



40	Training Supplies and Materials for Shielded Metal Arc Welding NC II	PTC	NO	Shopping	10/29/2025	10/29/2025	GoP	21,660.00	21,660.00			21,660.00	21,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Assessment Supplies and Materials for RAC (Slicer, Printer, A/C)	PTC	NO	Shopping	10/30/2025	10/30/2025	GoP	23,550.00	23,550.00			23,550.00	23,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	IT Supplies and Materials	PTC	NO	Shopping	10/30/2025	10/30/2025	GoP	43,450.00	43,450.00			43,450.00	43,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Training Supplies and Materials for Trainers	PTC	NO	Shopping	10/30/2025	10/30/2025	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	Gasoline expenses	PTC	NO	Shopping	11/06/2025	11/06/2025	GoP	16,042.11	16,042.11			16,042.11	16,042.11			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Water Bill	PTC	NO	Direct Contract	11/07/2025	11/07/2025	GoP	1,374.43	1,374.43			1,374.43	1,374.43			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Internet Services	PTC	NO	Direct Contract	11/07/2025	11/07/2025	GoP	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Electric Bill	PTC	NO	Direct Contract	11/07/2025	11/07/2025	GoP	39,733.49	39,733.49			39,733.49	39,733.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	Supplies and Materials for (UTPRs) Compliance Audit of Computer Systems Servicing NC II	PTC	NO	Shopping	11/06/2025	11/06/2025	GoP	22,090.00	22,090.00			22,090.00	22,090.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Purified water for TESDA PTC staff and trainees	PTC	NO	Shopping	11/06/2025	11/06/2025	GoP	2,700.00	2,700.00			2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Office ICT Supplies and Materials ( Ink)	PTC	NO	Shopping	11/07/2025	11/07/2025	GoP	4,170.00	4,170.00			4,170.00	4,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Office Supplies and Materials	PTC	NO	Shopping	11/11/2025	11/11/2025	GoP	11,425.00	11,425.00			11,425.00	11,425.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Training Supplies and Materials for Shielded Metal Arc Welding NC II	PTC	NO	Shopping	11/12/2025	11/12/2025	GoP	45,810.00	45,810.00			45,810.00	45,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Training Supplies and Materials for Automotive Servicing NC I	PTC	NO	Shopping	11/12/2025	11/12/2025	GoP	137,852.00	137,852.00			137,852.00	137,852.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Office Supplies and Materials	PTC	NO	Shopping	11/20/2025	11/20/2025	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	ICT Supplies and materials (Ink)	PTC	NO	Shopping	11/20/2025	11/20/2025	GoP	4,860.00	4,860.00			4,860.00	4,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	Office maintenance	PTC	NO	Shopping	11/20/2025	11/20/2025	GoP	4,676.00	4,676.00			4,676.00	4,676.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Assessment Supplies and Materials	PTC	NO	Shopping	11/20/2025	11/20/2025	GoP	86,967.00	86,967.00			86,967.00	86,967.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	Easytrip RFID	PTC	NO	Direct Contract	12/10/2025	12/10/2025	GoP	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Water Bill	PTC	NO	Direct Contract	12/12/2025	12/12/2025	GoP	963.70	963.70			963.70	963.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	Internet Services	PTC	NO	Shopping	12/18/2025	12/18/2025	GoP	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	Electric Bill	PTC	NO	Direct Contract	12/10/2025	12/10/2025	GoP	46,751.26	46,751.26			46,751.26	46,751.26			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	Training Supplies and Materials for Electrical Installation and Maintenance NC II	PTC	NO	Shopping	12/26/2025	12/26/2025	GoP	42,255.00	42,255.00			42,255.00	42,255.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	Assessment Supplies and Materials	PTC	NO	Shopping	12/26/2025	12/26/2025	GoP	172,630.00	172,630.00			172,630.00	172,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Services	PTC	NO	Shopping	12/22/2025	12/22/2025	GoP	41,690.00	41,690.00			41,690.00	41,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Parasun printing services	PTC	NO	Shopping	12/22/2025	12/22/2025	GoP	2,160.00	2,160.00			2,160.00	2,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Training Supplies and Materials for Automotive Servicing NC I	PTC	NO	Shopping	12/26/2025	12/26/2025	GoP	30,530.00	30,530.00			30,530.00	30,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	Assessment Supplies and Materials for Electrical Installation and Maintenance NC II	PTC	NO	Shopping	12/26/2025	12/26/2025	GoP	101,155.00	101,155.00			101,155.00	101,155.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Allotted Budget of Procurement Activities</b>								1,900,996.69				1,900,996.69												
<b>Total Contract Price of Procurement Activities Conducted</b>								0				0												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																								
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
								0																
								0																
								0																
								0																
<b>Total Allotted Budget of On-going Procurement Activities</b>								0				0												

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