

ANNEX B

Batangas City Government Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	Trash bags	SSD-PSMU	Competitive Bidding	N/A	1/19/2021	N/A	1/26/2021	1/26/2021	1/26/2021	2/2/2021	2/4/2021	2/5/2021	2/11/2017	2/11/2021	3/3/2021	3/3/2021	GoP	500,000.00	500,000.00		499,375.00	499,375.00		COA, OSCA, PCCI	N/A	1/22/2021	1/22/2021	1/22/2021	1/29/2021	3/3/2021	
	Publication of City Ordinance	Sangunian Panlungsod	Competitive Bidding	N/A	2/4/2021	N/A	2/11/2021	2/11/2021	2/11/2021	1/19/2021	1/21/2021	1/22/2021	1/22/2021	1/22/2021	2/8/2021	2/8/2021	GoP	750,000.00	750,000.00		749,000.00	749,000.00		COA, OSCA, PCCI	N/A	1/11/2021	1/11/2021	1/11/2021	1/11/2021	2/28/2021	
	Rental of Photocopying Machine	Diff. Offices of City Gov't	Competitive Bidding	N/A	2/10/2021	N/A	2/17/2021	2/17/2021	2/17/2021	2/23/2021	3/4/2021	3/5/2021	3/9/2021	3/9/2021	3/12/2021	3/12/2021	GoP	158,500.00	158,500.00		158,500.00	158,500.00		COA, OSCA, PCCI	N/A	2/15/2021	2/15/2021	2/15/2021	2/19/2021	3/12/2021	
	Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	2/4/2021	N/A	2/11/2021	2/11/2021	2/11/2021	2/17/2021	2/22/2021	2/23/2021	3/2/2021	3/2/2021	4/26/2021	4/26/2021	GoP	196,180.50	196,180.50		196,080.00	196,080.00		COA, OSCA, PCCI	N/A	2/8/2021	2/8/2021	2/8/2021	2/15/2021	4/26/2021	
	Publication of Financial Statement	City Accounting	Competitive Bidding	N/A	2/4/2021	N/A	2/11/2021	2/11/2021	2/11/2021	2/17/2021	2/22/2021	2/23/2021	2/25/2021	2/25/2021			GoP	300,000.00	300,000.00		299,500.00	299,500.00		COA, OSCA, PCCI	N/A	2/8/2021	2/8/2021	2/8/2021	2/15/2021	4/26/2021	
	Various Office Supplies	City Mayor's Office	Competitive Bidding	N/A	1/28/2021	N/A	2/4/2021	2/4/2021	2/4/2021	2/11/2021	2/16/2021	2/17/2021	3/1/2021	3/1/2021	4/25/2021	4/5/2021	GoP	392,461.00	392,461.00		392,386.00	392,386.00		COA, OSCA, PCCI	N/A	2/1/2021	2/1/2021	2/1/2021	2/8/2021	4/25/2021	
	Meals	CSWDO	Competitive Bidding	N/A	1/21/2021	N/A	1/28/2021	1/28/2021	1/28/2021	2/2/2021	2/10/2021	2/11/2021	2/15/2021	2/15/2021	5/15/2021	5/15/2021	GoP	490,000.00	490,000.00		488,600.00	488,600.00		COA, OSCA, PCCI	N/A	1/26/2021	1/26/2021	1/26/2021	1/29/2021	5/15/2021	
	Acrylic Clear Cast Protective Screen	City health office	Competitive Bidding	N/A	3/5/2021	N/A	3/12/2021	3/12/2021	3/12/2021	3/18/2021	3/23/2021	3/24/2021	4/5/2021	4/5/2021	5/4/2021	5/4/2021	GoP	48,820.00	48,820.00		48,720.00	48,720.00		COA, OSCA, PCCI	N/A	3/8/2021	3/8/2021	3/8/2021	3/15/2021	5/4/2021	
	Various Office Supplies	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/9/2021	N/A	3/16/2021	3/16/2021	3/16/2021	3/25/2021	3/30/2021	3/31/2021	3/31/2021	3/31/2021	5/4/2021	5/4/2021	GoP	915,806.50	915,806.50		505,085.00	505,085.00		COA, OSCA, PCCI	N/A	3/11/2021	3/11/2021	3/11/2021	3/22/2021	5/4/2021	
	Fixed Transaction Window	City Treasurer	Competitive Bidding	N/A	3/5/2021	N/A	3/12/21	3/12/2021	3/12/2021	3/18/2021	3/23/2021	3/24/2021	3/31/2021	3/31/2021	5/7/2021	5/7/2021	GoP	56,000.00	56,000.00		55,880.00	55,880.00		COA, OSCA, PCCI	N/A	3/8/21	3/8/2021	3/8/2021	3/15/2021	5/7/2021	
	Meals	CPDO	Competitive Bidding	N/A	3/3/2021	N/A	3/10/2021	3/10/2021	3/10/2021	3/16/2021	3/19/2021	3/22/2021	3/30/2021	3/30/2021	4/6/2021	4/6/2021	GoP	30,240.00	30,240.00		30,160.00	30,160.00		COA, OSCA, PCCI	N/A	3/8/2021	3/8/2021	3/8/2021	3/11/2021	4/6/2021	
	Goods & Commodities	BJMP	Competitive Bidding	N/A	3/3/2021	N/A	3/10/2021	3/10/2021	3/10/2021	3/16/2021	3/21/2021	3/22/2021	3/30/2021	3/30/2021	5/4/2021	5/4/2021	GoP	480,948.05	480,948.05		480,039.25	480,039.25		COA, OSCA, PCCI	N/A	3/8/2021	3/8/2021	3/8/2021	3/11/2021	4/6/2021	
	Purified Drinking Water	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/3/2021	N/A	3/10/2021	3/10/2021	3/10/2021	3/16/2021	3/18/2021	3/19/2021	3/22/2021	3/22/2021			GoP	624,645.00	624,645.00		623,256.90	623,256.90		COA, OSCA, PCCI	N/A	3/8/2021	3/8/2021	3/8/2021	3/11/2021	4/6/2021	
	Printing of Accomplishment report	Diff. Offices of City Gov't	Competitive Bidding	N/A	2/19/2021	N/A	2/26/2021	2/26/2021	2/26/2021	3/8/2021	3/11/2021	3/12/2021	3/24/2021	3/24/2021	4/7/2021	4/7/2021	GoP	151,645.00	151,645.00		151,546.00	151,546.00		COA, OSCA, PCCI	N/A	2/22/2021	2/22/2021	2/22/2021	3/4/2021	4/7/2021	
	Customized Polo Shirt w/print	City Mayor's Office	Competitive Bidding	N/A	2/19/2021	N/A	2/26/2021	2/26/2021	2/26/2021	3/8/2021	3/11/2021	3/12/2021	3/26/2021	3/26/2021	5/3/2021	5/3/2021	GoP	295,000.00	295,000.00		294,500.00	294,500.00		COA, OSCA, PCCI	N/A	2/22/2021	2/22/2021	2/22/2021	3/4/2021	4/7/2021	
	Fuel, Oil & Lubricants	Diff. Offices of City Gov't	Competitive Bidding	2/2/2021	2/9/2021	2/16/2021	3/2/2021	3/2/2021	3/2/2021	3/8/2021	3/12/2021	3/15/2021	3/25/2021	3/25/2021			GoP	16,466,500.00	16,466,500.00		16,450,419.00	16,450,416.00		COA, OSCA, PCCI	N/A	2/2/2021	2/2/2021	2/2/2021	3/4/2021		
	Siphoning services & manhole cleaning	City Mayor's Office	Competitive Bidding	N/A	2/10/2021	N/A	2/17/2021	2/17/2021	2/17/2021	2/23/2021	2/18/2021	2/19/2021	3/10/2021	3/10/2021			GoP	340,200.00	340,200.00		339,200.00	339,200.00		COA, OSCA, PCCI	N/A	2/15/2021	2/15/2021	2/15/2021	2/19/2021		
	Promotional Tarpaulins & Bid Forms	Diff. Offices of City Gov't	Competitive Bidding	N/A	1/28/2021	2/4/2021	2/17/2021	2/17/2021	2/17/2021	2/23/2021	2/28/2021	3/1/2021	3/19/2021	3/19/2021	4/28/2021	4/28/2021	GoP	1,521,000.00	1,521,000.00		1,520,900.00	1,520,900.00		COA, OSCA, PCCI	N/A	2/1/2021	2/15/2021	2/15/2021	2/19/2021	4/28/2021	
	Rental of Motor Vehicle	Batangas City Gov't	Competitive Bidding	N/A	2/10/2021	N/A	2/17/2021	2/17/2021	2/17/2021	2/23/2021	2/26/2021	3/1/2021	3/9/2021	3/9/2021	4/6/2021	4/6/2021	GoP	181,500.00	181,500.00		181,170.00	181,170.00		COA, OSCA, PCCI	N/A	2/15/2021	2/15/2021	2/15/2021	2/19/2021	4/6/2021	
	Meals & Snacks	Sangunian Panlungsod	Competitive Bidding	N/A	2/10/2021	N/A	2/17/2021	2/17/2021	2/17/2021	2/23/2021	2/26/2021	3/1/2021	3/5/2021	3/5/2021	4/7/2021	4/7/2021	GoP	300,000.00	300,000.00		299,850.00	299,850.00		COA, OSCA, PCCI	N/A	2/15/2021	2/15/2021	2/15/2021	2/19/2021	4/7/2021	
	Printing of Newsletter	CCRO	Competitive Bidding	N/A	2/10/2021	N/A	2/17/2021	2/17/2021	2/17/2021	2/23/2021	2/26/2021	3/1/2021	3/3/2021	3/3/2021	4/6/2021	4/6/2021	GoP	110,250.00	110,250.00		110,000.00	110,000.00		COA, OSCA, PCCI	N/A	2/15/2021	2/15/2021	2/15/2021	2/19/2021	4/7/2021	
	Printing of Tarpaulins, Poster & Forms	City ENRO	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	5/3/2021	5/3/2021	5/21/2021	5/21/2021	GoP	718,940.00	718,940.00		718,440.00	718,440.00		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/21/2021	
	Various Laboratory Supplies	City Health Office	Competitive Bidding	N/A	3/23/2021	N/A	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/8/2021	4/12/2021	4/23/2021	4/23/2021	5/19/2021	5/19/2021	GoP	351,457.66	351,457.66		351,210.00	351,210.00		COA, OSCA, PCCI	N/A	3/28/2021	3/28/2021	3/28/2021	4/5/2021	5/19/2021	
	Storage Rack System & Artificial Grass	City ENRO	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	5/5/2021	5/5/2021	5/25/2021	5/25/2021	GoP	184,480.00	184,480.00		184,250.00	184,250.00		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/25/2021	
	One unit Motor Vehicle	Batangas City Gov't	Competitive Bidding	N/A	3/19/2021	3/26/2021	4/6/2021	4/6/2021	4/6/2021	4/14/2021	4/19/2021	4/20/2021	4/29/2021	4/29/2021	5/27/2021	5/27/2021	GoP	1,113,000.00	1,113,000.00		1,112,000.00	1,112,000.00		COA, OSCA, PCCI	N/A	3/25/2021	3/30/2021	3/30/2021	4/12/2021	5/27/2021	
	Various Medical & laboratory Supplies	City health office	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	5/4/2021	5/4/2021	5/27/2021	5/27/2021	GoP	152,350.00	152,350.00		152,250.00	152,250.00		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/25/2021	
	Printing of Various materials	City health office	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	5/3/2021	5/3/2021	5/27/2021	5/27/2021	GoP	144,690.00	144,690.00		144,390.00	144,390.00		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/25/2021	
	Printing of sticker & Citation Ticket	Diff. Offices of City Gov't	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	4/30/2021	4/30/2021	5/26/2021	5/26/2021	GoP	82,500.00	82,500.00		82,450.00	82,450.00		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/25/2021	
	Various Cleaning Materials	City health Office	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	4/29/2021	4/29/2021	5/27/2021	5/27/2021	GoP	509,666.50	509,666.50		509,066.50	509,066.50		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/25/2021	
	Various Maintenance Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/21	4/27/2021	4/29/2021	4/29/2021	5/28/2021	5/28/2021	GoP	707,373.00	707,373.00		706,160.00	706,160.00		COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021	4/12/2021	4/19/2021	5/25/2021	
	Purified Drinking Water	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/31/2021	N/A	4/8/2021	4/8/2021	4/8/2021	4/21/2021	4/26/2021	4/27/2021	4/28/2021	4/28/2021			GoP	89,100.00	89,100.00		88,902.00	88,902.00		COA, OSCA, PCCI	N/A	3/30/2021	3/30/2021	3/30/2021	4/19/2021		
	Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/31/2021	N/A	4/8/2021	4/8/2021	4/8/2021	4/21/2021	4/26/2021	4/27/2021	4/30/2021	4/30/2021	5/14/2021	5/14/2021	GoP	820,950.00	820,950.00		820,187.00	820,187.00		COA, OSCA, PCCI	N/A	3/30/20					

Informaton technology Services	CLB	Competitive Bidding	N/A	3/12/2021	N/A	3/19/2021	3/19/2021	3/19/2021	3/25/2021	3/30/2021	3/31/2021	4/15/2021	4/15/2021	5/15/2021	5/15/2021	GoP	128,000.00	128,000.00	126,000.00	126,000.00	COA, OSCA, PCCI	N/A	3/15/2021	3/15/2021	3/15/2021	3/22/2021	5/15/2021
Various Fishing Supplies	OCVAS, Batangas City	Competitive Bidding	N/A	3/12/2021	N/A	3/19/2021	3/19/2021	3/19/2021	3/25/2021	3/30/2021	3/31/2021	4/16/2021	4/16/2021	5/6/2021	5/6/2021	GoP	501,325.00	501,325.00	500,610.00	500,610.00	COA, OSCA, PCCI	N/A	3/15/2021	3/15/2021	3/15/2021	3/22/2021	5/15/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/9/2021	N/A	3/16/2021	3/16/2021	3/16/2021	3/25/2021	3/30/2021	3/31/2021	3/31/2021	3/31/2021	5/4/2021	5/4/2021	GoP	319,523.00	319,523.00	319,240.00	319,240.00	COA, OSCA, PCCI	N/A	3/11/2021	3/11/2021	3/11/2021	3/22/2021	5/4/2021
Various Uniforms	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/12/2021	N/A	3/19/2021	3/19/2021	3/19/2021	3/25/2021	3/30/2021	3/31/2021	4/13/2021	4/13/2021	5/15/2021	5/15/2021	GoP	161,250.00	161,250.00	161,130.00	161,130.00	COA, OSCA, PCCI	N/A	3/15/2021	3/15/2021	3/15/2021	3/22/2021	5/15/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	3/12/2021	N/A	3/19/2021	3/19/2021	3/19/2021	3/25/2021	3/30/2021	3/31/2021	4/12/2021	4/12/2021	5/15/2021	5/15/2021	GoP	211,105.00	211,105.00	211,094.80	211,094.80	COA, OSCA, PCCI	N/A	3/15/2021	3/15/2021	3/15/2021	3/22/2021	5/15/2021
Printing of Various Forms	City Assessor's Office	Competitive Bidding	N/A	3/9/2021	N/A	3/16/2021	3/16/2021	3/16/2021	3/25/2021	3/30/2021	3/31/2021	4/6/2021	4/6/2021	5/7/2021	5/7/2021	GoP	852,100.00	852,100.00	850,475.00	850,475.00	COA, OSCA, PCCI	N/A	3/11/2021	3/11/2021	3/11/2021	3/22/2021	5/4/2021
Various School Supplies	Dep. Ed., Division of	Competitive Bidding	3/19/2021	3/31/2021	4/7/2021	4/21/2021	4/21/2021	4/21/2021	4/27/2021	4/30/2021	5/3/2021	5/4/2021	5/4/2021	5/26/2021	5/26/2021	GoP	27,929,403.85	27,929,403.85	27,926,259.95	27,926,259.95	COA, OSCA, PCCI	4/5/2021	4/15/2021	4/15/2021	4/15/2021	4/22/2021	5/26/2021
Science Laboratory Furniture	Dep. Ed., Division of	Competitive Bidding	3/19/2021	3/30/2021	4/6/2021	4/20/2021	4/20/2021	4/20/2021	4/27/2021	4/30/2021	5/3/2021	5/11/2021	5/11/2021	5/27/2021	5/27/2021	GoP	23,950,000.00	23,950,000.00	23,947,500.00	23,947,500.00	COA, OSCA, PCCI	4/5/2021	4/15/2021	4/15/2021	4/15/2021	4/22/2021	5/27/2021
Meals & Snacks	OCVAS, Batangas City	Competitive Bidding	N/A	3/30/2021	4/6/2021	4/20/2021	4/20/2021	4/20/2021	4/27/2021	04/30/2021	05/03/2021	05/11/2021	5/11/2021			GoP	1,083,600.00	1,083,600.00	1,082,697.00	1,082,697.00	COA, OSCA, PCCI	4/5/2021	4/15/2021	4/15/2021	4/15/2021	4/22/2021	5/27/2021
Various Materials	Batangas City Gov't	Competitive Bidding	N/A	3/30/2021	4/6/2021	4/20/2021	4/20/2021	4/20/2021	4/27/2021	04/30/2021	05/03/2021	05/06/2021	5/6/2021	06/01/2021	06/01/2021	GoP	1,867,690.00	1,867,690.00	1,864,160.00	1,864,160.00	COA, OSCA, PCCI	4/5/2021	4/15/2021	4/15/2021	4/15/2021	4/22/2021	5/27/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	04/20/2021	N/A	04/27/2021	04/27/2021	04/27/2021	05/04/2021	05/07/2021	05/12/2021	05/12/2021	06/02/2021	06/02/2021	06/02/2021	GoP	945,679.75	945,679.75	945,548.80	945,548.80	COA, OSCA, PCCI	N/A	4/23/2021	4/23/2021	4/23/2021	4/30/2021	6/2/2021
Pop-up Tent	CMO-CDRRMO	Competitive Bidding	4/14/2021	04/07/2021	04/14/2021	04/27/2021	04/27/2021	04/27/2021	05/04/2021	05/07/2021	05/17/2021	05/17/2021	06/08/2021	06/08/2021	06/08/2021	GoP	6,450,000.00	6,450,000.00	6,444,000.00	6,444,000.00	COA, OSCA, PCCI	4/5/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	6/8/2021
Printing of Letterhead, Tarapulins & Diploma Jacket	Diff. Offices of City Gov't	Competitive Bidding	N/A	05/04/2021	N/A	05/11/2021	05/11/2021	05/11/2021	05/17/2021	05/19/2021	05/20/2021	05/25/2021	05/25/2021	06/10/2021	06/10/2021	GoP	178,975.00	178,975.00	178,935.00	178,935.00	COA, OSCA, PCCI	N/A	5/7/2021	5/7/2021	5/7/2021	5/14/2021	6/10/2021
Repair & maintenance of Various Service vehicles	Diff. Offices of City Gov't	Competitive Bidding	N/A	05/04/2021	N/A	05/11/2021	05/11/2021	05/11/2021	05/17/2021	05/19/2021	05/20/2021	05/27/2021	05/27/2021	06/25/2021	06/25/2021	GoP	999,060.50	999,060.50	998,053.00	998,053.00	COA, OSCA, PCCI	N/A	5/7/2021	5/7/2021	5/7/2021	5/14/2021	6/25/2021
Various Construction Materials	Batangas City Gov't	Competitive Bidding	N/A	05/04/2021	N/A	05/11/2021	05/11/2021	05/11/2021	05/17/2021	5/19/2021	5/20/2021	5/24/2021	5/24/2021	6/16/2021	6/16/2021	GoP	299,950.00	299,950.00	298,375.00	298,375.00	COA, OSCA, PCCI	N/A	5/7/2021	5/7/2021	5/7/2021	5/14/2021	6/25/2021
Water Analysis	ENRO, Batangas City	Competitive Bidding	N/A	05/04/2021	N/A	05/11/2021	05/11/2021	05/11/2021	05/17/2021	5/19/2021	5/20/2021	5/24/2021	5/24/2021	6/16/2021	6/16/2021	GoP	284,082.32	284,082.32	283,082.32	283,082.32	COA, OSCA, PCCI	N/A	5/7/2021	5/7/2021	5/7/2021	5/14/2021	6/25/2021
Various office Supplies & Equipment	Diff. Offices of City Gov't	Competitive Bidding	N/A	04/07/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/10/2021	5/12/2021	5/14/2021	5/21/2021	5/21/2021	6/16/2021	6/16/2021	GoP	308,371.00	308,371.00	308,171.00	308,171.00	COA, OSCA, PCCI	N/A	4/30/2021	4/30/2021	4/30/2021	5/7/2021	6/16/2021
Printing of Letterhead	City Treasurer's Office	Competitive Bidding	N/A	04/07/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/10/2021	5/12/2021	5/14/2021	5/21/2021	5/21/2021	6/16/2021	6/16/2021	GoP	427,300.00	427,300.00	427,028.00	427,028.00	COA, OSCA, PCCI	N/A	4/30/2021	4/30/2021	4/30/2021	5/7/2021	6/16/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	04/07/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/10/2021	5/12/2021	5/14/2021	5/21/2021	5/21/2021	6/15/2021	6/15/2021	GoP	438,830.00	438,830.00	438,515.00	438,515.00	COA, OSCA, PCCI	N/A	4/30/2021	4/30/2021	4/30/2021	5/7/2021	6/15/2021
Siphoning services & manhole cleaning	City Market Office	Competitive Bidding	N/A	04/07/2021	N/A	05/04/2021	05/04/2021	05/04/2021	05/10/2021	5/12/2021	5/14/2021	5/21/2021	5/21/2021			GoP	224,000.00	224,000.00	222,500.00	222,500.00	COA, OSCA, PCCI	N/A	4/30/2021	4/30/2021	4/30/2021	5/7/2021	
Repair & maintenance of various service vehicles	Diff. Offices of City Gov't	Competitive Bidding	N/A	04/13/2021	N/A	04/20/2021	04/20/2021	04/20/2021	04/27/2021	4/30/2021	5/3/2021	5/10/2021	5/10/2021	6/17/2021	6/17/2021	GoP	207,320.00	207,320.00	206,705.00	206,705.00	COA, OSCA, PCCI	N/A	4/15/2021	4/15/2021	4/15/2021	4/22/2021	6/17/2021
2 units Response Vehicles	CDRRMO	Competitive Bidding	3/19/2021	03/30/2021	04/06/2021	04/20/2021	04/20/2021	04/20/2021	04/27/2021	4/30/2021	5/3/2021	5/10/2021	5/10/2021	6/28/2021	6/28/2021	GoP	2,800,000.00	2,800,000.00	2,791,000.00	2,791,000.00	COA, OSCA, PCCI	4/4/2021	4/15/2021	4/15/2021	4/15/2021	4/22/2021	6/28/2021
Disinfectant	City ENRO	Competitive Bidding	3/31/2021	04/07/2021	04/14/2021	04/27/2021	04/27/2021	04/27/2021	05/04/2021	5/6/2021	5/7/2021	5/11/2021	5/11/2021	6/15/2021	6/15/2021	GoP	9,940,000.00	9,940,000.00	9,937,870.00	9,937,870.00	COA, OSCA, PCCI	4/12/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	6/15/2021
Various Supplies & Office Furniture	City Accounting CMO	Competitive Bidding	N/A	04/22/2021	N/A	04/29/2021	04/29/2021	04/29/2021	05/10/2021	5/12/2021	5/14/2021	5/18/2021	5/18/2021	6/3/2021	6/3/2021	GoP	466,350.00	466,350.00	465,850.00	465,850.00	COA, OSCA, PCCI	N/A	4/26/2021	4/26/2021	4/26/2021	5/7/2021	6/3/2021
Pop-up Tent	CMO-CDRRMO	Competitive Bidding	3/31/2021	04/07/2021	04/14/2021	04/27/2021	04/27/2021	04/27/2021	05/04/2021	5/8/2021	5/7/2021	5/17/2021	5/17/2021	6/15/2021	6/15/2021	GoP	6,450,000.00	6,450,000.00	6,444,000.00	6,444,000.00	COA, OSCA, PCCI	4/12/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	6/15/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	04/20/2021	N/A	04/27/2021	04/27/2021	04/27/2021	05/04/2021	5/8/2021	05/07/2021	05/12/2021	05/12/2021	06/02/2021	06/02/2021	GoP	945,679.75	945,679.75	945,548.80	945,548.80	COA, OSCA, PCCI	N/A	4/23/2021	4/23/2021	4/23/2021	4/30/2021	6/2/2021
Various materials	Sanitary Landfill	Competitive Bidding	N/A	03/31/2021	04/07/2021	04/21/2021	04/21/2021	04/21/2021	04/27/2021	4/30/2021	5/3/2021	5/6/2021	5/6/2021	6/11/2021	6/11/2021	GoP	1,867,690.00	1,867,690.00	1,864,160.00	1,864,160.00	COA, OSCA, PCCI	4/5/2021	4/19/2021	4/19/2021	4/19/2021	4/23/2021	6/11/2021
Specialized Plaques, Frames & Signages	Diff. Offices of City Gov't	Competitive Bidding	N/A	06/11/2021	N/A	06/18/2021	06/18/2021	06/18/2021	06/22/2021	6/25/2021	6/28/2021	7/6/2021	7/6/2021	7/13/2021	7/13/2021	GoP	49,200.00	49,200.00	49,100.00	49,100.00	COA, OSCA, PCCI	N/A	6/14/2021	6/14/2021	6/14/2021	6/18/2021	7/13/2021
Repair & maintenance of Various Service vehicles	Diff. Offices of City Gov't	Competitive Bidding	N/A	06/04/2021	N/A	06/11/2021	06/11/2021	06/11/2021	06/22/2021	6/25/2021	6/28/2021	7/6/2021	7/6/2021			GoP	994,464.75	994,464.75	993,714.75	993,714.75	COA, OSCA, PCCI	N/A	6/7/2021	6/7/2021	6/7/2021	6/7/2021	
Battery B21 Gold	Batangas City PNP	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	1/14/2021	1/21/2021	N/A	1/21/2021	01/21/2020	GoP	5,550.00	5,550.00	5,550.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Materials for the Repair and Maintenance	CENRO	Cash & Carry Basis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2021	01/25/2021	02/18/2021	N/A	02/18/2021	02/18/2021	GoP	7,351.57	7,351.57	7,351.57	7,351.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance of RP Vehicle	CEO	Cash & Carry Basis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2021	01/25/2021	02/01/2021	N/A	02/01/2021	02/01/2021	GoP	6,940.00	6,940.00	6,940.00	6,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of Temporary Health Facility	Batangas City	ASAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	N/A	01/15/2021	01/15/2021	GoP	320,000.00	320,000.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of Temporary Health Facility	Batangas City	ASAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	N/A	01/15/2021	01/15/2021	GoP	320,000.00	320,000.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of Temporary Health Facility	Batangas City	ASAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	N/A	01/15/2021	01/15/2021	GoP	320,000.00	320,000.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental of Temporary Health Facility	Batangas City	ASAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	N/A	01/15/2021	01/15/2021	GoP	320,000.00	320,000.00	320,0								

Repair and Maintenance of RP Vehicle	OCVAS	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	3/4/2021	N/A	3/4/2021	3/4/2021	GoP	15,381.00	15,381.00		15,381.00	15,381.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	CEO	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	3/4/2021	N/A	3/4/2021	3/4/2021	GoP	26,686.62	26,686.62		26,686.62	26,686.62		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	CEO	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	3/4/2021	N/A	3/4/2021	3/4/2021	GoP	37,676.61	37,676.61		37,676.61	37,676.61		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	CLB	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	2/24/2021	N/A	2/24/2021	2/24/2021	GoP	13,556.75	13,556.75		13,556.75	13,556.75		N/A	N/A	N/A	N/A	N/A	N/A		
10k PMS Check Up of RP Vehicle	CMO	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	3/3/2021	N/A	3/3/2021	3/3/2021	GoP	15,216.76	15,216.76		15,216.76	15,216.76		N/A	N/A	N/A	N/A	N/A	N/A		
Cleaning of Bill Counting Machine	CTO	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	2/9/2021	2/9/2021	2/24/2021	N/A	2/24/2021	2/24/2021	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	2/26/2021	N/A	2/26/2021	2/26/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	2/26/2021	N/A	2/26/2021	2/26/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	2/26/2021	N/A	2/26/2021	2/26/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	CENRO	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/22/2021	2/21/2021	2/22/2021	N/A	2/22/2021	2/22/2021	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	City Assessor's	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	3/10/2021	N/A	3/10/2021	3/10/2021	GoP	19,222.16	19,222.16		19,222.16	19,222.16		N/A	N/A	N/A	N/A	N/A	N/A		
Various Kitchen Tools	CMO - Warehouse	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	3/3/2021	N/A	3/3/2021	3/3/2021	GoP	20,006.50	20,006.50		20,006.50	20,006.50		N/A	N/A	N/A	N/A	N/A	N/A		
Subscription of Newspaper	Different Offices	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	3/22/2021	N/A	3/22/2021	3/22/2021	GoP	70,032.00	70,032.00		70,032.00	70,032.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	CMO	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	3/25/2021	N/A	3/25/2021	3/25/2021	GoP	12,133.38	12,133.38		12,133.38	12,133.38		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	3/30/2021	N/A	3/30/2021	3/30/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	3/30/2021	N/A	3/30/2021	3/30/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	3/30/2021	N/A	3/30/2021	3/30/2021	GoP	1,499,850.00	1,499,850.00		1,499,850.00	1,499,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	3/30/2021	N/A	3/30/2021	3/30/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Subscription of Newspaper	Different Offices	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	3/22/2021	N/A	3/22/2021	3/22/2021	GoP	78,704.00	78,704.00		78,704.00	78,704.00		N/A	N/A	N/A	N/A	N/A	N/A		
Laboratory Supplies	Batangas City Police	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	3/23/2021	N/A	3/23/2021	3/23/2021	GoP	28,454.00	28,454.00		28,454.00	28,454.00		N/A	N/A	N/A	N/A	N/A	N/A		
Subscription of Official Gazette	Batangas City Library	Cash & Carry Basis	N/A		N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	3/22/2021	N/A	3/22/2021	3/22/2021	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Refilling of Fire Extinguisher, Medical Oxygen & LPG Tanks Battery 2 SM	CDRRMO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	3/12/2021	N/A	3/12/2021	3/12/2021	GoP	28,660.00	28,660.00		28,660.00	28,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
	City Health	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	3/12/2021	N/A	3/12/2021	3/12/2021	GoP	7,450.00	7,450.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
NFA Rice	CSWDO/CDRRMO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	3/22/2021	N/A	3/22/2021	3/22/2021	GoP	875,000.00	875,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	City Engineer	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	3/19/2021	N/A	3/19/2021	3/19/2021	GoP	23,071.95	23,071.95		23,071.95	23,071.95		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	Sanggunian	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	2/8/2021	N/A	2/8/2021	2/8/2021	GoP	9,456.06	9,456.06		9,456.06	9,456.06		N/A	N/A	N/A	N/A	N/A	N/A		
NFA Rice	CSWDO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	2/10/2021	N/A	2/10/2021	2/10/2021	GoP	375,000.00	375,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	OCVAS	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	3/5/2021	N/A	3/5/2021	3/5/2021	GoP	7,313.60	7,313.60		7,313.60	7,313.60		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	OCVAS	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	3/17/2021	N/A	3/17/2021	3/17/2021	GoP	7,217.00	7,217.00		7,217.00	7,217.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	City Treasurer	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	2/16/2021	N/A	2/16/2021	2/16/2021	GoP	19,190.67	19,190.67		19,190.67	19,190.67		N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of RP Vehicle	City Engineer	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/9/2021	3/9/2021	GoP	9,390.01	9,390.01		9,390.01	9,390.01		N/A	N/A	N/A	N/A	N/A	N/A		
Municipal Form	City Health	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	3/5/2021	N/A	3/5/2021	3/5/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Biscuits	City Health	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/26/2021	4/26/2021	4/28/2021	N/A	4/28/2021	4/28/2021	GoP	16,980.00	16,980.00		16,980.00	16,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Supplies	City Health	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	4/20/2021	N/A	4/20/2021	4/20/2021	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		
Prepaid Cards/loads	City Health	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	4/28/2021	N/A	4/21/2021	4/21/2021	GoP	53,636.00	53,636.00		53,636.00	53,636.00		N/A	N/A	N/A	N/A	N/A	N/A		
Prepaid Cards/loads	City Health	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	4/26/2021	N/A	4/26/2021	4/26/2021	GoP	18,656.00	18,656.00		18,656.00	18,656.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Spare Parts of Copier Model MP2501	CEO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	4/12/2021	N/A	4/12/2021	4/12/2021	GoP	12,102.72	12,102.72		12,102.72	12,102.72		N/A	N/A	N/A	N/A	N/A	N/A		
Covid 19 ag Rapid Swab Test	City Health	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	4/12/2021	N/A	4/12/2021	4/12/2021	GoP	1,875,000.00	1,875,000.00		1,875,000.00	1,875,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Ink and Master Roll for DX2430	CEO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	4/12/2021	N/A	4/12/2021	4/12/2021	GoP	15,201.20	15,201.20		15,201.20	15,201.20		N/A	N/A	N/A	N/A	N/A	N/A		
Various Laboratory Supplies	City Health	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	3/21/2021	N/A	3/31/2021	3/21/2021	GoP	351,570.09	351,570.09		351,570.09	351,570.09		N/A	N/A	N/A	N/A	N/A	N/A		
Ink and Master Roll for DX2430	CEO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	4/12/2021	N/A	4/12/2021	4/12/2021	GoP	15,201.20	15,201.20		15,201.20	15,201.20		N/A	N/A	N/A	N/A	N/A	N/A		
Various Materials for the Repair and Maintenance	ENRO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/6/2021	4/6/2021	4/13/2021	N/A	4/13/2021	4/13/2021	GoP	103,106.00	103,106.00		103,106.00	103,106.									

Spare Parts	CDRRMO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	4/29/2021	N/A	4/29/2021	4/29/2021	GoP	166,978.00	166,978.00		166,978.00	166,978.00		N/A	N/A	N/A	N/A	N/A	N/A				
Mobile Phone (Dual Sim)	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/26/2021	4/26/2021	5/4/2021	N/A	5/5/2021	5/5/2021	GoP	33,920.00	33,920.00		33,920.00	33,920.00		N/A	N/A	N/A	N/A	N/A	N/A				
Various Books	CLB	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	5/12/2021	N/A	5/12/2021	5/12/2021	GoP	97,740.00	97,740.00		97,740.00	97,740.00		N/A	N/A	N/A	N/A	N/A	N/A				
Motor Vehicle with Driver	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	3/19/2021	N/A	3/19/2021	3/19/2021	GoP	4,320,000.00	4,320,000.00		4,320,000.00	4,320,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance of GI Clinical Chemistry	City health office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	5/4/2021	N/A	5/4/2021	5/4/2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance RP Vehicle	City Mayor's Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	4/29/2021	N/A	4/29/2021	4/29/2021	GoP	20,700.76	20,700.76		20,700.76	20,700.76		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/16/2021	4/16/2021	GoP	204,766.50	204,766.50		204,766.50	204,766.50		N/A	N/A	N/A	N/A	N/A	N/A				
Refill LPG Tank	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	3/31/2021	N/A	3/31/2021	3/31/2021	GoP	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Various Spare Parts for the Repair and Maintenance of 337kg Chicken (Assorted) 275 (High & Legs) Pomkan (Fruits)	CDRRMO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	4/23/2021	N/A	4/23/2021	4/23/2021	GoP	54,620.00	54,620.00		54,620.00	54,620.00		N/A	N/A	N/A	N/A	N/A	N/A				
	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	4/16/2021	N/A	4/16/2021	4/16/2021	GoP	108,165.00	108,165.00		108,165.00	108,165.00		N/A	N/A	N/A	N/A	N/A	N/A				
	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/16/2021	4/16/2021	GoP	91,200.00	91,200.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	4/15/2021	N/A	4/16/2021	4/16/2021	GoP	91,740.00	91,740.00		91,740.00	91,740.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies (Wet & Dry)	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	4/15/2021	N/A	4/16/2021	4/16/2021	GoP	248,160.00	248,160.00		248,160.00	248,160.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/16/2021	4/16/2021	GoP	128,650.00	128,650.00		128,650.00	128,650.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance	CENRO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A			4/12/2021	N/A	4/12/2021	4/12/2021	GoP	16,529.26	16,529.26		16,529.26	16,529.26		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021		5/10/2021	5/10/2021	GoP	196,882.00	196,882.00		196,882.00	196,882.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	200,455.00	200,455.00		200,455.00	200,455.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	116,635.00	116,635.00		116,635.00	116,635.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	149,720.00	149,720.00		149,720.00	149,720.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	206,920.00	206,920.00		206,920.00	206,920.00		N/A	N/A	N/A	N/A	N/A	N/A				
Accounting Forms	City Treasurer	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	5/6/2021	N/A	5/6/2021	5/6/2021	GoP	86,250.00	86,250.00		86,250.00	86,250.00		N/A	N/A	N/A	N/A	N/A	N/A				
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	4/30/2021	N/A	4/30/2021	4/30/2021	GoP	1,549,845.00	1,549,845.00		1,549,845.00	1,549,845.00		N/A	N/A	N/A	N/A	N/A	N/A				
RFID	City Mayor's Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	5/11/2021	N/A	5/11/2021	5/11/2021	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
NFA Rice	BIMP	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	5/17/2021	N/A	5/17/2021	5/17/2021	GoP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	4/30/2021	N/A	4/30/2021	4/30/2021	GoP	1,343,199.00	1,343,199.00		1,343,199.00	1,343,199.00		N/A	N/A	N/A	N/A	N/A	N/A				
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	4/30/2021	N/A	4/30/2021	4/30/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	4/30/2021	N/A	4/30/2021	4/30/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	4/30/2021	N/A	4/30/2021	4/30/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Various Materials	ENRO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	5/10/2021	N/A	5/10/2021	5/10/2021	GoP	14,990.00	14,990.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A				
Covid 19 ag Rapid Swab Test	CHO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/12/2021	N/A	5/12/2021	5/12/2021	GoP	1,875,000.00	1,875,000.00		1,875,000.00	1,875,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance	Sanggunian	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	5/25/2021	N/A	5/25/2021	5/25/2021	GoP	11,569.75	11,569.75		11,569.75	11,569.75		N/A	N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	CLB	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	5/24/2021	N/A	5/24/2021	5/24/2021	GoP	24,911.91	24,911.91		24,911.91	24,911.91		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance	CLB	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	4/27/2021	4/27/2021	5/24/2021	N/A	5/24/2021	5/24/2021	GoP	15,474.00	15,474.00		15,474.00	15,474.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance	Sanggunian	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	05/25/2021	N/A	05/25/2021	05/25/2021	GoP	15,908.05	15,908.05		15,908.05	15,908.05		N/A	N/A	N/A	N/A	N/A	N/A				
Food Pack/Container	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05/21/2021	05/21/2021	05/25/2021	N/A	05/25/2021	05/25/2021	GoP	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
Disinfectant Plantex Eco Solution	General Services	Repeat Order	N/A		N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	05/24/2021	N/A	05/24/2021	05/24/2021	GoP	979,790.00	979,790.00		979,790.00	979,790.00		N/A	N/A	N/A	N/A	N/A	N/A				
Eco Bag	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	05/25/2021	05/25/2021	05/26/2021	N/A	05/26/2021	05/26/2021	GoP	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance	City Health Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	05/24/2021	05/24/2021	06/09/2021	N/A	06/09/2021	06/09/2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	N/A	06/01/2021	06/01/2021	GoP	62,580.00	62,580.00		62,580.00	62,580.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	6/1/2021	N/A	6/1/2021	6/1/2021	GoP	137,360.00	137,360.00		137,360.00	137,360.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	06/01/2021	06/01/2021	06/01/2021	N/A	06/01/2021	06/01/2021	GoP	130,240.00	130,240.00		130,240.00	130,240.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	6/1/2021	N/A	6/1/2021	6/1/2021	GoP	136,850.00	136,850.00		136,850.00	136,850.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	6/1/2021	N/A	6/1/2021	6/1/2021	GoP	129,600.00	129,600.00		129,600.00	129,600.00		N/A	N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	6/1/20																				


Medical Supplies	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	6/4/2021	N/A	6/4/2021	6/4/2021	GoP	473,626.00	473,626.00	473,626.00	473,626.00	N/A	N/A	N/A	N/A	N/A	N/A		
Various Materials	General Services Department	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	6/3/2021	N/A	6/3/2021	6/3/2021	GoP	487,880.00	487,880.00	487,880.00	487,880.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	06/01/2021	N/A	6/1/2021	6/1/2021	GoP	201,591.00	201,591.00	201,591.00	201,591.00	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance	CPDO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	05/21/2021	5/21/2021	6/4/2021	N/A	6/4/2021	6/4/2021	GoP	16,071.00	16,071.00	16,071.00	16,071.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	5/31/2021	5/31/2021	GoP	1,299,870.00	1,299,870.00	1,299,870.00	1,299,870.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	5/31/2021	5/31/2021	GoP	600,000.00	600,000.00	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	5/31/2021	5/31/2021	GoP	600,000.00	600,000.00	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	5/31/2021	5/31/2021	GoP	1,499,850.00	1,499,850.00	1,499,850.00	1,499,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	5/31/2021	5/31/2021	GoP	600,000.00	600,000.00	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
																	0		0									
Total Alloted Budget of Procurement Activities																	173,069,922.78											
Total Contract Price of Procurement Activites Conducted																			172,571,334.47									
Total Savings (Total Alloted Budget - Total Contract Price)																			498,588.31									

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																	0.00											

Prepared by:

MARISSA A. GUADEZ
 BAC Secretariat

Recommended for Approval by:

ATTY. TEODORO A. DEGUITO
 BAC Chairperson

APPROVED:

Hon. BEVERLEY ROSE A. DIMACUHA
 Head of the Procuring Entity