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

**Supplemental No. 18**

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-18 G-34	Supply and Delivery of Purified Drinking Water	Administrative Division - General Services	No	NP-53.9 - Small Value Procurement	August	N/A	August	August	Corporate Budget	330,000.00	330,000.00	0.00	To ensure a steady supply of purified drinking water and dispensers at the PTNI-Metro Manila office for employees, guests, and visitors, we aim to select a supplier who offers the highest quality water and a financially advantageous proposal for the government.  Change budget from 390,000.00 to 330,000.00

**Prepared by:**  
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**Recommending Approval:**  
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**Certified Funds Availability:**  
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**Approved by:**  
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**ANTONIO BALTAZAR V. NEBRIDA, JR.**  
Head of Procuring Entity