

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

Supplemental No. 27

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-116	Supply and Delivery of Corporate Giveaways for the Year-End Party	PTNI	No	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	100,000.00	100,000.00	0.00	Additional Inclusion in the APP as Supplemental
SUP-27 G-35	Rental of Multi-function Photocopying Machines for PTNI Manila	Administrative Division - General Services	No	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	780,000.00	780,000.00	0.00	Change budget from 720,000.00 to 780,000.00

Prepared by:

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 Head, Bids and Awards Committee Secretariat

-not present-

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Recommending Approval:

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Certified Funds Availability:

MONETTA S. NIGOS
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 Officer in Charge, Finance Division

Approved by:
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