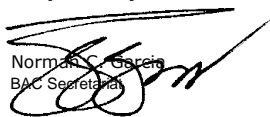



81	Assessment S&M for SMAW NC I (walk-in)	PTC	NO	Shopping		GoP	37637.5	37637.5		37637.5	37637.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Assessment S&M for EIM NC II	PTC	NO	Shopping		GoP	48955	48955		48955	48955		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Assessment S&M for SMAW NC I under TTSP 2023	PTC	NO	Shopping		GoP	43135	43135		43135	43135		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Training S&M for Driving NC II under TWSP 2023 Batch 6	PTC	NO	Shopping		GoP	20425.05	20425.05		20425.05	20425.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	IT S&M	PTC	NO	Shopping		GoP	46922.4	46922.4		46922.4	46922.4		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	IT S&M	PTC	NO	Shopping		GoP	49392	49392		49392	49392		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	S&M used for the maintenance of PTC Tarlac's Plumbing system	PTC	NO	Shopping		GoP	17200	17200		17200	17200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	S&M for CCTV repairs and maintenance of PTC	PTC	NO	Shopping		GoP	7215	7215		7215	7215		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	Office S&M	PTC	NO	Shopping		GoP	17170	17170		17170	17170		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	Office S&M	PTC	NO	Shopping		GoP	1440	1440		1440	1440		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	Assessment S&M for SMAW NC II	PTC	NO	Shopping		GoP	13713	13713		13713	13713		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	Gasoline expenses for Official Business	PTC	NO	Shopping		GoP	8268.35	8268.35		8268.35	8268.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	Purified water for TESDA PTC staff	PTC	NO	Shopping		GoP	4435	4435		4435	4435		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	7 units dry chemical fire extinguisher (10 lbs)	PTC	NO	Shopping		GoP	4900	4900		4900	4900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	Easytrip RFID	PTC	NO	Shopping		GoP	5000	5000		5000	5000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	Catering Services during the conduct of Assessment Center Inspection and COA Entrance Conference	PTC	NO	Shopping		GoP	15939	15939		15939	15939		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	Jersey with sublimation print for PTC	PTC	NO	Shopping		GoP	18400	18400		18400	18400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	Easytrip RFID	PTC	NO	Shopping		GoP	5000	5000		5000	5000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	Purified water for TESDA PTC staff	PTC	NO	Shopping		GoP	4225	4225		4225	4225		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	T-shirt with print for PTC Tarlac Staff for 2023 18-day Campaign to End Violence Against Women	PTC	NO	Shopping		GoP	4200	4200		4200	4200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Easytrip RFID	PTC	NO	Shopping		GoP	5000	5000		5000	5000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	Repair/rehabilitation of Perimeter Fence and Gate under Training Cum Production	PTC	NO	NP-53.9 - Small Value Procurement		GoP	760030	760030		760030	760030		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Training cum production
103	Repair/rehabilitation of Workshop Area	PTC	NO	NP-53.9 - Small Value Procurement		GoP	733015	733015		733015	733015		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Training cum production
104	Catering Services during the conduct of 2023 18-Day Campaign to End Violence Against Women at PTC Tarlac	PTC	NO	Shopping		GoP	19000	19000		19000	19000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	Purified water for TESDA PTC staff	PTC	NO	Shopping		GoP	5600	5600		5600	5600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities							4104215.6													
Total Contract Price of Procurement Actitivites Conducted									4,104,215.60											
Total Savings (Total Alloted Budget - Total Contract Price)									-											

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

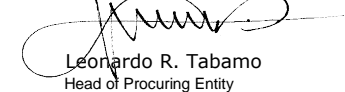
Prepared by:


Norman C. Garcia
BAC Secretariat

Funds Available:


Nelly Ann S. Blanche
Acting Financial Analyst

APPROVED:


Leonardo R. Tabamo
Head of Procuring Entity