

**People's Television Network, Inc. Annual Procurement Plan for FY 2023**  
**Changes within 1st Semester (Including APP Supplemental No. 1-8)**

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-1	Provision of Security Services for the People's Television Network, Inc.	Administrative Division - General Services	-	-	-	-	-	-	-	-	-	-	REMOVED. RENEWED THE CONTRACT INSTEAD (Php 48,100,000.00)
G-2	Lease Service Delivery of Eight Megahertz (8MHz – 4 MHz for Distribution and 4 MHz for Contribution) Standard C-Band Space Segment for the People's Television Network, Inc. (PTNI)	Engineering Division	NO	Competitive Bidding	August	August	September	September	Corporate Budget	21,600,000.00	21,600,000.00	-	Multi-year Contract: Php 10,800,000.00/ year
G-3	Provision of Foreign Newswire for the People's Television Network, Inc. (PTNI)	News Division/ Sports/ DMIS	NO	Competitive Bidding	January	February	February	February	Corporate Budget	1,500,000.00	1,500,000.00	-	-
G-4	Supply and Delivery of Purified Drinking Water	Administrative Division - General Services	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	400,000.00	400,000.00	-	-
G-5	Supply and Delivery of Magnetic-Tape Data Storage for Media Asset Management System (MAMS)	Central Library and Archives	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 150,000.00)
G-6	Provision of Television Audience Measurement (TAM) AdHoc Report (FY 2023)	Research/SCIR	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	800,000.00	800,000.00	-	-
SUP1-G-7	Supply and Delivery of Recordable Digital Optical Disc Data Storage	Programming	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	50,000.00	50,000.00	-	Change of Procurement Timeline (from February to Quarterly)
G-8	Supply and Delivery of POLO Shirt for Gender and Development (GAD)	GAD	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 270,000.00)
G-9	Printing and Delivery of Broadcast Contract	Sales and Marketing	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 150,000.00)
G-10	Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network Service Vehicle	Administrative Division - Motorpool	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	200,000.00	200,000.00	-	-
G-11	Program Expenses for ABU In-country Consultancy Workshop	Research/SCIR	NO	Shopping	January	N/A	February	February	Corporate Budget	10,500.00	10,500.00	-	-
G-12	Provision of Antigen Testing Services for People's Television Network, Inc.	Administrative Division - Clinic	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	268,000.00	268,000.00	-	-
SUP2-G-13	Preventive Maintenance Services and Corrective Works for 2MV Power Distribution for the People's Television Network, Inc. Manila Office	Administrative Division - Building and Grounds	NO	NP-53.9 - Small Value Procurement	May	N/A	March	March	Corporate Budget	851,762.00	851,762.00	-	Change of Mode of Procurement Change of Estimated Budget from Php 1,183,000.00 to Php 851,762.00
G-14	Provision of Annual Comprehensive Preventive Maintenance of UPS at TOC/MRC	Administrative Division - Building and Grounds	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 900,000.00)
G-15	Procurement of Various Spare Parts and Services for Motor Vehicles of People's Television Network Inc,	Administrative Division - General Services/ Motorpool	NO	Competitive Bidding	August	August	August	August	Corporate Budget	4,500,000.00	4,500,000.00	-	Framework Agreement
SUP1-G-16	Supply and Delivery of Tower Obstruction Lights	Administrative Division - Building and Grounds	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	300,000.00	300,000.00	-	Change of Procurement Timeline (from February to May)
G-17	Provision of Nasal Antigen Swab Test Kits	Administrative Division - Clinic	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 82,000.00)
G-18	Supply and Delivery of ID Maker Machine and its Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	200,000.00	200,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SUP2-G-19	Supply and Delivery of Daily Station Operation Log Forms	Traffic	NO	NP-53.9 - Small Value Procurement	May	N/A	March	March	Corporate Budget	160,000.00	160,000.00	-	Change of Budget from Php 100,000.00 to Php 160,000.00
G-20	Provision of Services for General Cleaning and Siphoning of Liquid and Semi-Solid Waste of Septic Tank and Manual Cleaning & Declogging of Drainage Pipeline at Parking Lot	Administrative Division - Building and Grounds	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 233,300.00)
G-21	Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Overhead Water Storage Tank for the Water Supply of PTNI Building	Administrative Division - Building and Grounds	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 997,500.00)
G-22	Supply and Delivery of Handheld Label Printer and its Accessories	Administrative Division - Property Section	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 200,000.00)
G-23	Lease of Service for the Transmission of Full HD Digital embedded Signal through Dark Fiber Optic Cable Transmit & Received (2-Way) Link with seamless active main and	Engineering Division	NO	Competitive Bidding	August	August	August	August	Corporate Budget	1,200,000.00	1,200,000.00	-	Multi-year Contract: Php 600,000.00/ year
G-24	Provision of Janitorial Services for the People's Television Network, Inc.	Administrative Division - General Services	NO	Competitive Bidding	August	August	August	August	Corporate Budget	10,000,000.00	10,000,000.00	-	Multi-year Contract: Php 5,000,000.00/ year
G-25	Lease/Rental of Multifunction Photocopier Machines for PTV Manila	Administrative Division - General Services	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	900,000.00	900,000.00	-	Multi-year Contract: Php 450,000.00/ year
G-26	Supply and Delivery of Tokens and Giveaways for Trade Fairs	Sales and Marketing	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 127,000.00)
G-27	Supply and Delivery of Merchandising Materials for Trade Fair	Sales and Marketing	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 116,000.00)
G-28	Supply and Delivery of Raffle Prizes for Trade Fair	Sales and Marketing	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 50,000.00)
G-29	Strategic Planning Expense	PTNI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2023	2023	Corporate Budget	400,000.00	400,000.00	-	To be requested as needed arises.
G-30	Supply and Delivery of Appreciation Baskets for the People's Television Network, Inc. (PTNI)	Office of the General Manager	NO	Competitive Bidding	September	September	October	October	Corporate Budget	2,874,000.00	2,874,000.00	-	-
G-31	Provision of Third-Party Research Agency for the People's Television Network, Inc.	Research/SCIR	NO	NP-53.9 - Small Value Procurement	September	September	October	November	Corporate Budget	840,000.00	840,000.00	-	Change of Mode of Procurement Change of Estimated Budget from Php 1,840,000.00 to Php 840,000.00
G-32	Supply and Delivery of Corporate Giveaways for the People's Television Network, Inc. (PTNI)	Office of the General Manager	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	Corporate Budget	300,000.00	300,000.00	-	-
SUP1-G-33	Subscription to Video Conferencing Application	Administrative Division - Personnel/HR	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	140,000.00	140,000.00	-	Change of Mode of Procurement (from Direct Retail Purchase to SVP) To be requested monthly.
G-34	Subscription to Network Web Hosting and Web Security	Administrative Division - Personnel/HR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2023	2023	Corporate Budget	32,400.00	32,400.00	-	To be requested monthly.

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-35	Subscription of PTNI Website Plan	DMIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	2023	2023	Corporate Budget	102,000.00	102,000.00	-	To be requested monthly.
G-36	Supply and Delivery of ID Lanyards and ID Case	Administrative Division	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	200,000.00	200,000.00	-	To be requested in semester
G-37	Supply and Delivery of Medical Supplies and Equipment	Administrative Division - Clinic	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	200,000.00	200,000.00	-	To be requested per quarter
G-38	Supply and Delivery of Make up Supplies and Equipment for PCSO Lotto	PCSO	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	150,000.00	150,000.00	-	To be requested per quarter
G-39	Supply and Delivery of Make-Up Supplies for PTV	PPS	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	200,000.00	200,000.00	-	To be requested per quarter
G-40	Provision of Reverse Transcription Polymerase Chain Reaction (RT-PCR) Test to the People's Television Network Inc.	Personnel/HR / Clinic	NO	Competitive Bidding	2023	2023	2023	2023	Corporate Budget	1,325,000.00	1,325,000.00	-	To be requested as needed arises.
G-41	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for PTV Manila and Provincial Stations	Administrative Division - General Services	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2023	2023	Corporate Budget	9,600,000.00	9,600,000.00	-	To be requested as needed arises.
SUP4-G-42	Fire Insurance for the PTNI Main Building	Administrative Division - General Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2023	2023	Corporate Budget	5,319,926.11	5,319,926.11	-	Change of estimated budget from 3,000,000.00 to 5,319,926.11
G-43	Comprehensive Insurance for the Network Vehicles	Administrative Division - General Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2023	2023	Corporate Budget	2,500,000.00	2,500,000.00	-	-
SUP1-G-44	Supply and Delivery of Operational Electrical Supplies for PTV Manila	Administrative Division - Building and Grounds	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	430,778.00	430,778.00	-	Changed of Budget from 500,000.00, to be used for G-72 & Lot 4 of G-62
G-45	Supply and Delivery of Operational Plumbing Supplies for PTV Manila	Administrative Division - Building and Grounds	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	300,000.00	300,000.00	-	To be requested as needed.
G-46	Supply and Delivery of Operational Aircondition Supplies for PTV Manila	Administrative Division - Building and Grounds	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	300,000.00	300,000.00	-	To be requested as needed.
G-47	Telecommunications Expenses	Administrative Division/ HR/Personnel	NO	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	2023	2023	Corporate Budget	2,000,000.00	2,000,000.00	-	-
G-48	Electric Utility Expenses for Manila and Provincial Offices	Administrative Division - General Services / Provincial Network Division	NO	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	2023	2023	Corporate Budget	29,000,000.00	29,000,000.00	-	-
G-49	Water Utility Expenses for Manila and Provincial Offices	Administrative Division - General Services / Provincial Network Division	NO	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	2023	2023	Corporate Budget	1,400,000.00	1,400,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-50	Internet Subscription	Engineering Division	NO	Renewal of Contract per Appendix 21 (WETI)	N/A	N/A	2023	2023	Corporate Budget	1,000,000.00	1,000,000.00	-	-
G-51	Asia-Pacific Broadcasting Union (ABU) Subscription Fees	Research/SCIR	NO	Direct Contracting	N/A	N/A	2023	2023	Corporate Budget	605,000.00	605,000.00	-	-
G-52	Printing of Accountable Forms	PTNI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2023	2023	Corporate Budget	10,000.00	10,000.00	-	To be requested as needed arises.
G-53	Printing and Binding Services of Corporate Planning Reports	Corporate Planning Office	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	250,000.00	250,000.00	-	-
G-54	Postage and Courier Service Expense	HR/Personnel / PTNI	NO	Shopping	2023	N/A	2023	2023	Corporate Budget	100,000.00	100,000.00	-	-
G-55	Training and Seminar Expenses	HR/Personnel	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2023	2023	Corporate Budget	1,020,000.00	1,020,000.00	-	Venue, Food, T-shirts, Tokens, and other Miscellaneous Expenses for Various Training and Seminars
G-56	Traveling Expenses (Airline Tickets)	PTNI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	2023	2023	Corporate Budget	3,136,000.00	3,136,000.00	-	To be requested as needed arises.
G-57	Van Rental Various Programs and Projects	PTNI	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	800,000.00	800,000.00	-	Special Coverage/Events: Traslacion: Feast of Black Nazarene, Chinese New Year, Edsa People Power, Araw ng Kagitingan, Holy Week, Eidl Fitr and Eidl al adha, Independence Day
G-58	Equipment Rental Various Programs and Projects	PTNI	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	840,000.00	840,000.00	-	Special Coverage/Events: Traslacion: Feast of Black Nazarene, Chinese New Year, Edsa People Power, Araw ng Kagitingan, Holy Week, Eidl al adha, Independence Day, SONA, National Heroes Day, All Saint's Day/Undas, Christmas Season, Year-End Report, Disasters and Calamities, Presidential Coverages (Local), Foreign Trips  To be requested as needed arises.
G-59	Common-Used Supplies and Equipment available in PS-DBM	PTNI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2023	2023	Corporate Budget	1,555,000.00	1,555,000.00	-	Itemized in APP-CSE Added Php 170,000.00 for Provincial Network Division requests
G-60	Common-Use Supplies and Equipment not available in PS-DBM	PTNI	NO	Shopping	2023		2023	2023	Corporate Budget	1,839,892.50	1,839,892.50	-	Itemized in APP-CSE Added Php 362,000.00 for Provincial Network Division requests Added Php 15,600.00 for Engineering
G-61	Supply and Delivery of Office Furnitures	PTNI	NO	NP-53.9 - Small Value Procurement	2023	N/A	2023	2023	Corporate Budget	300,000.00	300,000.00	-	To be requested as needed arises.
SUP4-G-62	Generator Sets Lot 1: Preventive Maintenance of Generator Set for Mindanao Media Hub and PTV Davao Lot 2: Supply and Delivery of Generator Set Batteries for Cotabato Station	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	211,000.00	211,000.00	-	Lot 1: 200,000.00 Lot 2: 11,000.00

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-62	Lot 4: Supply and Delivery of Four (4) units of Battery for 501Kw Power Generator set for PTNI Manila	Administrative Division - Building & Grounds	NO	NP-53.2 Emergency Cases	March	N/A	March	March	Corporate Budget	44,222.00	44,222.00		Lot 4: 44,222.00 - Budget derived from item G-44
SUP4-G-63	Vehicles Lot 1: Emergency Purchase of Tires for Toyota HiLux SKW 961 (4pcs) and Toyota Avanza SHZ 480 (4pcs) of Mindanao Media Hub Lot 2: Emergency Purchase of Tires for Toyota Hi-Lux (SKW 964) of PTV Cordillera (4pcs) Lot 3: Emergency Maintenance and Repair of Network Vehicle of Mindanao Media Hub (Toyota Hi Lux SAA 1594 and Avanza Crew Cab SHZ 480) Lot 4: Emergency Maintenance, Repair And Replacement Of Part For Toyota Avanza (SHZ481) Of PTV Cordillera	Provincial Network Division	NO	NP-53.2 Emergency Cases	April	N/A	April	April	Corporate Budget	211,000.00	211,000.00		Change of mode of procurement from Small Value Procurement to Emergency Procurement due to prevention of further expenses and hampering of the operation  Lot 1: Php 70,000.00 Lot 2: Php 53,000.00 Lot 3: Php 76,000.00 Lot 4: Php 12,000.00
I-64	Waterproofing of PTV Naga Transmitter Station	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	Corporate Budget	180,000.00	180,000.00	-	
G-65	Repair, Maintenance and Relocation of 2.5 HP Inverter Air Conditioning Unit of PTV Tacloban Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 16,160.00)
G-66	Rehabilitation of Tower Lights for PTV Cotabato Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 29,000.00)
G-67	Repair for one (1) unit of Laptop for Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	5,500.00	5,500.00	-	
G-68	Preventive Maintenance Service of two (2) units of Elevator of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	200,000.00	200,000.00	-	
G-69	Rental of Office Space for PTV Cebu Station	Provincial Network Division	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	500,000.00	500,000.00	-	New Rental of Office Space  Update as of 06/09/23 <del>-Proposed ABC 280,000.00</del>
G-70	Purchase of Materials for the Flagpole Relocation of PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	6,700.00	6,700.00	-	
G-71	Printing of Tarpaulin for National Women's Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	2,000.00	2,000.00	-	
G-72	On-Time Onsite Support for Emergency Check-up of 1 Unit Uninterruptable Pwer Supply (UPS) at TOC	Administrative Division - Building & Grounds	NO	NP-53.2 Emergency Cases	N/A	N/A	February	February	Corporate Budget	25,000.00	25,000.00	-	Budget derived from item G-44
G-73	Supply and Delivery of Editing Desktop Computer for Central Library and Archives	Central Library and Archives	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	120,000.00	120,000.00	-	Budget will derived from item G-5

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G-74	Installation of Spare Parts, Firmware Upgrade, Reconfiguration, Testing, and Commissioning of Linear Tape Open (LTO) i6000 and i500 as Part of the Technical Operation Center (TOC) Automation System of the People's Television Network, Inc. (PTNI)	Engineering Division - TOC Section, Central Library	NO	Competitive Bidding	August	August	August	August	GoP	2,200,000.00	-	2,200,000.00	
SUP4-G-75	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 Section	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	339,696.00	-	339,696.00	Change of estimated budget from 273,324.80 to 339,696.00
G-76	Supply, Delivery, and Testing of Slave Controller Board and Fan Motor for the Repair of 60 kW Analog Transmitter of the People's Television Network, Inc. (PTNI)	Engineering Division	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	867,798.40	-	867,798.40	
G-77	Silent Type Generator Lot 1: Supply, Delivery, Installation, Testing, Training, And Commissioning Of One (1) Unit Of 75 KVA Prime Power Silent Type Generator Set, 230V/380V, Three (3) Phase, 60 Hz For PTV Cordillera Station Lot 2: Supply, Delivery and Testing of Two (2) 230V Single Phase 62.5 kVA Silent Type Generator for the Provincial Stations of the People's Television Network, Inc. for PTV Pagadian and PTV Kidapawan	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Lot 1: Php 1,202,000.00 Lot: Php 1,050,000.00)
G-78	Supply and Delivery of LNB for the all Stations of People's Television Network, Inc.	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 791,502.00)
G-79	Supply and Delivery of Office Furniture for PTV Cebu Office of the People's Television Network, Inc.	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 361,000.00)

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-80	Provision of Service and Material for the Installation of Three-phase distribution Transformer for PTV Kidapawan Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 315,000.00)
G-81	Supply, Delivery, Testing, Of Two (2) Unit Of 10KVA Uninterruptible Power Supply(UPS) 220V, Three (3) Phase For PTV Cordillera Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 1,200,000.00)
G-82	Supply, Delivery, Installation, and Testing of Four (4) 230V Single Phase 75 kVA Automatic Voltage Regulator (AVR) for the Provincial Stations of the People's Television Network, Inc. Lot 1 – PTV Pagadian Lot 2 – PTV Kidapawan	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Lot 1: Php 120,000.00 Lot: Php 120,000.00)
G-83	Supply and Delivery of TVRO C-Band Set for PTV Palawan Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 200,000.00)
G-84	Supply, Delivery and Testing of Desktop Spectrum Analyzer (5Khz-1GHz) and Antenna Analyzer (0.1-1300MHz) for PTV Zamboanga Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 180,000.00)
G-85	TV Monitors Lot 1: Supply and Delivery of Two (2) Units 32 inches LED TV Monitors for the PTV Palawan Station Lot 2: Supply and Delivery of Two (2) units of TV Monitors for MCR, TOC, PCR and Newsroom Monitoring for Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget & GoP	501,500.00	31,500.00	470,000.00	Lot 1: 31,500.00 Lot 2: 470,000.00
G-86	Supply of Three-Phase 220V Permanent Electricity for PTV Zamboanga Station of People's Television Network, Inc. (PTNI)	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 6,550,000.00)
I-87	Roof Extension (Canopy) for Transmitter Building of PTV Cotabato Station	Provincial Network Division	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 48,000.00)

**People's Television Network, Inc. Annual Procurement Plan for FY 2023**  
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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-88	Supply, Delivery, Testing, and Orientation of Remote/Portable Production Equipment and Accessories for the Public Affairs Division of the People's Television Network, Inc. (PTNI)	Public Affairs	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 2,643,000.00)
G-89	Supply, Delivery, Installation, and Testing of a High-performance News Storage System of the People's Television Network, Inc. (PTNI)	Engineering Division - TOC Section	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 800,000.00)
G-90	Repair of Two (2) Units of Block Upconverter/High-Power Amplifier (BUC/HPA) for the Uplink Section of the People's Television Network, Inc. (PTNI)	Engineering Division - Uplink Section	-	-	-	-	-	-	-	-	-	-	REMOVED (Php 3,000,000.00)
G-91	Supply and Installation of Stainless Steel Build-up Lighted Signage for Mindanao Media Hub	Provincial Network Division - Mindanao Media Hub	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	50,000.00	50,000.00	-	18' x 26' Stainless Steel Build-up Lighted Signage with Materials for Marketing Purposes
G-92	Supply and Delivery of Electrical Tools and Materials for PTV Calbayog and PTV Tacloban	Provincial Network Division - Calbayog \ Tacloban	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	28,600.00	28,600.00	-	To be used for the repair of Transmitter and installation of Transmission Cables
G-93	Supply and Delivery of Vertical Steel Filing Cabinet for PTV Cordillera	Provincial Network Division - Cordillera	NO	NP-53.9 - Small Value Procurement	April	N/A	March	March	Corporate Budget	15,000.00	15,000.00	-	
G-94	Refilling of Fire Extinguishers in PTV Cordillera	Provincial Network Division - Cordillera	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	5,000.00	5,000.00	-	
G-95	Supply and Delivery of Power Adapter Charger	DMIS	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	4,490.00	4,490.00	-	Replacement of Charger for Macbook Pro
G-96	Emergency Supply and Delivery of Motor Vehicle Brake Pads	Administrative Division - General Services	NO	NP-53.2 Emergency Cases	N/A	N/A	March	March	Corporate Budget	2,965.00	2,965.00	-	For the immediate replacement of breakpads of the service vehicle with plate numbers A9D110 and A9D073.
G-97	Supply and Delivery of Clamp Meter for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	2,030.00	2,030.00	-	For the scheduled and preventative maintenance as well as system troubleshooting.
G-98	Supply and Delivery of Materials for the Construction of Common Pantry Area	PPS	NO	NP-53.9 - Small Value Procurement	June	N/A	March	March	Corporate Budget	49,000.00	49,000.00	-	For the construction of new common pantry area
G-99	Supply and Delivery of Spare Parts for Studio Lighting Equipment	Engineering Division	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	6,740.00	6,740.00	-	Spare parts for the repair of studio lighting equipment Blue Star PAR Lights and Canara Fresnel Lights



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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-100	Preventive Maintenance and Repair of OB Van of PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	8,250.00	8,250.00	-	For the preventive maintenance of OB Van with plate number ZED575
G-101	MTRCB Permit Fee for NHK Programs	Programming Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2023	2023	Corporate Budget	219,250.00	219,250.00	-	Payment for MTRCB Permit Fee for NHK Programs (375 tentative episodes)
G-102	Procurement of RFID Load	Administrative Division-Motorpool/Dispatching	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April	April	Corporate Budget	2,040,000.00	2,040,000.00	-	For the cashless payment of RFID Load in expressways and tollways
G-103	Diagnostic Check-up of the Linear Tape Open (LTO) i6000 and i500 of the Media Asset Management Systems (MAMS) Archiving Operation of People's Television Network, Inc. (PTNI)	Engineering Division-TOC	NO	NP-53.9 - Small Value Procurement	June	N/A	April	April	Corporate Budget	56,000.00	56,000.00	-	For the diagnostic of the equipment
G-104	Supply and Delivery of Floor Tiles and Materials for the Replacement of Damaged Tiles at Ground Floor Lobby	Administrative Division - Building and Grounds	NO	NP-53.9 - Small Value Procurement	May	N/A	April	April	Corporate Budget	200,269.00	200,269.00	-	
G-105	Subscription of Photo, Video and Document Editing Softwares	DMIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	April	April	Corporate Budget	41,873.00	41,873.00	-	For graphic and video editor's use, five (5) full Creative Cloud and six (6) Adobe Photoshop and Acrobat. Licenses expired last March
G-106	Subscription of Desktop Productivity Software	DMIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	April	April	Corporate Budget	5,000.00	5,000.00	-	For Social Media use, six (6) licenses. Licenses expired last March
G-107	Subscription of PTV Website Domain	DMIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	April	April	Corporate Budget	4,180.00	4,180.00	-	Renewal of the domain name of <a href="http://ptvnews.ph">ptvnews.ph</a> and <a href="http://ptv.ph">ptv.ph</a> which hosts our news content online for a year
G-108	Supply and Delivery of Token of Appreciation for Procurement Seminar	BAC	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	6,000.00	6,000.00	-	For the resource speakers on the upcoming procurement seminar
G-109	Supply and Delivery of Cleaning Materials for the Preventive Maintenance of Broadcast Equipment of Engineering Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	30,000.00	30,000.00	-	For the annual preventive maintenance of broadcast equipment of Engineering Division and its sections and units

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-110	Supply and Delivery of Cleaning Materials for the Preventive Maintenance of Broadcast Equipment of Technical Operation Team at PCSO	Engineering Division - PCSO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	4,649.00	4,649.00	-	For the annual preventive maintenance of broadcast equipment of PCSO
G-111	Supply and Delivery of Uninterruptible Power Supply (UPS) Battery of Technical Operation Team at PCSO	Engineering Division - PCSO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	19,200.00	19,200.00	-	Replacement of defective battery for studio lights that are being used in PCSO Lottery Draw
G-112	Emergency Repair of PTV Cordillera Studio And Mt. Sto. Tomas Relay Station Generator Sets	Provincial Network Division	NO	NP-53.2 Emergency Cases	N/A	N/A	April	April	Corporate Budget	64,000.00	64,000.00	-	Change of Mode of Procurement from Negotiated Procurement - Small Value Procurement to Emergency Cases
G-113	Supply and Delivery of Motor Vehicle Brake Pads	Administrative Division-General Services	NO	NP-53.2 Emergency Cases	N/A	N/A	April	April	Corporate Budget	2,767.00	2,767.00	-	For the emergency repair of the network service vehicle with plate nos. B1D248 and B1D709.
G-114	Supply and Delivery of Motor Vehicle Crank Shaft Pulley and Oil Seal	Administrative Division-General Services	NO	NP-53.2 Emergency Cases	N/A	N/A	April	April	Corporate Budget	3,767.00	3,767.00	-	For the emergency repair of the network service vehicle with plate no. SHU415
G-115	Provision of Camber Alignment Services	Administrative Division-General Services	NO	NP-53.2 Emergency Cases	N/A	N/A	April	April	Corporate Budget	4,667.00	4,667.00	-	For the emergency repair of the network service vehicle with plate nos. SAA1617 and A9D110
G-116	Provision of Change Oil Service for the Vehicle of PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	5,615.00	5,615.00	-	For the preventive maintenance of service vehicle with plate number SKW 964
G-117	Provision of Notarial Services for PTV Naga	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	28,050.00	28,050.00	-	For the notarization of amended sale deed of PTV Naga
G-118	Provision of Service for the Replacement of Door of Transmitter Building of PTV Palawan.	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	9,200.00	9,200.00	-	For the replacement of new door of PTV Palawan
G-119	Provision of Change Oil Service for OB Van of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	11,840.00	11,840.00	-	For the preventive maintenance of OB Van with plate number SAB 1491
G-120	Supply and Delivery of Refrigerant for the Airconditioning Unit of PTV Cotabato Station	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	2,500.00	2,500.00	-	For the preventive maintenance of ACU of PTV Cotabato Station
G-121	Supply and Delivery of Materials and Provision of Services for the Construction of New Entryway and Gate of PTV Calbayog	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	2,570.00	2,570.00	-	Relocation of entrance to the station due to the construction activities of DPWH in the area

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-122	Supply and Delivery of Materials and Provision of Services for Sticker Logos of Three (3) Crew Cabs of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	13,734.00	13,734.00	-	To replace the old sticker logo of three (3) crew cabs of Mindanao Media Hub
G-123	Supply and Delivery of One (1) Unit Gigabit Switch for PTV Cordillera	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	April	Corporate Budget	6,074.00	6,074.00	-	To address the challenges of all current infrastructure of PTV Cordillera
G-124	Purchase of Customized Rubber name stamp not available in PS-DBM	Finance Division	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	3,792.00	3,792.00		For receiving documents
G-124A	Contract Renewal of Provision of Security Services for the People's Television Network, Inc.	Administrative Division - General Services	NO	Renewal of Contract for Regular and Recurring Services	N/A	N/A	N/A	May	Corporate Budget	21,650,799.36	21,650,799.36	-	Change of Mode of Procurement from Competitive Bidding to Renewal of Contract for Regular and Recurring Services
G-125	Computer Components and Accessories Lot 1: Supply and Delivery of RAM, HDMI Cable, SSD and Video Card for the PCSO Lottery Draws Lot 2: Supply and Delivery of Video Card for Microwave Central Receiver Computer	PCSO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	36,140.00	36,140.00		For the replacement of storage unit and computer parts of PCSO Lottery Draws and Microwave Unit. Lot 1: Php 32,740.00 Lot 2: Php 3,400.00
G-126	Supply and Delivery of Protective Gears and Equipment for News Coverage	News Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	19,641.00	19,641.00	-	To be used by the reportorial teams and outside broadcast vans that will be assigned to cover typhoon and other natural disaster.
G-127	UPS Batteries Lot 1: Supply and Delivery of Sixteen (16) Units of Uninterruptible Power Supply (UPS) Batteries Lot 2: Supply and Delivery of UPS Rechargeable Battery for 60kW Analog Transmitter	Engineering Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	14,960.00	14,960.00		For the existing Riello UPS used in Microwave Operations and 60kW Harris Analog Transmitter to provide backup power, protecting equipment from damage in the event of grid power failure. Lot 1: Php 13,100.00 Lot 2: Php 1,860.00
G-128	Supply and Delivery of Oil Filter for OB Van of Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	1,520.00	1,520.00		For the change oil services of OB Van in MMH.
G-129	Supply and Delivery of Five (5) Units of AC Axial Fan for the Basler Power Supply of the 60kW Harris Analog Transmitter	Engineering Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	2,350.00	2,350.00		To produce variable airflow to the basler power supply of our existing 60kW Harris Analog Transmitter

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-129A	Contract Extension of Rebid of Provision for Janitorial Services of the People's Television Network, Inc. Main Office	Administrative Division	NO	Competitive Bidding	N/A	N/A	N/A	May	Corporate Budget	1,073,657.70	1,073,657.70		Contract Extension
G-130	Supply and Delivery of Motor Vehicle Brake Pads	Administrative Division-General Services	NO	NP-53.2 Emergency Cases	N/A	N/A	May	May	Corporate Budget	2,835.00	2,835.00		For the emergency repair of the network service vehicle with plate nos. SJX188 and SKE635
G-131	Supply and Delivery of Motor Vehicle Drive Belt	Administrative Division-General Services	NO	NP-53.2 Emergency Cases	N/A	N/A	May	May	Corporate Budget	1,467.00	1,467.00		For the emergency repair of the network service vehicle with plate no. SHZ474
G-132	Supply and Delivery of Motor Vehicle Upper and Lower Suspension Arm	Administrative Division-General Services	NO	NP-53.2 Emergency Cases	June	N/A	May	May	Corporate Budget	14,200.00	14,200.00		For the emergency repair of the network service vehicle with plate no. SKE685
G-133	Supply and Delivery of Battery Tester	PCSO	NO	Shopping	May	N/A	May	May	Corporate Budget	328.00	328.00		For testing battery voltage for live draws of PCSO Lotto
G-134	Provision of Materials and Services for the Repair and Maintenance of Generator Set of PTV Zamboanga Station	Provincial Network Division	NO	NP-53.2 Emergency Cases	N/A	N/A	May	May	Corporate Budget	125,773.00	125,773.00		For check-up and evaluation of generator set, replacing defective parts, servicing radiator and engine tune-up.
G-135	Supply, Delivery and Installation of Perforated Sticker for Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	8,240.00	8,240.00		To replace the damaged perforated sticker of Radyo Pilipinas
G-136	Supply, Delivery and Installation of Tempered Clear Glass for Mindanao Media Hub	Provincial Network Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	20,800.00	20,800.00		To replace the cracked tempered window glass of Radyo Pilipinas office of MMH
G-137	Supply and Delivery of Rope for Transmitter Section	Engineering Division	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	5,000.00	5,000.00		To be used for the dismantling of digital antenna of Toshiba
G-138	Supply and Delivery of High-End Keyboard	PCSO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	19,800.00	19,800.00		To be used in the existing equipment at PCSO Lottery Draws
G-139	Supply and Delivery of Megaphone	Administrative Division-General Services	NO	Shopping	June	N/A	June	June	Corporate Budget	8,000.00	8,000.00		To facilitate the fast evacuation of employees from the building to safety

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-140	Supply and Delivery of Make-Up Chairs	PCSO	NO	Shopping	June	N/A	June	June	Corporate Budget	12,980.00	12,980.00		Replacement and additional make-up chair to be used by PCSO Lotto hosts, judges and members of the draw team
G-141	Supply, Delivery and Printing of Tokens and Merchandising Materials	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	48,203.50	48,203.50	-	For the 3-day conference of Sales and Marketing (Budget derived from G-26 and G-27.)

*Prepared by BAC Secretariat:*

*Recommending Approval:*

*Certified Funds Availability:*

BAC Secretariat

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Chairperson, Bids and Awards Committee

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