of Part For Toyota Avanza (SH2481) Of PTV Cordillera	Provincial Network Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-22-23	N/A				12,000.00	12,000.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Purchase of Tires for Toyota Hi-Lux (SKW 984) of PTV Cordillera (4pcs)	Provincial Network Division	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-22-23	N/A				53,000.00	53,000.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Motor Vehicle Upper and Lower Suspension Arm	Administrative Division-Motorpool	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-23	N/A	27-Jun-2023	23-06-0013		14,200.00	14,200.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2023	Completed
	Supply and Delivery of Tires for Toyota Hi-Lux 5WW 9841 (4pcs.) and Toyota Avanza RPE-485 (4pcs) of Mindoro Mobile Hub	Provincial Network Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-12-23	N/A	23-May-2023	Certificate of Completion		70,000.00	70,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	Completed
	Request for Master Copy Rolls and Toner (G14) for Xerox Machine use	Administrative Division-Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-2-23	N/A	06-Jun-2023	23-06-0010		19,170.00	19,170.00		19,170.00	19,170.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	Completed
	Supply and Delivery of Sixteen (16)s Units of Uninterruptible Power Supply (UPS) Batteries	Engineering Division-Marawane	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-17-23	N/A				13,013.00	13,013.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Alloted Budget of Procurement Activities	1,768,800.00	1,768,800.00	0.00												
																		Total Contract Price of Procurement Activities Conducted				1,790,000.00	1,790,000.00	0.00									
																		Total Savings (Total Alloted Budget - Total Contract Price)	68,800.00														
ON-GOING PROCUREMENT ACTIVITIES																															
SVP No. 2023-023	Acquisition Sets: (1P) - Preventive Maintenance of Generator Sets of Mindoro Media Hub and PTV - Dasma (2P) - Supply and Delivery of Generator Set Batteries for PTV - Diamond Radio	Provincial Network Division	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A												211,000.00	211,000.00		0.00									Ongoing Procurement Process
SVP No. 2023-022	Supply and Delivery of Operational Air-Condition Supplies for PTV Manila	Admin. Div. - Buildings and Grounds	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A												87,033.00	87,033.00		0.00									Ongoing Procurement Process
SVP No. 2023-025	Supply and Delivery of Make-up Supplies for PTV-4	PPS	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A												200,000.00	200,000.00		0.00									Ongoing Procurement Process
SVP No. 2023-024	Supply and Delivery of Purified Drinking Water	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A												400,000.00	400,000.00		0.00									Ongoing Procurement Process
SVP No. 2023-002	Supply and Delivery of Ten (10) pcs. 2TB External Hard Drives, One (1) pc. 3TB External Hard Drive, Thirteen (13) pcs. 4TB External Hard Drives and One (1) pc. Video Card	Merchandising & Creatives / Central Library & Archives	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A												240,788.33	240,788.33		0.00									Cancelled
SVP No. 2023-001	Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network's Service Vehicle.	Admin. Div. - Motorpool	No	NP-53.9 - Small Value Procurement	N/A	18-01-2023	N/A	10-03-2023	10-03-2023	15-03-2023									200,000.00	200,000.00		0.00									Failed under Section 35.1 (a)
SVP No. 2023-010	One (1) Lot Labor and Materials for Waterproofing of PTV-Naga Transmitter Station	Provincial Network Division	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	27-04-2023	27-04-2023	02-05-2023									171,180.83	171,180.83		0.00									Failed under Section 35.1 (a)
SVP No. 2023-011	Supply, Delivery, Installation, and Testing of a High-Performance News Storage System at the People's Television Network, Inc. (PTNI)	Engineering Div. - TOC	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A												796,000.00		796,000.00	0.00									Failed under Section 35.1 (a)
SVP No. 2023-013	Supply and Delivery of High-End Editing Desktop Computer	Central Library & Archives	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A												130,000.00	130,000.00		0.00									Failed under Section 35.1 (a)
SVP No. 2023-018	Lease / Rental of Multi - Function Photocopier Machines for PTV - Manila	Office of the General Manager	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	08-06-2023	08-06-2023	16-06-2023									900,000.00	900,000.00		0.00									Failed under Section 35.1 (a)
SVP No. 2023-020	Supply and Delivery of Purified Drinking Water	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	02-06-2023	N/A	16-06-2023	16-06-2023	23-06-2023									200,268.00	200,268.00		0.00									Failed under Section 35.1 (a)
SVP No. 2023-025	Supply and Delivery of Make-up Supplies for PTV-4	PPS	No	NP-53.9 - Small Value Procurement	N/A														0.00			0.00									Failed under Section 35.1 (a)
SVP No. 2023-021	Lease / Rental of Multi - Function Photocopier Machines for PTV - Manila	Office of the General Manager	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A												900,000.00	900,000.00		0.00									Ongoing Procurement Process
	Supply, Delivery and Installation of Tempered Clear Glass for Mindoro Media Hub Size: 63 1/8" x 36mm x 88 1/4	Provincial Network Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			0.00			18,400.00	18,400.00									Ongoing Procurement Process

	Supply, Delivery and Installation of Perforated Sticker for Mindanao Media Hub Size: 122.5 cm x 229cm	Provincial Network Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			0.00			7,220.00	7,220.00									Ongoing Procurement Process
Total																Total Added Budget of On-going Procurement Activities			4,388,261.16	3,680,261.16	[illegible]	[illegible]	[illegible]	0.00								

Prepared by:

BAC Secretariat

Recommended for Approval by:

BENJAMIN I. ASAKIL
BAC Chairperson

MARIE THERESE D. NICOLAS
BAC II Chairperson

APPROVED:

ANALISA V. PHOD
Head of the Procuring Entity