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

**Supplemental No. 35**

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-104	Supply and Delivery of Paper Cut Shredder	Office of the General Manager											PROJECT REMOVED BY THE END-USER
G-122	Extension of Rental of Multi-function Photocopying Machines for PTNI Manila (November 23, 2024 to January 22, 2025)	Administrative Division - General Services	No	Contract Extension	November	November	November	November	Corporate Budget	119,700.00	119,700.00	0.00	CONTRACT EXTENSION FOR 2 MONTHS
G-123	Supply, Delivery, Repair and Replacement of defective parts of Precision/Package Type Air Conditioning Unit (PACU) at PTNI Technical Operations Center (TOC)	Administrative Division - Buildings and Grounds	No	NP-53.9 - Small Value Procurement	November	November	December	December	Corporate Budget	320,000.00	320,000.00	0.00	ADDITIONAL INCLUSION IN THE APP
G-124	Supply and Delivery of Operational Air-conditioning Unit (ACU) Common Supplies for PTV Manila	Administrative Division - Buildings and Grounds	No	NP-53.9 - Small Value Procurement	November	November	December	December	Corporate Budget	74,000.00	74,000.00	0.00	ADDITIONAL INCLUSION IN THE APP
G-125	Provision of the 62.25 KVA Generator Set Preventive Maintenance and Exhaust Relocation of PTV Cotabato	Provincial Network Division	No	NP-53.9 - Small Value Procurement	November	November	December	December	Corporate Budget	50,000.00	50,000.00	0.00	ADDITIONAL INCLUSION IN THE APP

Prepared by:

  
**MAILA E. MAMARIL**  
 Head, Bids and Awards Committee Secretariat

  
**JOKO J. BINLAC**  
 Bids and Awards Committee Secretariat

  
**CARMELLA G. FORMOSO**  
 Bids and Awards Committee Secretariat


  
**ALYSSA DIANNE A. GILHANG**  
 Bids and Awards Committee Secretariat

**REYCHELL CLARISSE S. DE RAMON**  
 Bids and Awards Committee Secretariat

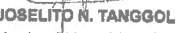
  
**JERALDINE TERRAGO**  
 Bids and Awards Committee Secretariat

Recommending Approval:

  
**JASMINE B. BARRIOS**  
 Chairperson, Bids and Awards Committee

  
**MARIE THERESE D. NICOLAS**  
 Vice Chairperson, Bids and Awards Committee

  
**REGINA T. CELESTRE**  
 Member, Bids and Awards Committee

  
**JOSELITO N. TANGGOL**  
 Member, Bids and Awards Committee

  
**JOSE EMILIO F. JAUCIAN, JR.**  
 Member, Bids and Awards Committee

Certified Funds Availability:

  
**MONETTA S. NIGOS**  
 Officer in Charge, Finance Division

Approved by:  
  
**ANTONIO BALTAZAR V. NEBRIDA, JR.**  
 Head of Procuring Entity