

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

Supplemental No. 16

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-101	Supply, Delivery of Aircon Coil cleaner, and Chemicals for the water treatment maintenance of the three (3) units bottle type cooling tower of the 50TR Air-Conditioning units at Transmitter room and Studio A & B	Building & Grounds	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	299,500.00	299,500.00	0.00	The chemical water treatment is meant to prevent and control the formation of scales and corrosion, slimes, growth and algae that clog in the pipes of the ACU system. This will also prevent operational interruption and undue deterioration of the air-conditioning unit.
G-102	Supply, Delivery of Led Bulb for PTNI House lights	Building & Grounds	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	92,000	92,000	0.00	The said materials will be used to replace the busted LED bulbs within the building premises
SUP-15 G-12	Supply, Delivery, Testing, Commissioning, and Training of One (1) Unit Satellite Encoder with integrated Modulator of the Fly Away System	Engineering Division	No	Competitive Bidding	July	July	August	August	GoP	2,700,000.00	0.00	2,700,000.00	Revised Project title from Supply, Delivery, Testing, Commissioning, and Training of One (1) Unit Satellite Encoder with integrated Modulator of the Fly Away System to Supply, Delivery, Testing, Commissioning, and Training of Satellite Encoder Modulator of the Fly Away System  Changed the Source of Fund from Corporate Budget to GoP and  Changed ABC from 2,711,800.00 to 2,700,000.00
SUP-15 G-42	Supply and Delivery of Petroleum, Oil and Lubricant (POL) Products for PTNI Manila	Administrative Division - General Services	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2024	2024	2024	2024	Corporate Budget	5,000,000.00	5,000,000.00	0.00	Change mode of procurement from Competitive Bidding to Direct Contracting
G-40	Engagement of Third-Party Service Provider for the conduct the Client Satisfaction Measurement (CSM) 2024 of the People's Television Network, Inc.	Research/SCIR								0.00	0.00	0.00	REMOVED

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