



44	Repair and Rehabilitation S&M (D	PTC	NO	Shopping			GoP	30580	30580			30580	30580		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	Catering Services (HR Audit)	PTC	NO	Shopping			GoP	6200	6200			6200	6200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	Office Supplies	PTC	NO	Shopping			GoP	47890	47890			47890	47890		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	EIM NC II CBLM	PTC	NO	Shopping			GoP	47579	47579			47579	47579		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	Maintenance S&M (EIM Room)	PTC	NO	Shopping			GoP	38325	38325			38325	38325		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Office S&M for STAR Validation	PTC	NO	Shopping			GoP	35141.5	35141.5			35141.5	35141.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	CBT Basic Welding Course (Camp	PTC	NO	Shopping			GoP	23748	23748			23748	23748		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	IT S&M (Toner)	PTC	NO	Shopping			GoP	37044	37044			37044	37044		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	Catering Services (STAR Validation Assessment supplies Domworks	PTC	NO	Shopping			GoP	15500	15500			15500	15500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	NC II	PTC	NO	Shopping			GoP	19083	19083			19083	19083		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	Medicine Supplies and Materials	PTC	NO	Shopping			GoP	15375	15375			15375	15375		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	Gasoline Expenses Driving NC II A	PTC	NO	Shopping			GoP	16032.55	16032.55			16032.55	16032.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	Hotel Accommodation Regional S	PTC	NO	Shopping			GoP	6990	6990			6990	6990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Maintennace Electrical Facility of P	PTC	NO	Shopping			GoP	20000	20000			20000	20000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Maintenance of PTC Tarlac	PTC	NO	Shopping			GoP	28338	28338			28338	28338		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Catering Services DPWH Consulta	PTC	NO	Shopping			GoP	2940	2940			2940	2940		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Maintenance S&M	PTC	NO	Shopping			GoP	2870	2870			2870	2870		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Domworks NC II Assessment	PTC	NO	Shopping			GoP	35480	35480			35480	35480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Janitorial S&M	PTC	NO	Shopping			GoP	48131	48131			48131	48131		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities								1614589.69														
Total Contract Price of Procurement Actitivites Conducted										1614589.69												
Total Savings (Total Alloted Budget - Total Contract Price)								0														


ON-GOING PROCUREMENT ACTIVITIES																					
								0													
								0													
								0													
								0													
Total Alloted Budget of On-going Procurement Activities								0													

Prepared by:

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