

33	Purified water for TESDA PTC staff and trainees	PTC	NO	Shopping	04/29/2025	04/29/2025	GoP	3,600.00	3,600.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Car Rental for Driving NC II Training and Assessment	PTC	NO	Shopping	04/29/2025	04/29/2025	GoP	27,000.00	27,000.00	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Electric Bill	PTC	NO	Direct Contracting	05/14/2025	05/14/2025	GoP	49,139.16	49,139.16	49,139.16	49,139.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Water Bill	PTC	NO	Direct Contracting	05/14/2025	05/14/2025	GoP	5,868.90	5,868.90	5,868.90	5,868.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Internet Services	PTC	NO	Direct Contracting	05/14/2025	05/14/2025	GoP	11,148.43	11,148.43	11,148.43	11,148.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Gasoline expenses for Automotive Servicing NC I Training, Driving NC II Training and for Official Business	PTC	NO	Shopping	06/11/2025	06/11/2025	GoP	13,063.28	13,063.28	13,063.28	13,063.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Water Bill	PTC	NO	Shopping	06/11/2025	06/11/2025	GoP	2,979.41	2,979.41	2,979.41	2,979.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Electric Bill	PTC	NO	Shopping	06/11/2025	06/11/2025	GoP	70,486.43	70,486.43	70,486.43	70,486.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Internet Services	PTC	NO	Direct Contracting	06/17/2025	06/17/2025	GoP	8,750.00	8,750.00	8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Gasoline expenses for Automotive Servicing NC I Training, Driving NC II Training, Assessment, and for Official Business	PTC	NO	Shopping	06/20/2025	06/20/2025	GoP	12,667.07	12,667.07	12,667.07	12,667.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Training S&M for DomRAC NC II	PTC	NO	Shopping	06/20/2025	06/20/2025	GoP	39,350.00	39,350.00	39,350.00	39,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	S&M in the electrical and air conditioning installation of the CNS NC II contextual learning area	PTC	NO	Shopping	06/20/2025	06/20/2025	GoP	42,340.00	42,340.00	42,340.00	42,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Car Rental for Driving NC II Training and Assessment	PTC	NO	Shopping	06/23/2025	06/23/2025	GoP	27,000.00	27,000.00	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Car Rental for Driving NC II Training	PTC	NO	Shopping	06/23/2025	06/23/2025	GoP	21,600.00	21,600.00	21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	S&M for Driving NC II and Automotive Servicing NC I Compliance Audit Requirements	PTC	NO	Shopping	06/27/2025	06/27/2025	GoP	38,637.00	38,637.00	38,637.00	38,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	Training S&M for SMAW NC I under TWSP 2025 (Batch 1)	PTC	NO	Shopping	06/27/2025	06/27/2025	GoP	25,821.00	25,821.00	25,821.00	25,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Printer for Procurement Focal	PTC	NO	Shopping	06/27/2025	06/27/2025	GoP	8,795.00	8,795.00	8,795.00	8,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Office ICT Supplies and Materials (Inks)	PTC	NO	Shopping	06/27/2025	06/27/2025	GoP	26,300.00	26,300.00	26,300.00	26,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Gasoline expenses for Official Business	PTC	NO	Shopping	02/05/2025	02/05/2025	GoP	8,677.72	8,677.72	8,677.72	8,677.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Gasoline expenses for Official Business	PTC	NO	Shopping	02/13/2025	02/13/2025	GoP	6,770.03	6,770.03	6,770.03	6,770.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Two KPM-50 high performance microphones and one built-in 16 DSP USB interface mixer DC 5V for the conference room sound system	PTC	NO	Shopping	02/27/2025	02/27/2025	GoP	8,745.00	8,745.00	8,745.00	8,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	T-Shirt and Polo Shirt with print for PTC Tarlac Staff for the 2025 National Women's Month Celebration (NVMC)	PTC	NO	Shopping	02/28/2025	02/28/2025	GoP	11,140.00	11,140.00	11,140.00	11,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	for Easytrip RFID	PTC	NO	Shopping	03/26/2025	03/26/2025	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	N/A	
56	Jersey with sublimation print for PTC Tarlac Staff for TESDA Tres SportsFest 2025	PTC	NO	Shopping	03/26/2025	03/26/2025	GoP	7,200.00	7,200.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	3 Flags (TESDA Flag, PTC Flag, and Philippine Flag)	PTC	NO	Shopping	03/26/2025	03/26/2025	GoP	3,600.00	3,600.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	TCL 65" 4K UHD Google TV (Wall Bracket Included) Model:65V68 to be used in the implementation of Dual Training System	PTC	NO	Shopping	02/26/2025	02/26/2025	GoP	31,700.00	31,700.00	31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities									1,005,025.14												
Total Contract Price of Procurement Activities Conducted											1,005,025.14										
Total Savings (Total Alloted Budget - Total Contract Price)											0										

ON-GOING PROCUREMENT ACTIVITIES																					
									0												

