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**People's Television Network, Inc. Annual Procurement Plan for FY 2024
Supplemental No. 12**


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-12 G-1	Supply, Delivery, Installation, Integration, Testing, Training, and Commissioning of 1 set Digital Transmitter rackup Head-end similar or better to the existing system and Capable of Operating on 4 Channels (1 Full High Definition (FHD) and 3 Standard Definition (SD) Programs) with Complete Standard and Optional Accessories for the People's Television Network, Inc. (PTNI).	Engineering Division	No	Competitive Bidding	June	June	June	June	GoP	7,100,000.00	7,100,000.00	0.00	Revised Project title and changed the Source of Fund from Corporate Budget to GoP
SUP-12 G-42	Supply and Delivery of Petroleum, Oil and Lubricant (POL) Products for PTNI Manila	Administrative Division - General Services	No	Competitive Bidding	February	February	March	March	Corporate Budget	6,000,000.00	5,000,000.00	0.00	
G-96	Supply and Delivery of Petroleum, Oil and Lubricant (POL) Products for PTNI Provincial Network Stations	Administrative Division - General Services	No	Direct Contracting	June	June	June	June	Corporate Budget	2,000,000.00	2,000,000.00	0.00	

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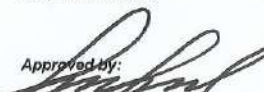

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