

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
COMPETITIVE BIDDING																														
G-30 (ITB No. 2024-0001)	Provision of Television Audience Measurement (TAM) AdHoc Reports	Research/ SCIR	No	Competitive Bidding	4/25/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024	5/7/2024	5/7/2024	5/13/2024	5/13/2024	5/20/2024	Until Q1 of 2025	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00	0.00	1,100,000.00	1,100,000.00	0.00	PISM, PCCL, TAN, COA	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Awarded with issued Notice of Award
ALTERNATIVE MODE OF PROCUREMENT																														
RFQ No. 2024-001	Supply and delivery of Newspaper Paper for the first quarter (Q1) of FY 2024	Administrative Division- Property Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/14/2024	2/20/2024	N/A	2/29/2024	2/29/2024	3/6/2024	N/A	3/6/2024	4/8/2024	4/8/2024	4/8/2024	4/22/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-002	Supply, delivery, installation, and commissioning of the People's Television Network, Inc., Gata Arch Signage	Administrative Division- Bldg & Grounds	No	NP-53.9 - Small Value Procurement	2/22/2024	2/23/2024	N/A	3/4/2024	3/4/2024	3/6/2024	N/A	3/6/2024	3/25/2024	3/25/2024	3/25/2024	4/26/2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-003	Printing and delivery of Broadcast Contracts	Sales & Marketing	No	NP-53.9 - Small Value Procurement	3/25/2024	4/8/2024	N/A	4/19/2024	4/19/2024	4/24/2024	N/A	4/24/2024	5/22/2024	5/22/2024	5/22/2024		Government of the Philippines (current year's budget)	33,375.00	33,375.00	0.00	33,375.00	33,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RFQ No. 2024-004	Supply and Delivery of AA Rechargeable Batteries	PCSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/3/2024	4/4/2024	N/A	4/12/2024	4/12/2024	4/15/2024	N/A	4/15/2024	5/2/2024	5/2/2024	5/2/2024	5/7/2024	Government of the Philippines (current year's and continuing budget)	10,700.00	10,700.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-005	Supply, delivery, installation, testing, and commissioning of one (1) unit three phase multi-tap transformer for PTV Colabato station.	Provincial Network Division	No	NP-53.9 - Small Value Procurement	3/26/2024	4/9/2024	N/A	4/19/2024	4/19/2024	4/24/2024	N/A	4/24/2024	5/27/2024	5/27/2024	5/27/2024		Government of the Philippines (current year's budget)	235,000.00	235,000.00	0.00	234,000.00	234,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RFQ No. 2024-006	One (1) lot supply, delivery, installation, testing, commissioning, and provision of relevant training for an automatic voltage regulator to be used by PTV Cordillera Santo Tomas Transmitter Station.	Provincial Network Division	No	NP-53.9 - Small Value Procurement	3/26/2024	4/9/2024	N/A	4/19/2024	4/19/2024	4/24/2024	N/A	4/24/2024	5/27/2024	5/27/2024	5/27/2024		Government of the Philippines (current year's budget)	235,500.00	235,500.00	0.00	235,500.00	235,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RFQ No. 2024-007	Provision of Materials and Services for Chemical and Mechanical Decoding of Shell and Tube Condenser, Dismantling and Replacement of Filter Louvers of Three (3) 50TR Air Conditioning Units for Transmitter and Studios A & B	Administrative Division- Bldg & Grounds	No	NP-53.2 Emergency Cases	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	4/11/2024	N/A	4/11/2024	4/11/2024	4/11/2024	4/19/2024		Government of the Philippines (current year's budget)	709,000.00	709,000.00	0.00	699,000.00	699,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-008	LOT1: Supply and delivery of make-up supplies for Program Production Services (PPS) LOT2: Supply and delivery of hair and make-up supplies for PCSO Lottery Draw	Program Production Services (PPS) / PCSO	No	NP-53.9 - Small Value Procurement	4/16/2024	4/25/2024	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)	350,000.00	350,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
RFQ No. 2024-009	Supply and delivery of air-con parts for four (4) service vehicles in PTNI Manila	Administrative Division- Motorpool/ Dispatching	No	NP-53.9 - Small Value Procurement	4/16/2024	5/7/2024	N/A	5/10/2024	5/10/2024	5/13/2024	N/A	5/13/2024	6/4/2024	6/4/2024	6/4/2024		Government of the Philippines (current year's budget)	113,920.00	113,920.00	0.00	112,900.00	112,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RFQ No. 2024-010	Supply and Delivery of second (2nd) quarter office supplies of FY2024	Administrative Division- Property Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/12/2024	4/26/2024	N/A	5/10/2024	5/10/2024		N/A	5/10/2024	6/5/2024	6/5/2024	6/5/2024		Government of the Philippines (current year's budget)	95,600.00	95,600.00	0.00	68,174.00	68,174.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-011	Supply and delivery of packed meals for employees of PTNI - For the 50th anniversary celebration of PTNI	Office of the General Manager	No	NP-53.9 - Small Value Procurement	4/3/2024	4/18/2024	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/8/2024	5/7/2024	5/7/2024	5/7/2024	6/20/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-012	Lease of venue with provision of food and other requirements for the 50th Anniversary Celebration of PTNI	Office of the General Manager	No	NP-53.9 - Small Value Procurement	4/3/2024	4/18/2024	N/A	4/26/2024	4/26/2024	4/26/2024	N/A	5/7/2024	5/14/2024	5/14/2024	5/14/2024	6/20/2024	Government of the Philippines (current year's budget)	796,500.00	796,500.00	0.00	796,000.00	796,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-013	One (1) lot supply, delivery, installation, testing and commissioning of three (3) units 10TR split-packaged floor mounted air-conditioning for the Transmitter room for PTNI Manila.	Administrative Division- Bldg & Grounds	No	NP-53.2 Emergency Cases	4/30/2024	5/2/2024	N/A	5/3/2024	5/3/2024	5/7/2024	N/A	6/6/2024	6/10/2024	6/10/2024	6/10/2024		Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00	0.00	1,405,000.00	1,405,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RFQ No. 2024-014	LOT1: Supply and delivery of one hundred (100) pcs. Antigen Rapid Test, and provision of service to conduct COVID-19 Antigen Rapid Test. LOT2: Supply and delivery of one hundred (100) pcs. RT-PCR Test, and provision of service to conduct COVID-19 Reverse Transcription Polymerase Chain Reaction (RT-PCR) Test.	Administrative Division- Clinic	No	NP-53.9 - Small Value Procurement	5/3/2024	6/1/2024	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)	263,000.00	263,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
RFQ No. 2024-015	Supply and delivery of tent for coverage	Engineering Division	No	NP-53.9 - Small Value Procurement	5/3/2024	5/6/2024	N/A	5/16/2024	5/16/2024	5/21/2024	N/A	5/22/2024	6/13/2024	6/13/2024	6/13/2024		Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	65,340.00	65,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
RFQ No. 2024-016	Supply and delivery of steel racks	COA	No	NP-53.9 - Small Value Procurement	4/12/2024	N/A	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)	19,000.00	19,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
RFQ No. 2024-017	One (1) lot supply and delivery of compressor motor and capacitor for the air-conditioning unit at new storage room of central archives at studio C.	Administrative Division- Bldg & Grounds	No	NP-53.9 - Small Value Procurement	5/3/2024	N/A	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)	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
RFQ No. 2024-018	LOT1: Supply and delivery of sixty-two (62) pcs. tires for PTNI Manila service vehicles. LOT2: Supply and delivery of nine (9) pcs. batteries for PTNI service vehicles	Administrative Division- Motorpool/ Dispatching	No	NP-53.9 - Small Value Procurement	4/2/2024	5/13/2024	N/A	5/23/2024	5/23/2024		N/A	5/30/2024	6/10/2024	6/10/2024	6/10/2024		Government of the Philippines (current year's budget)	303,400.00	303,400.00	0.00	300,348.00	300,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
RFQ No. 2024-019	One (1) lot supply, delivery, testing of various water pump, motor control panel, and high efficiency fan motor for chilled water air-conditioning system of transmitter and studio A & B.	Administrative Division- Bldg & Grounds	No	NP-53.9 - Small Value Procurement	5/6/2024	5/25/2024	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)	645,000.00	645,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
RFQ No. 2024-020	Supply and delivery of plaques for PTV@50 anniversary	Office of the General Manager	No	NP-53.9 - Small Value Procurement	5/13/2024	5/14/2024	N/A	5/20/2024	5/20/2024	5/23/2024	N/A	5/24/2024	6/4/2024	6/4/2024	6/4/2024	6/20/2024	Government of the Philippines (current year's budget)	224,250.00	224,250.00	0.00	173,160.00	173,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)																	
RFQ No. 2024-021	Supply and Delivery of Jackets for the People's Television Network, Inc.	Administrative Division- Proper	No	NP-53.9 - Small Value Procurement	5/13/2024	5/14/2024	N/A	5/20/2024	5/20/2024	5/23/2024	N/A	5/31/2024	6/10/2024	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	550,000.00	550,000.00	0.00	508,200.00	508,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award																			
RFQ No. 2024-022	One (1) lot repair, recondition, supply, delivery, installation, testing, and commissioning of two (2) units audio console of the People's Television Network, Inc. (PTNI)	Engineering Division- TOC	No	NP-53.9 - Small Value Procurement	3/20/2024	5/28/2024	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)	285,700.00	285,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)																				
RFQ No. 2024-023	One (1) lot repair, parts replacement, service testing, and commissioning of three (3) existing Sony camcorder units from the Camera Pool Dispatch for People's Television Network, Inc. (PTNI)	Engineering Division- TOC	No	NP-53.9 - Small Value Procurement	3/20/2024	5/28/2024	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)	219,000.00	219,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)																				
RFQ No. 2024-024	One (1) lot supply, delivery, testing, and commissioning of spare parts of studio operation digital video switcher of the People's Television Network, Inc. (PTNI)	Engineering Division- TOC	No	NP-53.9 - Small Value Procurement	3/21/2024	5/28/2024	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)	693,000.00	693,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)																				
RFQ No. 2024-029	Lease service of Lights and Sounds for the PTV@50th Anniversary	PPS	No	NP-53.9 - Small Value Procurement	6/4/2024	N/A	N/A	6/7/2024	6/7/2024	N/A	6/11/2024	6/14/2024	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
Total Allotted Budget of Procurement Activities																	9,026,245.00	9,026,245.00	0.00																														
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																	2,978,848.00																																

ON-GOING PROCUREMENT ACTIVITIES

RFQ No. 2024-002	G-31 (ITB No. 2024-0002) Provision of Security Services for the People's Television Network, Inc.	Administrative Division - General Services	No	Competitive Bidding	4/23/2024	4/25/2024	5/2/2024	5/15/2024	5/15/2024	5/22/2024						Government of the Philippines (current year's budget)	27,000,000.00	27,000,000.00	0.00	0.00											Ongoing Procurement Process															
RFQ No. 2024-003	G-62 (ITB No. 2024-0003) Supply and Delivery of Various Office Furniture	PTNI	No	Competitive Bidding	5/3/2024	5/25/2024	6/3/2024	6/18/2024	17-06-2024	25/06/2024						Government of the Philippines (current year's budget)	1,250,000.00	1,250,000.00	0.00	0.00											Ongoing Procurement Process															
RFQ No. 2024-025	Supply and Delivery of Master copy and ink for Mimeographing Machine	Administrative Division- Proper	No	Direct Contracting	4/25/2024	N/A	N/A	6/23/2024	6/23/2024		N/A				Government of the Philippines (current year's budget)	14,640.00	14,640.00	0.00	0.00											Awarded with issued Notice of Award																
RFQ No. 2024-026	One (1) lot supply and delivery of one (1) unit Uninterruptible Power Supply (UPS) battery for the NEC digital transmitter of PTV Guimaras	Provincial Network Division	No	NP-53.9 - Small Value Procurement	5/6/2024	5/22/2024	N/A				N/A				Government of the Philippines (current year's budget)	58,700.00	58,700.00	0.00	0.00											Ongoing Procurement Process																
RFQ No. 2024-027	One (1) lot supply and delivery of one (1) unit Low-Noise Block Downconverter (LNB) for PTV Cotabato station.	Provincial Network Division	No	NP-53.9 - Small Value Procurement	3/20/2024	5/22/2024	N/A	6/13/2024	6/13/2024	6/14/2024	N/A	7/3/2024			Government of the Philippines (current year's budget)	27,552.00	27,552.00	0.00	27,000.96	27,000.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
RFQ No. 2024-028	Supply and Delivery of Materials for Fabrication of Steel Racks	Administrative Division- Property Section	No	NP-53.9 - Small Value Procurement	5/3/2024	5/27/2024	N/A	6/11/2024	6/11/2024		N/A				Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	0.00											Ongoing Procurement Process																
RFQ No. 2024-030	Repair of Toyota Hilux of PTV Cebu	Provincial Network Division	No	NP-53.2 Emergency Cases	5/23/2024	N/A	N/A	6/11/2024	6/11/2024		N/A				Government of the Philippines (current year's budget)	65,371.54	65,371.54	0.00	0.00											Ongoing Procurement Process																
RFQ No. 2024-031	LOT1: Supply and Delivery of Four (4) pcs. Tires for the Network Vehicles of Mindanao Media Hub. (Php53,333.00) LOT2: Supply and Delivery of Four (4) pcs. Tires for the Network Vehicles of PTV Guimaras Station. (Php24,560.00)	Provincial Network Division	No	NP-53.9 - Small Value Procurement	5/20/2024	7/4/2024	N/A				N/A				Government of the Philippines (current year's budget)	77,893.00	77,893.00	0.00	0.00											Ongoing Procurement Process																
RFQ No. 2024-032	Supply and Delivery of five (5) units mid-range office laptops	Corporate Planning / Office of the General Manager	No	NP-53.9 - Small Value Procurement		7/4/2024	N/A				N/A				Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	0.00											Ongoing Procurement Process																
RFQ No. 2024-033	Repair of Toyota Hilux of PTV Cebu	Provincial Network Division	No	NP-53.9 - Small Value Procurement	5/7/2024	7/11/2024	N/A				N/A				Government of the Philippines (current year's budget)	65,371.54	65,371.54													Ongoing Procurement Process																
RFQ No. 2024-034	RFQ No. 2024-034 Supply, Delivery and Printing of Four Hundred (400) pads Daily Station Log (DSOL) Forms	Traffic	No	NP-53.9 - Small Value Procurement	8/7/2024	7/11/2024	N/A				N/A				Government of the Philippines (current year's budget)	250,000.00	250,000.00													Ongoing Procurement Process																
Total																	28,829,156.54	28,829,156.54	0.00																											

Prepared by:

BAC Secretariat

Recommended for Approval by:

-sgt-
JASMINE B. BARRIOS
BAC Chairperson

APPROVED:

-sgt-
ANTONIO BALTAZAR V. NEBRIDA, JR.
Head of the Procuring Entity