

People's Television Network, Inc. Annual Procurement Plan for FY 2023 Supplemental No. 14

Code	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)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-166	Supply and Delivery of one (1) unit of current transformer for PTV Naga Station	Provincial Network Division	NO	NP-53.2 Emergency Cases	September	N/A	September	September	Corporate Budget	54,186.67	54,186.67		Station is currently Off-Air due to damaged component in electrical facilities
G-167	Supply and Delivery of Materials for enclosed wall partition	Office of the General Manager	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	Corporate Budget	15,530.00	15,530.00		To be used for enclosed wall partition materials includes metal rack, metal stud, tex screw 1 1/2, blind rivets screw 3/16 x 1/8, black wood screw, 1 drill bit 3/16 x 1/8, gypsum board 4x8, boysen permacoat B-701 latex, flatwall white, boral powder, hinges 2x3.5, doorknob.
G-168	Supply and Delivery of Frosted Stickers	Office of the General Manager	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	Corporate Budget	22,533.33	22,533.33		To be used by the Head Executive Assistant (HEA) Office materials includes 30x80 frosted sticker with logo and 205x80 frosted sticker with logo.

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G-169	Purchase of two (2) Colored Printer USB, Wifi, Bluetooth and Ink Tank	Office of the General Manager	NO	Shopping	September	N/A	September	September	September	36,326.66	36,326.66		To be used by the Network General Manager and Head Executive Assistant

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