

People's Television Network, Inc. Annual Procurement Plan for FY 2024
Supplemental No. 2

Code (PAP)	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)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
G-77	Supply of Labor, Materials, Delivery, Fabrication, Installation, Testing and Commissioning of overhead water tank, water supply for PTNI Building	Administrative Division-Buildings and Grounds	No	Competitive Bidding	April	May	May	May	Corporate Budget	1,031,000.00	1,031,000.00	0.00	Our overhead water storage tank has been in use for almost 22 years. It is now fragile and has a lot of water leaks due to cracks or holes. It is about time to replace or modify the storage tanks and pipes.
G-78	Supply, Delivery, Testing of Various Water Pump, Motor Control Panel and High Efficiency Fan Motor for the People's Television Network Inc.	Administrative Division-Buildings and Grounds	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	664,621.00	664,621.00	0.00	
G-79	Supply and Delivery of Aircon Parts for Four (4) Service Vehicles in PTNI Manila	Administrative Division-General Services	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	113,920.00	113,920.00	0.00	To cater to all the transportation demands (news coverage, upcoming shows, pick-up, and drop-off, errands) of the network to ensure the roadworthiness of the service to travel safely, especially the welfare of the passengers and avoid the cause delay since our operation 24/7
G-80	Supply and Delivery of Batteries for PTNI Manila Service Vehicles	Administrative Division-General Services	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	73,800.00	73,800.00	73,800.00	To cater to all the transportation demands (news coverage, upcoming shows, pick-up, and drop-off, errands) of the network to ensure the roadworthiness of the service to travel safely, especially the welfare of the passengers and avoid the cause delay since our operation 24/7
G-81	Supply and Delivery of Tires for PTNI Manila Service Vehicles	Administrative Division-General Services	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	303,400.00	303,400.00		To cater to all the transportation demands (news coverage, upcoming shows, pick-up, and drop-off, errands) of the network to ensure the roadworthiness of the service to travel safely, especially the welfare of the passengers and avoid the cause delay since our operation 24/6
G-14	Supply, Delivery and Installation of Studio LED Wall	Engineering Division											REMOVED. Budget realigned for Buildings and Grounds requests (Supply, Delivery and Installation of Studio LED Wall with an ABC of 5,000,000.00)

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