

**People's Television Network, Inc. Annual Procurement Plan for FY 2023  
Supplemental No. 11**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)Non- linear editing	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-152	Supply & Delivery of Motor Vehicle Wiper Arm for the mechanical repair and maintenance of Networks Service Vehicle.	Administrative Division - Motorpool	NO	NP-53.9 - Small Value Procurement	May	N/A	August	August	Corporate Budget	1,500.00	1,500.00		Emergency Procurement of Wiper Arm for the Network Service (2006 Toyota Innova SHU405)
G-153	Supply & Delivery of Motor Vehicle Clutch Component for the mechanical repair maintenance of the Network's Service Vehicle.	Administrative Division - Motorpool	NO	NP-53.9 - Small Value Procurement	June	N/A	August	August	Corporate Budget	45,233.33	45,233.33		Emergency Procurement of Clutch Component for the Network Service (2013 Toyota Hi-Lux SAA1627, SAA1593)
G-154	Supply & Delivery of Motor Vehicle Brake Master Assy for the mechanical repair and maintenance of the Networks Service Vehicle	Administrative Division - Motorpool	NO	NP-53.9 - Small Value Procurement	July	August	August	August	Corporate Budget	8,500.00	8,500.00		Emergency Procurement of Brake Master Assy. For the Network Service (2006 Toyota Fortuner EBU141)
G-155	Supply & Delivery of Materials for the Fabrication of Step Platform	Provincial Division	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	Corporate Budget	6,183.00	6,183.00		The Step Platform will be utilized by the hosts and cameraman during Kadayawan Festival Coverage scheduled for August 19-20 2023.

G-156	Supply & Delivery of materials for the Fabrication of PACU Filter for PTV Davao Station	Provincial Division	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	Corporate Budget	3,810.00	3,810.00	To be installed to the Air-Conditioning Unit of the Station's Technical Operations Center and ensure proper ventilation and increase energy efficiency.
G-157	Supply & Delivery of Spare Parts for the Technical Operation Center (TOC) Playbox Neo	Engineering Division	NO	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	207,536.00	207,536.00	This will be used to fix the main terminal equipment in the TOC-MCRE that was damaged due to the lightning strikes on May 17 and June 19 that occurred at the PTV Main Transmitter Tower.,

**Prepared by BAC Secretariat:**

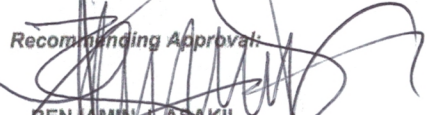
  
**JOKO J. PINLAC**  
 Vice Chairperson, BAC Secretariat

  
**CARMELLA G. FORMOSO**  
 BAC Secretariat


  
**REYCHELL CLARISSA S. DE RAMON**  
 BAC Secretariat

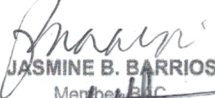
  
**JERALDINE Z. FERRAGO**  
 BAC Secretariat

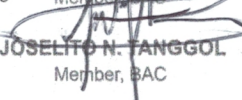
**Recommending Approval:**

  
**BENJAMIN J. ASAKIL**  
 Chairperson, Bids and Awards Committee

  
**NESTOR A. RANCEL**  
 Vice Chairperson, BAC  
 (On Official Travel)

  
**ELENITA L. DIRECTO**  
 Member, BAC

  
**JASMINE B. BARRIOS**  
 Member, BAC

  
**JOSELITO N. TANGGOL**  
 Member, BAC

**Certified Funds Availability:**

  
**MONETTA S. NIGOS**  
 OIC, Finance Division

**Approved by:**

  
**ANALISA V. PUOD**  
 Head of Procuring Entity