

People's Television Network, Inc. Annual Procurement Plan for FY 2023 Supplemental No. 18

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks (brief description of Project)	
					Advertisement and/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
G-GO	SUP-18 Common-use supplies and equipment not available in Ps-DBM	Finance Division	NO	Shopping	October	October	October	October	Corporate Budget	747,200.00	747,200.00		The binders will be used for filing of Disbursement Vouchers and other documents for recording and submission to COA

Added Php 37,200.00 for Finance Division

Prepared by BAC Secretariat:

-absent-
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