

ANNEX B

Batangas City Government Procurement Monitoring Report as of December 31, 2021

Code (PA P)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					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	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																															
	Various Office Supplies & Equipment	Diff. Offices of City Gov't.	Competitive Bidding	N/A	6/30/2021	N/A	7/7/2021	7/7/2021	7/7/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/27/2021	8/27/2021	GoP	523,997.00	523,997.00		522,565.50	522,565.50		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/12/2021	8/27/2021	
	Various Maintenance Materials	Diff. Offices of City Gov't.	Competitive Bidding	N/A	7/2/2021	N/A	7/9/2021	7/9/2021	7/9/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/11/2021	8/11/2021	GoP	439,240.00	439,240.00		439,218.20	439,218.20		COA, OSCA, PCCI	N/A	7/25/2021	7/5/2021	7/5/2021	7/13/2021	8/11/2021	
	Digital Copier	CEO, Batangas City	Competitive Bidding	N/A	7/2/2021	N/A	7/9/2021	7/9/2021	7/9/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/27/2021	8/27/2021	GoP	142,000.00	142,000.00		141,000.00	141,000.00		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/13/2021	8/27/2021	
	Various Office Supplies	Diff. Offices of City Gov't.	Competitive Bidding	N/A	6/30/2021	N/A	7/7/2021	7/7/2021	7/7/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/11/2021	8/11/2021	GoP	276,636.00	276,636.00		276,461.00	276,461.00		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/13/2021	8/11/2021	
	Various Materials	Diff. Offices of City Gov't.	Competitive Bidding	N/A	7/2/2021	N/A	7/9/2021	7/9/2021	7/9/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/19/2021	8/19/2021	GoP	439,240.00	439,240.00		439,218.20	439,218.20		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/13/2021	8/19/2021	
	Various Kitchenware	CM-, Batangas City	Competitive Bidding	N/A	8/25/2021	N/A	7/2/2021	7/2/2021	7/2/2021	7/7/2021	7/8/2021	7/9/2021	8/3/2021	8/3/2021	8/19/2021	8/19/2021	GoP	692,032.00	692,032.00		691,954.00	691,954.00		COA, OSCA, PCCI	N/A	6/28/2021	6/28/2021	8/28/2021	7/5/2021	8/19/2021	
	Roller blinds	Sanguniang Panlungsod	Competitive Bidding	N/A	6/30/2021	N/A	7/7/2021	7/7/2021	7/7/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/27/2021	8/27/2021	GoP	185,362.00	185,362.00		185,212.00	185,212.00		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/5/2021	8/27/2021	
	Television Set w/ bracket	Isolation Facility	Competitive Bidding	N/A	6/30/2021	N/A	7/7/2021	7/7/2021	7/7/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/27/2021	8/27/2021	GoP	825,000.00	825,000.00		824,000.00	824,000.00		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/5/2021	8/27/2021	
	Goods & Commodities	CSWDO	Competitive Bidding	N/A	6/30/2021	N/A	7/7/2021	7/7/2021	7/7/2021	7/15/2021	7/21/2021	7/22/2021	7/27/2021	7/27/2021	8/27/2021	8/27/2021	GoP	668,660.00	668,660.00		668,135.00	668,135.00		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/5/2021	8/27/2021	
	Various Materials	Diff. Offices of City Gov't.	Competitive Bidding	N/A	6/30/2021	N/A	7/7/2021	7/7/2021	7/7/2021	7/15/2021	7/21/2021	7/22/2021	7/26/2021	7/26/2021	8/27/2021	8/27/2021	GoP	737,587.00	737,587.00		736,385.00	736,385.00		COA, OSCA, PCCI	N/A	7/5/2021	7/5/2021	7/5/2021	7/5/2021	8/27/2021	
	Trophies	Dep. Ed. Batangas	Competitive Bidding	N/A	8/15/2021	6/22/2021	7/5/2021	7/5/2021	7/5/2021	7/9/2021	7/13/2021	7/14/2021	7/27/2021	7/27/2021	8/27/2021	8/27/2021	GoP	1,520,000.00	1,520,000.00		1,519,002.50	1,519,002.50		COA, OSCA, PCCI	N/A	6/20/2021	7/3/2021	7/3/2021	7/3/2021	8/27/2021	
	Repair & maintenance of service vehicles	Diff. Offices of City Gov't.	Competitive Bidding	N/A	8/25/2021	N/A	7/2/2021	7/2/2021	7/2/2021	7/7/2021	7/8/2021	7/9/2021	7/22/2021	7/22/2021	9/3/2021	9/3/2021	GoP	876,310.58	876,310.58		875,308.00	875,308.00		COA, OSCA, PCCI	N/A	6/28/2021	6/28/2021	8/28/2021	7/5/2021	9/3/2021	
	Desktop Computer	Accounting Office	Competitive Bidding	N/A	7/8/2021	N/A	7/15/2021	7/15/2021	7/15/2021	7/21/2021	7/23/2021	7/26/2021	7/29/2021	7/29/2021	8/27/2021	8/27/2021	GoP	922,000.00	922,000.00		921,800.00	921,800.00		COA, OSCA, PCCI	N/A	7/12/2021	7/12/2021	7/12/2021	7/26/2021	8/27/2021	
	2 units Resome Vehicle	CDRRMO	Competitive Bidding	6/7/2021	6/14/2021	6/22/2021	7/5/2021	7/5/2021	7/5/2021	7/9/2021	7/14/2021	7/15/2021	7/19/2021	7/19/2021	9/28/2021	9/28/2021	GoP	5,502,000.00	5,502,000.00		5,500,000.00	5,500,000.00		COA, OSCA, PCCI	N/A	6/20/2021	7/3/2021	7/3/2021	7/3/2021	9/28/2021	
	Various Airconditioning units	Diff. Offices of City Gov't.	Competitive Bidding	N/A	6/25/2021	N/A	7/2/2021	7/2/2021	7/2/2021	7/7/2021	7/8/2021	7/9/2021	7/19/2021	7/19/2021	9/3/2021	9/3/2021	GoP	333,650.00	333,650.00		333,450.00	333,450.00		COA, OSCA, PCCI	N/A	6/28/2021	6/28/2021	6/28/2021	7/5/2021	9/3/2021	
	Purified drinking water	Diff. Offices of City Gov't.	Competitive Bidding	N/A	6/25/2021	N/A	7/2/2021	7/2/2021	7/2/2021	7/7/2021	7/8/2021	7/9/2021	7/15/21	7/15/2021	12/27/2021	12/27/2021	GoP	859,680.00	859,680.00		857,769.60	857,769.60		COA, OSCA, PCCI	N/A	6/28/2021	6/28/2021	6/28/2021	7/5/2021	12/27/2021	
	Goods & Commodities	CSWDO	Competitive Bidding	N/A	8/25/2021	N/A	7/2/2021	7/2/2021	7/2/2021	7/7/2021	7/8/2021	7/9/2021	7/14/2021	7/14/2021	8/27/2021	8/27/2021	GoP	672,375.00	672,375.00		671,875.00	671,875.00		COA, OSCA, PCCI	N/A	6/28/2021	6/28/2021	6/28/2021	7/5/2021	8/27/2021	
	meals & Snacks	Batangas City PNP	Competitive Bidding	N/A	8/13/2021	N/A	8/20/2021	8/20/2021	8/20/2021	8/20/2021	8/31/2021	9/6/2021	9/6/2021	9/6/2021	9/28/2021	9/28/2021	GoP	208,980.00	208,980.00		208,320.00	208,320.00		COA, OSCA, PCCI	N/A	8/16/2021	8/16/2021	8/16/2021	8/23/2021	8/28/2021	
	CCTV Cameras	TDRO	Competitive Bidding	7/7/2021	7/14/2021	7/21/2021	8/3/2021	8/3/2021	8/3/2021	8/10/2021	8/13/2021	8/16/2021	8/31/2021	8/31/2021	10/5/2021	10/5/2021	GoP	2,123,417.00	2,123,417.00		2,121,917.00	2,121,917.00		COA, OSCA, PCCI	7/19/2021	7/30/2021	7/30/2021	7/30/2021	8/7/2021	10/5/2021	
	ICT Equipment	CLB	Competitive Bidding	N/A	8/6/2021	N/A	8/13/2021	8/13/2021	8/13/2021	8/20/2021	8/24/2021	8/25/2021	9/1/2021	9/1/2021	9/29/2021	9/29/2021	GoP	424,000.00	424,000.00		421,000.00	421,000.00		COA, OSCA, PCCI	N/A	8/9/2021	8/9/2021	8/9/2021	8/16/2021	9/29/2021	
	Laboratory Fixtures	ENRO	Competitive Bidding	N/A	7/23/2021	7/30/2021	8/13/2021	8/13/2021	8/13/2021	8/20/2021	8/24/2021	8/25/2021	9/2/2021	9/2/2021	9/28/2021	9/28/2021	GoP	1,083,560.00	1,083,560.00		1,083,260.00	1,083,260.00		COA, OSCA, PCCI	7/26/2021	8/9/2021	8/9/2021	8/9/2021	8/16/2021	9/28/2021	
	Organic Disinfectant	City ENRO	Competitive Bidding	7/21/2021	7/28/2021	8/4/2021	8/17/2021	8/17/2021	8/17/2021	8/24/2021	8/26/2021	8/27/2021	9/2/2021	9/2/2021	9/28/2021	9/28/2021	GoP	9,975,000.00	9,975,000.00		9,971,865.00	9,971,865.00		COA, OSCA, PCCI	8/2/2021	8/13/2021	8/13/2021	8/13/2021	8/20/2021	9/28/2021	
	Wheel Chairs	CSWDO	Competitive Bidding	N/A	8/6/2021	N/A	8/13/2021	8/13/2021	8/13/2021	8/20/2021	8/24/2021	8/25/2021	9/1/2021	9/1/2021	9/15/2021	9/15/2021	GoP	299,900.00	299,900.00		299,400.00	299,400.00		COA, OSCA, PCCI	N/A	8/9/2021	8/9/2021	8/9/2021	8/16/2021	9/15/2021	
	Medical Supplies	CDRRMO	Competitive Bidding	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021	8/17/2021	8/26/2021	8/27/2021	8/31/2021	8/31/2021	9/15/2021	9/15/2021	GoP	525,800.00	525,800.00		525,660.00	525,660.00		COA, OSCA, PCCI	N/A	8/2/2021	8/2/2021	8/2/2021	8/13/2021	9/15/2021	
	Printing of various supplies	City Assessor Office	Competitive Bidding	N/A	8/3/2021	N/A	8/10/2021	8/10/2021	8/10/2021	8/17/2021	8/20/2021	8/23/2021	8/24/2021	8/24/2021	9/7/2021	9/7/2021	GoP	509,170.00	509,170.00		508,695.00	508,695.00		COA, OSCA, PCCI	N/A	8/6/2021	8/6/2021	8/6/2021	8/16/2021	9/7/2021	
	meals & Snacks	CSWDO	Competitive Bidding	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021	8/17/2021	8/24/2021	8/24/2021	8/27/2021	8/27/2021	9/6/2021	9/6/2021	GoP	371,000.00	371,000.00		369,940.00	369,940.00		COA, OSCA, PCCI	N/A	8/2/2021	8/2/2021	8/2/2021	8/13/2021	9/6/2021	
	Siphong Services	city Mayor's Office	Competitive Bidding	N/A	7/30/2021	N/A	8/6/2021	8/6/2021	8/6/2021	8/17/2021	8/24/2021	8/24/2021	8/31/2021	8/31/2021	11/4/2021	11/4/2021	GoP	469,000.00	469,000.00		462,500.00	462,500.00		COA, OSCA, PCCI	N/A	8/2/2021	8/2/2021	8/2/2021	8/13/2021	9/6/2021	
	Customized-T shirt & polo shirt	Diff. Offices of City Gov't.	Competitive Bidding	N/A	8/3/2021	N/A	8/10/2021	8/10/2021	8/10/2021	8/17/2021	8/20/2021	8/23/2021	8/26/2021	8/26/2021	9/7/2021	9/7/2021	GoP	203,000.00	203,000.00		202,689.00	202,689.00		COA, OSCA, PCCI	N/A	8/6/2021	8/6/2021	8/6/2021	8/16/2021	9/7/2021	
	Data Cabinet & Laboratory Table & chairs	CLB	Competitive Bidding	N/A	7/14/2021	7/21/2021	8/3/2021	8/3/2021	8/3/2021	8/10/2021	8/13/2021	8/16/2021	8/25/2021	8/25/2021	9/15/2021	9/15/2021	GoP	1,380,000.00	1,380,000.00		1,376,000.00	1,376,000.00		COA, OSCA, PCCI	7/19/2021	7/30/2021	7/30/2021	7/30/2021	8/7/2021	9/15/2021	
	Trash Bags	GSD-PSMU, batangas City	Competitive Bidding	N/A	8/3/2021	N/A	8/10/2021	8/10/2021																							

Publication of Awarded Contracts	Diff. Offices of City Gov't	Competitive Bidding	N/A	7/23/2021	N/A	7/30/2021	7/30/2021	7/30/2021	8/4/2021	8/10/2021	8/11/2021	8/19/2021	8/19/2021	11/4/2021	11/4/2021	GoP	500,000.00	500,000.00	499,000.00	499,000.00	COA, OSCA, PCCI	N/A	7/26/2021	7/26/2021	7/26/2021	8/2/2021	11/4/2021
Multi-purpose Truck	CDRRMO	Competitive Bidding	7/7/2021	7/14/2021	7/21/2021	8/3/2021	8/3/2021	8/3/2021	8/10/2021	8/13/2021	8/16/2021	8/19/2021	8/19/2021			GoP	13,770,000.00	13,770,000.00	13,760,000.00	13,760,000.00	COA, OSCA, PCCI	7/19/2021	7/30/2021	7/30/2021	7/30/2021	8/7/2021	
Various Office Supplies	Sanguniang Panlungsod	Competitive Bidding	N/A	7/23/2021	N/A	7/30/2021	7/30/2021	7/30/2021	8/4/2021	8/10/2021	8/11/2021	8/23/2021	8/23/2021	9/15/2021	9/15/2021	GoP	364,559.50	364,559.50	364,059.50	364,059.50	COA, OSCA, PCCI	N/A	7/26/2021	7/26/2021	7/26/2021	8/2/2021	9/15/2021
Medical Supplies	City Health Office	Competitive Bidding	N/A	7/23/2021	N/A	7/30/2021	7/30/2021	7/30/2021	8/4/2021	8/10/2021	8/11/2021	8/18/2021	8/18/2021	9/7/2021	9/7/2021	GoP	616,350.00	616,350.00	615,550.00	615,550.00	COA, OSCA, PCCI	N/A	7/26/2021	7/26/2021	7/26/2021	8/2/2021	9/17/2021
Farm Tractor	OCVAS	Competitive Bidding	6/24/2021	8/31/21	7/7/2021	7/21/2021	7/21/2021	7/21/2021	7/30/2021	8/3/2021	8/4/2021	8/18/2021	8/18/2021	11/18/2021	11/18/2021	GoP	7,100,000.00	7,100,000.00	7,069,100.00	7,069,100.00	COA, OSCA, PCCI	7/5/2021	7/19/2021	7/19/2021	7/19/2021	7/26/2021	
Flood Early Warning Device	CDRRMO	Competitive Bidding	N/A	8/31/21	7/7/2021	7/21/2021	7/21/2021	7/21/2021	7/30/2021	8/3/2021	8/4/2021	8/17/2021	8/17/2021	9/15/2021	9/15/2021	GoP	1,064,000.00	1,064,000.00	1,063,300.00	1,063,300.00	COA, OSCA, PCCI	7/5/2021	7/19/2021	7/19/2021	7/19/2021	9/15/2021	
Printing of Newsletter	CCRO	Competitive Bidding	N/A	7/14/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/30/2021	8/3/2021	8/4/2021	8/18/2021	8/18/2021	9/7/2021	9/7/2021	GoP	110,250.00	110,250.00	110,000.00	110,000.00	COA, OSCA, PCCI	N/A	7/19/2021	7/19/2021	7/19/2021	7/26/2021	9/7/2021
Repair & maintenance of service vehicles	Diff. Offices of City Gov't	Competitive Bidding	N/A	7/8/2021	N/A	7/15/2021	7/15/2021	7/15/2021	7/21/2021	7/26/2021	7/26/2021	8/17/2021	8/17/2021	9/28/2021	9/28/2021	GoP	631,915.00	631,915.00	631,165.00	631,165.00	COA, OSCA, PCCI	N/A	7/12/2021	7/12/2021	7/12/2021	7/22/2021	9/28/2021
Veterinary Medicines	OCVAS	Competitive Bidding	N/A	7/8/2021	N/A	7/15/2021	7/15/2021	7/15/2021	7/21/2021	7/26/2021	7/26/2021	8/13/2021	8/13/2021	8/28/2021	8/28/2021	GoP	376,829.00	376,829.00	376,629.00	376,629.00	COA, OSCA, PCCI	N/A	7/12/2021	7/12/2021	7/12/2021	7/22/2021	8/28/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	7/14/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/30/2021	8/3/2021	8/4/2021	8/12/2021	8/12/2021	09/13/2021	09/13/2021	GoP	959,212.00	959,212.00	958,521.25	958,521.25	COA, OSCA, PCCI	N/A	7/19/2021	7/19/2021	7/19/2021	7/26/2021	9/13/2021
Various IT Equipment	CTO	Competitive Bidding	N/A	7/14/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/30/2021	8/3/2021	8/4/2021	08/10/2021	08/10/2021	9/13/21	09/13/2021	GoP	994,600.00	994,600.00	943,600.00	943,600.00	COA, OSCA, PCCI	N/A	7/19/2021	7/19/2021	7/19/2021	7/26/2021	9/13/2021
Various Medical, Dental & Laboratory Supplies	City Health Office	Competitive Bidding	N/A	7/14/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/30/2021	8/3/2021	8/4/2021	08/10/2021	08/10/2021	9/13/21	09/13/2021	GoP	1,414,260.00	1,414,260.00	1,413,490.00	1,413,490.00	COA, OSCA, PCCI	N/A	7/19/2021	7/19/2021	7/19/2021	7/26/2021	9/13/2021
Various Supplies & Equipment	Diff. Offices of City Gov't	Competitive Bidding	N/A	7/8/2021	N/A	7/15/2021	7/15/2021	7/15/2021	7/21/2021	7/26/2021	7/26/2021	08/05/2021	08/05/2021	09/06/2021	09/06/2021	GoP	300,470.00	300,470.00	300,320.00	300,320.00	COA, OSCA, PCCI	N/A	7/12/2021	7/12/2021	7/12/2021	7/22/2021	8/28/2021
Cover-All Suit	ENRO	Competitive Bidding	N/A	09/10/2021	N/A	09/17/2021	09/17/2021	09/17/2021	09/24/2021	09/28/2021	09/29/2021	10/01/2021	10/01/2021	11/04/2021	11/04/2021	GoP	750,000.00	750,000.00	749,000.00	749,000.00	COA, OSCA, PCCI	N/A	9/13/2021	9/13/2021	9/13/2021	9/22/2021	11/4/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	08/24/2021	N/A	08/31/2021	08/31/2021	08/31/2021	09/09/2021	9/13/2021	9/14/2021	9/23/2021	9/23/2021	10/22/2021	10/22/2021	GoP	143,040.00	143,040.00	142,938.40	142,938.40	COA, OSCA, PCCI	N/A	8/27/2021	8/27/2021	8/27/2021	9/6/2021	10/22/2021
Event Shirts	Sanguniang Panlungsod	Competitive Bidding	N/A	08/19/2021	N/A	08/26/2021	08/26/2021	08/26/2021	08/31/2021	8/31/2021	9/1/2021	9/2/2021	9/10/2021	10/11/2021	10/11/2021	GoP	140,000.00	140,000.00	139,895.00	139,895.00	COA, OSCA, PCCI	N/A	8/23/2021	8/23/2021	8/23/2021	8/27/2021	10/11/2021
Sodium Ascorbate	Diff. Offices of City Gov't	Competitive Bidding	7/30/2021	08/19/2021	08/13/2021	08/26/2021	08/26/2021	08/26/2021	08/31/2021	9/6/2021	9/7/2021	9/9/2021	9/9/2021	9/27/2021	9/27/2021	GoP	4,393,350.00	4,393,350.00	4,391,660.35	4,391,660.35	COA, OSCA, PCCI	8/11/2021	8/23/2021	8/23/2021	8/23/2021	9/7/2021	
Snacks & Food Packs	Sanguniang Panlungsod	Competitive Bidding	N/A	08/19/2021	N/A	08/26/2021	08/26/2021	08/26/2021	08/31/2021	9/3/2021	9/11/2021	9/2/2021	9/2/2021	9/7/2021	9/7/2021	GoP	130,000.00	130,000.00	129,900.00	129,900.00	COA, OSCA, PCCI	8/11/2021	8/23/2021	8/23/2021	8/23/2021	9/7/2021	
Repair of CCTV Camera	Diff. Barangay	Competitive Bidding	7/21/2021	07/28/2021	08/04/2021	08/17/2021	08/17/2021	08/17/2021	08/24/2021	8/27/2021	8/30/2021	9/9/2021	9/9/2021	10/7/2021	10/7/2021	GoP	11,944,097.60	11,944,097.60	11,941,093.00	11,941,093.00	COA, OSCA, PCCI	8/2/2021	8/12/2021	8/12/2021	8/12/2021	8/20/2021	
Promotional Tarpaulins	PIO	Competitive Bidding	N/A	07/23/2021	07/30/2021	8/13/2021	8/13/2021	8/13/2021	8/20/2021	8/24/2021	8/25/2021	9/7/2021	9/7/2021	9/28/2021	9/28/2021	GoP	1,472,500.00	1,472,500.00	1,472,425.00	1,472,425.00	COA, OSCA, PCCI	7/27/2021	8/9/2021	8/9/2021	8/9/2021	8/16/2021	
Medical Supplies & Equipment	City Health Office	Competitive Bidding	N/A	08/24/2021	N/A	08/31/2021	08/31/2021	08/31/2021	09/09/2021	9/13/2021	9/14/2021	9/21/2021	9/21/2021	9/30/2021	9/30/2021	GoP	246,020.00	246,020.00	245,820.00	245,820.00	COA, OSCA, PCCI	N/A	8/27/2021	8/27/2021	8/27/2021	9/6/2021	9/30/2021
Agricultural Supplies & Planting Materials	OCVAS	Competitive Bidding	8/13/2021	08/20/2021	08/27/2021	09/09/2021	09/09/2021	09/09/2021	09/15/2021	9/20/2021	9/21/2021	9/24/2021	9/24/2021	10/21/2021	10/21/2021	GoP	4,638,013.90	4,638,013.90	4,636,018.00	4,636,018.00	COA, OSCA, PCCI	8/23/2021	9/6/2021	9/6/2021	9/6/2021	9/13/2021	
Printing of Tarpaulins, Newsletter, Signages	CMO-PIO	Competitive Bidding	N/A	08/20/2021	N/A	09/09/2021	09/09/2021	09/09/2021	09/15/2021	9/20/2021	9/21/2021	9/28/2021	9/28/2021	10/12/2021	10/12/2021	GoP	152,760.00	152,760.00	152,724.00	152,724.00	COA, OSCA, PCCI	N/A	9/6/2021	9/6/2021	9/6/2021	9/13/2021	10/12/2021
Repair & maintenance of service vehicles	Diff. Offices of City Gov't	Competitive Bidding	N/A	08/20/2021	N/A	09/09/2021	09/09/2021	09/09/2021	09/15/2021	9/20/2021	9/21/2021	9/30/2021	9/30/2021	11/8/2021	11/8/2021	GoP	266,810.00	266,810.00	266,660.00	266,660.00	COA, OSCA, PCCI	N/A	9/6/2021	9/6/2021	9/6/2021	9/13/2021	11/8/2021
CCTV Cameras	CLB	Competitive Bidding	N/A	08/27/2021	09/03/2021	09/16/2021	09/16/2021	9/16/21	09/22/2021	9/27/2021	9/28/2021	9/29/2021	9/29/2021	10/21/2021	10/21/2021	GoP	1,284,900.00	1,284,900.00	1,282,000.00	1,282,000.00	COA, OSCA, PCCI	8/30/2021	9/13/2021	9/13/2021	9/13/2021	9/17/2021	
IT Equipment	Diff. Offices of City Gov't	Competitive Bidding	N/A	10/01/2021	N/A	10/08/2021	10/08/2021	10/08/2021	10/15/2021	10/19/2021	10/20/2021	11/02/2021	11/02/2021	12/01/2021	12/01/2021	GoP	410,995.00	410,995.00	409,400.00	409,400.00	COA, OSCA, PCCI	N/A	10/5/2021	10/5/2021	10/5/2021	10/13/2021	12/1/2021
Various Materials	Diff. Offices of City Gov't	Competitive Bidding	N/A	10/01/2021	N/A	10/08/2021	10/08/2021	10/08/2021	10/15/2021	10/19/2021	10/20/2021	11/5/2021	11/5/2021	12/3/2021	12/3/2021	GoP	965,521.00	965,521.00	964,521.00	964,521.00	COA, OSCA, PCCI	N/A	10/5/2021	10/5/2021	10/5/2021	10/13/2021	12/3/2021
Office Partition	GSD-BAC	Competitive Bidding	N/A	10/08/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/21/2021	10/25/2021	10/26/2021	11/5/2021	11/5/2021	12/3/2021	12/3/2021	GoP	502,500.00	502,500.00	502,200.00	502,200.00	COA, OSCA, PCCI	N/A	10/13/2021	10/13/2021	10/13/2021	10/18/2021	12/3/2021
Repair & maintenance of service vehicles	Diff. Offices of City Gov't	Competitive Bidding	N/A	10/08/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/21/2021	10/25/2021	10/26/2021	11/4/2021	11/4/2021	12/3/2021	12/3/2021	GoP	561,330.00	561,330.00	560,730.00	560,730.00	COA, OSCA, PCCI	N/A	10/13/2021	10/13/2021	10/13/2021	10/18/2021	12/3/2021
Organic Disinfectant	ENRO	Competitive Bidding	9/15/2021	9/22/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/19/2021	10/22/2021	10/25/2021	10/29/2021	10/29/2021	11/24/2021	11/24/2021	GoP	9,975,000.00	9,975,000.00	9,972,862.50	9,972,862.50	COA, OSCA, PCCI	N/A	10/8/2021	10/8/2021	10/8/2021	10/15/2021	11/24/2021
Office Supplies & Equipment	Diff. Offices of City Gov't	Competitive Bidding	N/A	10/01/2021	N/A	10/08/2021	10/08/2021	10/08/2021	10/15/2021	10/19/2021	10/20/2021	10/29/2021	10/29/2021	11/18/2021	11/18/2021	GoP	508,821.00	508,821.00	508,521.00	508,521.00	COA, OSCA, PCCI	N/A	10/5/2021	10/5/2021	10/5/2021	10/13/2021	11/18/2021
CCTV Cameras	Diff. Barangay	Competitive Bidding	N/A	9/22/2021	9/29/2021	10/12/2021	10/12/2021	10/12/2021	10/19/2021	10/22/2021	10/25/2021	10/27/2021	10/27/2021	11/26/2021	11/26/2021	GoP	1,322,218.00	1,322,218.00	1,321,044.00	1,321,044.00	COA, OSCA, PCCI	N/A	10/8/2021	10/8/2021	10/8/2021	10/15/2021	11/26/2021
Food Supplies	City Treasurer's	Competitive Bidding	N/A	10/01/2021	N/A	10/08/2021	10/08/2021	10/08/2021	10/15/2021	10/19/2021	10/20/2021	10/27/2021	10/27/2021	11/11/2021	11/11/2021	GoP	198,400.00	198,400.00	198,144.50	198,144.50	COA, OSCA, PCCI	N/A	10/5/2021	10/5/2021	10/5/2021	10/13/2021	11/11/2021
Various Construction Materials	Diff. Barangay	Competitive Bidding	N/A	10/08/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/21/2021	10/25/2021	10/26/2021	10/29/2021	10/29/2021	11/11/2021	11/11/2021	GoP	385,360.00	38,560.00	384,300.00	384,300.00	COA, OSCA, PCCI	N/A	10/13/2021	10/13/2021	10/13/2021	10/	

Ecobag	City Mayor's Office	Competitive Bidding	N/A	9/21/2021	N/A	09/28/2021	09/28/2021	09/28/2021	10/05/2021	10/07/2021	10/08/2021	10/15/2021	10/15/2021	10/28/2021	10/28/2021	GoP	337,500.00	337,500.00		330,000.00	330,000.00		COA, OSCA, PCCI	NA	9/24/2021	9/24/2021	9/24/2021	10/1/2021	10/28/2021	
Goods & Commodities	CSWDO	Competitive Bidding	N/A	9/21/2021	N/A	09/28/2021	09/28/2021	09/28/2021	10/05/2021	10/07/2021	10/08/2021	10/17/2021	10/17/2021	10/28/2021	10/28/2021	GoP	599,558.00	599,558.00		599,058.00	599,058.00		COA, OSCA, PCCI	NA	9/24/2021	9/24/2021	9/24/2021	10/1/2021	10/28/2021	
Various Office Supplies	City Accounting	Competitive Bidding	N/A	9/21/2021	N/A	09/28/2021	09/28/2021	09/28/2021	10/05/2021	10/07/2021	10/08/2021	10/8/2021	10/8/2021	10/28/2021	10/28/2021	GoP	462,399.50	462,399.50		462,000.00	462,000.00		COA, OSCA, PCCI	NA	9/24/2021	9/24/2021	9/24/2021	10/1/2021	10/28/2021	
Various Office Furniture	City Library	Competitive Bidding	#####	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/17/2021	11/23/2021	11/26/2021	11/29/2021	12/9/2021	12/9/2021	12/21/2021	12/21/2021	GoP	5,447,150.00	5,447,150.00		5,446,643.00	5,446,643.00		COA, OSCA, PCCI	11/2/2021	11/15/2021	11/15/2021	11/15/2021	11/19/2021	12/21/2021	
Dept. Shirt & Jacket	Sanguniang Parlunsod	Competitive Bidding	N/A	11/12/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/24/2021	11/26/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/7/2021	GoP	136,450.00	136,450.00		136,432.00	136,432.00		COA, OSCA, PCCI	NA	11/17/2021	11/17/2021	11/17/2021	11/19/2021	12/7/2021	
Repair & maintenance of service vehicles	CEO, Batangas City	Competitive Bidding	N/A	11/9/2021	N/A	11/16/2021	11/16/2021	11/16/2021	11/19/2021	11/23/2021	11/24/2021	12/2/2021	12/2/2021	12/13/2021	12/13/2021	GoP	387,107.00	387,107.00		386,421.50	386,421.50		COA, OSCA, PCCI	NA	11/15/2021	11/15/2021	11/15/2021	11/17/2021	12/13/2021	
Customized Insulated Tumbler	City Mayor's Office	Competitive Bidding	N/A	11/12/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/24/2021	11/26/2021	11/29/2021	12/1/2021	12/1/2021	12/9/2021	12/9/2021	GoP	850,000.00	850,000.00		849,250.00	849,250.00		COA, OSCA, PCCI	NA	11/17/2021	11/17/2021	11/17/2021	11/19/2021	12/9/2021	
Digital Library Platform	City Mayor's Office	Competitive Bidding	N/A	9/29/2021	10/5/2021	10/12/2021	11/02/2021	11/02/2021	11/02/2021	11/16/2021	11/19/2021	11/19/2021	12/3/2021	12/3/2021	12/20/2021	12/20/2021	GoP	3,400,000.00	3,400,000.00		3,397,000.00	3,397,000.00		COA, OSCA, PCCI	10/10/2021	10/29/2021	10/29/2021	10/29/2021	11/14/2021	2/20/2021
Laptop Computer	Diff. Offices of City Gov't.	Competitive Bidding	N/A	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/17/2021	11/23/2021	11/26/2021	11/29/2021	11/29/2021	11/29/2021	12/7/2021	12/7/2021	GoP	1,496,000.00	1,496,000.00		1,495,000.00	1,495,000.00		COA, OSCA, PCCI	11/2/2021	11/15/2021	11/15/2021	11/15/2021	11/19/2021	12/7/2021	
Various Materials	Diff. Offices of City Gov't.	Competitive Bidding	N/A	11/9/2021	N/A	11/16/2021	11/16/2021	11/16/2021	11/19/2021	11/23/2021	11/24/2021	11/29/2021	11/29/2021	12/7/2021	12/7/2021	GoP	258,022.50	258,022.50		257,540.75	257,540.75		COA, OSCA, PCCI	NA	11/15/2021	11/15/2021	11/15/2021	11/17/2021	12/7/2021	
Tires of Farm Tractors	OCVAS	Competitive Bidding	N/A	11/4/2021	N/A	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/19/2021	11/24/2021	11/26/2021	11/26/2021	12/7/2021	12/7/2021	GoP	658,000.00	658,000.00		657,820.00	657,820.00		COA, OSCA, PCCI	NA	11/8/2021	11/8/2021	11/8/2021	11/12/2021	12/7/2021	
Plotting & Blueprinting of Plans	CEO, Batangas City	Competitive Bidding	N/A	11/4/2021	N/A	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/19/2021	11/24/2021	11/26/2021	11/26/2021	12/7/2021	12/7/2021	GoP	98,625.00	98,625.00		98,525.00	98,525.00		COA, OSCA, PCCI	NA	11/8/2021	11/8/2021	11/8/2021	11/12/2021	12/7/2021	
Digital Duplicator	Dep. Ed., Batangas	Competitive Bidding	N/A	11/4/2021	N/A	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/19/2021	11/24/2021	11/29/2021	11/29/2021	12/7/2021	12/7/2021	GoP	750,000.00	750,000.00		744,440.00	744,440.00		COA, OSCA, PCCI	NA	11/8/2021	11/8/2021	11/8/2021	11/12/2021	12/7/2021	
Chlorine & Muriatic Acid	City Sports Coliseum	Competitive Bidding	N/A	11/4/2021	N/A	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/19/2021	11/22/2021	11/23/2021	11/23/2021	12/7/2021	12/7/2021	GoP	770,000.00	770,000.00		769,500.00	769,500.00		COA, OSCA, PCCI	NA	11/8/2021	11/8/2021	11/8/2021	11/12/2021	12/7/2021	
Kindergarten Tables & chairs	Dep. Ed., Batangas	Competitive Bidding	#####	10/19/2021	10/26/2021	11/09/2021	11/09/2021	11/09/2021	11/16/2021	11/19/2021	11/22/2021	11/23/2021	11/23/2021	12/7/2021	12/7/2021	GoP	3,790,000.00	3,790,000.00		3,788,500.00	3,788,500.00		COA, OSCA, PCCI	10/24/2021	11/5/2021	11/5/2021	11/5/2021	11/15/2021	12/7/2021	
Tablets	Dep. Ed., Batangas	Competitive Bidding	#####	10/19/2021	10/26/2021	11/09/2021	11/09/2021	11/09/2021	11/16/2021	11/19/2021	11/22/2021	11/24/2021	11/24/2021	12/16/2021	12/16/2021	GoP	40,000,000.00	40,000,000.00		39,995,200.00	39,995,200.00		COA, OSCA, PCCI	10/24/2021	11/5/2021	11/5/2021	11/5/2021	11/15/2021	12/16/2021	
Spec Lab	Dep. Ed., Batangas	Competitive Bidding	#####	10/19/2021	10/26/2021	11/09/2021	11/09/2021	11/09/2021	11/16/2021	11/19/2021	11/22/2021	11/23/2021	11/23/2021	12/16/2021	12/16/2021	GoP	4,500,000.00	4,500,000.00		4,498,000.00	4,498,000.00		COA, OSCA, PCCI	10/24/2021	11/5/2021	11/5/2021	11/5/2021	11/15/2021	12/16/2021	
Laboratory Furniture	Dep. Ed., Batangas	Competitive Bidding	#####	10/19/2021	10/26/2021	11/09/2021	11/09/2021	11/09/2021	11/16/2021	11/19/2021	11/22/2021	11/23/2021	11/23/2021	12/16/2021	12/16/2021	GoP	33,650,000.00	33,650,000.00		33,645,950.00	33,645,950.00		COA, OSCA, PCCI	10/24/2021	11/5/2021	11/5/2021	11/5/2021	11/15/2021	12/16/2021	
Purified Drinking Water	Diff. Offices of City Gov't.	Competitive Bidding	N/A	11/4/2021	N/A	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/19/2021	11/22/2021	11/22/2021	11/22/2021	12/22/2021	12/22/2021	GoP	443,250.00	443,250.00		442,790.00	442,790.00		COA, OSCA, PCCI	NA	11/8/2021	11/8/2021	11/8/2021	11/12/2021	12/22/2021	
Various Construction Materials	Diff. Barangay	Competitive Bidding	N/A	12/15/2021	N/A	12/22/2021	12/22/2021	12/22/2021	12/24/2021	12/27/2021	12/27/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	GoP	112,190.63	112,190.63		112,043.00	112,043.00		COA, OSCA, PCCI	NA	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/31/2021	
Various Materials	Diff. Offices of City Gov't.	Competitive Bidding	N/A	12/8/2021	N/A	12/15/2021	12/15/2021	12/15/2021	12/17/21	12/20/2021	12/21/2021	12/24/2021	12/24/2021	12/27/2021	12/27/2021	GoP	112,985.00	112,985.00		112,982.50	112,982.50		COA, OSCA, PCCI	NA	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/27/2021	
Public Address System	BPLO	Competitive Bidding	N/A	12/8/2021	N/A	12/15/2021	12/15/2021	12/15/2021	12/17/21	12/20/2021	12/21/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	GoP	156,350.00	156,350.00		156,250.00	156,250.00		COA, OSCA, PCCI	NA	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/27/2021	
Construction Materials	Diff. Offices of City Gov't.	Competitive Bidding	N/A	12/8/2021	N/A	12/15/2021	12/15/2021	12/15/2021	12/17/21	12/20/2021	12/21/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	GoP	393,175.00	393,175.00		392,202.00	392,202.00		COA, OSCA, PCCI	NA	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/27/2021	
Monobloc Chairs	City Mayor's Office	Competitive Bidding	N/A	11/24/2021	12/01/2021	12/14/2021	12/14/2021	12/14/2021	12/17/2021	12/20/2021	12/21/2021	12/27/2021	12/27/2021	12/29/2021	12/29/2021	GoP	1,425,000.00	1,425,000.00		1,424,000.00	1,424,000.00		COA, OSCA, PCCI	NA	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/29/2021	
Repair & maintenance of service vehicles	Diff. Offices of City Gov't.	Competitive Bidding	N/A	12/3/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/15/2021	12/16/2021	12/17/2021	12/22/2021	12/22/2021	12/27/2021	12/27/2021	GoP	246,790.00	246,790.00		246,640.00	246,640.00		COA, OSCA, PCCI	NA	12/9/2021	12/9/2021	12/9/2021	12/13/2021	12/27/2021	
Department Shirt & Polo Shirt	Diff. Offices of City Gov't.	Competitive Bidding	N/A	12/6/2021	N/A	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	12/17/2021	12/22/2021	12/22/2021	12/27/2021	12/27/2021	GoP	153,140.00	153,140.00		153,040.00	153,040.00		COA, OSCA, PCCI	NA	12/9/2021	12/9/2021	12/9/2021	12/13/2021	12/27/2021	
Steel Railings	GSD	Competitive Bidding	N/A	12/2/2021	N/A	12/09/2021	12/09/2021	12/09/2021	12/13/2021	12/16/2021	12/17/2021	12/22/2021	12/22/2021	12/27/2021	12/27/2021	GoP	850,000.00	850,000.00		848,500.00	848,500.00		COA, OSCA, PCCI	NA	12/9/2021	12/9/2021	12/9/2021	12/13/2021	12/27/2021	
Siphoning services	City Market	Competitive Bidding	N/A	11/17/2021	N/A	11/24/2021	11/24/2021	11/24/2021	12/01/2021	12/6/2021	12/7/2021	12/27/2021	12/27/2021	12/29/2021	12/29/2021	GoP	47,400.00	47,400.00		47,000.00	47,000.00		COA, OSCA, PCCI	NA	11/22/2021	11/22/2021	11/22/2021	11/29/2021	12/29/2021	
Rental of Temporary Health/Isolation Facility	Batangas City Government	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2021	6/29/2021	6/30/2021	N/A	6/30/2021	6/30/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		NA	NA	NA	NA	NA			
Rental of Temporary Health/Isolation Facility	Batangas City Government	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2021	6/29/2021	6/30/2021	N/A	6/30/2021	6/30/2021	GoP	154,845.00	154,845.00		154,845.00	154,845.00		NA	NA	NA	NA	NA			
Rental of Temporary Health/Isolation Facility	Batangas City Government	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021	6/29/2021	6/30/2021	N/A	6																

Repair & Maintenance	Fire	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	6/25/2021	6/25/2021	7/7/2021	N/A	7/7/2021	7/7/2021	GoP	24,205.86	24,205.86		24,205.86	24,205.86		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	164,588.00	164,588.00		164,588.00	164,588.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	170,610.00	170,610.00		170,610.00	170,610.00		N/A	N/A	N/A	N/A	N/A				
Fruits	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A				
Chicken	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	97,410.00	97,410.00		97,410.00	97,410.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	84,154.00	84,154.00		84,154.00	84,154.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	259,460.00	259,460.00		259,460.00	259,460.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	6/11/2021	N/A	6/11/2021	6/11/2021	GoP	55,770.00	55,770.00		55,770.00	55,770.00		N/A	N/A	N/A	N/A	N/A				
Goods & Commodities	Batangas City Government CSWDO/CDR RMO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	7/19/2021	N/A	7/19/2021	7/19/2021	GoP	1,638,200.00	1,638,200.00		1,638,200.00	1,638,200.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	City Assessor's Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	7/7/2021	7/7/2021	7/16/2021	N/A	7/16/2021	7/16/2021	GoP	8,037.11	8,037.11		8,037.11	8,037.11		N/A	N/A	N/A	N/A	N/A				
Goods & Commodities	CSWDO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	7/19/2021	N/A	7/19/2021	7/19/2021	GoP	1,499,680.00	1,499,680.00		1,499,680.00	1,499,680.00		N/A	N/A	N/A	N/A	N/A				
Various Supplies	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/7/2021	7/7/2021	7/9/2021	N/A	7/9/2021	7/9/2021	GoP	40,675.00	40,675.00		40,675.00	40,675.00		N/A	N/A	N/A	N/A	N/A				
Refill of LPG Tank (11kg)	CMO/ Batangas City	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/8/2021	7/8/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	121,500.00	121,500.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A				
Furniture & Fixtures	CMO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/7/2021	7/7/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	94,350.00	94,350.00		94,350.00	94,350.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	205,881.00	205,881.00		205,881.00	205,881.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	109,800.00	109,800.00		109,800.00	109,800.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	169,280.00	169,280.00		169,280.00	169,280.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/9/2021	N/A	7/12/2021	7/12/2021	GoP	103,467.00	103,467.00		103,467.00	103,467.00		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	7/5/2021	7/5/2021	7/5/2021	N/A	7/5/2021	7/5/2021	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	161,360.00	161,360.00		161,360.00	161,360.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	128,430.00	128,430.00		128,430.00	128,430.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/12/2021	N/A	7/12/2021	7/12/2021	GoP	153,600.00	153,600.00		153,600.00	153,600.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	184,000.00	184,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	107,950.00	107,950.00		107,950.00	107,950.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	124,832.00	124,832.00		124,832.00	124,832.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	117,140.00	117,140.00		117,140.00	117,140.00		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	7/26/2021	7/26/2021	7/28/2021	N/A	7/28/2021	7/28/2021	GoP	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	226,625.00	226,625.00		226,625.00	226,625.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/27/2021	N/A	7/27/2021	7/27/2021	GoP	109,180.00	109,180.00		109,180.00	109,180.00		N/A	N/A	N/A	N/A	N/A				
Newspaper Subscription	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/19/2021	7/19/2021	7/30/2021	N/A	7/30/2021	7/30/2021	GoP	40,215.00	40,215.00		40,215.00	40,215.00		N/A	N/A	N/A	N/A	N/A				
Newspaper Subscription	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/19/2021	7/19/2021	7/30/2021	N/A	7/30/2021	7/30/2021	GoP	39,916.00	39,916.00		39,916.00	39,916.00		N/A	N/A	N/A	N/A	N/A				
PABX SYSTEM	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/16/2021	N/A	7/16/2021	7/16/2021	GoP	499,988.00	499,988.00		499,988.00	499,988.00		N/A	N/A	N/A	N/A	N/A				
NFA RICE	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/9/2021	7/9/2021	7/15/2021	N/A	7/15/2021	7/15/2021	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A				
Accountable Form .51	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/8/2021	7/8/2021	7/14/2021	N/A	7/14/2021	7/14/2021	GoP	1,230,000.00	1,230,000.00		1,230,000.00	1,230,000.00		N/A	N/A	N/A	N/A	N/A				
Accountable Form .56	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/8/2021	7/8/2021	7/14/2021	N/A	7/14/2021	7/14/2021	GoP	606,000.00	606,000.00		606,000.00	606,000.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	Batangas City Government	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	8/3/2021	N/A	8/3/2021	8/3/2021	GoP	17,195.00	17,195.00		17,195.00	17,195.00		N/A	N/A	N/A	N/A	N/A				
Trash Bag	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/19/2021	7/19/2021	7/26/2021	N/A	7/26/2021	7/26/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	Batangas City Government	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	7/19/2021	7/19/2021	8/5/2021	N/A	8/5/2021	8/5/2021	GoP	11,512.00	11,512.00		11,512.00	11,512.00		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	7/28/2021	7/28/2021	7/30/2021	N/A	7/30/2021	7/30/2021	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				
Rental of Temporary health facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/28/2021	7/28/2021	7/30/2021	N/A	7/30/2021	7/30/2021	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				
Various medicines	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/22/2021	7/22/2021	7/30/2021	N/A	7/30/2021	7/30/2021	GoP	355,072.50	355,072.50		355,072.50	355,072.50		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	7/28/2021	7/28/2021	7/30/2021	N/A	7/30/2021	7/30/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A				
Rental of Temporary health facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/28/2021	7/28/2021	7/29/2021	N/A	7/29/2021	7/29/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		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	7/28/2021	7/28/2021	7/30/2021	N/A	7/30/2021	7/30/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	Sanggunian Panlungsod	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	7/27/2021	7/27/2021	8/30/2021	N/A	8/30/2021	8/30/2021	GoP	9,273.00	9,273.00		9,273.00	9,273.00		N/A	N/A	N/A	N/A	N/A				

Prepaid Load	PNP	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/27/2021	7/27/2021	8/3/2021	N/A	8/3/2021	8/3/2021	GoP	257,898.00	257,898.00		257,898.00	257,898.00		N/A	N/A	N/A	N/A	N/A				
Purified Drinking Water	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	7/28/2021	N/A	7/28/2021	7/28/2021	GoP	570,000.00	570,000.00		570,000.00	570,000.00		N/A	N/A	N/A	N/A	N/A				
Faceshield with Foam	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GoP	747,500.00	747,500.00		747,500.00	747,500.00		N/A	N/A	N/A	N/A	N/A				
Purified Drinking Water	Different Offices	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	8/5/2021	N/A	8/5/2021	8/5/2021	GoP	214,442.40	214,442.40		214,442.40	214,442.40		N/A	N/A	N/A	N/A	N/A				
Covid-19 Vaccination Card	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	8/5/2021	N/A	8/5/2021	8/5/2021	GoP	247,500.00	247,500.00		247,500.00	247,500.00		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	8/3/2021	8/3/2021	8/5/2021	N/A	8/5/2021	8/5/2021	GoP	742,500.00	742,500.00		742,500.00	742,500.00		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	8/3/2021	8/3/2021	8/4/2021	N/A	8/4/2021	8/4/2021	GoP	188,800.00	188,800.00		188,800.00	188,800.00		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	8/3/2021	8/3/2021	8/4/2021		8/4/2021	8/4/2021	GoP	196,890.00	196,890.00		196,890.00	196,890.00		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	8/3/2021	8/3/2021	8/4/2021	N/A	8/4/2021	8/4/2021	GoP	171,700.00	171,700.00		171,700.00	171,700.00		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	8/3/2021	8/3/2021	8/4/2021	N/A	8/4/2021	8/4/2021	GoP	95,332.00	95,332.00		95,332.00	95,332.00		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	8/3/2021	8/3/2021	8/4/2021	N/A	8/4/2021	8/4/2021	GoP	231,680.00	231,680.00		231,680.00	231,680.00		N/A	N/A	N/A	N/A	N/A				
Refill of LPG Tank (11kg)	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	8/3/2021	GoP	135,000.00	135,000.00		135,000.00	135,000.00		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	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/4/2021	GoP	391,215.00	391,215.00		391,215.00	391,215.00		N/A	N/A	N/A	N/A	N/A				
Plaster Strips - 100's	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	8/5/2021	N/A	8/5/2021	8/5/2021	GoP	89,000.00	89,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A				
Various Medical Response Team	BCIMT- Medical Response Team	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	8/6/2021	N/A	8/6/2021	8/6/2021	GoP	237,520.00	237,520.00		237,520.00	237,520.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	OCVAS	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	7/6/2021	7/6/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GoP	70,848.00	70,848.00		70,848.00	70,848.00		N/A	N/A	N/A	N/A	N/A				
Goods & Commodities	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/16/2021	8/16/2021	8/16/2021	N/A	8/16/2021	8/16/2021	GoP	35,649.00	34,649.00		34,649.00	34,649.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	City Treasurer's Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	8/5/2021	8/5/2021	8/16/2021	N/A	8/16/2021	8/16/2021	GoP	8,345.67	8,345.67		8,345.67	8,345.67		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	137,920.00	137,920.00		137,920.00	137,920.00		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	191,566.00	191,566.00		191,566.00	191,566.00		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	123,000.00	123,000.00		123,000.00	123,000.00		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	125,710.00	125,710.00		125,710.00	125,710.00		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	168,000.00	168,000.00		168,000.00	168,000.00		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	100,980.00	100,980.00		100,980.00	100,980.00		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	08/18/2021	8/18/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	152,570.00	152,570.00		152,570.00	152,570.00		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	8/23/2021	8/23/2021	8/25/2021	N/A	8/25/2021	8/25/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		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	8/23/2021	8/23/2021	8/25/2021	N/A	8/25/2021	8/25/2021	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				
Rental of Temporary health facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/23/2021	8/23/2021	8/25/2021	N/A	8/25/2021	8/25/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A				
Medical Supplies	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/18/2021	8/18/2021	8/20/2021	N/A	8/20/2021	8/20/2021	GoP	1,093,650.00	1,093,650.00		1,093,650.00	1,093,650.00		N/A	N/A	N/A	N/A	N/A				
Goods & Commodities	OCVAS	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/20/2021	8/20/2021	08/23/2021	N/A	8/23/2021	8/23/2021	GoP	588,813.80	588,813.80		588,813.80	588,813.80		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	8/3/2021	8/3/2021	8/4/2021	N/A	8/4/2021	8/24/2021	GoP	224,340.00	224,340.00		224,340.00	224,340.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	215,040.00	215,040.00		215,040.00	215,040.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	296,305.00	296,308.00		296,308.00	296,308.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	206,740.00	206,740.00		206,740.00	206,740.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	107,535.00	107,535.00		107,535.00	107,535.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	203,200.00	203,200.00		203,200.00	203,200.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	240,720.00	240,720.00		240,720.00	240,720.00		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	8/26/2021	8/26/2021	8/27/2021	N/A	8/27/2021	8/27/2021	GoP	230,110.00	230,110.00		230,110.00	230,110.00		N/A	N/A	N/A	N/A	N/A				
Hotel Accomodation	PNP, Batangas City	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/31/2021	8/31/2021	8/31/2021	N/A	8/31/2021	8/31/2021	GoP	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A				
Repair of Copier Model MP2511	City Engineer's Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	8/24/2021	8/24/2021	8/25/2021	N/A	8/25/2021	8/25/2021	GoP	25,358.00	25,358.00		25,358.00	25,358.00		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	8/29/2021	6/29/2021	8/24/2021	N/A	8/24/2021	8/24/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A				
Rental of Temporary health facility	Batangas City Government																														

Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	103,815.00	103,815.00		103,815.00	103,815.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	152,960.00	152,960.00		152,960.00	152,960.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	153,980.00	153,980.00		153,980.00	153,980.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	93,600.00	93,600.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	184,660.00	184,660.00		184,660.00	184,660.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	166,430.00	166,430.00		166,430.00	166,430.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							09/09/2021	09/09/2021	09/09/2021	N/A	09/09/2021	09/09/2021	GoP	143,420.00	143,420.00		143,420.00	143,420.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/18/2021	8/18/2021	8/20/2021	N/A	8/20/2021	8/20/2021	GoP	100,705.00	100,705.00		100,705.00	100,705.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/18/2021	8/18/2021	8/20/2021	N/A	8/20/2021	8/20/2021	GoP	99,955.00	99,955.00		99,955.00	99,955.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/4/2021	8/4/2021	9/2/2021	N/A	9/2/2021	9/2/2021	GoP	12,645.00	12,645.00		12,645.00	12,645.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/4/2021	8/4/2021	9/2/2021	N/A	9/2/2021	9/2/2021	GoP	41,940.00	41,940.00		41,940.00	41,940.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/4/2021	8/4/2021	8/16/2021	N/A	8/16/2021	8/16/2021	GoP	31,902.00	31,902.00		31,902.00	31,902.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/4/2021	8/4/2021	9/3/2021	N/A	9/3/2021	9/3/2021	GoP	149,336.25	149,336.25		149,336.25	149,336.25		N/A	N/A	N/A	N/A	N/A				
Rental of Temporary health facility	Batangas City Government	Negotiated Procurement	N/A							9/21/2021	9/21/2021	9/24/2021	N/A	9/24/2021	9/24/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A				
Rental of Temporary health facility	Batangas City Government	Negotiated Procurement	N/A							9/21/2021	9/21/2021	9/24/2021	N/A	9/24/2021	9/24/2021	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				
Rental of Temporary health facility	Batangas City Government	Negotiated Procurement	N/A							9/21/2021	9/21/2021	9/24/2021	N/A	9/24/2021	9/24/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/20/2021	9/20/2021	9/21/2021	N/A	9/21/2021	9/21/2021	GoP	220,070.00	220,070.00		220,070.00	220,070.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/20/2021	9/20/2021	9/21/2021	N/A	9/21/2021	9/21/2021	GoP	104,940.00	104,940.00		104,940.00	104,940.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/20/2021	9/20/2021	9/21/2021	N/A	9/21/2021	9/21/2021	GoP	121,720.00	121,720.00		121,720.00	121,720.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/20/2021	9/20/2021	9/21/2021	N/A	9/21/2021	9/21/2021	GoP	172,800.00	172,800.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/20/2021	9/20/2021	9/21/2021	N/A	9/21/2021	9/21/2021	GoP	129,440.00	129,440.00		129,440.00	129,440.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/20/2021	9/20/2021	9/21/2021	N/A	9/21/2021	9/21/2021	GoP	142,850.00	142,850.00		142,850.00	142,850.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/9/2021	9/9/2021	9/9/2021	N/A	9/9/2021	9/9/2021	GoP	166,430.00	166,430.00		166,430.00	166,430.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	Batangas City	Negotiated Procurement	N/A							9/9/2021	9/9/2021	9/9/2021	N/A	9/9/2021	9/9/2021	GoP	143,420.00	143,420.00		143,420.00	143,420.00		N/A	N/A	N/A	N/A	N/A				
Termite Control	Colegio ng Lungsod ng	Negotiated Procurement	N/A							9/7/2021	9/7/2021	9/13/2021	N/A	9/13/2021	9/13/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A				
Various Gestetner Copy Printer Consumables	City Mayors Office	Direct Contracting	N/A							9/3/2021	9/3/2021	9/13/2021	N/A	9/13/2021	9/13/2021	GoP	14,398.72	14,398.72		14,398.72	14,398.72		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/17/2021	8/17/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GoP	136,155.00	136,155.00		136,155.00	136,155.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/4/2021	8/4/2021	9/2/2021	N/A	9/2/2021	9/2/2021	GoP	8,633.00	8,633.00		8,633.00	8,633.00		N/A	N/A	N/A	N/A	N/A				
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A							8/4/2021	8/4/2021	9/2/2021	N/A	9/2/2021	9/2/2021	GoP	149,336.25	149,336.25		149,336.25	149,336.25		N/A	N/A	N/A	N/A	N/A				
Mobile Phones	City Health/BCIMT	Negotiated Procurement	N/A							10/7/2021	10/7/2021	10/11/2021	N/A	10/11/2021	10/11/2021	GoP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A				
PPE Cover All with Head & Shoe Cover	CMO/BCIMT-Logistics	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/7/2021	N/A	10/7/2021	10/7/2021	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A				
Pork	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	137,750.00	137,750.00		137,750.00	137,750.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	208,245.00	208,245.00		208,245.00	208,245.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	103,190.00	103,190.00		103,190.00	103,190.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	149,400.00	149,400.00		149,400.00	149,400.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	89,400.00	89,400.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A				
Food Supplies	City Mayor's Office	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	119,590.00	119,590.00		119,590.00	119,590.00		N/A	N/A	N/A	N/A	N/A				
Office Supplies	City Health	Negotiated Procurement	N/A							10/1/2021	10/1/2021	10/5/2021	N/A	10/5/2021	10/5/2021	GoP	570,435.00	570,435.00		570,435.00	570,435.00		N/A	N/A	N/A	N/A	N/A				
Rental of Motor Vehicle	Batangas City Government	Negotiated Procurement	N/A							9/28/2021	9/28/2021	9/30/2021	N/A	9/30/2021	9/30/2021	GoP	4,080,000.00	4,080,000.00		4,080,000.00	4,080,000.00		N/A	N/A	N/A	N/A	N/A				
Eco Bag	Batangas City Government	Negotiated Procurement	N/A							9/27/2021	9/27/2021	9/30/2021	N/A	9/30/2021	9/30/2021	GoP	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A				
NFA RICE	CSWDO	Negotiated Procurement	N/A							10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/1/2021	GoP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A				
Repair & Maintenance	Sanggunian Parlunsod	Direct Contracting	N/A							9/23/2021	9/23/2021	10/6/2021	N/A	10/6/2021	10/6/2021	GoP	10,569.75	10,569.75		10,569.75	10,569.75		N/A	N/A	N/A	N/A	N/A				
Covid- Ag Rapid Swab Test- ABBOTT	City Health Office	Negotiated Procurement	N/A							9/23/2021	9/23/2021	9/29/2021	N/A	9/29/2021	9/29/2021	GoP	1,218,750.00	1,218,750.00		1,218,750.00	1,218,750.00		N/A	N/A	N/A	N/A	N/A				
Covid- Ag Rapid Swab Test- ABBOTT	City Health Office	Negotiated Procurement	N/A							9/23/2021	9/23/2021	9/29/2021	N/A	9/29/2021	9/29/2021	GoP	18,750,000.00	18,750,000.00		18,750,000.00	18,750,000.00		N/A	N/A	N/A	N/A	N/A				
Various Supplies	CHO-Medical Supplies &	Negotiated Procurement	N/A							10/5/2021	10/5/2021	10/5/2021	N/A	10/5/2021	10/5/2021	GoP	337,855.00	337,855.00		337,855.00	337,855.00		N/A	N/A	N/A	N/A	N/A				

Rental of Health Facility	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/23/2021	9/23/2021	9/23/2021	N/A	9/23/2021	9/23/2021	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			
Food Pack/Container	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/18/2021	10/18/2021	10/20/2021	N/A	10/20/2021	10/20/2021	GoP	775,000.00	775,000.00		775,000.00	775,000.00		N/A	N/A	N/A	N/A	N/A			
Pork	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	10/13/2021	N/A	10/13/2021	10/13/2021	GoP	147,030.00	147,030.00		147,030.00	147,030.00		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	10/13/2021	10/13/2021	10/14/2021	N/A	10/14/2021	10/14/2021	GoP	152,833.00	152,833.00		152,833.00	152,833.00		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	10/13/2021	10/13/2021	10/14/2021	N/A	10/14/2021	10/14/2021	GoP	108,100.00	108,100.00		108,100.00	108,100.00		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	10/13/2021	10/13/2021	10/14/2021	N/A	10/14/2021	10/14/2021	GoP	148,800.00	148,800.00		148,800.00	148,800.00		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	10/13/2021	10/13/2021	10/14/2021	N/A	10/14/2021	10/14/2021	GoP	137,760.00	137,760.00		137,760.00	137,760.00		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	10/13/2021	10/13/2021	10/14/2021	N/A	10/14/2021	10/14/2021	GoP	157,100.00	157,100.00		157,100.00	157,100.00		N/A	N/A	N/A	N/A	N/A			
Medical Supplies	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	9/30/2021	N/A	9/30/2021	9/30/2021	GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A			
Covid-19 Vaccination Card	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	9/29/2021	9/29/2021	GoP	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A			
Plaster Strips - 100's	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/27/2021	9/27/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GoP	449,375.00	449,375.00		449,375.00	449,375.00		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	9/21/2021	9/21/2021	9/23/2021	N/A	9/23/2021	9/23/2021	GoP	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A			
Various Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/4/2021	8/4/2021	8/6/2021	N/A	8/6/2021	8/6/2021	GoP	95,914.75	95,914.75		95,914.75	95,914.75		N/A	N/A	N/A	N/A	N/A			
Books	Colegio ng Lungsod ng	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8/18/2021	8/18/2021	8/20/2021	N/A	8/20/2021	8/20/2021	GoP	118,484.00	118,484.00		118,484.00	118,484.00		N/A	N/A	N/A	N/A	N/A			
Organizational Validated Standard SSL	City Mayor's Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	8/18/2021	8/18/2021	8/18/2021	N/A	8/18/2021	8/18/2021	GoP	17,812.48	17,812.48		17,812.48	17,812.48		N/A	N/A	N/A	N/A	N/A			
Prepaid Load/Card	Department of Education	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GoP	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A			
Goods & Commodities	CSWDO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/23/2021	9/23/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GoP	2,453,806.00	2,453,806.00		2,453,806.00	2,453,806.00		N/A	N/A	N/A	N/A	N/A			
Municipal Form #103 (Certificate of Death)	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	9/29/2021	9/29/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A			
Newborn Screening Specimen Collection Kit	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	10/5/2021	N/A	10/5/2021	10/5/2021	GoP	472,500.00	472,500.00		472,500.00	472,500.00		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	10/22/2021	10/22/2021	10/22/2021	N/A	10/26/2021	10/26/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		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	10/22/2021	10/22/2021	10/22/2021	N/A	10/26/2021	10/26/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		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	10/22/2021	10/22/2021	10/22/2021	N/A	10/26/2021	10/26/2021	GoP	600,000.00	600,000.00		600,000.00	600,000.00		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	10/22/2021	10/22/2021	10/22/2021	N/A	10/26/2021	10/26/2021	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			
Prepaid Load Card 500	CMO-EBD MT Referral Team	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	10/13/2021	N/A	10/14/2021	10/14/2021	GoP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A			
Prepaid Load Card 500	CMO-EBD MT Referral Team	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	10/13/2021	N/A	10/14/2021	10/14/2021	GoP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A			
NFA RICE	BUMP	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	10/14/2021	N/A	10/14/2021	10/14/2021	GoP	625,000.00	625,000.00		625,000.00	625,000.00		N/A	N/A	N/A	N/A	N/A			
Oxygen Concentrator	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	10/19/2021	N/A	10/21/2021	10/21/2021	GoP	699,500.00	699,500.00		699,500.00	699,500.00		N/A	N/A	N/A	N/A	N/A			
Refill of LPG Tank (11kg)	Batangas City Government	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/18/2021	10/18/2021	10/18/2021	N/A	10/20/2021	10/20/2021	GoP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A			
Pork	City Mayor's Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	10/26/2021	GoP	147,030.00	147,030.00		147,030.00	147,030.00		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	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	10/26/2021	GoP	205,951.00	205,951.00		205,921.00	205,921.00		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	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	10/26/2021	GoP	130,020.00	130,020.00		130,020.00	130,020.00		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	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	10/26/2021	GoP	113,870.00	113,870.00		113,870.00	113,870.00		N/A	N/A	N/A	N/A	N/A			
Fruits	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	10/26/2021	GoP	142,400.00	142,400.00		142,400.00	142,400.00		N/A	N/A	N/A	N/A	N/A			
Chicken	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	10/26/2021	GoP	121,600.00	121,600.00		121,600.00	121,600.00		N/A	N/A	N/A	N/A	N/A			
Fish	City Mayors Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	10/26/2021	N/A	10/26/2021	10/26/2021	GoP	136,760.00	136,760.00		136,760.00	136,760.00		N/A	N/A	N/A	N/A	N/A			
Prepaid Load Card	Department of Education	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GoP	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A			
Drinking Water 5gal	CTO	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	11/9/2021	11/9/2021	11/11/2021	N/A	11/11/2021	11/11/2021	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A			
Medical Supplies	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	11/8/2021	11/8/2021	11/10/2021	N/A	11/10/2021	11/10/2021	GoP	583,000.00	583,000.00		583,000.00	583,000.00		N/A	N/A	N/A	N/A	N/A			
Vaccination Card	City Health Office	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	11/5/2021	N/A	11/5/2021	11/5/2021	GoP	103,500.00	103,500.00		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A			
Plaque	General Services	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	11/5/2021	N/A	11/5/2021	11/5/2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A			
Oxygen Tank with regulator	CMO-BCMIT	Negotiated Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	10/29/2021	GoP	599,800.00	599,800.00		599,800.00	599,800.00		N/A	N/A	N/A	N/A	N/A			
Fresh Milk-Choco	CSWDO	Direct Contracting	N/A		N/A																									

