People's Television Network, Inc. Annual Procurement Plan for FY 2024

Supplemental No. 10

	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PAP)					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (brief description of Project)
G-92	Supply and Delivery of four (4) pcs of tires for Mindanao Media Hub	Provincial Network Division	No	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	53,333.00	53,333.00	0.00	
G-93	Supply and Delivery of four (4) pcs of tires for PTV Guimaras Station	Provincial Network Division	No	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	24,560.00	24,560.00	0.00	
G-94	Lease Service of Lights and Sounds for the PTV @50 Anniversary	Administrative Division - PTV@50 Committee	No	NP-53,9 - Small Value Procurement	June	June	June	June	Corporate Budget	28,000.00	28,000.00	0.00	
SUP10 G-2	Supply, Delivery , Installation, Integration, testing, training , and Commissioning of Two (2) sets of Standalone Playout Server with Complete Accessories for the Technical Operation Center (TOC) Additional Digital Channel of the People's Television network Inc. (PTNI)	Engineering Division	No ;	Competitive Bidding	February	March	March	March	Corporate Budget	7,000,000.00	7,000,000.00	0.00	
SUP10 G-12	Supply, Delivery, Testing, Commissioning, and Training of One (1) Unit Encoder/Modulator/Video Exciter of the Fly Away SNG	Engineering Division	No	Competitive Bidding	February	[:] March	iMarch	March	GoP	2,711,800.00	2,711,800.00	0.00	Revised Project title, Changed the Source of Fund from Corporate Budget to GoP and Changed ABC from 3,411,800.00 to 2,711,800.00

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Certified Funds Availability:

OIC, Finance Division