

People's Television Network, Inc. Annual Procurement Plan for FY 2024
Supplemental No. 6

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	
SUP-5 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	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
SUP-5 G-81	Supply and Delivery of Tires for PTNI Manila Service Vehicles	Administrative Division-General Services	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	303,400.00	303,400.00	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 24/8
G-87	Extension of Security Services	Administrative Division-General	No	Contract Extension	N/A	N/A	N/A	N/A	Corporate Budget	1,804,233.28	1,804,233.28	0.00	
G-25	Supply and Delivery of Jackets for PTV@50 Anniversary	Administrative Division - PTV@50	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	607,500.00	607,500.00	0.00	Change of Title and ABC From 400,000.00 to 607,500.00
G-27	Supply and Delivery of Plaque of Recognition for PTV@50 Anniversary	Human Resources - PTV@50 Committee	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	370,000.00	370,000.00	0.00	Change ABC from 274,500 to 370,000.00
G-28	Supply and Delivery of Shirts with Printed/Embroidered Logo	GAD	No	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	350,000.00	350,000.00	0.00	Change of Title and ABC From 150,000.00 to 350,000.00
G-26	Supply and Delivery of Loyalty Award Tokens for PTV@50 Anniversary	Human Resources - PTV@50 Committee								0.00		0.00	REMOVED

Prepared by:

~~NOT PRESENT~~
MARIA RAQUEL C. APASAN
 Head, BAC Secretariat

JOKO J. PINLAC
 BAC Secretariat

CARMELLA G. FORMOSO
 BAC Secretariat

ALYSSA DIANNE A. GILHANG
 BAC Secretariat

REYCHELL CLARISSE S. DE RAMON
 BAC Secretariat

~~not present~~

JERALDINE Z. TERRAGO
 BAC Secretariat

Benjamin J. Asakil
BENJAMIN J. ASAKIL
 Chairman, BAC

Elena L. Directo
ELENA L. DIRECTO
 Vice Chairperson, BAC

Jasmine B. Barrios
JASMINE B. BARRIOS
 Member, BAC

Jose M. Tanggol
JOSE M. TANGGOL
 Member, BAC

Jose Emilio Jaucian, Jr.
JOSE EMILIO JAUCIAN, JR.
 Member, BAC

Certified Funds Availability:

Monette S. Nigos
MONETTE S. NIGOS
 OIC, Finance Division

Approved by:
Analisa V. Puod
ANALISA V. PUOD
 Head of Procuring Entity