

**City Government of Batangas**  
**TRUST FUND - EMF**  
**DISBURSEMENTS**  
**For November 1-30, 2020**  
**LBP Current Account # 0302-1169-20**

<b>Item #</b>	<b>Check Date</b>	<b>Check No.</b>	<b>Payee</b>	<b>Nature of Payment</b>	<b>P</b>	<b>Amount</b>
1	03-Nov-20	1336507	Verde Solutions & Innovations Corp.	Supply and delivery of disinfectant BCIMT-Sanitation strike team		917,700.00

**CERTIFIED CORRECT:**

**ASTER P. MARASIGAN**  
OIC - City Treasurer