## Procurement Monitoring Report as of December 31, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **COMPETITIVE BIDDING** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITB NO. 2023-0001 | Provision of Foreign Newswire for the People's Television Network, Inc. (PTNI) | News Division / Sports | No | Competitive Bidding | 21-02-2023 | 23-02-2023 | 15-03-2023 | 15-03-2023 | 21-03-2023 | 01-04-2023 | 03-04-2023 | 28-04-2023 | 28-Apr-2023 | 3-May-2023 | 03-05-2023 | | | Government of the Philippines (current year's budget) | 1,500,000.00 | 1,500,000.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 | COA, PCCI, PISM, TAN | 22-02-2023 | 23-02-2023 | 24-02-2023 | 25-02-2023 | 26-02-2023 | | Awarded with Issued Notice of Award |
| ITB NO. 2023-0002 | Provision of Janitorial Services for the People's Television Network, Inc. (PTNI) | Administrative Division - General Services | No | Competitive Bidding | 30-08-2023 | 09-09-2023 | 15-09-2023 | 27-09-2023 | 27-09-2023 | 03-10-2023 | 20-Oct-2023 | 20-Oct-2023 | 31-Oct-2023 | 3-Nov-2023 | 4-Nov-2023 | 21-Dec-2023 | | Government of the Philippines (current year's budget) | 4,936,782.92 | 4,936,782.92 | 0.00 | 4,405,288.08 | 4,405,288.08 | 0.00 | COA, PCCI, PISM, TAN | 09-09-2023 | 10-09-2023 | 11-09-2023 | 12-09-2023 | 13-09-2023 | | Awarded with Issued Notice of Award |
| ITB NO. 2023-0003 | Procurement of Various Spare Parts and Services for Motor Vehicles of People's Television Network, Inc. (Framework Agreement) | Administrative Division - Motorpool | No | Competitive Bidding | 30-08-2023 | 19-09-2023 | 25-09-2023 | 09-10-2023 | 09-10-2023 | 13-Oct-2023 | 10/20/23 | 23-Oct-2023 | 7-Nov-2023 | 10-Nov-2023 | 10-Nov-2023 | | | Government of the Philippines (current year's budget) | 4,325,575.00 | 4,325,575.00 | 0.00 | 4,275,000.00 | 4,275,000.00 | 0.00 | COA, PCCI, PISM, TAN | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | | Awarded with Issued Notice of Award |
| ITB NO. 2023-0004 | Supply and Delivery of Appreciation Baskets for the People's Television Network, Inc. (PTNI) | Office of the General Manager | No | Competitive Bidding | 18-10-2023 | 24-10-2023 | 31-10-2023 | 13-11-2023 | 13-11-2023 | 11/14/23 | 11/15/23 | 11/15/23 | 22-Nov-2023 | 23-Nov-2023 | 30-Nov-2023 | | | Government of the Philippines (current year's budget) | 2,521,388.80 | 2,521,388.80 | 0.00 | 2,057,988.00 | 2,057,988.00 | 0.00 | COA, PCCI, PISM, TAN | 24-10-2023 | 24-10-2023 | 24-10-2023 | 24-10-2023 | 24-10-2023 | | Awarded with Issued Notice of Award |
| ITB NO. 2023-0005 | Supply, Delivery, Installation, Testing, and Commissioning of One (1) Unit of 75 kVA Prime Power Silent Type Generator Set including Training of Personnel for PTV Cordillera Station | Office of the General Manager | No | Competitive Bidding | 19-10-2023 | 25-10-2023 | 01-11-2023 | 14-11-2023 | 14-11-2023 | | | | | | | | | Government of the Philippines (current year's budget) | 1,177,333.33 | 1,177,333.33 | 0.00 | | | | COA, PCCI, PISM, TAN | 23-11-2023 | 23-11-2023 | 23-11-2023 | 23-11-2023 | 23-11-2023 | | Failed under Section 32.2.1 (a) |
| ITB NO. 2023-0006 | Supply, Delivery, Installation, Testing, Configuration, and Commissioning of Parts and Services for the Linear Tape Open (LTO) (6000 & (500 of the Technical Operation Center (TOC) Media | Office of the General Manager | No | Competitive Bidding | 21-11-2023 | 23-11-2023 | 30-11-2023 | 13-12-2023 | 13-12-2023 | 14-12-2023 | 20-12-2023 | | | | | | | Government of the Philippines (current year's budget) | 2,139,200.00 | 2,139,200.00 | 0.00 | | | | COA, PCCI, PISM, TAN | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | 28-11-2023 | | Ongoing Procurement Process |
| ITB NO. 2023-0007 | Lease Service Delivery of Eight Megahertz (8MHz - 4MHz for Distribution and 4MHz for Contribution) Standard C-Band Space Segment for the People's Television Network, Inc. (PTNI) | Office of the General Manager | No | Competitive Bidding | 14-12-2023 | 19-12-2023 | 04-01-2024 | 17-01-2024 | 17-01-2024 | | | | | | | | | Government of the Philippines (current year's budget) | 11,500,000.00 | 11,500,000.00 | 0.00 | | | | COA, PCCI, PISM, TAN | 30-12-2023 | 30-12-2023 | 30-12-2023 | 30-12-2023 | 30-12-2023 | | Ongoing Procurement Process |
| ITB NO. 2023-0008 | Supply, Delivery, Testing, and Commissioning of Ten (10) Editing Desktop Computer Systems with Non-Linear Editing, Motion Graphics Software, and Network Attached Storage (NAS) for the | Office of the General Manager | No | Competitive Bidding | 25-12-2023 | 31-12-2023 | 08-01-2024 | 22-01-2024 | 22-01-2024 | | | | | | | | | Government of the Philippines (current year's budget) | 8,524,441.71 | 8,524,441.71 | 0.00 | | | | COA, PCCI, PISM, TAN | | | | | | | Ongoing Procurement Process |
| **ALTERNATIVE MODE OF PROCUREMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SVP No. 2023-005 | Provision of Antigen Testing Services for People's Television Network, Inc. | Admin. Div. / News Div. | No | NP-53.9 - Small Value Procurement | N/A | 11-04-2023 | N/A | 20-04-2023 | 20-04-2023 | 02-05-2023 | N/A | 03-05-2023 | 22-05-2023 | 22-05-2023 | 22-05-2023 | 1 year contract | | Government of the Philippines (current year's budget) | 268,000.00 | 268,000.00 | | 200,000.00 | 200,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 1 year contract | Awarded with Issued Notice of Award |
| SVP No. 2023-004 | Supply and Delivery of ID Maker Machine and its Accessories | Administrative Division | No | NP-53.9 - Small Value Procurement | N/A | 03-03-2023 | N/A | 14-03-2023 | 14-03-2023 | 27-03-2023 | N/A | 29-03-2023 | 19-04-2023 | 19-04-2023 | 19-04-2023 | 28-04-2023 | 23-04-0008 | Government of the Philippines (current year's budget) | 134,720.55 | 134,720.55 | | 67,000.00 | 67,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-04-2023 | Completed |
| SVP No. 2023-005 | Supply and Delivery of ID Lanyards and ID Case | Administrative Division | No | NP-53.9 - Small Value Procurement | N/A | 06-03-2023 | N/A | 14-03-2023 | 14-03-2023 | 22-03-2023 | N/A | 23-03-2023 | 19-04-2023 | 19-04-2023 | 19-04-2023 | 11-05-2023 | 23-05-0009 | Government of the Philippines (current year's budget) | 71,011.84 | 71,011.84 | | 46,400.00 | 46,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09-05-2023 | Completed |
| SVP No. 2023-006 | Provision of Services for General Cleaning and Siphoning of Liquid and Semi-Solid Waste of Septic Tank and Manual Cleaning & Declogging of Drainage Pipeline at Parking Lot | Admin. Div. - Buildings and Grounds | No | NP-53.9 - Small Value Procurement | N/A | 09-03-2023 | N/A | 03-04-2023 | 03-04-2023 | 11-04-2023 | N/A | 13-04-2023 | 28-04-2023 | 28-04-2023 | 28-04-2023 | 27-06-2023 | Certificate of Completion and Acceptance of Services & Service | Government of the Philippines (current year's budget) | 233,300.00 | 233,300.00 | | 209,000.00 | 209,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 27-06-2023 | Completed |
| SVP No. 2023-007 | Preventive Maintenance Services and Corrective Works for 2MV Power Distribution for the People's Television Network, Inc., Manila Office | Admin. Div. - Buildings and Grounds | No | NP-53.9 - Small Value Procurement | N/A | 10-03-2023 | N/A | 21-032023 | 21-03-2023 | 23-03-2023 | N/A | 23-03-2023 | 30-03-2023 | 30-03-2023 | 30-03-2023 | 19-05-2023 | Certificate of Completion and Acceptance | Government of the Philippines (current year's budget) | 851,762.00 | 851,762.00 | | 760,777.50 | 760,777.50 | | N/A | N/A | N/A | N/A | N/A | N/A | 19-05-2023 | Completed |
| SVP No. 2023-008 | Provision of Television Audience Measurement (TAM) AdHoc Report (FY2023) | Research Unit | No | NP-53.9 - Small Value Procurement | N/A | 22-03-2023 | N/A | 28-03-2023 | 28-03-2023 | 17-04-2023 | N/A | 19-04-2023 | 5-Dec-2023 | 5-Dec-2023 | 12-05-2023 | Billed quarterly - 1 year contract | Certification of partially completed work | Government of the Philippines (current year's budget) | 800,000.00 | 800,000.00 | | 800,000.00 | 800,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Billed quarterly - 1 year contract | Awarded with Issued Notice of Award |
| SVP No. 2023-009 | Supply and Delivery of Two Hundred (200) pads Station Operation Log Forms | Traffic Unit | No | NP-53.9 - Small Value Procurement | N/A | 14-03-2023 | N/A | 22-03-2023 | 22-03-2023 | 28-03-2023 | N/A | 29-03-2023 | 5-Sep-2023 | 19-05-2023 | 19-05-2023 | 27-06-2023 | 23-06-0014 | Government of the Philippines (current year's budget) | 160,000.00 | 160,000.00 | | 123,200.00 | 123,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 27-06-2023 | Completed |
| SVP No. 2023-013 | Supply, Delivery, and Testing of Slave Controller Board and Fan Motor for the Repair of 60KW Analog Transmitter of the People's Television Network, Inc. (PTNI) | Engineering - Transmitter | No | NP-53.9 - Small Value Procurement | N/A | 24-04-2023 | N/A | 02-05-2023 | 02-05-2023 | 08-05-2023 | N/A | 12-05-2023 | | | | | | Government of the Philippines (current year's budget) | 867,798.40 | | 867,798.40 | 867,798.40 | | 867,798.40 | N/A | N/A | N/A | N/A | N/A | N/A | | Cancelled |
| SVP No. 2023-014 | Supply and Delivery of Floor Tiles and Materials for the Replacement of Damage Tiles at PTNI Ground Floor Lobby | Admin. Div. - Buildings and Grounds | No | NP-53.9 - Small Value Procurement | N/A | 02-05-2023 | N/A | 12-05-2023 | 12-05-2023 | 13-05-2023 | N/A | 14-06-2023 | 16-06-2023 | 16-06-2023 | 16-06-2023 | 16-06-2023 | 23-06-0012 | Government of the Philippines (current year's budget) | 200,269.00 | 200,269.00 | | 116,350.00 | 116,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 16-06-2023 | Completed |
| SVP No. 2023-015 | Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network Service Vehicle. | Admin. Div. - Motorpool | No | NP-53.9 - Small Value Procurement | N/A | 04-05-2023 | N/A | 12-05-2023 | 12-05-2023 | 22-05-2023 | N/A | 26-05-2023 | 6-Jan-2023 | 6-Jan-2023 | 01-06-2023 | 29-Jun-2023 | Certificate of Acceptance | Government of the Philippines (current year's budget) | 200,000.00 | 200,000.00 | | 182,500.00 | 182,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jun-2023 | Awarded with Issued Notice of Award |
| SVP No. 2023-016 | Diagnostic Check-up of the Linear Tape Open (LTO) (600 and (500 of the Media Asset Management Systems (MAMS) Archiving Operation of the People's Television Network, Inc. (PTNI) | Engineering Div. - TOC | No | NP-53.9 - Small Value Procurement | N/A | 09-05-2023 | N/A | 18-05-2023 | 18-05-2023 | 24-05-2023 | N/A | 26-05-2023 | 31-05-2023 | 31-05-2023 | 31-05-2023 | 02-06-2023 | Certificate of completion and final acceptance | Government of the Philippines (current year's budget) | 56,000.00 | 56,000.00 | | 56,000.00 | 56,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 02-06-2023 | Completed |
| SVP No. 2023-017 | Supply, Delivery, Installation, and Testing of Various Spare Parts for the Media Asset Management System (MAMS) of the Main Station of the People's Television Network, Inc. (PTNI) | Engineering Division - TOC | No | NP-53.9 - Small Value Procurement | N/A | 14-06-2023 | N/A | 26-06-2023 | 26-06-2023 | 29-06-2023 | N/A | 29-06-2023 | 26-Jul-2023 | 26-Jul-2023 | 07-26-2023 | | | Government of the Philippines (current year's budget) | 339,696.00 | | 339,696.00 | 339,696.00 | | 339,696.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| SVP No. 2023-024 | Supply and Delivery of Purified Drinking Water | Administrative Division | No | NP-53.9 - Small Value Procurement | N/A | 30-06-2023 | N/A | 11-07-2023 | 11-07-2023 | 20-07-2023 | N/A | 21-07-2023 | 8-Nov-2023 | 8-Nov-2023 | 11-08-2023 | Billed monthly - 1 year contract | | Government of the Philippines (current year's budget) | 400,000.00 | 400,000.00 | | | 385,392.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Billed monthly - 1 year contract | Awarded with Issued Notice of Award |
| RFQ No. 2023-020 | One (1) Lot Supply of Labor, Replacement of Parts, General Leak Testing and System Process of Samsung Centralized Air-Conditioning Unit for the People's Television Network, Inc. | Admin. Div. - Buildings & Grounds | No | NP-53.9 - Small Value Procurement | N/A | 09-12-2023 | N/A | 09-18-2023 | 09-18-2023 | 09-19-2023 | N/A | 09-18-2023 | 25-Sep-2023 | 25-Sep-2023 | 09-25-2023 | 12-Oct-2023 | 23-10-0028 | Government of the Philippines (current year's budget) | 274,935.00 | 274,935.00 | | | 267,935.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-2023 | Completed |
| RFQ No. 2023-028 | Supply and Delivery of Third Quarter Office Supplies | Admin. Div. - Property Section | No | NP-53.9 - Small Value Procurement | N/A | 09-15-2023 | N/A | 09-22-2023 | 09-22-2023 | 09-26-2023 | N/A | 09-26-2023 | 21-Oct-2023 | 21-Oct-2023 | 10-21-2023 | 24-Oct-2023 | 23-10-0030 | Government of the Philippines (current year's budget) | 479,000.00 | 479,000.00 | | | 362,922.75 | | N/A | N/A | N/A | N/A | N/A | N/A | 24-Oct-2023 | Completed |
| SVP No. 2023-022 | Supply and Delivery of Operational Air-Condition Supplies for PTV Manila | Admin. Div. - Buildings and Grounds | No | NP-53.9 - Small Value Procurement | N/A | 06-20-2023 | N/A | 06-30-2023 | 06-30-2023 | 07-12-2023 | N/A | 07-13-2023 | 25-Jul-2023 | 25-Jul-2023 | 07-25-2023 | 23-Aug-2023 | 23-08-0019 | Government of the Philippines (current year's budget) | 87,023.00 | 87,023.00 | | | 84,785.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-2023 | Completed |
| SVP No. 2023-026 | Supply, Delivery, Replacement, Installation, Testing, Commissioning of Various Parts of Defective Generator Set, and Synchronization of Two (2) 50 KW Generator Sets for PTNI Manila | Admin. Div. - Buildings and Grounds | No | NP-53.9 - Small Value Procurement | N/A | 10-17-2023 | N/A | 10-25-2023 | 10-25-2023 | 10-27-2023 | N/A | 10-27-2023 | 24-Nov-2023 | 24-Nov-2023 | 11-24-2023 | | | Government of the Philippines (current year's budget) | 374,133.00 | 374,133.00 | | | 348,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| SVP No. 2023-027 | Supply, Delivery, and Testing of Storage LOT1 – Ten (10) pcs. 4TB External Hard Drives, Ten (10) pcs. 2TB External Hard Drives, & Fifteen (15) pcs. 64GB Flash Drives; LOT2 – One (1) pc. 8ETB | Central Library & Archives / Merchandising & Creatives | No | NP-53.9 - Small Value Procurement | N/A | 09-25-2023 | N/A | 10-03-2023 | 10-03-2023 | 10-04-2023 | N/A | 10-23-2023 | | | | | | Government of the Philippines (current year's budget) | 194,000.00 | 194,000.00 | | | 128,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Cancelled |
| RFQ No. 2023-033 | One (1) Lot Supply of Labor and Materials for the Restoration of Three-Phase Electricity Line at PTV-Kidapawan Station. | Provincial Network Division | No | NP-53.9 - Small Value Procurement | N/A | 10-17-2023 | N/A | 10-23-2023 | 10-23-2023 | 10-27-2023 | N/A | 10-27-2023 | 22-Nov-2023 | 22-Nov-2023 | 11-22-2023 | | | Government of the Philippines (current year's budget) | 472,558.00 | 472,558.00 | | | 390,172.50 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| RFQ No. 2023-036 | Lease / Rental of Ten (10) Units Multi-function Photocopier Machines for PTNI Manila. | Office of the General Manager | No | NP-53.9 - Small Value Procurement | N/A | 10-27-2023 | N/A | 10-31-2023 | 10-31-2023 | 11-03-2023 | N/A | 11-06-2023 | 20-Nov-2023 | 20-Nov-2023 | 11-20-2023 | Billed monthly - 1 year contract | | Government of the Philippines (current year's budget) | 766,400.00 | 766,400.00 | | | 718,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| RFQ No. 2023-032 | One (1) Lot Supply and Delivery of Two (2) Units of Camera Batteries for Sony PMW-320 of PTV-Cebu Station. | Provincial Network Division | No | NP-53.9 - Small Value Procurement | N/A | 09-29-2023 | N/A | 10-09-2023 | 10-09-2023 | 10-13-2023 | N/A | 23-Oct-2023 | 28-Nov-2023 | 28-Nov-2023 | 11-28-2023 | | | Government of the Philippines (current year's budget) | 139,328.00 | 139,328.00 | | | 139,328.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| RFQ No. 2023-041 | One (1) Lot Supply, Delivery, Testing of Air-conditioner Compressor Motor for Transmitter Room | Admin. Div. - Buildings & Grounds | No | NP-53.9 - Small Value Procurement | N/A | 11-16-2023 | N/A | 10-24-2023 | 10-24-2023 | 11-29-2023 | N/A | 11-29-2023 | 9-Jan-2024 | 9-Jan-2024 | 01-09-2024 | | | Government of the Philippines (current year's budget) | 184,342.00 | 184,342.00 | | | 175,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| RFQ No. 2023-043 | One (1) Lot Supply of Labor, Parts, Services for One (1) Year Comprehensive Preventive Maintenance Services on 1 unit 160KW Uninterruptible Power Supply (UPS) at Technical Operation | Engineering Div. - TOC | No | NP-53.9 - Small Value Procurement | N/A | 11-09-2023 | N/A | 11-17-2023 | 11-17-2023 | 11-20-2023 | N/A | 11-20-2023 | | | | | | Government of the Philippines (current year's budget) | 900,000.00 | 900,000.00 | | | 898,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| RFQ No. 2023-045 | Supply, Delivery of Materials for Operational Supplies in Electrical | Administrative Division - Buildings & Grounds | No | NP-53.9 - Small Value Procurement | N/A | 11-13-2023 | N/A | 11-21-2023 | 11-21-2023 | 11-21-2023 | N/A | 11-21-2023 | 4-Jan-2024 | 4-Jan-2024 | 01-04-2024 | | | Government of the Philippines (current year's budget) | 220,000.00 | 220,000.00 | | | 196,878.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| | Purchase of Lever Arch Binder for Filing | Finance Division | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Mar-2023 | N/A | 20-Mar-2023 | 23-03-0004 | Government of the Philippines (current year's budget) | 37,200.00 | 37,200.00 | | 37,200.00 | 37,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 20-Mar-2023 | Completed |
| | Supply and Delivery of Office Printer for the Project Management Office (PMO) of the People's Television Network, Inc. (PTNI) | Project Management Office | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Apr-2023 | N/A | 26-Apr-2023 | 23-04-0007 | Government of the Philippines (current year's budget) | 49,250.00 | 49,250.00 | | 39,900.00 | 39,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 26-Apr-2023 | Awarded with Issued Notice of Award |
| G-70 | Purchase of Materials for the Flagpole Relocation of PTV Cordillera | Provincial Network Division | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Mar-2023 | N/A | | | Government of the Philippines (current year's budget) | 6,419.50 | 6,419.50 | | 5,810.00 | 5,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with Issued Notice of Award |
| G-62 | Supply and Delivery of Four (4) units Battery for 50 Kw Power Generator Set for PTNI Manila | Admin. - Building and Grounds | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Mar-2023 | N/A | | | Government of the Philippines (current year's budget) | 44,222.00 | 44,222.00 | | 40,868.00 | 40,868.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-Mar-2023 | Completed |
| G-93 | Procurement of four (4) Vertical Steel Filing Cabinet for PTV Cordillera | Provincial Network Division | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Apr-2023 | N/A | 26-Apr-2023 | 23-04-0007 | Government of the Philippines (current year's budget) | 12,015.00 | 12,015.00 | | 11,710.00 | 11,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 26-Apr-2023 | Completed |
| G-98 | Request for Supply and Delivery of Materials for Construction of Common Pantry | PPS | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-May-2023 | N/A | 09-Jun-2023 | 23-06-0011 | Government of the Philippines (current year's budget) | 146,132.00 | 146,132.00 | | 11,748.00 | 11,748.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 09-Jun-2023 | Completed |
| SLP4-063 | Lot 4: Emergency Maintenance, Repair And Replacement Of Part For Toyota Avanza (SH2481) Of PTV Cordillera | Provincial Network Division | No | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-May-2023 | N/A | 30-Jun-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 7,920.00 | 7,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jun-2023 | Completed |
| SLP4-063 | Lot 2: Emergency Purchase of Tires for Toyota Hi-Lux (SKW 964) of PTV Cordillera (4pcs) | Provincial Network Division | No | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-May-2023 | N/A | 31-Jul-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 53,000.00 | 53,000.00 | | 49,600.00 | 49,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 31-Jul-2023 | |
| SLP4-063 | Lot 1: Supply and Delivery of Tires for Toyota Hi-Lux SKW 961 (4pcs.) and Toyota Avanza SHZ 480 (4pcs) of Mindanao Media Hub | Provincial Network Division | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jun-2023 | N/A | 23-May-2023 | Certificate of Completion | Government of the Philippines (current year's budget) | 70,000.00 | 70,000.00 | | 40,800.00 | 40,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 23-May-2023 | Completed |
| | Request for Master Copy Rolls and Toner (G14) for Mimeo Machine use | Administrative Division-Proper | No | Shopping 52.1.(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Jun-2023 | N/A | 06-Jun-2023 | 23-06-0010 | Government of the Philippines (current year's budget) | 19,170.00 | 19,170.00 | | 19,170.00 | 19,170.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 06-Jun-2023 | Completed |

## Procurement Monitoring Report as of December 31, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| SUP7G-132 | Supply and Delivery of Motor Vehicle Upper and Lower Suspension Arm | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Jun-2023 | N/A | 27-Jun-2023 | 23-06-0013 | Government of the Philippines (current year's budget) | 14,200.00 | 14,200.00 | | 13,400.00 | 13,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jun-2023 | Completed |
| SUP6-G127 | Supply and Delivery of Sixteen (16)b Units of Uninterruptible Power Supply (UPS) Batteries | Engineering Division-Microwave | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Jun-2023 | N/A | | | Government of the Philippines (current year's budget) | 13,013.00 | 13,013.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| SUP7-G141 | Supply, Delivery and Printing of Tokens and Merchandising Materials | Sales and Marketing | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | 27-Jun-2023 | 23-09-0023 | Government of the Philippines (current year's budget) | 48,203.50 | 48,203.50 | | 48,203.50 | 48,203.50 | | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jun-2023 | Completed |
| SUP9-G143 | Supply and Delivery of Clutch Component for 2014 Toyota Avanza (SH2473) | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | Government of the Philippines (current year's budget) | 15,133.33 | 15,133.33 | | 14,100.00 | 14,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| SUP9-G148 | Emergency Purchase of Alternator for the Repair of Isuzu I-Van (AP4542) | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-2023 | N/A | 28-Jul-2023 | 23-07-0018 | Government of the Philippines (current year's budget) | 6,833.33 | 6,833.33 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-2023 | Completed |
| SUP9-G146 | Supply and Delivery of Supplies for the Repair of Airconditioning Units at Network General Manager Office and Staff | Administrative Division-Building & Grounds | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Aug-2023 | 7-Aug-2023 | N/A | 07-Aug-2023 | 23-08-0020 | Government of the Philippines (current year's budget) | 37,302.00 | 37,302.00 | | 29,470.00 | 29,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Aug-2023 | Completed |
| SUP11-G154 | Supply & Delivery of Motor Vehicle Brake Master Assy for the mechanical repair and maintenance of the Networks Service Vehicle | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | 02-Sep-2023 | 23-09-0021 | Government of the Philippines (current year's budget) | 8,500.00 | 8,500.00 | | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-2023 | Completed |
| SUP11-G153 | Supply & Delivery of Motor Vehicle Clutch Component for the mechanical repair maintenance of the Network's Service Vehicle. | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | 02-Sep-2023 | 23-09-0022 | Government of the Philippines (current year's budget) | 45,233.33 | 45,233.33 | | 43,200.00 | 43,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-2023 | Completed |
| SUP13-G167 | Supply and Delivery of Motor Vehicle Drive Belt for the Mechanical Repair and Maintenance of the Networks Service Vehicle | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | 04-Sep-2023 | 23-09-0025 | Government of the Philippines (current year's budget) | 28,000.00 | 28,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 04-Sep-2023 | Completed |
| SUP13-G166 | Supply and Delivery of Motor Vehicle Wiper Blades for the Mechanical Repair and Maintenance of the Networks Service Vehicle | Administrative Division-Motorpool | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | Government of the Philippines (current year's budget) | | | | | | | | | | | | | | |
| SUP14-G171 | Supply and Delivery of Materials for enclosed wall partition | Office of the General Manager | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | 19-Sep-2023 | 23-09-0024 | Government of the Philippines (current year's budget) | 15,530.00 | 15,530.00 | | 14,600.00 | 14,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 19-Sep-2023 | Completed |
| RFQ No. 2023-029 | Supply and Delivery of one (1) unit of current transformer for PTV Naga Station | Provincial Network Division | No | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-12-2023 | 20-Sep-2023 | 20-Sep-2023 | 9-20-23 | 22-Sep-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 54,186.67 | 54,186.67 | | 43,000.00 | 43,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-2023 | Completed |
| | Supply and Delivery of 3-in-1 printer with wifi for Provincial Network Division | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-2023 | N/A | 11-Oct-2023 | 23-10-0029 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-2023 | Completed |
| SUP14-G173 | Purchase of two (2) Colored Printer USB, Wifi, Bluetooth and Ink Tank | Office of the General Manager | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Oct-2023 | N/A | 05-Oct-2023 | 23-10-0027 | Government of the Philippines (current year's budget) | 36,326.66 | 36,326.66 | | 34,990.00 | 34,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-2023 | Completed |
| RFQ No. 2023-026 | Supply, Delivery, Replacement, Installation, Testing, Commissioning of Various Parts of Defective Generator Set, and Synchronization of Two (2) 501KW Generator Sets for PTN I Manila | Administrative Division - Buildings & Grounds | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 10-25-2023 | 10-25-2023 | 10-27-2023 | N/A | 10-27-2023 | 24-Nov-2023 | 24-Nov-2023 | 11-24-2023 | 18-Dec-2023 | | Government of the Philippines (current year's budget) | 374,133.00 | 374,133.00 | | | 348,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 18-Dec-2023 | Completed |
| SUP1-G85 | Labor and Materials for the repair, maintenance and relocation of 2.5 Airconditioning unit | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Mar-2023 | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 16,156.67 | 16,156.67 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 22-Mar-2023 | |
| | Repair and Maintenance of Avanza SHZ 480 of Mindanao Media Hub (including parts and service) | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jan-2023 | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 37,112.00 | 37,112.00 | | 31,875.00 | 31,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| SUP1-G86 | Rehabilitation of Tower Lights for PTV Cotabato | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | | Government of the Philippines (current year's budget) | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| SUP5-G112 | Emergency Repair of PTV Cordillera Studio and Mt. Sto. Tomas Relay Station Generator Set | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 27,000.00 | 27,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 23-May-2023 | |
| SUP4-G63 | Lot 3: Repair and Maintenance of Network Vehicle of Mindanao Media Hub (Toyota Avanza Hiluxwith plate no. SAA1594 and Avanza Crew Cab with plate no. SHZ 480) | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Jun-2023 | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 76,000.00 | 76,000.00 | | 60,792.00 | 60,792.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-2023 | |
| SUP7-135 | Supply, Delivery and Installation of Perforated Sticker for Mindanao Media Hub | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 8,240.00 | 8,240.00 | | 7,220.00 | 7,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-2023 | |
| SUP7-136 | Supply, Delivery and Installation of Tempered Clear Glass for Mindanao Media Hub Size: 43 1/4" x 10mm x 88 1/4" | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Aug-2023 | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 20,800.00 | 20,800.00 | | 19,400.00 | 19,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-2023 | |
| SUP9-G147 | Engineering Division Mercedes Benz DSNG Van Engine Repair | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| RFQ No. 2023-047 | Supply and Delivery of Printer Materials for ID Maker | Administrative Division | No | Direct Contracting | N/A | 11-21-2023 | N/A | 11-28-2023 | 11-28-2023 | N/A | N/A | 11-28-2023 | 4-Jan-2024 | 4-Jan-2024 | 01-04-2024 | | | Government of the Philippines (current year's budget) | 204,600.00 | 204,600.00 | | | 204,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| RFQ No. 2023-044 | Supply & Delivery of Packed Meals for the PTNI Employees Year-End Thanksgiving | Program Production Services | No | NP-53.9 - Small Value Procurement | N/A | 11-18-2023 | N/A | 11-24-2023 | 11-24-2023 | 11-29-2023 | N/A | 11-29-2023 | 7-Dec-2023 | 7-Dec-2023 | 12-07-2023 | | | Government of the Philippines (current year's budget) | 269,500.00 | 269,500.00 | | | 252,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| SVP No. 2023-023 | Supply and Delivery of Make-up Supplies for PTV-4 | Program Production Services | No | NP-53.9 - Small Value Procurement | N/A | 06-20-2023 | N/A | 07-14-2023 | 07-14-2023 | 07-17-2023 | N/A | 07-17-2023 | 20-Jul-2023 | 20-Jul-2023 | 07-20-2023 | 27-Jul-2023 | 23-07-0017 | Government of the Philippines (current year's budget) | 200,000.00 | 200,000.00 | | | 200,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-2023 | Completed |
| RFQ No. 2023-034 | One (1) Lot Preventive Maintenance of Generator Sets of Mindanao Media Hub and PTV Davao | Provincial Network Division | No | NP-53.9 - Small Value Procurement | N/A | 11-07-2023 | N/A | 11-15-2023 | 11-15-2023 | 11-16-2023 | N/A | 11-17-2023 | | | | | | Government of the Philippines (current year's budget) | 200,000.00 | 200,000.00 | | | 194,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| SUP16-G178 | Supply and Delivery of Ford E350 ENG OB Van 4-Tires | Motorpool Section | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | | N/A | | | 9-Nov-2023 | | 21-Nov-2023 | | Government of the Philippines (current year's budget) | 38,733.33 | 38,733.33 | | | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Completed |
| RFQ No. 2023-035 | Supply, Delivery and Testing of Two (2) Units of Generator Set Batteries for Mindanao Media Hub | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | | N/A | 10-11-2023 | 31-Oct-2023 | 31-Oct-2023 | 10-31-2023 | | | Government of the Philippines (current year's budget) | 22,300.00 | 22,300.00 | | | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| RFQ No. 2023-038 | Supply and Delivery of Office Supplies | Corporate Planning Office, PTNI-PCSO, Human Resource Unit | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | 09-26-2023 | N/A | 09-28-2023 | 19-Oct-2023 | 19-Oct-2023 | 10-19-2023 | 25-Oct-2023 | | Government of the Philippines (current year's budget) | 18,600.00 | 18,600.00 | | | 18,593.50 | | N/A | N/A | N/A | N/A | N/A | N/A | | Completed |
| G-22-293 | Repair and Maintenance of Avanza SHZ 480 of Mindanao Media Hub (including parts and service) | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 25-Jan-2023 | | | | Government of the Philippines (current year's budget) | 37,112.00 | 37,112.00 | | | 31,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Completed |
| SUP1-G85 | Repair, Maintenance and Relocation of 2.5 HP Inverter Air Conditioning Unit of PTV Tacloban Station | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 10-Mar-2023 | | 22-Mar-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 16,156.67 | 16,156.67 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 22-Mar-2023 | Completed |
| SUP2-G13 | Preventive Maintenance Services and Corrective Works for 2MV Power Distribution for the People's Television Network, Inc. Manila Office | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 30-Mar-2023 | | 07-Apr-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 851,762.00 | 851,762.00 | | 760,777.50 | 760,777.50 | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Apr-2023 | Completed |
| SUP1-G86 | Rehabilitation of Tower Lights for PTV Cotabato Station | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | 30-May-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 29,000.00 | 29,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 30-May-2023 | Completed |
| SUP5-G112 | Emergency Repair of PTV Cordillera Studio And Mt. Sto. Tomas Relay Station Generator Sets | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 15-May-2023 | | 25-May-2023 | | Government of the Philippines (current year's budget) | 64,000.00 | 64,000.00 | | 53,000.00 | 53,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 25-May-2023 | Completed |
| SUP4-G63 | Lot 3: Emergency Maintenance and Repair of Network Vehicle of Mindanao Media Hub (Toyota Hi Lux SAA 1594 and Avanza Crew Cab SHZ 480) | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 7-Jun-2023 | | 12-Jul-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 76,000.00 | 76,000.00 | | 60,792.00 | 60,792.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-2023 | Completed |
| SUP7-G135 | Supply, Delivery and Installation of Perforated Sticker for Mindanao Media Hub | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | 18-Aug-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 8,240.00 | 8,240.00 | | 7,220.00 | 7,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-2023 | Completed |
| SUP7-G136 | Supply, Delivery and Installation of Tempered Clear Glass for Mindanao Media Hub Size: 43 1/4" x 10mm x 88 1/4" | Provincial Network Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 4-Aug-2023 | | 18-Aug-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 20,800.00 | 20,800.00 | | 19,400.00 | 19,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-2023 | Completed |
| G-147 | Purchase of Materials for the Repair of DSNG Van | Engineering Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | 20-Jul-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jul-2023 | Completed |
| SUP9-G-142 | Additional Materials for the Preventive Maintenance Services and Corrective Works for 2MV Power Distribution for the People's Television Network, Inc. Manila Office | Administrative Division-Building & Grounds | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | 7-Apr-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 47,140.91 | 47,140.91 | | 47,140.91 | 47,140.91 | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Apr-2023 | Completed |
| SUP7-137 | Provision of Materials and Services for the Repair and Maintenance of Generator Set of PTV Zamboanga Station | Provincial Network Division | No | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | 17-Apr-2023 | | Government of the Philippines (current year's budget) | 125,773.00 | 125,773.00 | | 125,773.00 | 125,773.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 17-Apr-2023 | Completed |
| SUP14-G172 | Supply and Delivery of Frosted Stickers | office of the General Manager | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 12-Oct-2023 | | 12-1-23 | 23-11-0033 | Government of the Philippines (current year's budget) | 22,533.33 | 22,533.33 | | 21,800.00 | 21,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-2023 | Completed |
| SUP1-G72 | On-Time Onsite Support for Emergency Check-up of 1 Unit Uninterruptable Peer Supply (UPS) at TOC | Administrative Division-Building & Grounds | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | 7-Nov-2023 | | 16-Feb-2023 | Certificate of Completion and Final Acceptance | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 16-Feb-2023 | Completed |

| | | | | | | |
|---|---|---|---|---|---|---|
| Total Alloted Budget of Procurement Activities | 45,779,820.05 | 44,568,325.65 | 0.00 | | | |
| Total Contract Price of Procurement Activities Conducted | | | | 16,294,723.08 | 19,182,972.83 | 0.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 29,481,096.97 | | | | | |

## Procurement Monitoring Report as of December 31, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SVP No. 2023-021 | Generator Sets; LOT1 - Preventive Maintenance of Generator Sets of Mindanao Media Hub and PTV - Davao; LOT2 - Supply and Delivery of Generator Set Batteries for PTV - Cotabato Station. | Provincial Network Division | No | NP-53.9 - Small Value Procurement | N/A | 14-07-2023 | N/A | | | | | | | | | | | | 211,000.00 | 211,000.00 | | 0.00 | | | | | | | | | | Ongoing Procurement Process |
| SVP No. 2023-022 | Supply and Delivery of Ten (10) pcs. 2TB External Hard Drives, One (1) pc. 3678 External Hard Drive, Thirteen (13) pcs. 4TB External Hard Drives and One (1) pc. Video Card | Merchandising & Creatives / Central Library & Archives | No | NP-53.9 - Small Value Procurement | N/A | 22-02-2023 | N/A | | | | | | | | | | | | 240,788.33 | 240,788.33 | | 0.00 | | | | | | | | | | Cancelled |
| SVP No. 2023-003 | Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network Service Vehicle. | Admin. Div. - Motorpool | No | NP-53.9 - Small Value Procurement | N/A | 18-04-2023 | N/A | 10-03-2023 | 10-03-2023 | 15-03-2023 | | | | | | | | | 200,000.00 | 200,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (c) |
| SVP No. 2023-010 | One (1) Lot Labor and Materials for Waterproofing of PTV-Naga Transmitter Station. | Provincial Network Division | No | NP-53.9 - Small Value Procurement | N/A | 18-04-2023 | N/A | 27-04-2023 | 27-04-2023 | 02-05-2023 | | | | | | | | | 171,180.83 | 171,180.83 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (c) |
| SVP No. 2023-011 | Supply, Delivery, Installation, and Testing of a High-Performance News Storage System of the People's Television Network, Inc. (PTNI) | Engineering Div. - TOC | No | NP-53.9 - Small Value Procurement | N/A | 12-04-2023 | N/A | | | | | | | | | | | | 756,000.00 | | 756,000.00 | 0.00 | | | | | | | | | | Failed under Section 35.1 (a) |
| SVP No. 2023-012 | Supply and Delivery of High-End Editing Desktop Computer | Central Library & Archives | No | NP-53.9 - Small Value Procurement | N/A | 12-04-2023 | N/A | | | | | | | | | | | | 120,000.00 | 120,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (a) |
| SVP No. 2023-018 | Lease / Rental of Multi - Function Photocopier Machines for PTV - Manila | Office of the General Manager | No | NP-53.9 - Small Value Procurement | N/A | 01-06-2023 | N/A | 08-06-2023 | 08-06-2023 | 26-06-2023 | | | | | | | | | 900,000.00 | 900,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (c) |
| SVP No. 2023-019 | Supply and Delivery of Purified Drinking Water | Administrative Division | No | NP-53.9 - Small Value Procurement | N/A | 02-06-2023 | N/A | 16-06-2023 | 16-06-2023 | 23-06-2023 | | | | | | | | | 200,269.00 | 200,269.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (c) |
| SVP No. 2023-020 | Supply and Delivery of Make-up Supplies for PTV-4 | PPS | No | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | | | | 0.00 | | | 0.00 | | | | | | | | | | Failed under Section 35.1 (a) |
| SVP No. 2023-025 | Lease / Rental of Multi - Function Photocopier Machines for PTV - Manila | Office of the General Manager | No | NP-53.9 - Small Value Procurement | N/A | 17-07-2023 | N/A | | | | | | | | | | | | 900,000.00 | 900,000.00 | | 0.00 | | | | | | | | | | Failed under Section 35.1 (c) |
| RFQ No. 2023-029 | Supply and Delivery of One (1) Unit of Current Transformer for PTV Naga Station | Provincial Network Division | No | NP-53.2 - Emergency Cases | | 09-08-2023 | | | | | | | | | | | | | 54,186.67 | 54,186.67 | | | | | | | | | | | | |
| RFQ No. 2023-031 | One (1) Lot Supply, Delivery, Installation, Testing, and Commissioning of One (1) Unit 2.5" Solid State Drive (SSD), and One (1) Unit of Input / | Engineering Div. | No | NP-53.9 - Small Value Procurement | | 09-29-2023 | | | | | | | | | | | | | 207,536.00 | 207,536.00 | | | | | | | | | | | | Ongoing Procurement Process |
| RFQ No. 2023-034 | One (1) Lot Preventive Maintenance of Generator Sets of Mindanao Media Hub and PTV Davao | Provincial Network Division | No | NP-53.9 - Small Value Procurement | | 09-29-2023 | | | | | | | | | | | | | 200,000.00 | 200,000.00 | | | | | | | | | | | | Ongoing Procurement Process |
| RFQ No. 2023-035 | Supply, Delivery, and Testing of Two (2) Units Generator Set Batteries for Mindanao Media Hub | Provincial Network Division | No | NP-53.2 - Emergency Cases | | | | | | | | | | | | | | | 22,300.00 | 22,300.00 | | | | | | | | | | | | |
| RFQ No. 2023-037 | Provision of Reverse Transcription Polymerase Chain Reaction (RT-PCR) Test to the People's Television Network Inc. | Administrative Division | No | NP-53.9 - Small Value Procurement | | 12-27-2023 | | | | | | | | | | | | | 228,334.00 | 228,334.00 | | | | | | | | | | | | Failed under Section 35.1 (a) |
| RFQ No. 2023-038 | Supply, Delivery, Testing of One (1) unit 3in1 Colored Computer Printer | Admin. Div. - Buildings & Grounds | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | 8,998.00 | 8,998.00 | | | | | | | | | | | | |
| RFQ No. 2023-039 | Supply and Delivery of Sunscreen Blinds for Programming, Traffic, and Library Section | Programming, Traffic, & Gallery | No | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | | | 28,350.00 | 28,350.00 | | | | | | | | | | | | |
| RFQ No. 2023-040 | One (1) Lot Supply, Delivery, and Testing of Slave Controller Board and Fan Motor for 50KW Harris Analog Transmitter of the People's Television Network, Inc. (PTNI) | Engineering Div. | No | NP-53.9 - Small Value Procurement | | 11-16-2023 | | | | | | | | | | | | | 867,798.40 | 867,798.40 | | | | | | | | | | | | Failed under Section 35.1 (a) |
| RFQ No. 2023-042 | Purchase of Lever Arch Binders for filing of Vouchers, Debit Memos, and others. | Finance Division | No | Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | | | | | | | | 32,700.00 | 32,700.00 | | | | | | | | | | | | |
| RFQ No. 2023-046 | Supply & Delivery of Motor Vehicle Battery for the Mechanical Repair and Maintenance of the Network Service Vehicle | Administrative Division - Motor Pool | No | Shopping 52.1 (a) | | | | | | | | | | | | | | | 9,983.33 | 9,983.33 | | | | | | | | | | | | |
| RFQ No. 2023-048A | Supply and Delivery of motor vehicle injection pump calibration services for the Mechanical Repair and Maintenance of the | Administrative Division - Motor Pool | No | Shopping 52.1 (a) | | | | | | | | | | | | | | | 14,133.33 | 14,133.33 | | | | | | | | | | | | |
| RFQ No. 2023-048 | Supply and Delivery of Hair and Make-up Supplies | PCSO | No | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | | | 150,000.00 | 150,000.00 | | | | | | | | | | | | Failed under Section 35.1 (a) |
| RFQ No. 2023-049 | Purchase of alkaline AA Battery for PCSO | PCSO | No | Shopping 52.1 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RFQ No. 2023-050 | Supply and Delivery of Construction Materials for the Installation of PTV Photo Wall and Construction of Racks for PTV Broadcast Equipment Exhibit/Museum | Research | No | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | | | 96,927.84 | 96,927.84 | | | | | | | | | | | | Ongoing Procurement Process |
| RFQ No. 2023-054 | Supply, Delivery, and Installation of the PTV@50 Letter Standee and PTNI Name Sign | Research | No | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | | | 137,000.00 | 137,000.00 | | | | | | | | | | | | Ongoing Procurement Process |
| Total | | | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | 3,699,238.16 | 2,943,238.16 | 756,000.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |

**Prepared by:**

BAC Secretariat

**Recommended for Approval by:**

**BENJAMIN J. IASAKIL**
BAC Chairperson

**APPROVED:**

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