

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

**Supplemental No. 29**

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-58	Supply and Delivery of Water Tank and Installation Materials for PTV Cebu	Provincial Network Division	No	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	60,000.00	60,000.00	0.00	CHANGED PROJECT TITLE from Supply and Delivery of Water Tank and Installation Materials for PTV Cebu to Supply and Delivery of Water Tank and Installation Materials for PTV Cebu
G-59	Supply and Delivery of Water Tank and Installation Materials for PTV Tacloban	Provincial Network Division	No	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	60,000.00	60,000.00	0.00	CHANGED PROJECT TITLE from Supply and Delivery of Water Tank and Filtering System in PTNI Tacloban to Supply and Delivery of Water Tank and Installation Materials for PTV Tacloban
G-55	Supply and Delivery of Water Tank and Installation Materials for PTV Cordillera	Provincial Network Division	No	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	60,000.00	60,000.00	0.00	CHANGED PROJECT TITLE from Supply and Delivery of Water Tank and Filtering System in PTNI Cordillera to Supply and Delivery of Water Tank and Installation Materials for PTV Cordillera
G-5	Transfer and Installation of Analog Transmitters from PTV Davao to PTV Kidapawan	Engineering Division											PROJECT REMOVED BY THE END-USER
G-60	Supply and Delivery of One (1) Unit of Uninterruptible Power Supply (UPS) Battery for the NEC Digital Transmitter Of PTV Guimaras	Provincial Network Division											PROJECT REMOVED BY THE END-USER
G-117	Supply, Delivery and Replacement of parts of DVMS Air-conditioning Units at PTNI Ground and Second Floor	Administrative Division-Buildings & Grounds	No	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	542,782.00	0.00	542,782.00	Additional request in the APP

**Prepared by:**  
  
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 Head, Bids and Awards Committee Secretariat

  
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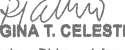
  
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**Recommending Approval:**  
  
**JASMINE B. BARRIOS**  
 Chairperson, Bids and Awards Committee


*-not present-*  
**MARIE THERESE D. NICOLAS**  
 Vice Chairperson, Bids and Awards Committee

  
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 Member, Bids and Awards Committee

  
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**Certified Funds Availability:**  
  
**MONETTA S. NIGOS**  
 Officer in Charge, Finance Division

**Approved by:**  
  
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 Head of Procuring Entity