

## People's Television Network, Inc. Annual Procurement Plan for FY 2023 Supplemental No. 12

| Code (PAP) | Procurement Project   | PMO/<br>End-User              | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement            | Schedule for Each Procurement Activity |                                   |                    |                     | Source of<br>Funds | Estimated Budget (PhP) |            |    | Remarks<br>(brief description of<br>Project)                                       |
|------------|---|-------------------------------|---|-----------------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|------------------------|------------|----|--|
|            |   |                               |   |                                   | Advertisem<br>ent/Posting<br>of IB/REI | Submission<br>/Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing |                    | Total                  | MOOE       | CO |  |
| G-153      | Subscription to Video Conferencing Application  | Office of the General Manager | NO  | NP-53.9 - Small Value Procurement | August                                 | N/A                               | August             | August              | Corporate Budget   | 18,000.00              | 18,000.00  |    | Change of End-User. From Administrative Division to Office of the General Manager. |
| G-154      | Supply and Delivery of Two (2) Units of Camera Batteries for Sony PMW-320 of PTV Cebu Station | Provincial Division           | NO  | NP-53.9 - Small Value Procurement | August                                 | N/A                               | August             | August              | Corporate Budget   | 139,328.00             | 139,328.00 |    | Replacement for the Defective Units  |
| G-155      | Purchase of 1 (One) Unit of Television AC Adaptor for PTV Guimaras Station                    | Provincial Division           | NO  | Shopping                          | August                                 | N/A                               | August             | August              | Corporate Budget   | 4,553.82               | 4,553.82   |    | Replacement for the Defective Units  |

Prepared by BAC Secretariat:


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

  
**CARMELLA G. FORMOSO**  
BAC Secretariat

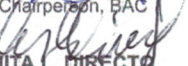
  
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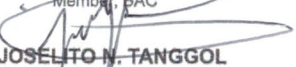
Recommending Approval:

  
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Member, BAC

Certified Funds Availability:

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

Approved by:

  
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Head of Procuring Entity