ANNEX B

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

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e Procurement Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Con		Sub/Open of	Actu Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	Total	MOOE	CO Total	MOOE	CO Observers	Pre-bid	Eligibility	Sub/Open of		Post Qual	Delivery/ (Expla	Remarks aining changes from
(PAP)			Conference	IB		Check	Bids	Evaluation		Resolution Recommendin	Award	Signing	Proceed	Completion	Acceptance	Funds						Conf	Check	Bids	Evaluation		Completion/ Acceptance	the APP)
COMPLETED PROCUREMENT	ACTIVITIES	<u> </u>								g Award												1					(If applicable)	
Trash bags	GSD-PSMU	Competitive	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	Competitive	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	Panlungsod Diff. Offices of	Bidding Competitive	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	
Machine Various Materials	City Goy't. Diff. Offices of	Bidding Competitive	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	GoB	196,180.50	196,180.50	196,080.00	196,080.00	COA, OSCA, PCCI	ν/Δ	2/8/2021	2/8/2021	2/8/2021	2/15/2021	4/26/2021	
	City Goy't.	Bidding	,		N/A									4/20/2021	4/20/2021	GUF	· ·			· ·		IN/A						
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	Competitive	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	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	City health	Competitive	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	
Screen Various Office Supplies	office Diff. Offices of	Bidding Competitive	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 Gov't. City Treasurer	Bidding Competitive	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	Bidding Competitive	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	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	ВЈМР	Bidding	,,,	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	CoP	480,948.05	480,948.05	480,039.25	, i	COA, OSCA, PCCI	NI/A	3/8/2021	3/8/2021	3/8/2021	3/11/2021	4/6/2021	
		Competitive Bidding	N/A		N/A			., ., .						5/ 1 /2021	J/4/2021	GOP					. , ,	IV/A						
Purified Drinking Water	Diff. Offices of City Goy'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 Goy'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	City Mayor's	Competitive	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	Competitive	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	2/11/2021	2/26/2021	2/26/2021	2/26/2021	3/4/2021		
Siphoning services &	City Gov't. City Mayor's	Competitive	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		
manhole cleaning Propmotional Tarpaulins &	Office Diff. Offices of	Bidding Competitive	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	1,520,900.0	0 1,520,900.00	COA, OSCA, PCCI	2/1/2021	2/15/2021	2/15/2021	2/15/2021	2/19/2021	4/28/2021	
Bid Forms Rental of Motor Vehicle	City Goy't. Batangas City	Bidding Competitive	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	Gov't. Sangunian	Bidding Competitive	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	Go.P.	300,000	300,000.00	299,850.00		COA, OSCA, PCCI	NI/A	2/15/2021	2/15/2021	2/15/2021	2/19/2021	4/7/2021	
	Panlungsod	Bidding	,		N/A											GOP						N/A						
Printing of Newsletter	CCRO, Batangas City	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	Competitive	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 &	City ENRO	Competitive	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	
Artificial Grass One unit Motor Vehicle	Batangas City	Competitive	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	1,112,000.0	0 1,112,000.00	COA, OSCA, PCCI	3/25/2021	3/30/2021	3/30/2021	3/30/2021	4/12/2021	5/27/2021	
Various Medical & laboratory	Gov't. City health	Bidding Competitive	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	
Supplies Printing of Various materials	office City health	Bidding Competitive	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	office Diff. Offices of	Bidding Competitive	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	GoB	82.500.00	82.500.00	82,450,00	82.450.00	COA, OSCA, PCCI	N/A	4/12/2021	4/12/2021		4/19/2021	5/25/2021	
Ticket	City Goy't.	Bidding	,	4/9/2021	,	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/27/2021	4/29/2021		5/27/2021	5/27/2021	Car	509,666.50	509,666.50	509,066.50	. ,	. , , , , , ,	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		N/A								4/29/2021			905	•				COA, OSCA, PCCI	N/A						
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 Goy'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	Competitive	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	3/30/2021	3/30/2021	3/30/2021	4/19/2021	5/14/2021	
Various Textbooks	Dep. Ed.,	Competitive	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	4/27/2021	4/27/2021	5/14/2021	5/15/2021	GoP	1,059,840.00	1,059,840.00	1,058,888.0	0 1,058,888.00	COA, OSCA, PCCI	3/25/2021	3/30/2021	3/30/2021	3/30/2021	4/12/2021	5/15/2021	
Various Office Supplies	Division of Diff. Offices of	Bidding Competitive	3/12/2021	3/19/2021	3/26/2021	4/6/2021	4/6/2021	4/6/2021	4/16/2021	4/19/2021	4/22/2021	4/26/2021	4/26/2021	5/27/2021	5/27/2021	GoP	4,228,315.00	4,228,315.00	4,226,818.0	0 4,226,818.00	COA, OSCA, PCCI	3/25/2021	3/30/2021	3/30/2021	3/30/2021	4/15/2021	5/27/2021	
Wooden Puzzle & Sewing Kit	City Goy't. Dep. Ed., Div	Bidding Competitive	N/A	3/31/2021	N/A	4/8/2021	4/8/2021	4/8/2021	4/21/2021	4/21/2021	4/22/2021	4/28/2021	4/28/2021	5/20/2021	5/20/2021	GoP	457,500.00	457,500.00	457,200.00	457,200.00	COA, OSCA, PCCI	N/A	3/30/2021	3/30/2021	3/30/2021	4/19/2021	5/20/2021	
Veterinary Supplies &	of Batangas OCVAS.	Bidding Competitive	N/A	3/19/2021	3/26/2021	4/6/2021	4/6/2021	4/6/2021	4/16/2021	4/21/2021	4/22/2021	4/26/2021	4/26/2021	5/21/2021	5/21/2021	GoP	1,733,981.85	1,733,981.85	1,732,981.0		COA, OSCA, PCCI	3/25/2021	3/30/2021	3/30/2021	3/30/2021	4/15/2021	5/21/2021	
Medicines	Batangas City Dep. Ed., Div.	Bidding	N/A	3/19/2021		4/6/2021	4/6/2021	4/6/2021	4/14/2021	4/19/2021	4/20/2021	4/26/2021	4/26/2021	5/26/2021	5/26/2021	GoP.	1.492.900.00	1,492,900.00	1.491.919.0		. , ,	3/25/2021	3/30/2021	3/30/2021	3/30/2021	4/13/2021	5/26/2021	
Various Janitorial Supplies	of Batangas	Competitive Bidding			3/26/2021											302	, . ,		, , ,	, , , , , , , , ,	COA, OSCA, PCCI	3/23/2021						
Plotting & Blue Printing of Plans	City Enginee'rs	Competitive Bidding	N/A	3/23/2021	N/A	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/2/2021	4/13/2021	4/26/2021	4/26/2021	5/12/2021	5/12/2021	GoP	199,000.00	199,000.00	198,700.00	198,700.00	COA, OSCA, PCCI	N/A	3/28/2021	3/28/2021	3/28/2021	4/5/2021	5/12/2021	
Goods & Commodities	CSWDO	Competitive Bidding	N/A	3/23/2021	N/A	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/12/2021	4/13/2021	4/20/2021	4/20/2021	5/12/2021	5/12/2021	GoP	508,450.00	508,450.00	507,950.00	507,950.00	COA, OSCA, PCCI	N/A	3/28/2021	3/28/2021	3/28/2021	4/5/2021	5/12/2021	
Agricultural Supplies &	OCVAS,	Competitive	N/A	3/12/2021	3/19/2021	3/31/2021	3/31/2021	3/31/2021	4/6/2021	4/12/2021	4/13/2021	4/23/2021	4/23/2021	5/27/2021	5/27/2021	GoP	1,098,563.40	1,098,563.40	1,097,363.0	0 1,097,363.00	COA, OSCA, PCCI	3/16/2021	3/26/2021	3/26/2021	3/26/2021	4/5/2021	5/27/2021	
Repair & maintenance of	Diff. Offices of	Competitive	2/23/2021	3/2/2021	3/9/2021	3/23/2021	3/23/2021	3/23/2021	3/29/2021	4/5/2021	4/6/2021	4/19/2021	4/19/2021			GoP	2,819,260.00	2,819,260.00	2,817,760.0	0 2,817,760.00	COA, OSCA, PCCI	3/4/21	3/15/2021	3/15/2021	3/15/2021	3/25/2021		
Various Aircon	City Goy't.	Ridding																										

Information technology	CLB	Competitive	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 Go	128,000.	.00 128,000.	0.00	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,	Bidding Competitive	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 Go	501,325.	.00 501,325.	5.00	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	Batangas City Diff. Offices of	Bidding Competitive	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 Go	319,523.	.00 319,523.	3.00	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	City Goy't. Diff. Offices of	Bidding Competitive	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 Go	161,250.	.00 161,250.	0.00	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	City Goy't. Diff. Offices of	Bidding Competitive	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 Go	211,105.	.00 211,105.	5.00	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 Gov't. City Assessor's	Bidding Competitive	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 Go	852,100.	.00 852,100.	0.00	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	Office Dep. Ed.,	Bidding Competitive	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 Go	27,929,40	03.85 27,929,40	03.85	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	Division of Dep. Ed.,	Bidding Competitive	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 Go	23,950,00	00.00 23,950,00	00.00	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	Division of OCVAS,	Bidding Competitive	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		Go	1,083,60	00.00 1,083,60	00.00	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 Batangas City	Bidding Competitive	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	06/01/2001 Go	1,867,69	90.00 1,867,69	90.00	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	Gov't. Diff. Offices of	Bidding Competitive	N/A	04/20/2021	N/A	04/27/2021	04/27/2021	04/27/2021	05/04/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	06/02/2021	06/02/2021 Go	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	City Goy't. CMO-	Bidding Competitive	4/14/2021	04/07/2021	04/14/2021	04/27/2021	04/27/2021	04/27/2021	05/04/2021	05/06/2021	05/07/2021	05/17/2021	05/17/2021	06/08/2021	06/08/2021 Go	6,450,00	00.00 6,450,00	00.00	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,	CDRRMO Diff. Offices of	Bidding Competitive	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 Go	178,975.	.00 178,975.	5.00	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	
Tarpaulins & Diploma Jacket Repair & maintenance of	City Goy't. Diff. Offices of	Bidding Competitive	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 Go	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 Service vehicles Various Construction	City Gov't. Batangas City	Bidding Competitive	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 Go	299,950.	.00 299,950.	0.00	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	
Materials Water Analysis	Gov't. ENRO,	Bidding Competitive	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 Go	284,082.	.32 284,082	2.32	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 &	Batangas City Diff. Offices of	Bidding Competitive	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 Go	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 Gov't. City	Bidding Competitive	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 Go	427,300.	.00 427,300.	0.00	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	Treasurer's Diff. Offices of	Bidding Competitive	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 Go	438,830.	.00 438,830.	0.00	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 &	City Gov't. City Market	Bidding Competitive	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		Go	224,000	.00 224,000	0.00	222,500.00	222,500.00	COA, OSCA, PCCI	N/A	4/30/2021	4/30/2021	4/30/2021	5/7/2021		
manhole cleaning Repair & maintenance of	Office Diff. Offices of	Bidding Competitive	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 Go	207,320.	.00 207,320.	0.00	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	
various service vehicles 2 units Response Vehicles	City Goy't. CDRRMO	Bidding Competitive	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 Go	2,800,00	00.00 2,800,00	00.00	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	Bidding Competitive	3/31/2021	,,	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 Go	9,940,00	00.00 9,940,00	00.00	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	City	Bidding Competitive	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 Go	466,350.	.00 466,350.	0.00	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	
Furniture Pop-up Tent	Accounting CMO-	Bidding Competitive	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	5/17/2021	5/17/2021	6/15/2021	6/15/2021 Go	6,450,00	00.00 6,450,00	00.00	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	CDRRMO Diff. Offices of	Bidding Competitive	N/A	04/20/2021	N/A	04/27/2021	04/27/2021	04/27/2021	05/04/2021	5/6/2021	05/07/2021	05/12/2021	05/12/2021	06/02/2021	06/02/2021 Go	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	City Goy't. Sanitary	Bidding Competitive	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 Go	1,867,69	90.00 1,867,69	90.00	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	
Specilaized Plaques, Frames	Landfill Diff. Offices of	Bidding Competitive	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 Go	49,200.0	00 49,200.0	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	
& Signages Repair & maintenance of	City Gov't. Diff. Offices of	Bidding Competitive	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		Go	994,464.	.75 994,464.	1.75	993,714.75	993,714.75	COA, OSCA, PCCI	N/A	6/7/2021	6/7/2021	6/7/2021	6/7/2021		
Various Service vehicles Battery B21 Gold	City Goy't. Batangas	Bidding Negotiated	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	01/21/202 Go	P 5,550.0	0 5,550.0	00	5,550.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
Various Materials for the	City PNP CENRO	Procurement Cash & Carry	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	01 02/18/2021 Go	P 7,351.5	7 7,351.5	57	7,351.57	7,351.57	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance Repair and Maintenance of	CEO	Basis Cash & Carry	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 Go	P 6,940.0	0 6,940.0	00	6,940.00	6,940.00	N/A	N/A	N/A	N/A	N/A	N/A		
RP Vehicle Rental of Temporary	Batangas	Basis ASAP	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 Go	P 320,000	0.00 320,000	0.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	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 Go	P 320,000	0.00 320,000	0.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	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 Go	P 320,000	0.00 320,000	0.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	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 Go	P 320,000	0.00 320,000	0.00	320,000.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	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 Go	P 416,000	0.00 416,000	0.00	416,000.00	416,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	N/A	01/29/2021	01/29/2021 Go	P 560,000	0.00 560,000	0.00	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	N/A	01/29/2021	01/29/2021 Go	P 560,000	0.00 560,000	0.00	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Rental of Temporary	City Batangas	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	N/A	01/29/2021	01/29/2021 Go	P 560,000	0.00 560,000	0.00	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Health Facility Fresh Milk	City CSWDO	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	2/8/2021	N/A	2/8/2021	2/8/2021 Go	P 95,000.	00 95,000.	.00	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Eco Bag	СМО	ASAP	N/A		N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	2/9/2021	N/A	2/9/2021	2/9/2021 Go	P 30,000.	00 30,000.	.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of	CEO	Cash & Carry	N/A		N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	2/17/2021	N/A	2/17/2021	2/17/2021 Go	P 22,202.	00 22,202.	.00	22,202.00	22,202.00	N/A	N/A	N/A	N/A	N/A	N/A		
RP Vehicle Repair and Maintenance of	Sanggunian	Basis Cash & Carry	N/A		N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	2/15/2021	N/A	2/15/2021	2/15/2021 Go	P 198,906	6.00 198,906	6.00	198,906.00	198,906.00	N/A	N/A	N/A	N/A	N/A	N/A		
RP Vehicle Repair and Maintenance of	OCVAS	Basis Cash & Carry	N/A		N/A	N/A	N/A	N/A	N/A	02/08/2021	02/08/2021	2/16/2021	N/A	2/16/2021	2/16/2021 Go	P 147,619	9.00 147,619	9.00	147,619.00	147,619.00	N/A	N/A	N/A	N/A	N/A	N/A		
RP Vehicle Refrigerator/Freezer	City Health	Basis ASAP	N/A		N/A	N/A	N/A	N/A	N/A	02/11/2021	02/11/2021	2/16/2021	N/A	2/16/2021	2/16/2021 Go	P 3,500,00	00.00 3,500,00	00.00	3,500,000.00	3,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

Repair and Maintenance of	OCVAS	Cash & Carry	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	
RP Vehicle Repair and Maintenance of	CEO	Basis Cash & Carry	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	
RP Vehicle Repair and Maintenance of	CEO	Basis Cash & Carry	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	
RP Vehicle Repair and Maintenance of	CLB	Basis Cash & Carry	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	
RP Vehicle 10k PMS Check Up of RP	CMO	Basis Cash & Carry	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	
Vehicle Cleaning of Bill Counting	СТО	Basis 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	
Machine	Batangas	ASAP	N/A	N/A	N/A	N/A	N/A	N/A	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	
Health Facility	City Batangas	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	
Health Facility	City Batangas	ASAP		N/A	N/A	N/A	N/A					N/A					620,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Health Facility	City		N/A					N/A	2/26/2021	2/26/2021	2/26/2021		2/26/2021		620,000.00	620,000.00		620,000.00							
Repair and Maintenance of RP Vehicle		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	
Repair and Maintenance of RP Vehicle	Assessor's	Cash & Carry Basis	N/A	N/A	N/A	N/A	N/A	N/A	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	
	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	СМО	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	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	
Tucility	Batangas City	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	
	Batangas City	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	Negotiated	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	Negotiated	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	Police Batangas City	Procurement Cash & Carry	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	
Gazette Refilling of Fire Extinguisher,	Library CDRRMO	Basis Negotiated	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	
Medical Oxvgen & LPG Tanks Battery 2 SM	City Health	Procurement Negotiated	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/CDRR	Procurement Negotiated	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	MO City Engineer	Procurement Direct	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	23,017.95	23,017.95	23,017.95	N/A	N/A	N/A	N/A	N/A	N/A	
RP Vehicle	Sanggunian	Contracting Direct	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	
RP Vehicle	CSWDO	Contracting Negotiated	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	
	OCVAS	Procurement Direct	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	
RP Vehicle	OCVAS	Contracting		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	7,313.00	7,217.00	N/A	N/A	N/A	N/A	N/A	N/A	
RP Vehicle		Direct Contracting	N/A					N/A												N/A		N/A	N/A		
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	
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	
· ·	City Health	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	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	
	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	
	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 MP2501l	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	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	
	CEO	Contracting Direct	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	
	ENRO	Contracting Negotiated	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	103,160.00	103,160.00	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance Various Books	CLB	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	4/6/2021	4/16/2021	N/A	4/16/2021	4/16/2021 GoP	80,635.00	80,635.00	80,635.00	80,635.00	N/A	N/A	N/A	N/A	N/A	N/A	
Eco Bag	СМО	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	4/16/2021	N/A	4/16/2021	4/16/2021 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	
	CMO-City	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2021		4/7/2021	N/A	4/7/2021	4/7/2021 GoP	15,700.00	15,700.00	15,700.00	15,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
Various Spare Parts of Copier	ENRO	Procurement Direct	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/26/2021		N/A	5/5/2021	5/5/2021 GoP	15,347.32	15,347.32	15,347.32	15,347.32	N/A	N/A	N/A	N/A	N/A	N/A	
Model		Contracting	.,,,					.,,,	20/2021	10, 2021	J. 07 LOL 1		J. O. LOL I	301	. 5,0 11.02	. 5,0 11.02	10,011.02	. 5,0 11.02	. 47.1	,, .		,, .	,	, ,	

Spare Parts	CDRRMO	Negotiated	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 16	6,978.00	N/A	N/A	N/A	N/A	N/A	N/A		
Mobile Phone (Dual Sim)	City Health	Negotiated Negotiated	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	3,920.00	N/A	N/A	N/A	N/A	N/A	N/A		
Various Books	CLB	Procurement Negotiated	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	Procurement Negotiated	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	4,320,00	0.00 4,3	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of	Government City health	Procurement Direct	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	5,600.0	5,6	600.00	N/A	N/A	N/A	N/A	N/A	N/A		
CII Clinical Chemistry Repair and Maintenance RP	office City Mayor's	Contracting Direct	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		
Vehicle Food Supplies	Office City Mayor's	Contracting Negotiated	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	GoP	204,766.50	204,766.50	204,766	.50 20	14,766.50	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Batangas City	Procurement Negotiated	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		117,000.00	117,000.00	117,000		7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	 	
Various Spare Parts for the	Government CDRRMO	Procurement Negotiated	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	54,620.0		,620.00	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>	
Repair and Maintenance of 337kgs Chicken (Assorted)		Procurement		N/A		· ·			4/16/2021	4/16/2021	4/16/2021	N/A		4/16/2021			108,165.00			8,165.00	N/A	N/A	N/A	N/A	N/A	N/A		
275 (thigh & Legs)	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A								108,165.00		108,165										
Ponkan (Fruits)	City Mayors	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				91,200.00	91,200.00	91,200.0		,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	GoP	91,740.00	91,740.00	91,740.0		,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 24	8,160.00	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	GoP	128,650.00	128,650.00	128,650	00 12	8,650.00	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	16,529.2	6 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 19	6,882.00	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 20	0,455.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayors	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	1,3	300.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayors	Negotiated	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 12	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayor's	Negotiated	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	00 110	6,635.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	Office City Mayors	Procurement Negotiated	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 14	9,720.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	Office City Mayors	Procurement Negotiated	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 20	6,920.00	N/A	N/A	N/A	N/A	N/A	N/A		
Accounting Forms	Office City Treasurer	Procurement Negotiated	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	86,250.0	0 86,	,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health	Batangas City	Procurement Negotiated	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	1,549,84	5.00 1,5	549,845.00	N/A	N/A	N/A	N/A	N/A	N/A	\vdash	
Facility RFID	Government City Mayor's	Procurement Direct	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		50,000.00	50,000.00	50,000.0	0 50,	,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
NFA Rice	Office BJMP	Contracting Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	5/17/2021	N/A				500,000.00	500,000.00	500,000		0,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Rental of Temporary Health	Batangas City	Procurement Negotiated	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	1,343,19		343,199.00	N/A	N/A	N/A	N/A	N/A	N/A	\vdash	
Facility Rental of Temporary Health	Government Batangas City	Procurement Negotiated	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		0,000.00	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>	
Facility	Government	Procurement							4/29/2021	4/29/2021	4/30/2021	N/A		4/30/2021	GoP		620,000.00			0,000.00	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								620,000.00		620,000										
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		620,000.00	620,000.00	620,000		0,000.00	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	14,990.0		,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
Covid 19 ag Rapid Swab Test	СНО	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		1,875,000.00	1,875,000.00	1,875,00		375,000.00	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	GoP	11,569.75	11,569.75	11,569.7	5 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	24,911.9		,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	15,474.0	0 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	15,908.0	5 15,	,908.05	N/A	N/A	N/A	N/A	N/A	N/A		
Food Pack/Container	Batangas City	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 40	0,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Disinfectant Plantex Eco	General	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 97	9,790.00	N/A	N/A	N/A	N/A	N/A	N/A		
Eco Bag		Negotiated	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	32,500.0	0 32	,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance	Government City Health	Procurement Direct	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	5,6	600.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	Office City Mayors	Contracting Negotiated	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	62,580.0	0 62,	,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	Office City Mayor's Office	Procurement Negotiated	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 13	7,360.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayors	Procurement Negotiated	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 13	0,240.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	Office City Mayor's Office	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 13	6,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayor's Office	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		129,600.00	129,600.00	129,600		9,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
Food Supplies	City Mayor's Office	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	6/1/2021	N/A				201,094.00	201,094.00	201,094		1,094.00	N/A	N/A	N/A	N/A	N/A	N/A		
. ood supplies	, , ,	Procurement	IW/A	IVA	IVA	TVA	IVA	14/17	0/1/2021	0/1/2021	0/1/2021		0/1/2021	J 1/2021	GUF	201,054.00	,0000	201,034	20.	2,004.00	1975	·VA	14/4		14/3			

Various Materials	Ger	neral Services	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	6/2/2021	N/A	6/3/2021	6/3/2021	CoD	487,880.00	487,880.00	487,880.00	487,880.00	N/A	N/A	N/A	N/A	N/A	N/A	+	
various iviateriais	Des		Deserves	IN/A		IN/A	IN/A	IN/A	IN/A	IN/A	3/2//2021	3/2//2021	0/3/2021	IN/A	0/3/2021	0/3/2021	GUP	467,000.00	467,000.00	467,000.00	467,000.00	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	Al /	
Food Supplies	City	Mayor's Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	06/012021	NI/A	6/1/2021	6/1/2021	GoD	201,591.00	201,591.00	201,591.00	201,591.00	N/A	N/A	N/A	N/A	N/A	N/A	1	
rood supplies			Procurement	1073		13073	14/73	1975	1975	14/3	0/1/2021	0,1,2021	OO, OILOLI	14/7	0/1/2021	0,1,2021	001	201,001.00	201,001.00	201,001.00	201,001.00	1973	14/7	14/3	10/3	14/73	100	Al /	
Repair and Maintena	ance CPI	DO	Direct	N/A		N/A	N/A	N/A	N/A	N/A	05/212021	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	4	
.,			Contracting								,	. , .	. , .			., ,		-,-	.,.	.,.	.,.							Al 7	1 '
Rental of Temporary	y Health Bat	tangas City	Negotiated	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		
Facility	Gov	vernment	Procurement																			·						Al /	
Rental of Temporary	y Health Bat	tangas City	Negotiated	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		
Facility	Gov	vernment	Procurement															,	1	The state of the s	· ·	· ·							
Rental of Temporary	y Health Bat	tangas City	Negotiated	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		,
Facility	Gov	vernment	Procurement																									4	
Rental of Temporary	y Health Bat	tangas City	Negotiated	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	Al /	
Facility	Gov	vernment	Procurement																								4	4	
Rental of Temporary	y Health Bat	tangas City	Negotiated	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	Al /	
Facility	Gov	vernment	Procurement																								4	4	
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																				1/	2,571,334.47								
												Total Sa	vings (Tota	I Alloted Bu	ıdget - Tota	I Contract	Price)		A	98,588.31									
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6/4/2021

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Prepared by:

MMW

MARISSA A. GUADEZ

BAC Secretariat

Medical Supplies

N/A

N/A

N/A

N/A

N/A

N/A

5/27/2021

5/27/2021 6/4/2021

Recommended for Approval by:

ATTY. TEODULES A. DEGUITO

BAC Chairperson

Total Alloted Budget of On-going Procurement Activities

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