ANNEX B

Batangas City Government Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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																																
	Plain Rubber Floormat Cover	BCSC	Public Bidding	N/A	1/28/2020	N/A	2/4/2020	2/4/2020	2/4/2020	2/10/2020	2/14/2020	2/17/2020	2/24/2020	2/20/2020	2/25/2020	2/25/2020		GoP	593,750.00	593,750.00		593,700.00	593,700.00		COA, OSCA, PCCI	N/A	1/30/2020	1/30/2020	1/30/2020	2/7/2020		
	Printing of Various Forms	CMO-BPLO	Public Bidding	N/A	1/17/2020	N/A	1/24/2020	1/24/2020	1/24/2020	1/30/2020	1/20/2020	2/7/2020	2/14/2020	2/12/2020	3/2/2020	3/3/2020		GoP	152,250.00	152,250.00		152,235.00	152,235.00		COA, OSCA, PCCI	N/A	1/21/2020	1/21/2020	1/21/2020	1/28/2020		
	Trash Bags	GSD	Public Bidding	N/A	1/17/2020	N/A	1/24/2020	1/24/2020	1/24/2020	1/30/2020	2/24/2020	2/5/2020	2/12/2020	2/7/2020	2/25/2020	2/25/2020		GoP	500,000.00	500,000.00		499,375.00	499,375.00		COA, OSCA, PCCI	N/A	1/21/2020	1/21/2020	1/21/2020	1/28/2020		
	Printing of Newsletter	CCRO	Public Bidding	N/A	1/17/2020	N/A	1/24/2020	1/24/2020	1/24/2020	1/30/2020	2/4/2020	2/5/2020	2/10/2020	2/6/2020	2/25/2020	2/25/2020		GoP	110,250.00	110,250.00		110,000.00	110,000.00		COA, OSCA, PCCI	N/A	1/21/2020	1/21/2020	1/21/2020	1/28/2020		
	Repair & maintenance of various service vehicles	Diff. Offices of City Gov't.	Public Bidding	N/A	1/28/2020	N/A	2/4/2020	2/4/2020	2/4/2020	2/10/2020	2/14/2020	2/17/2020	3/10/2020	3/5/2020	3/24/2020	3/25/2020		GoP	234,107.00	234,107.00		230,663.00	230,663.00		COA, OSCA, PCCI	N/A	1/30/2020	1/30/2020	1/30/2020	2/7/2020		
	Meals & Snacks	Sangguniang Panlungsod	Public Bidding	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/7/2020	2/14/2020	2/20/2020	2/21/2020	2/26/2020	2/20/2020	3/17/2020	3/17/2020		GoP	350,000.00	350,000.00		349,300.00	349,300.00		COA, OSCA, PCCI	N/A	2/3/2020	2/3/2020	2/3/2020	2/10/2020		
	Meals & Snacks	CSWDO	Public Bidding	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/7/2020	2/14/2020	2/20/2020	2/21/2020	2/24/2020	2/23/2020	3/5/2020	3/6/2020		GoP	595,000.00	595,000.00		593,300.00	593,300.00		COA, OSCA, PCCI	N/A	2/3/2020	2/3/2020	2/3/2020	2/10/2020		
	Meals & Snacks	Diff. Offices of City Gov't.	Public Bidding	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/7/2020	2/14/2020	2/20/2020	2/21/2020	2/24/2020	2/24/2020	3/6/2020	3/6/2020		GoP	597,300.00	597,300.00		596,094.50	596,094.50		COA, OSCA, PCCI	N/A	2/3/2020	2/3/2020	2/3/2020	2/10/2020		
	Printing of Letterhead	CTO	Public Bidding	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/7/2020	2/14/2020	2/14/2020	2/17/2020	2/21/2020	2/18/2020	3/2/2020	3/2/2020		GoP	546,700.00	546,700.00		545,990.20	545,990.20		COA, OSCA, PCCI	N/A	2/3/2020	2/3/2020	2/3/2020	2/10/2020		
	Printing of Forms, Tarpaulin & Stickers	Diff. Offices of City Gov't.	Public Bidding	N/A	1/31/2020	N/A	2/7/2020	2/7/2020	2/7/2020	2/14/2020	2/20/2020	2/21/2020	3/2/2020	2/26/2020	3/9/2020	3/10/2020		GoP	182,400.00	182,400.00		182,391.00	182,391.00		COA, OSCA, PCCI	N/A	2/3/2020	2/3/2020	2/3/2020	2/10/2020		
	Repair & maintenance of various service vehicles	Diff. Offices of City Gov't.	Public Bidding	N/A	2/5/2020	N/A	2/12/2020	2/12/2020	212/2020	2/18/2020	2/21/2020	2/24/2020	3/3/2020	2/27/2020	3/16/2020	3/17/2020		GoP	286,000.00	286,000		285,550.00	285,550.00		COA, OSCA, PCCI	N/A	2/7/2020	2/7/2020	2/7/2020	2/13/2020		
	Jeepney Hire	Dep. Ed. Div. of Bats. City	Public Bidding	N/A	2/5/2020	N/A	2/12/2020	2/12/2020	212/2020	2/18/2020	2/21/2020	2/24/2020	3/13/2020	2/26/2020	3/17/2020	3/18/2020		GoP	175,000.00	175,000.00		174,825.00	174,825.00		COA, OSCA, PCCI	N/A	2/7/2020	2/7/2020	2/7/2020	2/13/2020		
	Trash Bags	CDDRMO	Public Bidding	N/A	2/7/2020	N/A	2/14/2020	2/14/2020	2/14/2020	2/19/2020	2/24/2020	2/26/2020	3/6/2020	2/28/2020	3/17/2020	3/17/2020		GoP	500,000.00	500,000.00		499,375.00	499,375.00		COA, OSCA, PCCI	N/A	2/10/2020	2/10/2020	2/10/2020	2/17/2020		
	Polo Shirt w/embroidered logo	CMO	Public Bidding	N/A	2/7/2020	N/A	2/14/2020	2/14/2020	2/14/2020	2/19/2020	2/24/2020	2/26/2020	2/28/2020	2/28/2020	3/14/2020	3/14/2020		GoP	237,500.00	237,500.00		237,357.50	237,357.50		COA, OSCA, PCCI	N/A	2/10/2020	2/10/2020	2/10/2020	2/17/2020		
	Printing of various Forms & Citation Ticket	Diff. Offices of City Gov't.	Public Bidding	N/A	2/7/2020	N/A	2/14/2020	2/14/2020	2/14/2020	2/19/2020	2/24/2020	2/26/2020	3/2/2020	2/28/2020	3/9/2020	3/9/2020		GoP	304,600.00	304,600.00		304,500.00	304,500.00		COA, OSCA, PCCI	N/A	2/10/2020	2/10/2020	2/10/2020	2/17/2020		
	Various Uniforms	Diff. Offices of City Gov't.	Public Bidding	N/A	2/7/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/3/2020	3/5/2020	3/6/2020	3/9/2020	3/9/2020	3/26/2020	3/26/2020		GoP	1,086,750.00	1,086,750.00		1,084,903.00	1,084,903.00		COA, OSCA, PCCI	2/10/2020	2/24/2020	2/24/2020	2/24/2020	2/28/2020		
	Various Maintenance materials	Diff. Offices of City Gov't.	Public Bidding	N/A	2/7/2020	2/14/2020	2/27/2020	2/27/2020	2/27/2020	3/3/2020	3/5/2020	3/6/2020	3/9/2020	3/10/2020	3/11/2020	3/11/2020		GoP	1,708,726.00	1,708,726.00		1,707,930.50	1,707,930.50		COA, OSCA, PCCI	2/10/2020	2/24/2020	2/24/2020	2/24/2020	2/28/2020		
	Repair & maintenance of various service vehicles	Diff. Offices of City Gov't.	Public Bidding	N/A	2/13/2020	N/A	2/20/2020	2/20/2020	2/20/2020	2/26/2020	3/2/2020	3/3/2020	3/9/2020	3/4/2020	3/16/2020	3/17/2020		GoP	671,548.00	671,548.00		636,708.00	636,708.00		COA, OSCA, PCCI	N/A	2/17/2020	2/17/2020	2/17/2020	2/21/2020		
	Various Materials	Diff. Offices of City Gov't.	Public Bidding	N/A	2/13/2020	N/A	2/20/2020	2/20/2020	2/20/2020	2/26/2020	3/2/2020	3/3/2020	3/5/2020	3/4/2020	3/13/2020	3/13/2020		GoP	295,980.00	295,980.00		295,830.00	295,830.00		COA, OSCA, PCCI	N/A	2/17/2020	2/17/2020	2/17/2020	2/21/2020		
	Repair & maintenance of airconditioning units	City Market	Public Bidding	N/A	2/13/2020	N/A	2/20/2020	2/20/2020	2/20/2020	2/26/2020	3/2/2020	3/3/2020	3/6/2020	3/5/2020	3/18/2020	3/20/2020		GoP	50,000	50,000.00		49,850.00	49,850.00		COA, OSCA, PCCI	N/A	2/17/2020	2/17/2020	2/17/2020	2/21/2020		
	Various Maintenance materials	Diff. Offices of City Gov't.	Public Bidding	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/27/2020	3/3/2020	3/5/2020	3/6/2020	3/10/2020	3/10/2020	3/17/2020	3/17/2020		GoP	913,511.25	913,511.25		912,979.75	912,979.75		COA, OSCA, PCCI	N/A	2/24/2020	2/24/2020	2/24/2020	2/28/2020		
	Various Maintenance materials	Dep. Ed. Div. of Bats. City	Public Bidding	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/27/2020	3/3/2020	3/5/2020	3/6/2020	3/10/2020	3/10/2020	3/17/2020	3/17/2020		GoP	999,470.00	999,470.00		997,694.50	997,694.50		COA, OSCA, PCCI	N/A	2/24/2020	2/24/2020	2/24/2020	2/28/2020		
	Printing of Various Forms	City Assessor	Public Bidding	N/A	2/25/2020	3/3/2020	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/29/2020	3/30/2020	4/6/2020	4/7/2020	4/15/2020	4/15/2020		GoP	1,456,500.00	1,456,500.00		1,455,000.00	1,455,000.00		COA, OSCA, PCCI	2/28/2020	3/13/2020	3/13/2020	3/13/2020	3/20/2020		
	Various Office Supplies	Diff. Offices of City Gov't.	Public Bidding	N/A	2/25/2020	3/3/2020	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/27/2020	3/30/2020	4/1/2020	3/30/2020	4/22/2020	4/22/2020		GoP	1,353,866.80	1,353,866.80		1,352,525.00	1,352,525.00		COA, OSCA, PCCI	2/28/2020	3/13/2020	3/13/2020	3/13/2020	3/20/2020		
	Repair & maintenance of various service vehicles	Diff. Offices of City Gov't.	Public Bidding	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/5/2020	3/10/2020	3/13/2020	3/16/2020	3/18/2020	3/18/2020	4/22/2020	4/23/2020		GoP	369,440.00	369,440.00		368,502.00	368,502.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/6/2020		
	Various Maintenance materials	Dep. Ed. Div. of Bats. City	Public Bidding	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/5/2020	3/10/2020	3/13/2020	3/16/2020	3/20/2020	3/20/2020	4/6/2020	4/6/2020		GoP	719,370.00	719,370.00		718,570.00	718,570.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/6/2020		
	Meals & Snacks	CHO	Public Bidding	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/5/2020	3/10/2020	3/20/2020	3/23/2020	4/1/2020	3/30/2020	4/6/2020	4/6/2020		GoP	90,000.00	90,000.00		89,700.00	89,700.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/6/2020		
	Various Electrical Materials	Diff. Brgy. Of Bats. City	Public Bidding	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/5/2020	3/10/2020	3/13/2020	3/13/2020	3/26/2020	3/25/2020	4/7/2020	4/7/2020		GoP	977,500.00	977,500.00		975,835.00	975,835.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/6/2020		
	Various Office Supplies & Equipment	Diff. Offices of City Gov't.	Public Bidding	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/5/2020	3/10/2020	3/16/2020	3/17/2020	3/24/2020	3/24/2020	4/22/2020	4/23/2020		GoP	885,452.70	885,452.70		883,694.00	883,694.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/6/2020		
	Various Office Supplies	Diff. Offices of City Gov't.	Public Bidding	N/A	2/28/2020	N/A	3/6/2020	3/6/2020	3/6/2020	3/12/2020	3/19/2020	3/20/2020	3/22/2020	3/21/2020	4/6/2020	4/6/2020		GoP	972,050.20	972,050.20		971,850.00	971,850.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/9/2020		
	printing of cards, letterheads & memopads	Diff. Offices of City Gov't.	Public Bidding	N/A	2/28/2020	N/A	3/6/2020	3/6/2020	3/6/2020	3/12/2020	3/19/2020	3/20/2020	3/22/2020	3/21/2020	4/6/2020	4/6/2020		GoP	195,750.00	195,750.00		195,745.00	195,745.00		COA, OSCA, PCCI	N/A	3/2/2020	3/2/2020	3/2/2020	3/9/2020		
	Publication of Finacial Statement	Acccounting Office	Public Bidding	N/A	3/3/2020	N/A	3/10/2020	3/10/2020	3/10/2020	3/17/2020	3/20/2020	3/23/2020	3/27/2020	3/26/2020	4/1/2020	4/1/2020		GoP	300,000.00	300,000.00		299,500.00	299,500.00		COA, OSCA, PCCI	N/A	3/6/2020	3/6/2020	3/6/2020	3/13/2020		
	Meals & Snacks	CLB	Public Bidding	N/A	3/5/2020	N/A	3/12/2020	3/12/2020	3/12/2020	3/17/2020	3/20/2020	3/23/2020	3/26/2020	3/26/2020	4/6/2020	4/6/2020		GoP	128,340.00	128,340.00		92,025.00	92,025.00		COA, OSCA, PCCI	N/A	3/9/2020	3/9/2020	3/9/2020	3/13/2020		
	Various Materials	Diff. Offices of City Gov't.	Public Bidding	N/A	3/5/2020	N/A	3/12/2020	3/12/2020	3/12/2020	3/17/2020	3/20/2020	3/23/2020	3/26/2020	3/26/2020	4/6/2020	4/7/2020		GoP	277,510.00	277,510.00		277,260.00	277,260.00		COA, OSCA, PCCI	N/A	3/9/2020	3/9/2020	3/9/2020	3/13/2020		
	Various Maintenance materials	Diff. Offices of City Gov't.	Public Bidding	N/A	3/5/2020	N/A	3/12/2020	3/12/2020	3/12/2020	3/17/2020	3/20/2020	3/23/2020	3/26/2020	3/26/2020	4/6/2020	4/7/2020		GoP	316,613.50	316,613.50		261,510.00	261,510.00		COA, OSCA, PCCI	N/A	3/9/2020	3/9/2020	3/9/2020	3/13/2020		
	Various Materials	Diff. Offices of City Gov't.	Public Bidding	N/A	3/5/2020	N/A	3/12/2020	3/12/2020	3/12/2020	3/17/2020	3/20/2020	3/23/2020	3/24/2020	3/24/2020	4/1/2020	4/6/2020		GoP	970,365.00	970,365.00		956,050.00	956,050.00		COA, OSCA, PCCI	N/A	3/9/2020	3/9/2020	3/9/2020	3/13/2020		
	Trophies, Medals & Plaques	Diff. Offices of City Gov't.	Public Bidding	N/A	3/5/2020	N/A	3/12/2020	3/12/2020	3/12/2020	3/17/2020	3/20/2020	3/23/2020	3/25/2020	3/25/2020	4/6/2020	4/6/2020		GoP	130,000.00	130,000.00		129,800.00	129,800.00		COA, OSCA, PCCI	N/A	3/9/2020	3/9/2020	3/9/2020	3/13/2020		
	Repair & maintenance of various service vehicles	Diff. Offices of City Gov't.	Public Bidding	N/A	3/5/2020	N/A	3/12/2020	3/12/2020	3/12/2020	3/17/2020	3/20/2020	3/23/2020	3/25/2020	3/25/2020	4/20/2020	4/20/2020		GoP	302,204.00	302,204.00		302,004.00	302,004.00		COA, OSCA, PCCI	N/A	3/9/2020	3/9/2020	3/9/2020	3/13/2020		
	Trophies, Medals & Plaques	CMO	Public Bidding	N/A	3/5/2020	3/12/2020	3/24/2020	3/24/2020	3/24/2020	5/22/2020	5/28/2020	5/29/2020	6/2/2020	6/1/2020	6/8/2020	6/8/2020		GoP	1,578,500.00	1,578,500.00		1,576,583.50	1,576,583.50		COA, OSCA, PCCI	3/9/2020	3/20/2020	3/20/2020	3/20/2020	5/18/2020		
	Various Construction Materials	Diff. Brgy. Of Bats. City	Public Bidding	N/A	3/10/2020	N/A	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/27/2020	3/30/2020	3/31/2020	3/30/2020	4/15/2020	4/15/2020		GoP	944,237.00	944,237.00		942,425.00	942,425.00		COA, OSCA, PCCI	N/A	3/13/2020	3/13/2020	3/13/2020	3/20/2020		
	SMAW Supplies & Equipment	Dep. Ed. Div. of Bats. City	Public Bidding	N/A	3/10/2020	N/A	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/27/2020	3/30/2020	3/31/2020	3/30/2020	4/6/2020	4/6/2020		GoP	694,000.00	694,000.00		693,000.00	693,000.00		COA, OSCA, PCCI	N/A	3/13/2020	3/13/2020	3/13/2020	3/20/2020		

	Various Construction Materials	Diff. Brgy. Of Bats. City	Public Bidding	N/A	3/10/2020	N/A	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/27/2020	3/30/2020	3/30/2020	3/31/2020	4/16/2020	4/16/2020	GoP	904,750.00	904,750.00		903,844.50	903,844.50		COA, OSCA, PCCI	N/A	3/13/2020	3/13/2020	3/13/2020	3/20/2020		
	Repair & maintenance of airconditioning units	CLB	Public Bidding	N/A	3/10/2020	N/A	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/24/2020	3/25/2020	3/26/2020	3/26/2020	4/6/2020	4/6/2020	GoP	100,000.00	100,000.00		99,850.00	99,850.00		COA, OSCA, PCCI	N/A	3/13/2020	3/13/2020	3/13/2020	3/20/2020		
	Marine supplies & equipment	OCVAS	Public Bidding	N/A	3/12/2020	N/A	3/19/2020	3/19/2020	3/19/2020	3/24/2020	3/27/2020	3/30/2020	4/2/2020	4/1/2020	4/14/2020	4/14/2020	GoP	291,979.50	291,979.50		291,779.00	291,779.00		COA, OSCA, PCCI	N/A	3/16/2020	3/16/2020	3/16/2020	3/20/2020		
	Meals & Snacks	CHO	Public Bidding	N/A	3/12/2020	N/A	3/19/2020	3/19/2020	3/19/2020	3/24/2020	3/29/2020	3/30/2020	4/2/2020	4/1/2020	4/6/2020	4/6/2020	GoP	964,250.00	964,250.00		962,916.50	962,916.50		COA, OSCA, PCCI	N/A	3/16/2020	3/16/2020	3/16/2020	3/20/2020		
	Rental of Photocopying Machine	Diff. Offices of City Gov't.	Public Bidding	N/A	3/12/2020	N/A	3/19/2020	3/19/2020	3/19/2020	3/24/2020	3/29/2020	3/30/2020	4/2/2020	4/1/2020	4/6/2020	4/6/2020	GoP	152,000.00	152,000.00		152,000.00	152,000.00		COA, OSCA, PCCI	N/A	3/16/2020	3/16/2020	3/16/2020	3/20/2020		
	Meals & Snacks	OCVAS	Public Bidding	N/A	3/12/2020	N/A	3/19/2020	3/19/2020	3/19/2020	3/24/2020	3/27/2020	3/30/2020	4/1/2020	4/2/2020	4/6/2020	4/6/2020	GoP	308,000.00	308,000.00		306,845.00	306,845.00		COA, OSCA, PCCI	N/A	3/16/2020	3/16/2020	3/16/2020	3/20/2020		
	Physical Devices	CSWDO	Public Bidding	N/A	3/17/2020	N/A	3/24/2020	3/24/2020	3/24/2020	5/22/2020	5/28/2020	5/29/2020	6/2/2020	6/2/2020	6/4/2020	6/4/2020	GoP	910,800.00	910,800.00		910,300.00	910,300.00		COA, OSCA, PCCI	N/A	3/20/2020	3/20/2020	3/20/2020	5/18/2020		
	Purified Drinking Water	City Mayor's Office	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 20 2020	N/A	01 20 2020	01 21 2020	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	CLB	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01/22/2020	N/A	01/22/2020	01 23 2020	GoP	19,125.00	19,125.00		19,125.00	19,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Diff. Offices of City Gov't.	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01/22/2020	N/A	01/22/2020	01 23 2020	GoP	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	CTO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 27 2020	N/A	01 27 2020	01 28 2020	GoP	16,875.00	16,875.00		16,875.00	16,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Diff. Offices of City Gov't.	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 27 2020	N/A	01 27 2020	01 28 2020	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Batangas City PNP	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 28 2020	N/A	01 28 2020	01 29 2020	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magazines	CLB	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 29 2020	N/A	01 29 2020	01 30 2020	GoP	7,317.00	7,317.00		7,317.00	7,317.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Newspapers	Various Offices	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		3/3/2020	N/A	3/3/2020	3/3/2020	GoP	39,935.00	39,935.00		39,935.00	39,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Newspapers	Various Offices	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		3/3/2020	N/A	3/3/2020	3/3/2020	GoP	31,075.00	31,075.00		31,075.00	31,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Maintenance of service vehicle	BJMP	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		6/3/2020	N/A	6/3/2020	6/3/2020	GoP	24,835.00	24,835.00		24,835.00	24,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change Oil of Service vehicle	CMO-BJMP	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		11/3/2020	N/A	11/3/2020	11/3/2020	GoP	6,804.00	6,804.00		6,804.00	6,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CCP Encyclopedia of the Philippine Art	City Mayor's Office	Shopping	N/A	02 21 2020	N/A	N/A	N/A	N/A	N/A	N/A	03 13 2020	03 13 2020	N/A	03 13 2020	03 13 2020	GoP	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magazines	CLB	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 29 2020	N/A	05 29 2020	05 29 2020	GoP	7,317.00	7,317.00		7,317.00	7,317.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Various Offices	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		5/6/2020	N/A	5/6/2020	5/6/2020	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	City Engineer's	Shopping	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 16 2020	06 16 2020	N/A	06 16 2020	06 16 2020	GoP	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Surgical Mask & Faceshield	Batangas City Government	Negotiated	N/A	06 26 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	626,000.00	626,000.00		626,000.00	626,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hand Sanitizer	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol 70 Isophrophyl	Batangas City Government	Negotiated	N/A	06 26 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sanitizing Matt(Foot Bath)	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card Globe/ Smart	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 24 2020	N/A	06 24 2020	06 24 2020	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Face shield	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG with Tank, hose, regulator	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	05 20 2020	05 20 2020	N/A	05 20 2020	05 20 2020	GoP	16,828.00	16,828.00		16,828.00	16,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stickers & Tarpaulins	Batangas City Government	Negotiated	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	05 13 2020	05 13 2020	N/A	05 13 2020	05 13 2020	GoP	464,000.00	464,000.00		464,000.00	464,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mattress (4x54x75)	Batangas City Government	Negotiated	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	05 20 2020	05 21 2020	N/A	05 21 2020	05 21 2020	GoP	428,400.00	428,400.00		428,400.00	428,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refill of LPG Tank	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	100,040.00	100,040.00		100,040.00	100,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fan belt(for power sprayer)	ENRO	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Radiator Cap	CCRO	Direct Contracting	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 17 2020	06 17 2020	N/A	06 17 2020	06 17 2020	GoP	776.25	776.25		776.25	776.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	PNP	Shopping	N/A	06 18 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	33,300.00	33,300.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Maintenance of Various Copier	Diff. Offices of City Gov't.	Direct Contracting	N/A	06 26 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 24 2020	06 26 2020	N/A	06 26 2020	06 26 2020	GoP	21,068.68	21,068.68		21,068.68	21,068.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Maintenance of airconditioning unit of service	CLB	Direct Contracting	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 22 2020	06 22 2020	N/A	06 22 2020	06 22 2020	GoP	30,563,78	30,563,78		30,563,78	30,563,78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change Oil	CLB	Direct Contracting	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 23 2020	06 22 2020	N/A	06 22 2020	06 22 2020	GoP	16,135.66	16,135.66		16,135.66	16,135.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Temporary Quarantine Facility	Batangas City Government	Negotiated	N/A	06 30 2020	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2020	6/11/2020	N/A	6/11/2020	6/11/2020	GoP	640,000.00	640,000.00		640,000.00	640,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	Diff. Offices of City Gov't.	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 31 2020	N/A	01 31 2020	3/2/2020	GoP	62,280.00	62,280.00		62,280.00	62,280.00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	
	Purified Drinking Water	Diff. Offices of City Gov't.	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 31 2020	N/A	01 31 2020	3/2/2020	GoP	91,800.00	91,800.00		91,800.00	91,800.00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	
	LPG Tank	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 28 2020	N/A	01 28 2020	01 29 2020	GoP	43,400.00	43,400.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	1/28/2020	
	Rental of Various Costumes	City Mayor's Office	Negotiated	N/A	01 23 2020	N/A	N/A	N/A	N/A	N/A	N/A		01 10 2020	N/A	01 10 2020	01 13 2020	GoP	212,500.00	212,500.00		212,500.00	212,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/10/2020	
	Various Materials	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 31 2020	N/A	01 31 2020	01 31 2020	GoP	29,343.75	29,343.75		29,343.75	29,343.75		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	
	Meals	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 23 2020	N/A	01 23 2020	01 23 2020	GoP	1,868,000.00	1,868,000.00		1,868,000.00	1,868,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	

Meals	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 23 2020	N/A	01 23 2020	01 23 2020	GoP	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	
Goods and Commodities	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 23 2020	N/A	01 23 2020	01 23 2020	GoP	995,210.00	995,210.00		995,210.00	995,210.00		N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	
Various Materials	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		01 23 2020	N/A	01 23 2020	01 23 2020	GoP	180,956.00	180,956.00		180,956.00	180,956.00		N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	
Various RP vehicles with RFID	CMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 06 2020	N/A	02 06 2020	02 06 2020	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	
Official Gazette Vol.116, Nos.1-52	Batangas City Public Library	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 06 2020	N/A	02 06 2020	02 06 2020	GoP	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	
Repair & Maintenance of 10 units Police Mobile	CMO-PNP	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 10 2020	N/A	02 10 2020	02 10 2020	GoP	84,211.90	84,211.90		84,211.90	84,211.90		N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	
Perform 20T KM Check Up	CTO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 20 2020	N/A	02 20 2020	02 20 2020	GoP	6,767.03	6,767.03		6,767.03	6,767.03		N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	
Preventive Maintenance Check Up of Various Vehicles	City Health Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 26 2020	N/A	02 26 2020	02 26 2020	GoP	45,875.39	45,875.39		45,875.39	45,875.39		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	
Replacement of Defective Parts of Copier	City Accounting	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 24 2020	N/A	02 24 2020	02 24 2020	GoP	7,377.40	7,377.40		7,377.40	7,377.40		N/A	N/A	N/A	N/A	N/A	N/A	2/24/2020	
Various Materials	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		02 28 2020	N/A	02 28 2020	02 28 2020	GoP	5,883.50	5,883.50		5,883.50	5,883.50		N/A	N/A	N/A	N/A	N/A	N/A	2/28/2020	
Various Office Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		2/5/2020	N/A	2/5/2020	2/5/2020	GoP	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	
Goggles and Electric Kettle	City Health Office	Negotiated	N/A	1/4/2020	N/A	N/A	N/A	N/A	N/A	04 15 2020	1/4/2020	1/4/2020	N/A	1/4/2020	1/4/2020	GoP	42,080.00	42,080.00		42,080.00	42,080.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Goggles and Electric Kettle	City Health Office	Negotiated	N/A	1/4/2020	N/A	N/A	N/A	N/A	N/A	04 15 2020	1/4/2020	1/4/2020	N/A	1/4/2020	1/4/2020	GoP	42,080.00	42,080.00		42,080.00	42,080.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Ascorbic Acid - Potencee	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2020	3/30/2020	03 30 2020	N/A	03 30 2020	03 30 2020	GoP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	
Safety Helmet with Faceshiled	City Health Office	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	1/4/2020	N/A	1/4/2020	1/4/2020	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Various Medical Supplies	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2020	3/30/2020	03 30 2020	N/A	03 30 2020	03 30 2020	GoP	945,400.00	945,400.00		945,400.00	945,400.00		N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	
Vitamin C	City Health Office	Negotiated	N/A	7/7/2020	N/A	N/A	N/A	N/A	N/A	03 31 2020	03 31 2020	03 31 2020	N/A	04 02 2020	04 02 2020	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/2/2020	
Rental of Jeepney	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		1/4/2020	N/A	1/4/2020	1/4/2020	GoP	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Knapsack Sprayer	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2020	3/30/2020	03 30 2020	N/A	03 30 2020	03 30 2020	GoP	38,750.00	38,750.00		38,750.00	38,750.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	
CWN # 3	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		1/4/2020	N/A	1/4/2020	1/4/2020	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Alcohol	General Services	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	1/4/2020	N/A	1/4/2020	1/4/2020	GoP	2,308.00	2,308.00		2,308.00	2,308.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Alcohol	General Services	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	1/4/2020	N/A	1/4/2020	1/4/2020	GoP	2,308.00	2,308.00		2,308.00	2,308.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2020	
Surgical Gloves	Batangas City Gov't.	Negotiated	N/A	4/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Purified Drinking Water	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Generator Set 12,000 KVA	Batangas City Government	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	640,000.00	640,000.00		640,000.00	640,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Pressure Washer	Batangas City Government	Negotiated	N/A	7/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 24 2020	04 24 2020	GoP	124,200.00	124,200.00		124,200.00	124,200.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2020	
ECG Machine	City Health Office	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Ascorbic Acid and Sodium Ascorbate with Zinc	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	1,956,500.00	1,956,500.00		1,956,500.00	1,956,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Energy Powder Drink	CSWDO	Negotiated	N/A	4/7/2020	N/A	N/A	N/A	N/A	N/A	6/4/2020	6/4/2020	6/4/2020	N/A	6/4/2020	6/4/2020	GoP	126,600.00	126,600.00		126,600.00	126,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	
ECG Paper	City Health Office	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	218,750.00	218,750.00		218,750.00	218,750.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Cotton Canister	City Health Office	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Installation of Van Divider with Sliding	City Health Office	Negotiated	N/A	4/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	3/4/2020	3/4/2020	N/A	3/4/2020	3/4/2020	GoP	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	
Eco Bag	Batangas City Gov't.	Negotiated	N/A	7/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 24 2020	04 24 2020	GoP	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2020	
Sodium Ascorbate with Zinc	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	12,650,000.00	12,650,000.00		12,650,000.00	12,650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Various Materials	Batangas City Gov't.	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	22,985.00	22,985.00		22,985.00	22,985.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Various Materials	City Health Office	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	5,990.00	5,990.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 25 2020	N/A	03 25 2020	03 25 2020	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	3/25/2020	
Gasulito with complete set	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Oil & Lubricants	City Enro	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 24 2020	04 24 2020	GoP	16,040.00	16,040.00		16,040.00	16,040.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2020	
Rubber Gloves	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Rice (25 kgs/cavan)	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	15,600,000.00	15,600,000.00		15,600,000.00	15,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Medical Equipment	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	745,200.00	745,200.00		745,200.00	745,200.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Various Materials	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	14,009.00	14,009.00		14,009.00	14,009.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Various Medicines & Medical Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	1,605,950.00	1,605,950.00		1,605,950.00	1,605,950.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
Utility Cart Trolley & Emergency Cart	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 24 2020	04 24 2020	GoP	254,400.00	254,400.00		254,400.00	254,400.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2020	
Rental of Jeepney	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 24 2020	04 24 2020	GoP	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2020	

	Energy Powder Drink	Batangas City Gov't.	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 24 2020	04 24 2020	GoP	1,055,000.00	1,055,000.00		1,055,000.00	1,055,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		1/4/2020	N/A	1/4/2020	1/4/2020	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	1/4/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	1/7/2020	1/7/2020	04 22 2020	N/A	04 22 2020	04 22 2020	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	4/22/2020	
	Pressure Washer (Electric)	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Plastic Cover (5ft. X 60ft)	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A		4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	15,480.00	15,480.00		15,480.00	15,480.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	LPG Tank with refill	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	99,890.00	99,890.00		99,890.00	99,890.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Push cart 8" wheel	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Various Materials	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 08 2020	N/A	05 08 2020	05 08 2020	GoP	32,125.50	32,125.50		32,125.50	32,125.50		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2020	
	Printer with ink	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	05 12 2020	N/A	05 12 2020	05 12 2020	GoP	36,700.00	36,700.00		36,700.00	36,700.00		N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	
	Washing Machine Twin Tub	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	45,200.00	45,200.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Goods and Commodities	Batangas City Gov't.	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	8,025,970.00	8,025,970.00		8,025,970.00	8,025,970.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Rice (25 & 50 kgs/cavan)	Batangas City Gov't.	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	04 23 2020	04 23 2020	04 23 2020	N/A	04 23 2020	04 23 2020	GoP	38,381,200.00	38,381,200.00		38,381,200.00	38,381,200.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Disinfectant (20 liters/carboys)	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		7/5/2020	N/A	7/5/2020	7/5/2020	GoP	4,980,000.00	4,980,000.00		4,980,000.00	4,980,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/5/2020	
	Eco Bag (large)	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	7/5/2020	N/A	7/5/2020	7/5/2020	GoP	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/5/2020	
	Labor/Services -Baking of 200 sacks of Pandesal	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Labor/Services -Baking of 200 sacks of Pandesal	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Alcohol 70 % Isoprophyl	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		3/6/2020	N/A	3/6/2020	3/6/2020	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/6/2020	
	Various Materials	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 29 2020	N/A	05 29 2020	05 29 2020	GoP	24,820.00	24,820.00		24,820.00	24,820.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	
	IT Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 29 2020	N/A	05 29 2020	05 29 2020	GoP	11,450.00	11,450.00		11,450.00	11,450.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	
	Purified Drinking Water	CLB	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		06 15 2020	N/A	06 15 2020	06 15 2020	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	
	Purified Drinking Water	Diff. Offices of City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		06 15 2020	N/A	06 15 2020	06 15 2020	GoP	167,175.00	167,175.00		167,175.00	167,175.00		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2020	05 13 2020	N/A	05 13 2020	05 13 2020	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	5/13/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	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	5/13/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	GoP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	1/7/2020	1/7/2020	04 23 2020	N/A	04 23 2020	04 23 2020	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	4/23/2020	
	HTSD of Toxic, Infectious & other Hazardous waste &	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 25, 2020	N/A	03 25, 2020	03 25, 2020	GoP	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Rental of Temporary Quarantine Facility	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 30 2020	N/A	03 30 2020	03 30 2020	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	
	Various Office Supplies	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 21 2020	N/A	05 21 2020	05 21 2020	GoP	23,300.00	23,300.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	
	Maintenance of service vehicle	CLB	Direct Contracting	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 22 2020	N/A	06 23 2020	06 23 2020	GoP	20,174.97	20,174.97		20,174.97	20,174.97		N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	
	Disinfectant(20 liters/Carboys)	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		7/5/2020	N/A	7/5/2020	7/5/2020	GoP	4,970,000.00	4,970,000.00		4,970,000.00	4,970,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/5/2020	
	Magazines	CLB	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 29 2020	N/A	05 29 2020	05 29 2020	GoP	7,317.00	7,317.00		7,317.00	7,317.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	
	Purified Drinking Water	Various Offices	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		5/6/2020	N/A	5/6/2020	5/6/2020	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2020	
	Repair & Maintenance of service vehicle	OCVAS	Direct Contracting	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 16 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	7,033.00	7,033.00		7,033.00	7,033.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Purified Drinking Water	City Engineer's	Shopping	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 16 2020	06 16 2020	N/A	06 16 2020	06 16 2020	GoP	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	
	Surgical Mask & Faceshield	Batangas City Government	Negotiated	N/A	06 26 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	626,000.00	626,000.00		626,000.00	626,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Hand Sanitizer	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Alcohol 70 Isophrophyl	Batangas City Government	Negotiated	N/A	06 26 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Sanitizing Matt(Foot Bath)	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Prepaid Card Globe/ Smart	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Purified Drinking Water	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 24 2020	N/A	06 24 2020	06 24 2020	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2020	
	Face shield	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	LPG with Tank, hose, regulator	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	05 20 2020	05 20 2020	N/A	05 20 2020	05 20 2020	GoP	16,828.00	16,828.00		16,828.00	16,828.00		N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	
	Stickers & Tarpaulins	Batangas City Government	Negotiated	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	05 13 2020	05 13 2020	N/A	05 13 2020	05 13 2020	GoP	464,000.00	464,000.00		464,000.00	464,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Mattress (4x54x75)	Batangas City Government	Negotiated	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	05 20 2020	05 21 2020	N/A	05 21 2020	05 21 2020	GoP	428,400.00	428,400.00		428,400.00	428,400.00		N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	

	Refill of LPG Tank	Batangas City Government	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	100,040.00	100,040.00		100,040.00	100,040.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Fan belt(for power sprayer)	ENRO	Negotiated	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Radiator Cap	CCRO	Direct Contracting	N/A	06 24 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 17 2020	06 17 2020	N/A	06 17 2020	06 17 2020	GoP	776.25	776.25		776.25	776.25		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	
	Purified Drinking Water	PNP	Shopping	N/A	06 18 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	33,300.00	33,300.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Repair & Maintenance of Various Copier	Diff. Offices of City Gov't.	Direct Contracting	N/A	06 26 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 24 2020	06 26 2020	N/A	06 26 2020	06 26 2020	GoP	21,068.68	21,068.68		21,068.68	21,068.68		N/A	N/A	N/A	N/A	N/A	N/A	6/26/2020	
	Repair & Maintenance of airconditioning unit of service	CLB	Direct Contracting	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 22 2020	06 22 2020	N/A	06 22 2020	06 22 2020	GoP	30,563,78	30,563,78		30,563,78	30,563,78		N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	
	Change Oil	CLB	Direct Contracting	N/A	06 23 2020	N/A	N/A	N/A	N/A	N/A	N/A	06 23 2020	06 22 2020	N/A	06 22 2020	06 22 2020	GoP	16,135.66	16,135.66		16,135.66	16,135.66		N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	
	Various Materials	Batangas City Government	Negotiated	N/A	06 25 2020	N/A	N/A	N/A	N/A	N/A	06 19 2020	06 19 2020	06 19 2020	N/A	06 19 2020	06 19 2020	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Repair & maintenance of E - Trike	ENRO	Direct Contracting	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	06 26 2020	06 26 2020	06 29 2020	N/A	06 29 2020	06 29 2020	GoP	4,936.00	4,936.00		4,936.00	4,936.00		N/A	N/A	N/A	N/A	N/A	N/A	6/29/2020	
	Rental of Temporary Quarantine Facility	Batangas City Government	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	05 20 2020	05 20 2020	05 20 2020	N/A	05 21 2020	05 21 2020	GoP	666,600.00	666,600.00		666,600.00	666,600.00		N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	
	Medical Supplies	Batangas City Government	Negotiated	N/A	6/15/2020	N/A	N/A	N/A	N/A	N/A	6/15/2020	6/15/2020	6/16/2020	N/A	6/15/2020	6/15/2020	GoP	2,224,000.00	2,224,000.00		2,224,000.00	2,224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	
	Medical Supplies	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/20/2020	5/20/2020	5/21/2020	N/A	06 15 2020	06 15 2020	GoP	2,627,450.00	2,627,450.00		2,627,450.00	2,627,450.00		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	
	Eco Bag (Large)	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	5/7/2020	N/A	5/7/2020	5/7/2020	GoP	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	
	Mobile Thermometry Disenfection Channel	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	7/8/2020	7/8/2020	7/8/2020	N/A	7/8/2020	7/8/2020	GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/8/2020	
	Encyclopedia	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A				N/A	3/9/2020	3/9/2020	GoP	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	HTSD of Toxic, Infectous and other hazardous Waste and	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2020	3/24/2020	3/24/2020	N/A	3/25/2020	3/25/2020	GoP	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	
	Digital Sphygmomanometer	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/27/2020	3/27/2020	3/27/2020	N/A	3/27/2020	3/27/2020	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	
	Rental of Jeepney (30 days)	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	4/23/2020	N/A	4/1/2020	4/1/2020	GoP	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	
	CWN # 3	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/1/2020	4/1/2020	4/1/2020	N/A	4/1/2020	4/1/2020	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Purified Drinking Water	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A				N/A	4/23/2020	4/23/2020	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Medicines	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/3/2020	4/23/2020	N/A	4/23/2020	4/3/2020	GoP	1,956,500.00	1,956,500.00		1,956,500.00	1,956,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Rental of Temporary Quarantine Facility (30 days)	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2020	4/23/2020	4/23/2020	N/A	4/23/2020	4/23/2020	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	LPG Tanks	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	4/23/2020	N/A	4/23/2020	4/23/2020	GoP	99,890.00	99,890.00		99,890.00	99,890.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Pressure Washer (Electric)	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	4/23/2020	N/A	4/23/2020	4/23/2020	GoP	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2020	
	Electric Kettle	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/8/2020	5/8/2020	5/8/2020	N/A	5/8/2020	5/8/2020	GoP	35,750.00	35,750.00		35,750.00	35,750.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2020	
	Computer Inks	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/8/2020	5/8/2020	5/8/2020	N/A	5/8/2020	5/8/2020	GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Various Supplies	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A				N/A	6/19/2020	6/19/2020	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	7/8/2020	
	Drinking Water	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	6/26/2020	6/26/2020	6/26/2020	N/A	6/26/2020	6/26/2020	GoP	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2020	
	Rental of Temporary Medical Facility (30 days)	Batangas City Government	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/13/2020	5/15/2020	5/15/2020	N/A	5/15/2020	5/15/2020	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	5/15/2020	
	NFA Rice	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/23/2020	3/23/2020	3/23/2020	N/A	3/23/2020	3/23/2020	GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	NFA Rice	CDRRMO/CSWDO	Negoiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	3/18/2020	N/A	3/18/2020	3/18/2020	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	3/18/2020	
	NFA Rice	CDRRMO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	3/18/2020	N/A	3/18/2020	3/18/2020	GoP	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	
	NFA Rice	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/23/2020	3/23/2020	3/23/2020	N/A	3/23/2020	3/23/2020	GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	NFA Rice	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/23/2020	3/23/2020	3/23/2020	N/A	3/23/2020	3/23/2020	GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	NFA Rice	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/23/2020	3/23/2020	3/23/2020	N/A	3/23/2020	3/23/2020	GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	Purified Drinking Water	CLB	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/23/2020	4/23/2020	4/23/2020	N/A	4/23/2020	4/23/2020	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Gasoline	Various Offices	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/12/2020	5/12/2020	5/12/2020	N/A	5/12/2020	5/12/2020	GoP	909,110.20	909,110.20		909,110.20	909,110.20		N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	
	Purified Drinking Water	PNP	Shopping	N/A		N/A	N/A	N/A	N/A	N/A			6/19/2020	N/A	6/19/2020	6/19/2020	GoP	33,115.00	33,115.00		33,115.00	33,115.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	
	Facemask	General Services	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	7/3/2020	11/4/2020	7/4/2020	N/A	7/4/2020	7/4/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/4/2020	
	Trash Bag	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 14 2020	N/A	05 14 2020	05 14 2020	GoP	51,700.00	51,700.00		51,700.00	51,700.00		N/A	N/A	N/A	N/A	N/A	N/A	5/14/2020	
	Various Medicines	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	GoP	114,060.00	114,060.00		114,060.00	114,060.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Various Medical Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	GoP	940,196.00	940,196.00		940,196.00	940,196.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Various Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	GoP	109,180.00	109,180.00		109,180.00	109,180.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Plastic Sheet	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	GoP	68,800.00	68,800.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Scrubsuits with Printed Top	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 13 2020	N/A	05 13 2020	05 13 2020	GoP	122,300.00	122,300.00		122,300.00	122,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2020	
	Surgical Gloves	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 12 2020	N/A	05 12 2020	05 12 2020	GoP	245,000.00	245,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	

	Various Medical Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 22 2020	N/A	05 22 2020	05 22 2020	GoP	350,440.00	350,440.00		350,440.00	350,440.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	
	Hand Washing Station	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 22 2020	N/A	05 22 2020	05 22 2020	GoP	806,400.00	806,400.00		806,400.00	806,400.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	
	Rental of Jeepney	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		04 23 2020	N/A	04 23 2020	04 23 2020	GoP	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	
	Goods and Commodities	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 22 2020	N/A	05 22 2020	05 22 2020	GoP	193,384.00	193,384.00		193,384.00	193,384.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	
	Fresh Chicken	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 22 2020	N/A	05 22 2020	05 22 2020	GoP	32,200.00	32,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	
	Various Supplies	City Health Office	Negotiated	N/A	4/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	04 01 2020	N/A	04 01 2020	04 01 2020	GoP	14,949.75	14,949.75		14,949.75	14,949.75		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	
	Mobile Phone (Itel a14)	City Health Office	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	1/4/2020	N/A	04 01 2020	1/4/2020	GoP	18,350.00	18,350.00		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	
	Various Canned Goods and Instant Noodles	CSWDO	Negotiated	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	1/4/2020	N/A	04 01 2020	04 01 2020	GoP	1,671,000.00	1,671,000.00		1,671,000.00	1,671,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	
	Digital Sphygmomanometer	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 27 2020	N/A	03 27 2020	03 27 2020	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	
	Rubberized Gloves	General Services	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	1/4/2020	1/4/2020	1/4/2020	N/A	04 02 2020	2/4/2020	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	4/2/2020	
	Various Supplies	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/30/2020	3/30/2020	03 30 2020	N/A	03 30 2020	03 30 2020	GoP	337,800.00	337,800.00		337,800.00	337,800.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	
	Laboratory Equipment	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 08 2020	N/A	05 08 2020	05 08 2020	GoP	414,380.00	414,380.00		414,380.00	414,380.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2020	
	Maintenance of service vehicle	City Health Office	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		5/3/2020	N/A	5/3/2020	5/3/2020	GoP	7,608.00	7,608.00		7,608.00	7,608.00		N/A	N/A	N/A	N/A	N/A	N/A	5/3/2020	
	Change Oil of Various Vehicle	Sanguniang Panlungsod	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		6/3/2020	N/A	6/3/2020	6/3/2020	GoP	73,428.00	73,428.00		73,428.00	73,428.00		N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	
	Various Newspapers	Various Offices	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		3/3/2020	N/A	3/3/2020	3/3/2020	GoP	39,935.00	39,935.00		39,935.00	39,935.00		N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	
	Various Newspapers	Various Offices	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		3/3/2020	N/A	3/3/2020	3/3/2020	GoP	31,075.00	31,075.00		31,075.00	31,075.00		N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	
	Maintenance of service vehicle	BJMP	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A		6/3/2020	N/A	6/3/2020	6/3/2020	GoP	24,835.00	24,835.00		24,835.00	24,835.00		N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	
	Change Oil of Service vehicle	CPDO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 13 2020	N/A	03 13 2020	03 13 2020	GoP	8,034.00	8,034.00		8,034.00	8,034.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	
	CCP Encyclopedia of the Philippine Art	City Mayor's Office	Shopping	N/A	02 21 2020	N/A	N/A	N/A	N/A	N/A	03 13 2020	03 13 2020	03 13 2020	N/A	03 13 2020	03 13 2020	GoP	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	
	Repair & Maintenance of service vehicle	City Assessor's	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 16 2020	N/A	03 16 2020	03 16 2020	GoP	12,991.00	12,991.00		12,991.00	12,991.00		N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	
	Rubberized Gloves	GSD	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Medical & Laboratory Supplies	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	6,634,100.00	6,634,100.00		6,634,100.00	6,634,100.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Disinfectant	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	4/18/2020	4/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	14,000,000.00	14,000,000.00		14,000,000.00	14,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Bleaching Solution	GSD	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	36,720.00	36,720.00		36,720.00	36,720.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Organic Disinfectant	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Mist Blower	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	230,000.00	230,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Thermal Scanner	GSD	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	03 18 2020	03 18 2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	2,940,000.00	2,940,000.00		2,940,000.00	2,940,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Rice 50 kgs.	BJMP	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 20 2020	N/A	03 20 2020	03 20 2020	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	NFA Rice	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 20 2020	N/A	03 20 2020	03 20 2020	GoP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Rags	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	1,540.00	1,540.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Change Oil	City Engineer's	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		05 27 2020	N/A	05 27 2020	05 27 2020	GoP	8,034.00	8,034.00		8,034.00	8,034.00		N/A	N/A	N/A	N/A	N/A	N/A	5/27/2020	
	Thermal Thermometer	GSD	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/18/2020	3/18/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	526,500.00	526,500.00		526,500.00	526,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Eco Bag	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/24/2020	3/20/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Various Medical & Laboratory Supplies	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/20/2020	3/20/2020	03 20 2020	N/A	03 20 2020	03 20 2020	GoP	1,597,585.00	1,597,585.00		1,597,585.00	1,597,585.00		N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	
	Goods and Commodities	CSWDO	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	03 24 2020	03 24 2020	03 24 2020	N/A	03 25 2020	03 25 2020	GoP	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Disinfectant	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/20/2020	3/23/2020	03 23 2020	N/A	03 23 2020	03 23 2020	GoP	37,960.00	37,960.00		37,960.00	37,960.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	Patient Bed (Folding) with Matress (Leather)	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/25/2020	3/25/2020	03 23 2020	N/A	03 23 2020	03 23 2020	GoP	2,007,000.00	2,007,000.00		2,007,000.00	2,007,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	Various Materials	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/25/2020	3/25/2020	03 25 2020	N/A	03 25 2020	03 25 2020	GoP	62,950.00	62,950.00		62,950.00	62,950.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Personal Hygiene	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/25/2020	3/25/2020	03 25 2020	N/A	03 25 2020	03 25 2020	GoP	6,380.00	6,380.00		6,380.00	6,380.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Surgical Mask & Thermal Scanner	GSD	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 23 2020	N/A	03 23 2020	03 23 2020	GoP	1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	
	Rental of Jeepney	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	03 24 2020	N/A	03 25 2020	03 25 2020	GoP	288,000.00	288,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Android Phone with sim /with 1000 load	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 25 2020	N/A	03 262020	03 26 2020	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	
	Plastic Sheet	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 25 2020	N/A	03 25 2020	03 25 2020	GoP	20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Personal Protective Equipment	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/25/2020	3/25/2020	03 25 2020	N/A	03 25 2020	03 25 2020	GoP	1,189,700.00	1,189,700.00		1,189,700.00	1,189,700.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Canned Goods	CSWDO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/25/2020	3/25/2020	03 25 2020	N/A	03 25 2020	03 25 2020	GoP	6,750,000.00	6,750,000.00		6,750,000.00	6,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Goods and Commodities	CSWDO	Negotiated	N/A	6/7/2020	N/A	N/A	N/A	N/A	N/A	03 25 2020	03 25 2020	03 25 2020	N/A	03 27 2020	03 27 2020	GoP	11,249,950.00	11,249,950.00		11,249,950.00	11,249,950.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	

	Kitchen Utensil	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 25 2020	N/A	03 25 2020	03 25 2020	GoP	732,000.00	732,000.00		732,000.00	732,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Bar Soap & Ascorbic Acid	Batangas City Gov't.	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/26/2020	3/26/2020	03 26 2020	N/A	03 26 2020	03 26 2020	GoP	116,327.40	116,327.40		116,327.40	116,327.40		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	
	Various Medical Supplies	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 25 2020	N/A	03 25 2020	03 25 2020	GoP	160,335.00	160,335.00		160,335.00	160,335.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	
	Azithromycin 500mg/tab3's/box	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 27 2020	N/A	03 27 2020	03 27 2020	GoP	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	
	Medicine (Salbutamol)	City Health Office	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	N/A		03 27 2020	N/A	03 27 2020	03 27 2020	GoP	15,760.00	15,760.00		15,760.00	15,760.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	
	Various Materials	City ENRO	Negotiated	N/A		N/A	N/A	N/A	N/A	N/A	3/27/2020	3/27/2020	03 27 2020	N/A	03 27 2020	03 27 2020	GoP	48,520.00	48,520.00		48,520.00	48,520.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	
	Repair of Service vehicle	City Engineer's	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A		6/3/2020	N/A	6/3/2020	6/3/2020	GoP	4,942.99	4,942.99		4,942.99	4,942.99		N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	
																		0			0										
																	Total Alloted Budget of Procurement Activities		230,613,132.91											
																	Total Contract Price of Procurement Actitvites Conducted				230,438,477.41											
																	Total Savings (Total Alloted Budget - Total Contract Price)		174,655.50											

0N-GOING PROCUREMENT ACTIVITIES																														
	Complete carwash of various service vehicles	Diff. Offices of City Gov't.	Public Bidding	N/A	1/17/2020	N/A	1/24/2020	1/24/2020	1/24/2020	1/30/2020	2/3/2020	2/4/2020	2/10/2020	2/4/2020			GoP	208,000.00	208,000.00		207,800.00	207,800.00		COA, OSCA, PCCI	N/A	1/21/2020	1/21/2020	1/21/2020	1/28/2020		
	Meals & Snacks	CMO	Public Bidding	N/A	1/17/2020	N/A	1/24/2020	1/24/2020	1/24/2020	1/30/2020	2/7/2020	2/10/2020	2/21/2020	2/13/2020			GoP	999,200.00	999,200.00		997,326.50	997,326.50		COA, OSCA, PCCI	N/A	1/21/2020	1/21/2020	1/21/2020	1/28/2020		
	Security Services	Batangas City Gov't.	Public Bidding	2/4/2020	2/11/2020	2/4/2020	3/3/2020	3/3/2020	3/3/2020	3/10/2020	3/13/2020	3/16/2020	3/17/2020	3/17/2020			GoP	9,855,054.00	9,855,054		9,855,050.13	9,855,050		COA, OSCA, PCCI	2/18/2020	2/28/2020	2/28/2020	2/28/2020	3/6/2020		
	Janitorial Services	Dep. Ed., Div. of Bats. City	Public Bidding	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/27/2020	3/3/2020	3/5/2020	3/6/2020	3/17/2020	3/27/2020			GoP	489,258.00	489,258.00		487,620.00	487,620.00		COA, OSCA, PCCI	N/A	2/24/2020	2/24/2020	2/24/2020	2/28/2020		
	Security Services	Dep. Ed., Div. of Bats. City	Public Bidding	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/27/2020	3/3/2020	3/5/2020	3/6/2020	3/17/2020	3/27/2020			GoP	487,944.00	4,879,440.00		476,863.46	476,863.46		COA, OSCA, PCCI	N/A	2/24/2020	2/24/2020	2/24/2020	2/28/2020		
	Installation & restoration of CCTV Surveillance system	Diff. Brgy. of Bats. City	Public Bidding	2/26/2020	3/4/2020	3/12/2020	3/24/2020	3/24/2020	3/24/2020	5/22/2020	5/28/2020	5/29/2020	6/1/2020	6/1/2020			GoP	18,688,525.20	18,688,525.20		18,685,825.20	18,685,825.20		COA, OSCA, PCCI	3/9/2020	3/20/2020	3/20/2020	3/20/2020	5/18/2020		
	Rental of Portable Toliet	CDRRMO	Public Bidding	2/10/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/10/2020	3/17/2020	3/20/2020	3/23/2020	3/26/2020	3/26/2020			GoP	4,200,000.00	4,200,000.00		4,180,000.00	4,180,000.00		COA, OSCA, PCCI	2/21/2020	3/6/2020	3/26/2020	3/26/2020	3/13/2020		
											3/21/2020							0													
																	Total Alloted Budget of On-going Procurement Activities		**34,927,981.20**											

Prepared by:

MARISSA A. GUADEZ
BAC Secretariat

Recommended for Approval by:

ATTY. TEODULFO A. DEGUITO
BAC Chairperson

APPROVED:

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