

**People's Television Network, Inc. Annual Procurement Plan for FY 2023
Supplemental No. 21**

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	
SUP-21 G-129B	Contract Extension of Rebid of Provision for Janitorial Services of the People's Television Network, Inc. Main Office	Administrative Division	NO	Renewal of Regular and Recurring Services	October	N/A	N/A	October	Corporate Budget	378,277.80	378,277.80		Contract Extension
SUP-21 G-129C	Contract Extension of Rebid of Provision for Janitorial Services of the People's Television Network, Inc. Main Office	Administrative Division	NO	Renewal of Regular and Recurring Services	October	N/A	N/A	October	Corporate Budget	378,277.80	378,277.80		Contract Extension
G-185	Supply and Delivery of Printer Materials for ID Maker	Administrative Division	NO	Direct Contracting	November	November	November	November	Corporate Budget	204,600.00	204,600.00		
SUP-21 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	November	November	November	November	Corporate Budget	2,139,200.00		2,139,200.00	<ul style="list-style-type: none"> -The LTO i6000 has no FC port LED light alighted. The Ethernet Expander Blade (EEB) Card must be installed to determine if the drive is working. -The LTO i500 has encountered drive failure, which poses a significant risk to the integrity and accessibility of our data backups. To ensure to continuity and security of our data management processes, it is crucial that we replace the faulty drive as soon as possible. -PTNI relies heavily on efficient archiving and retrieval of media content. The drive firmware upgrade of LTO i500 is also critical to ensuring a smooth and reliable media asset management process

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SUP-21 G-60	Common-Use Supplies and Equipment not available in PS-DBM	PCSO	NO	Shopping (b)	November	November	November	November	Corporate Budget	738,394.66	738,394.66	TO BE USED AT PCSO LOTTERY DRAW Added Php 19,396.66 for PCSO
SUP-21 G-38	Supply and Delivery of Make up Supplies and Equipment for PCSO Lotto	PCSO	NO	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	150,000.00	150,000.00	TO BE USED AT PCSO LOTTERY DRAW

[This is the only amount for bidding]

Submit empty containers as proof of use for liquidation

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Certified Funds Availability:

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