

Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
Provincial Training Center-Tarlac



INDICATIVE



FINAL



UPDATED [Version No. __]



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Common use supplies and equipment not available at Procurement Service	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	1,800,000.00	Warehousing and Inventory Activities	Supplies and materials
Other Professional services	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	100,000.00	Warehousing and Inventory Activities	Plumbing, Painting, Carpentry, Masonry, and etc.
Repair of Training facilities and buildings.	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	300,000.00	Life Cycle Assessment and Life Cycle Analysis	Services, and supplies & materials
Repair of Machinery/ies	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	50,000.00	Life Cycle Assessment and Life Cycle Analysis	Services, and supplies & materials
Repair of office equipment	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	100,000.00	Life Cycle Assessment and Life Cycle Analysis	Services, and supplies & materials
Procurement of Office Supplies	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	350,000.00	Warehousing and Inventory Activities	Office Supplies and materials
Procurement and Repair of ICT equipment	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	700,000.00	Life Cycle Assessment and Life Cycle Analysis	Services, and supplies & materials
Repair of motor vehicles	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	300,000.00	Life Cycle Assessment and Life Cycle Analysis	Services, and supplies & materials
Repair of furniture and fixtures	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	100,000.00	Warehousing and Inventory Activities	Services, and supplies & materials
Procurement of Advertising Materials/Services	PTC	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2027	December 2027	GoP	30,000.00	Warehousing and Inventory Activities	Printed, tarpaulin advertising materials and website posting
Procurement of Electricity services	PTC	Goods	Direct Contracting	No	N/A	January 2027	December 2027	GoP	550,000.00	Renewal of Regular and Recurring Activities	Electricity supply
Procurement of Petroleum Fuel, Oil and Lubricant	PTC	Goods	Direct Contracting	No	N/A	January 2027	December 2027	GoP	250,000.00	Renewal of Regular and Recurring Activities	RPV Petroleum Fuel, Oil and Lubricant
Purchase of Radio Frequency Identification	PTC	Goods	Direct Contracting	No	N/A	January 2027	December 2027	GoP	100,000.00	Renewal of Regular and Recurring Activities	RPV RFID load
Procurement of Legal services	PTC	Goods	Direct Contracting	No	N/A	January 2027	December 2027	GoP	40,000.00	Renewal of Regular and Recurring Activities	Law office

Procurement of Auditing services	PTC	Goods	Direct Contracting	No	N/A	January 2027	December 2027	GoP	30,000.00	Renewal of Regular and Recurring Activities	Auditing services
Procurement of Piped Utility Water Services	PTC	Goods	Direct Contracting	No	N/A	January 2027	December 2027	GoP	35,000.00	Renewal of Regular and Recurring Activities	Water Supply
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common use supplies and equipment available at Procurement Service	PTC	Goods	Procurement of CSE (Section 40)	No	N/A	January 2027	December 2027	GoP	50,000.00	Warehousing and Inventory Activities	Supplies and materials

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:4,835,000.00

Total Amount of CSEs to be purchased from PS-DBM:50,000.00

Total Amount of Estimated Budget:4,885,000.00

Prepared by:



AR-JAY V. PAYANG

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : July 22, 2026

Recommended by:
By the Authority of the Bids and Awards Committee:



ENGR. ALVIN T. CASTRO

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : July 22, 2026

Approved by:



LEONARDO R. TABAMO

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : July 22, 2026