

People's Television Network, Inc. Annual Procurement Plan for FY 2025
 Supplemental No. 12

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-50	Common Used Supplies and Equipment available in PS-DBM	PTNI	NO	NP-53.5 Agency-to-Agency/ Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,500,000.00	1,500,000.00	-	Realigned the budget of Office Supplies due to Budget Constraint. Includes Php 759,554.93 breakdown as follows: Php 88,394.00 - OD-25-1882289 Php 107,701.60 - OD-25-5867129 Php 34,098.58 - OD-25-5166789 Php 78,559.80 - E-Wallet Php 132,004.95 - Lever Arch Php 15,185.00 - Mastercopy Roll and Toner Php 300,610.00 - Office Supplies
G-51	Common Used Supplies and Equipment not available in PS-DBM	PTNI	NO	Shopping/ Direct Contracting	2025	N/A	2025	2025	Corporate Budget				

Prepared by:


ANGELINA M. ARGUELLES
 Head, Bids and Awards Committee (BAC) Secretariat

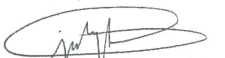

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Approved by:


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