


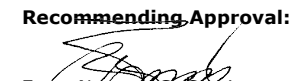
79	S&M for PTC Office	PTC	NO	Shopping	10/02/2024	10/02/2024	GoP	15,475.00	15,475.00		15,475.00	15,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
80	Tarpaulin	PTC	NO	Shopping	10/16/2024	10/16/2024	GoP	12,854.00	12,854.00		12,854.00	12,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
81	Sticker on acrylic laminated type and tarpaulin signages for STAR validation requirements	PTC	NO	Shopping	10/16/2024	10/16/2024	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
82	Catering Services during the conduct of Meeting with Honda Personnel	PTC	NO	Shopping	10/28/2024	10/28/2024	GoP	5,287.00	5,287.00		5,287.00	5,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
83	Maintenance S&M	PTC	NO	Shopping	11/05/2024	11/05/2024	GoP	38,396.75	38,396.75		38,396.75	38,396.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
84	T-shirt for the 18-day campaign to end Violence Against Women (VAW)	PTC	NO	Shopping	11/15/2024	11/15/2024	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
85	Easytrip RFID	PTC	NO	Shopping	11/22/2024	11/22/2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
86	Purified water	PTC	NO	Shopping	11/22/2024	11/22/2024	GoP	4,225.00	4,225.00		4,225.00	4,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
87	Catering Services during the conduct of MOA Signing Ceremony	PTC	NO	Shopping	11/22/2024	11/22/2024	GoP	7,376.00	7,376.00		7,376.00	7,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
88	Hotel accommodation during the conduct of IIEE's 49th Annual National Convention and 3E Xpo 2024	PTC	NO	Shopping	11/25/2024	11/25/2024	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
89	Purified water	PTC	NO	Shopping	12/10/2024	12/10/2024	GoP	3,337.50	3,337.50		3,337.50	3,337.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
90	Acrylic Sticker with signage screw (RA 6713) and tarpaulin for VAWC	PTC	NO	Shopping	12/10/2024	12/10/2024	GoP	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
91	Grass Cutter (CX35 4 stroke)	PTC	NO	Shopping	12/10/2024	12/10/2024	GoP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
92	Admin Office S&M	PTC	NO	Shopping	12/11/2024	12/11/2024	GoP	4,185.00	4,185.00		4,185.00	4,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
93	Medicine S&M	PTC	NO	Shopping	12/11/2024	12/11/2024	GoP	1,082.00	1,082.00		1,082.00	1,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
94	Medicine S&M	PTC	NO	Shopping	12/12/2024	12/12/2024	GoP	15,154.00	15,154.00		15,154.00	15,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
95	Office S&M	PTC	NO	Shopping	12/12/2024	12/12/2024	GoP	39,100.00	39,100.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
96	Maintenance S&M	PTC	NO	Shopping	12/12/2024	12/12/2024	GoP	44,720.00	44,720.00		44,720.00	44,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
97	Maintenance S&M	PTC	NO	Shopping	12/12/2024	12/12/2024	GoP	41,040.00	41,040.00		41,040.00	41,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities								1998317.57															
Total Contract Price of Procurement Activities Conducted											1998317.57												
Total Savings (Total Alloted Budget - Total Contract Price)											0												


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

Prepared by:

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