

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

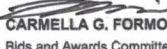
Supplemental No. 26


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	
SUP26 G-69	Contingencies or Provisions for Foreseeable Emergencies	PTNI	No	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	3,000,000.00	3,000,000.00	0.00	These are the immediate purchases of readily available off-the-shelf goods and contingencies. These purchases include those charged against cash advances, or the so-called "over the counter" purchases. Additional budget of 1,000,000.00

Prepared by:

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 Head, Bids and Awards Committee Secretariat


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 Bids and Awards Committee Secretariat

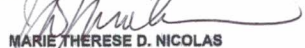

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Certified Funds Availability:

MONETTA S. NIGOS
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Approved by:

ANTONIO BALTAZAR V. NEBRIDA, JR.
 Head of Procuring Entity