MDRRMF	ME		ES	EMERGENCY PURCHASES	-	re: COVID-19	TRADING
5% 42,000,00				NEGOTIATED PROCUREMENT THRU	MDRRM	Purchased of Temperature Scanner to be used in monitoring	SYCM OFFICE & SCHOOL SUPPLIES
MDRRMF 50,000.00	ME	,	ES	PROCUREMENT FHRU EMERGENCY PURCHASES	MDRRM	(Additional)	TAILORING
5%				NEGOTIATED		Purchased of cloth face mask to be used as PPE for COVID-19	HELEN' SIDON
MDRRMF	, ME		ES	EMERGENCY PURCHASES	-		
5% 62,500,00				NEGOTIATED PROCUREMENT THRU	MDRRM	Purchased of PPEs to be used by Health Workers re: COVID-19	BERZAN ENTERPRISE
MURRINI	ML.		ES	EMERGENCY PURCHASES	_	and prevention of spread of covid-19	DISTRIBUTOR
5% 36,000.00				PROCUREMENT THRU	MDRRM	Purchased of 5pcs thermal thermometer use for preparation	۵,
MANNAM	MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY		ES	EMERGENCY PURCHASES	-	infectious disease particularly COVID-19 per IATF Resolution	Control
MDBBME 4,300.00				PROCUREMENT THRU	MDRRM	Advance for emergency purposes due to emerging of	BIJI AONG
E0/				NEGOTIATED		Reimbursement for the excess expenses during the Cash	DANINA
MDRRMF	MC		ES	EMERGENCY PURCHASES	_	Emergency Needs re: Fight against COVID-19	CADIGOY
5% 5 non non no				NEGOTIATED PROCUREMENT THRU	MDRRM	Cash Advance for Contingency Measures and to address	ANGELITA D.
V CARVIT	WL		ES	EMERGENCY PURCHASES		breveriging of spreading of COALC-TA	MENCHANDISE
5% 104,170.00				PROCUREMENT THRU	MDRRM	Purchased of surgical masks/face masks to be used for	JAM GENERAL
			ES	EMERGENCY PURCHASES		to eh Corona Virus Disease 2019 (CoViD-19)	
MDRRME 426,120.00	MD			PROCUREMENT THRU	MDRRM	implementation of Enhanced Community Quarantine relative	MERCHANT CORP.
20%				NEGOTIATED		Purchased of hygiene supplies for the affected families in the	RI VERCONS
MURRMT	ML		ES	EMERGENCY PURCHASES	_	No.11 s.2020	BULAUNG
5% 50,000.00				PROCUREMENT THRU	MDRRM	infectious diseases particularly COVID-19 per IATF Resolution	LAHAINA G.
				NEGOTIATED		Cash Advance for emergency purposes due to emerging of	
MORRME	ML		ES	EMERGENCY PURCHASES	_	March 26-31 and April 1, 2020	CATERING SERVICES
5% 321,000,00				NEGOTIATED PROCUREMENT THRU	MDRRM	Payment of meals served to the manpower during Covid 19 Operation and Monitoring within the Municipality of Din., on	
FOND	7		ES	EMERGENCY PURCHASES		sealed valid for disease caused by Covid-19	
GENERAL 15,040.00	GE			PROCUREMENT THRU	MEO		DIOSDADO R. SANTOS
FOND			ES	EMERGENCY PURCHASES	-	(CoVid 2019)	DOI MOOTON
GENERAL 874,255.00	GE			PROCUREMENT THRU	MHO	implementation of ECQ relative to the Corona Virus 2019	DISTRIBUTOR
0121122				NEGOTIATED		Purchased of medicines to be used by RHUs I,II & III for the	
FUND			ES	EMERGENCY PURCHASES		(CoVid 2019)	DISTRIBUTOR
GENERAL 878 324 50	GEI			NEGOTIATED PROCUREMENT THRU	MHO	Purchased of medicines to be used by RHUs I,II & III for the implementation of ECO relative to the Corona Virus 2019	۵,
Post Notice of Contract Notice to Delivery/ Acceptance/ Figure 2 Award Signing Proceed Completion Turnover	Post Notice of Contract Notice to Delivery/ Acceptance/ Qual Award Signing Proceed Completion Turnover	Post Notice of Contract Notice to Delivery/ Qual Award Signing Proceed Completion	Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Conference IAEB Conf Check of Bids Evaluation	Mode of Flocing High	End-User	FIDOMENICIT. FIDEWARDS	AUTHORIZED PERSON
Schedule for Each Procurement Activity		rocurement Activity	Schedule for Each P		PMO/	Drawn Drawn / Drawn	SUPPLIER /
		-					

Code (PAP)

,				EMERGENCY PURCHASES	-		L
	15,143,568.00	FUND			MAYOR	Quarantine	₹
		BAYANIHAN				Purchased of rice to be distributed during Enhance Community	HEADPRIME
				EMERGENCY PURCHASES	Ì	Resolution No.II S. 2020 (6,000 sack of rice (25kg) x 950.00)	L
	5,700,000.00	FUND		PROCUREMENT THRU	MAYOR	particularly COVID 19 per Proclamation 922 and AITF	8
	-	BAYANILAN				Purchased of rice due to emerging infectious disease	HEADPRIME
,		INDAMENT		EMERGENCY PURCHASES	-	Enhance Community Quarantine	,
	128,040.00	NOBONE 1		PROCUREMENT THRU	MDRRM	seven (7) Barangays belongs poverty lines amids Luzon/	3 LI'S MEAT SHOP
		n R		NEGOTIATED		Purchased of pork meat intended for Kusina sa Eskwelahan for	
	,	MUNNMIT		EMERGENCY PURCHASES		poverty lines amids: Luzon ECQ	
	149,355.00	NDB NAC		PROCUREMENT THRU	MDRRM	Kusina sa Eskwelahan, for seven (7) Barangays belongs	LDJ TRADING
		7. g.		-		Purchased of kitchen utensils and condiments intended for	
	r	MURRMIT		EMERGENCY PURCHASES		מוצרו וסמופט ממיווים דברת	SOFFEED INACING
	57,000.00	JAN STATE		PROCUREMENT THRU	MDRRM	distributed discipantion	
		ę R		NEGOTIATED		Purchased of hondpaper A4 for printing of reliefs forms to be	TRESMARIAS OFFICE
,	r	MURRMIT		EMERGENCY PURCHASES	-	CONTO-13 CON	MEMPOSS
	2,413.50	270		PROCUREMENT THRU	MDERM	COVID-10 division from	
		e R		NEGOTIATED		Detty Cach. Materials used for the prevention of coread of	ANGELITA
,		WORKING		EMERGENCY PURCHASES			
	13,605.00	Model		PROCUREMENT THRU	MDRRM	Petty Cash: Cost for standby relief goods to be distributed	
-		58					ANGFLITA
		MURKWIF		EMERGENCY PURCHASES		No. 11, s. 2020 dated March 12, 2020	
	50,000.00	280		PROCUREMENT THRU	on MORRM	infectious diseases, particularly COVID-19, per IATF Resolution	SEVILLA O. BISLIG
				NEGOTIATED		Cash Advance for emergency purposes due to emerging of	
•		MUKKMIT		EMERGENCY PURCHASES		Meedings	SANIOS
	20,338.00	230		PROCUREMENT THRU	MDRRM	Mosting Control of the Control of th	
		ĘĘ.		_		Petty Cash: payment of meals served during COVID-19	MARIA FI FNA C
		MDRRMF		Е		seven (7) Barangays belongs poverty lines amids Luzon/ECQ	MANGULABNAN
	250 000 00	5%		PROCUREMENT THRU	MD RM	Cash Advance of funds intended for Community Kitchen for	
		7		EMERGENCY PURCHASES	-	members for relief operation	
	29,000.00	MDBBME			MDRRM	Dinalupihan who assigned the LGU in gathering data of TODA	
		E ex		NEGOTIATED		Cash Advance Assistance given to TODA President of	,
*		MDRRMF		E	_	awaeness for NCOV virus	
	7,740.00	5%		PROCUREMENT THRU	MDRRM	Purchased of 10 pcs 6x8.25 Tarpaulin use to increase public	TARPAULINE
	+	+		ENENGENCI FUNCTAGES	1		COLOR ME COLOR
	307,000.00	MDRRMF			INC. TOTAL	cavan rice fro PGB to household within the LGU	MONTEMAYOR
	00 000 533	5%			f Mosey	Cash Advance for expenses relative to the distribution of half	CATHERINE M.
Program/ Project)			Check of Bids Evaluation Qual Award Signing Proceed Completion		-		┢
(Brief description of	APPROVED BUDGET	Funds /	Sub/Open Bid Post Notice of	Mode of Procurement	End-User	Procurement Program/Project	(PAP) AUTHORIZED PERSON
Remarks			Schedule for Each Procurement Activity		/Okad	-	

									Schoolist	Schoolule for Each Procurement Activity	Dillriament A	Activity						,	
Code (PAP)	SUPPLIER / AUTHORIZED PERSON	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Acceptance/	Source of Funds	APPROVED BUDGET	(Brief description of Program/ Project)
	DOLORES P.	Cash Advance of funds for payments of pork meat intended for Kusina Eskwela an for seven (7) Barangays belongs	M HO	NEGOTIATED PROCUREMENT THRU													GENERAL	128.040.00	
	MANGULABNAN	poverty lines amids Luzon/Enhance Community Quarantine		EMERGENCY PURCHASES									,			e	FUND	10,040.00	,
		Reimbursement of payments of egg intended for Kusina		NEGOTIATED													CENIEDAI		
	CLARENCE S. BASA	Eskwelahan for seven (7) Barangays belongs poverty lines	OHM	PROCUREMENT THRU													GENERAL	12,038.00	
		amids Luzon/Enhance Community Quarantine	,	EMERGENCY PURCHASES				,			,					,	TONO	*	•
	DOLOBEC D	Cash Advance of funds intended for Kusina sa Eskwelahan for		NEGOTIATED										Ì			2		
	MANGIII ABNIAN	seven (7) Barangays belongs poverty lines amids	MHO	PROCUREMENT THRU													GENERAL	250,000.00	
	INITIALOCOCOMINIA	Luzon/Enhance Community Quarantine		EMERGENCY PURCHASES				,			,						FONO		
	CENTURY PACIFIC			NEGOTIATED													GENERAL		
	FOOD INC.	Purchased of powder milk to be distributed during ECQ	MSW/DO	PROCUREMENT THRU													FUND	1,095,998.40	
		Cash Advance re: payment of free shuttle service for the		NEGOTIATED															
	CECIL S. DABU	constituents of Municipality of Dinalupihan during the	MDRRM	PROCUREMENT THRU													5%	139,000.00	
		implementation Enhanced Community Quarantine (ECQ)	,	EMERGENCY PURCHASES													MURRME	•	•
		Cash Advance for emergency purposes due to emerging of	. :	NEGOTIATED													_ E&		
	SEVEILLA O. BISLIG	infectious diseases, particularly COVID-19, per IATF Reso. No.	MDRRM	PROCUREMENT THRU													278	50,000.00	
		11, s. 2020 dated March 12, 2020		EMERGENCY PURCHASES		·		,						Ì		,	NURRINIT		
	JIKHALID DRUG	Purchased of medical equipment use for preparation and															58 84		
	DISTRIBUTOR	prevention of spread of COVID-19	MDRRM														MDRRMF	62,000.00	
ľ				EMERGENCY PURCHASES							ì								,
	PROWEALTH	Purchased of 20 gallons of Surfanios Disinfectant 5 liters to be	,	NEGOTIATED													5%	 	
	INDUSTRIES	use for preparation and prevention of spreading of COVID-19	MURKM	EMERGENCY PURCHASES													MDRRMF	90,000,00	
	V SNIBSHLVJ	Cash Advance re: payment of free shuttle service for the		NEGOTIATED															
	MONTEMAYOR	constituents of Municipality of Dinalupihan during the	MDRRM	PROCUREMENT THRU													2000	382,000.00	
ľ		implementation of (ECQ) relative to COVID 19 - April 21-29,		EMERGENCY PURCHASES													THE CHANGE		
	COLOR ME CRAZY			_													χ. Κ		
	TARPAULINE	Tarpaulin printing (New HQP Daily Schedule)	MDRRM	PROCUREMENT THRU													MORRE	4,800.00	
	PRINTING			EMERGENCY PURCHASES		ļ											IND CONTRACT	,	
	HEADPRIME	Purchased of rice to be distributed during Enhance Community		NEGOTIATED											:		5%		
	RESOURCES CORP.	Quarantine	IAD SUMM	EMERGENICY BLISCHASES													MDRRMF	382.00	
		Cash Advance re: payment of free shuttle service (leepneys)		NEGOTIATED												ľ		ľ	
	CATHERINE M.	for the constituents of Municipality of Dinakapihan during the	NO.R.	PROCUREMENT THRU													5%	51,000,00	
ľ	MONIEMATOR	implementation of ECQ relative to COVID 19 - April 28-30,	,	EMERGENCY PURCHASES		,											MDRRMF	,	•
	CATHERINE M	Cash Advance re: payment of free shuttle service (mini bus		NEGOTIATED													- cex		
	MONTEMAYOR	and jeepneys) for the constituents of Municipality of	MORRM	PROCUREMENT THRU													Moder	343,000.00	
	moral Emilian	Dinalupihan during the implementation of ECQ relative to	,	EMERGENCY PURCHASES													MUNNIFIT		,

	77,000.00	FUND		:	,						S	EMERGENCY PURCHASES	OFFICE	to be used foe Emergency and Prevention for Covid 19	L	
	00 000 276	20% DEVT.										NEGOTIATED		Purchased of Sanitent with Automanual Plastic Spray assembly MAYOR'S	RG FLORES IRON	
	210,000.00	20% DEVT. FUND			,					i	S	PROCUREMENT THRU EMERGENCY PURCHASES	MAYOR'S OFFICE	Purchased of COVID 19 Testing Swab Booth to be used for Emergency Preparedness and Prevention for Covid 19		
	195,000.00	20% DEVT. FUND								i	S	PROCUREMENT THRU EMERGENCY PURCHASES	MAYOR'S OFFICE	Purchased of materials for Fabrication of seeled vault for deceased cause by Covid-19	WORKS AND TRADING	
	230,000.00	5% MDRRMF			-						S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDŘRM	FA to Punong Barangays re: Various Mitigating Measures against spread of COVID-19		
	9,000.00	5% MDRRMF									S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of snacks served during Contact Tracing for Bantay CoViD-19 on April 30, 2020	JERICHO & DIOJANA G. FOOD CORP	
	577,000.00	5% MDRRMF									S.	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the constituents of Mun. of Din., during the implementation of ECQ	ANNE MARIE S. CAPULONG	
	10,850.00	5% MDRRMF	,		,					,	S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDŘRM	Payment of meals served during COVID-19 coordination Meeting on February 3, 2020	VETAF'S FOOD CORPORATION	
ŕ	50,000.00	5% MDRRMF			r							NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MORRM	Cash Advance re: for Disaster Preparedness, COVID-19	CATHERINE M. MONTEMAYOR	
,	12,400.00	5% MDRRMF									S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDFRM	Payment of snacks serve during Contact Tracing for Bantay COVID 19 on May 14, 2020	VETAF'S FOOD CORPORATION	
	12,370.00	5% MDRRMF			,						S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Purchased of inks to be used in printing of DSWD SAP Forms	MYRNA L. GENERAL MERCHANDISE	
,	29,590.00	5% MDRRMF			,						S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of meals to the LGU staff during packing of goods to be distribute during Community Quarantine Monitoring re: Covid 19	VETAF'S FOOD CORPORATION	
	303,940.00	5% MDRRMF								,	S	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDŘRM		MANOLITO'S CATERING SERVICES	
	45,800.00	5% MDRRMF						.,		,	S.	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of meals served to the Manpower during COVID19 Operation and Monitoring with the Municipality of Dinalupihan	VETAF'S FOOD CORPORATION	
Remarks (Brief description of Program/ Project)	APPROVED BUDGET	Source of Funds	Contract Notice to Delivery/ Acceptance/ Signing Proceed Completion Turnover	ard of	Post Qual	Schedule for Each Procurement Activity D/Open Bid Post Notic f Bids Evaluation Qual Awa	<u>. E</u>	Eligibility Check	of Pre-bid Conf	Ads/Post of	Pre-Proc Conference	Mode of Procurement	PMO/ End-User	Procurement Program/Project	SUPPLIER / AUTHORIZED PERSON	Code (PAP)

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Code SUPPLIER / (PAP) AUTHORIZED PERSON	SON Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Post Notice of Contract Notice to Delivery/ Acceptance/ Conference Liqi:B Conf Check of Bids Evaluation Qual Award Signing Proceed Completion Turnover	Source of funds	APPROVED BUDGET	Remarks (Brief description of Program/ Project)
CATHERINE M. MONTEMAYOR	M. Cash Advance re: payment of shuttle service for the constituents of Municipality of Dinalupihan during ECQ for the period of May 15 to May 24, 2020	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	614,000.00	
CATHERINE M. MONTEMAYOR		MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	498,400.00	,
EASYLIFE MEDICAL ENTERPRISE		MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	318,750.00	,
PROWEALTH INDUSTRIES	Purchased of 150 pcs of Personal Protective Equuipment to be use for the preparation and prevention of spreading of COVID- S 19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	120,000.00	,
CECILIA S. CALIXTA	Cash Advance re: payment of free shuttle service (mini bus IXTA and jeepneys) for the constituents of Municipality of Dinalupihan relative to COVID 19 situation for the period of	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	373,000.00	,
CECILIA S. CALÍXTA		MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	123,000.00	
VETAF'S FOOD CORPORATION		MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		5% MDRRMF	15,640.00	,
ROLLY S. MALIT	·	MDÉRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		5% MDRRMF	4,500.00	
ROLLY S. MALIT		MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		5% MDRRMF	6,500.00	,
CECIL S. DABU		. DA	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		GENERAL FUND	49,600.00	
ENRIQUEZ CATERING SERVICES		MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		20% DEVT. FUND	121,720.00	,
EASYLIFE MEDICAL ENTERPRISE	KCAL Purchased of medicines and medical supplies for the preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		5% MORRMF	3,264,950.00	
EASYLIFE MEDICAL ENTERPRISE	KCAL Purchased of medical supplies for the preparation and prevention of spreading of COVID-19	MDRRM	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		5% MDRRMF	149,757.00	

		FUND		EMERGENCY PURCHASES	-	amids Luzon/Enhance Community Quarantine		
***	12,038.00	GENERAL		PROCUREMENT THRU	¥ ĕ	Eskwelahan for seven (7) Barangays belongs poverty lines	CLARENCE S. BASA	
		CENEDAL		NEGOTIATED		Reimbursement of payments of egg intended for Kusina		
	,	10140	5	EMERGENCY PURCHASES	,	poverty lines amids Luzon/Enhance Community Quarantine	THE THE COLD IN THE	
	128,040.00			PROCUREMENT THRU	MHO	for Kusina Eskwelanan for seven (7) Barangays belongs	MANGIII ARNIAN	
		GENERAL		NEGOTIATED		Cash Advance of funds for payments of pork meat intended	DOLORES P.	
		10100		EMERGENCY PURCHASES		Transitor Community Qualitation		
	15,143,568.00			PROCUREMENT THRU	MAYOR	Exhance Community Outprosting	8	
		GENERAL				Payment for the purchased of rice to be distributed during	HEADPRIME	
		10,40	G C	EMERGENCY PURCHASES	,	and AITF Resolution No.II S. 2020 (6,000 sack of rice (25kg) x	The second of th	
	5,700,000.00			PROCUREMENT THRU	MAYOR	infectious disease particularly COVID 19 per Proclamation 922	RESOLUBOES CORP	
		GENERAL				Payment for the emergency purchase due to emerging	HEADPRIME	
		1 940	<u>o</u>	EMERGENCY PURCHASES		2020	WILDICAL CLIMITA	
	399,288.38			PROCUREMENT THRU	MSW/DO	COVID-19 implementation of ECQ for the period of June 8-16,	MEDICAL CENTER	
		GENERAL					BATAAN PENINSULA	
		. 0,10	5	EMERGENCY PURCHASES	9	and the bearing the said		
•	12,480.00	בא בא		PROCUREMENT THRU	OFFICE			
		20% DEVT.			MAYOR'S	Payment of meals served during Isolation House for Health	ENRIQUEZ CATERING	
		1 6		EMERGENCY PURCHASES	9	on contract to be desired.	ĺ	
	73,200.00			PROCUREMENT THRU	OFFICE			
		20% DEVT.		_	MAYOR'S	Payment of meals served during Monitoring of PUM and PUI	ENRIQUEZ CATERING	
		FOND		EMERGENCY PURCHASES	277	Spreading of COVID-ITS	ENTERPRISE	Ì
	3,553,382.00	2000		PROCUREMENT THRU	OFFICE ON A	r di crisse de inicalcines foi che preparacion and prevention of		
		DEVT		_	SIGUNAM	Durchase of medicines for the preparation and prevention of	EVENTER WEDFON	
,		TOND	5	EMERGENCY PURCHASES	OFFICE	the Municipality of Dinalupihan		
	1,600.00	100000		PROCUREMENT THRU		for the distribution of 1/2 cavan of rice for the constituents of	CECILIA S. CALÍXTA	
		DEVT		NEGOTIATED	MAYOR'S	Reimbursement of expenses re: rental of jeepneys to be used		
-		MURRMIT	5	EMERGENCY PURCHASES		Off Julie 10, 2020		
	13,000.00	700		PROCUREMENT THRU	MDRRM	on the 10 1010	G-4 CAR RENTAL	
		262		NEGOTIATED		Payment of rentalinf van need by I ocally Stranded Individual		
-	,	MIDANAIT		EMERGENCY PURCHASES		Orientation on May 21, 2020 at Bulwagan ng Bayan	CONFORTION	
	10,080.00	NA DEBAG		PROCUREMENT THRU	MDRRM	Secretary during meeting re: Covid 19 SAP in and out		
		Ę		NEGOTIATED		Payment of meals served to the Brgy Officia's and Brgy	VETACIS EDOD	
		יטאסיז		EMERGENCY PURCHASES	OFFICE	public certificity to deceased caused by covid 19	_	
	24,383.00			PROCUREMENT THRU	_	number of the descend of the Could 10	PRODUCTS GRAVEL	
		20% DEVT		NEGOTIATED	MAYOR'S	Purchased of materials used in Fabrication of concrete vault in	DIGMA'S CONCRETE	
		FUND		EMERGENCY PURCHASES	טייוננ	Quarantine	RESOURCES CORP.	
	9,784,050.00	70% DEAT		PROCUREMENT THRU	VIN ON S	ruicliased of the 62 be distributed during emidline collinating winton 3		
		JUSY 2007		NEGOTIATED	NAVODIS	Burchased of size to be distributed during Ethanes Communit		
Program/ Project)	1	Funds	Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Post Notice of Contract Notice to Delivery/ Acceptance/ Conference MSB Conf Check of Bids Evaluation Qual Award Signing Proceed Completion Turnover	the second secon	End-User	To contain the transport of the transport	AUTHORIZED PERSON	(PAP)
	APEROVED BUINGET	Source of	Schedule for Each Productment Activity	Mode of Procurement	PMO/	Procurement Program/Project	SUPPLIER /	Code
,			Cohodado San Fash Danas Assisti					

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	29,390.00	MDRRMF												EMERGENCY PURCHASES	MIDENTAL	Covid 19	CORPORATION	
	20.00	5%												NEGOTIATED		Payment of meals to the LGU staff during packing of goods to	VETAFS FOOD	
				1				,		ì				EMERGENCY PURCHASES		Dinalupinan for April 2020	ㅗ	ľ
	303,940.00	MDRRMF												PROCUREMENT PARO	MUNKM	Operation and Monitoring within the Municipality of	CATERING SERVICES	_
		5%												NEGULALED		Payment of meals served to the manpower during Covid 19	MANOLITO'S	
		1	ì							,				EMERGENCY PURCHASES	Ĺ	Dinalupihan	L	I
	45,800.00	MDRRME												PROCUREMENT THRU	MDRRM	Operation and Monitoring with the Municipality of		
		7.9K												NEGOTIATED		Payment of meals served to the Manpower during COVID19	VETAFS FOOD P	
		THE CHAIN	ì					,	į	-				EMERGENCY PURCHASES		implementation of ECQ relative to COVID 15 situation - May 1-	Ľ	
	343,000.00	MODRAE												PROCUREMENT THRU	MDRRM	for the constituents of Municipality of Dinahpihan during the	_	
		79K												NEGOTIATED	_	CA re: payment of free shuttle service (mini bus and jeepneys)	CATHERINE M. C	
	,	MURRMIT	,		-							·		EMERGENCY PURCHASES		implementation of ECQ relative to COVID 15 - April 28-30,	MOMENIATOR	
	51,000.00	600												PROCUREMENT THRU	MDRRM	constituents of Municipality of Dinalupihan during the		
		20%												NEGOTIATED		CA re: payment of free shuttle service (jeepneys) for the	CATHERINE M. C	
•	,	MDRRMF	1		,			,						EMERGENCY PURCHASES	L	Ennance Community Quarantine	RESOURCES CORP. En	
	382.00	5%												PROCUREMENT THRU	MDRRM	Payment for the purchased of rice to be distributed during		
								***************************************						NEGOTIATED				
,	•	MUKKMI	,							v.		,		EMERGENCY PURCHASES	,	(ECQ) relative to COVID 19 - April 21-29, 2020	FILE PRINTED (E	
	382,000.00	800												PROCUREMENT THRU	MDRRM	Municipality of Dinalupihan during the implementation of		
		E R												NEGOTIATED	,	CA re: payment of free shuttle service for the constituents of	CATHERINE M C	
-		MURKNIN						,		r		,		EMERGENCY PURCHASES		ase for his base of a bis security of a bis security of contracts	in Coo Nico	
	90,000.00	2000												PROCUREMENT THRU	MDRRM	regiment of the gaments of secretary of covering the second of the secon		
		58												NEGOTIATED		Payment of 20 gallans of Surfanins Disinfertant 5 liters to be	PE HENDRA	
-	*	MURKMIT	,							,		,		EMERGENCY PURCHASES		brevelition of spread of COVID-13	מפואוסייסיי	
	62,000.00	0%												PROCUREMENT THRU	MDRRM	rayinetic of medical equipment use for preparation and		
		E E												NEGOTIATED		Dayment of medical equipment use for preparation and	PARCIO DIAMAII	
	,	MURRON	,		-							,		EMERGENCY PURCHASES		dated March 12, 2020	da	
	50,000.00	0%												PROCUREMENT THRU	MDRRM	diseases, particularly COVID-19, per IATF Reso. No. 11, s. 2020 MDRRM	SEVILLA O. BISILIG di:	
		- W-3												NEGOTIATED		CA for emergency purposes due to emerging of infectious	Q	
•		MURXMIT			-									EMERGENCY PURCHASES	,	implementation Enhanced Community Quarantine (ECQ)	in	
	139,000.00	270												PROCUREMENT THRU	MDRRM	constituents of Municipality of Dinalupihan during the	CECIL S. DABU co	
		2												NEGOTIATED		Cash Advance re: payment of free shuttle service for the	ca	
	•	ONO.			,			,						EMERGENCY PURCHASES	,	auring accu	י מטט, וואכ.	
	1,095,998.40	GENERAL												PROCUREMENT THRU	MDSWD	Payment for the purchase of powder milk to be distributed	.	
														NEGOTIATED				
		FUND						-						EMERGENCY PURCHASES		Luzon/Enhance Community Quarantine	MANGULABNAN	,
	250.000.00	GENERAL												PROCUREMENT THRU	M M	seven (7) Barangays belongs poverty lines amids		
														NEGOTIATED		Cash Advance of funds intended for Kusina sa Eskwelahan for		
Program/ Project)	ATTROVED BODGET		Acceptance/ Turnover	to Delivery/ ed Completion	act Notice to ng Proceed	ce of Contract ard Signing	Post Notice of Qual Award	Bid 19 Evaluation (C	Sub/Open of Bids E	Eligibility Check	Pre-bid Conf	Ads/Post of	Pre-Proc Conference	Thomas of the second second	End-iUser	a second selection of the seco	AUTHORIZED PERSON	(PAP)
(Brief decreption of	ADEON/CD BLIDGET	Source of		1	4						7			Mode of Procurement	PMO/	Procurement Program/Project	SUPPLIER /	Code
Bomark						`	ment Activity	Schedule for Each Procurement Activity	Schedule fo									

***************************************	318,750.00	20% DEVT. FUND	<u>S</u>	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	OVID OFFICE	Payment for the purchase of Personal Protective Equipment /PPE for the preparation and prevention of spreading of COVID 19	EASYLIFE MEDICAL ENTERPRISE	
	498,400.00	20% DEVT. FUND		NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	Ation MAYOR'S	CA for the payment of jeepney rentals used in the distribution of half-cavan rice to all households in the Municipality of Dinalupihan	CATHERINE M. MONTEMAYOR	
	614,000.00	20% DEVT. FUND	S		Mayor's OFFICE	CA re: payment of shuttle service for the constituents of Municipality of Dinalupihan during ECQ for the period of May 15 to May 24, 2020)	CATHERINE M. MONTEMAYOR	
,	247,000.00	20% DEVT. FUND	5		MAYOR'S	Payment of the purchased of Sanitent with Automanual Plastic Spray assembly to be used foe Emergency and Prevention for Covid 19	RG FLORES IRÓN WORKS AND TRADING	
, ,	210,000.00	20% DEVT. FUND	5		th to MAYOR'S Covid OFFICE	Payment of the purchased of COVID 19 Testing Swab Booth to be used for Emergency Preparedness and Prevention for Covid 19	RG FLORES IRON WORKS AND TRADING	
,	195,000.00	20% DEVT. FUND	5		e by MAYOR'S OFFICE	Payment of Fabrication of sealed vault for deceased cause by Covid-19	RG FLORES IRON WORKS AND TRADING	
,	230,000.00	5% MDRRMF	5	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	FA to Punong Barangays re: Various Mitigating Measures against spread of COVID-19	CATHERINE M. MONTEMAYOR	
,	9,000.00	5% MDRRMF	5	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	JERICHO & DIOJANA G Payment of snacks served during Contact Tracing for Bantay FOOD CORPORATION COVID-19 on April 30, 2020	JERICHO & DIOJANA G FOOD CORPORATION	
	577,000.00	5% MDRRMF	5	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	the MDRRM	Cash Advance re: payment of free shuttle service (mini bus and jeepneys) for the constituents of Mun. of Din., during the implementation of ECQ	ANNE MARIE S. CAPULONG	
	10,850.00	5% MDRRMF	5		MDRRM	Payment of meals served during COVID-19 Coordination Meeting on February 3, 2020	VETAFS FOOD CORPORATION	
,	50,000.00	5% MDRRMF	σ		MDŘRM	CA for Disaster Preparedness, COVID-19	CATHERINE M. MONTEMAYOR	
	12,400.00	5% MDRRMF	5		MDERM	Payment of snacks serve during Contact Tracing for Bantay COVID 19 on May 14, 2020	VETAFS FOOD CORPORATION	
,	12,370.00	5% MDRRMF		NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	of MDŘRM	Payment for the purchased of inks to be used in printing of DSWD SAP Forms	MYRNA L. GENERAL MERCHANDISE	
Remarks (Brief description of Program/ Project)	APPROVED BUDGET	Source of funds	Schedule for Each Procurement Activity Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Post Notice of Contract Notice to Delivery/ Adseptance/ Conference LiqEB Conf Check of Bids Evaluation Qual Award Signing Proceed Completion Turnover	Mode of Procurement	PMO/ End-User	Procurement Program/Project:	SUPPLIER / AUTHORIZED PERSON	Code (PAP)

	,	MUKKMI										Ì		EMERGENCY PURCHASES	E	Orientation on May 21, 2020 at Bulwagan rig Bayan	CORPORATION	
	10,080.00	200												PROCUREMENT THRU	MDERM	Secretary during meeting re: Covid 19 SAP in and out		
		, e												NEGOTIATED		Payment of meals served to the Brgy Officials and Brgy	VETAFS FOOD	
,		FUND	<u></u>					,						EMERGENCY PURCHASES	OFFICE	public cemetery for deceased caused by Covid 19		
	24 383 00	20% DEVT.												PROCUREMENT THRU	MAYOR'S	_	PRODUCTS GRAVEL	
										Ì		ľ		PIECOTIATED			DIGMA'S CONCRETE	
	2). 0.1)02.000	FUND												MERGENCY DI IRCHASES	OFFICE	Enhance Community Quarantine	z 	
	9 784 050 00	20% DEVT.												PROCUREMENT THRU	MAYOR'S	Payment for the purchase of rice to be distributed during	RESOURCES	
										ľ				NEGOTIATED	-			
	149,/5/.00	MDRRMF												PROCUREMENT PARO	MUNIN			
	100 757 00	5%												NEGOTIATED		Payment for the purchase of medical supplies for the	EASYLIFE MEDICAL	
·		W CANAN			,							í		EMERGENCY PURCHASES	E	to the property of the second	L	
	3,264,950.00	MOSRME												PROCUREMENT THRU	MDRRM	for the preparation and prevention of spreading of COVID-19		
		5%												NEGOTIATED		Payment for the purchase of medicines and medical supplies	EASYLIFE MEDICAL	
		ON O												EMERGENCY PURCHASES		On Contract the second section of the sec	Ĺ	
	121,720.00													PROCUREMENT THRU	_			
		20% DEVT.												NEGOTIATED	MAYOR'S	Payment of meals served during Monitoring of PUM and PUI	ENRIQUEZ CATERING	
,		FONO												EMERGENCY PURCHASES	E	RCEF Seeds on May 14 and 21, 2020		
	49,600.00	CENTRO												PROCUREMENT THRU	DA	Distribution of Rice Competitiveness Enhancement Fund -	CECIL S. DABU	
		GENERAL												NEGOTIATED		Cash Advance for the payment of hired jeepneys during the		
	-	MURKIMI	r					,		,		,		EMERGENCY PURCHASES	m	Brgy.Daang Bago Din., Bataan on June 9, 2020		
	6,500.00	270	_											PROCUREMENT THRU	MDRRM	Ms. Erajan M. Mahalac from San Antonio Nueva Ecija to	ROLLY S. MALIT	
		EB/												NEGOTIATED		Payment of rental of van use by Locally Stranded Individual		
	,	MUKKME	·									,		EMERGENCY PURCHASES	m	Brgy.Pinulot Din., Eataan on May 29, 2020		
	4,500.00	270	_											PROCUREMENT THRU	MD∜RM	Ms. Angelica Feria from Dau Mabalacat, Pampanga to	ROLLY S. MALIT	
		E&												NEGOTIATED	-	Payment of rental of van use by Locally Stranded Individual		
-		MURRINIT	,		,									EMERGENCY PURCHASES		Orientation on May 17, 2020 at Bulwagan ng Bayan, Din.,		
	15,640.00	200	_											PROCUREMENT THRU	MDRRM	Officials, MDRRMC, DILG, CSO, BFP, PNP during COVID-19 MECQ		
		202												NEGOTIATED		Payment of meals served to the Brgy	VETAES FOOD	
		FUND						,		,		ř		EMERGENCY PURCHASES	OFFICE E	Municipality of Dinalupihan relative to COVID 19 situation for	,	
	123,000.00	2030 000	_											PROCUREMENT THRU		and Jeepneys) for the left out trips of the constituents of	CECILIA S. CALÍXTA	
		2000 2510			ļ									NEGOTIATED		Cash Advance re: payment of free shuttle service (mini bus		
Ž		FUND			,			,						EMERGENCY PURCHASES	OFFICE E		ᆫ	
	373,000.00	20% DEVI.												PROCUREMENT THRU			CECILIA S. CALIXTA	
		TV32 /000												NEGOTIATED		Cash Advance re: payment of free shuttle service (mini bus		
-		FUND	,									•		EMERGENCY PURCHASES	OFFICE	19	INDUSTRIES	
	120,000,00	20% DEVT.												NEGOTIATED	MAYOR'S	Payment of 150 pcs of Personal Protective Equuipment to be	PROWEALTH	
Program/ Project)	<u></u>		۰	┢	┣-	⊢	⊢	ation Qual	ids Evaluation	<u> </u>	⊢	г	Conference I	CC				
(Brief description of	APPROVED BUDGET	Funds	/ Acceptance/	Notice to Delivery/	Contract No	Ä	st Notice of	_)pen Bid	lity Sub/Open	oid Eligibility	Post of Pre-bid	Pre-Proc Ads/8	Mode of Procurement F	End-User	Procurement Program/Project:	AUTHORIZED PERSON	(PAP)
Remarks							ent Activity	h Procurem	Schedule for Each Procurement Activity	Sch		•			70,70		SUPPLIER /	2
			,		1					-						describerations are as a second section of the second seco		

_														100000	The state of the s				
	2/5,924.60	GNUF												RCHASES	EMERGENCY PURCHASES	OFFICE	prevent spreading of COVID-19 at Public Market Dinalopinan, Bataan	SERVICES	
		20% DEVT.												Ë	_	MAYOR'S	Payment of Security Personnel for monitoring of individuals to	KARPA II SECURITY	
		ČNO			,			ļ ,				ĺ		RCHASES	EMERGENCY PURCHASES	OFF.CE		CATERING SERVICES	
	6,250.00	GENERAL												TTHRU	PRO	_			
		2												GB.		المرضوة	Payment of snacks and meals during the Social Pension Pay		
,		ZNO.	,							ļ				RCHASES	EMERGENCY PURCHASES	OFFICE	City/Municipality Social Welfare and Development Office of	,	
	3,000.00	GENERAL												THRU	PROCUREMENT THRU	OFFICE OF S	Implementation of Social Amelioration Prog.to all	RAFFY'S DINER	
		CENEDAL												æ		SIGCWARA	Payment of meals served during Post Evaluation on the		
		T CN C	,							-				RCHASES	EMERGENCY PURCHASES	UFFICE	on July 1, 2020 at Executive Hall Din., Bataan		
	6,000.00	GENERAL												TTHRU	PRO		Brgy.Captains during Orientation Protocol of MGCQ Guidelines	RAFFY'S DINER	
		250500												CD O3	_	a a domin	Payment of snacks served to all members of IATF and all		
,	,	FUND	•					,						RCHASES	EMERGENCY PURCHASES	OFFICE	Bayan	CURPURATION	
	15,500.00	GENERAL												TFHRU	PROCUREMENT THRU	DEEDE O	Barangay Officials and CSO's on June 19, 2020 at Bulwagan ng		
		CENEDAL												Ë		פיםריש אאר	Payment of snacks during SAP Left Out Orientation of		
,		FOND						,						RCHASES	EMERGENCY PURCHASES	OFFICE	2020	FOOD CONFORMATION 2020	
	7,350.00													TTHRU	PROCUREMENT THRU	OFFICE OF S	2000	ECOUL CORROBOLIUM	
		GENERAL												· E	NEGOTIATED	MAYOR'S	ERICHO & DIOJANA G Payment of Meals served during meetings of POC on lune 17.	FRICHO & DIOIANA GII	
		0.40			ľ									RCHASES	EMERGENCY PURCHASES	9	Control of the Contro	_	
	47,025.00	200												THE CO	PROCUREMENT FHRO	OFFICE	Offficials and CSOs on April 22-28, 2020	3	
		GENERAL														MAYOR'S	Payment of meals during the SAC Orientation with Barangay	MANOLITO'S	
·								Ì						KCHASES	EMERGENCY PURCHASES		2020	L	
	377,200.30	FUND B															costs to implementation of text to the belief of sair of text	MEDICAL CENTER	
	85 88C 00E	GENERAL												THREE		MSW/DO		BATAAN PENINSULA	
														E	NEGOTIATED		Payment of hospital bill given to the indigent patients dur to	_	
		FUND			-							-		RCHASES	EMERGENCY PURCHASES	5	Workers for Bantay CUVID-19	SERVICES	
	12,480.00	20% DEV 1.													PROCUREMENT THRU	NATUR OF	_	2	
		TV30 2900												Ë		MAYORIS			
,		Ť ČNO								٠				RCHASES	EMERGENCY PURCHASES	OFFICE	on COVI-19 Isolation Facility	SERVICES	
	73,200.00	7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6												TTHRU	PROCUREMENT THRU				
		20% DEVT												. E	NEGOTIATED	MAYOR'S	Payment of meals served during Monitoring of PUM and PUI	FURIOUFZ CATERING	
		10110												RCHASES	EMERGENCY PURCHASES	9	and be described to the second		
	3,553,382.00	2000												T THRU	PROCUREMENT THRU	DEFICE 0.000	and prevention of a presiding of COVID-19		
		TV3U 2005												Ë		S. BCAVVIV	Payment for the purchase of medicines for the preparation	FASYLIFF MEDICAL	
,		FUND			v			,		,				RCHASES	EMERGENCY PURCHASES		the Municipality of Dinalupihan		
	1,600.00	CENTRAL												THRU	PROCUREMENT THRU	MDRRM	for the distribution of 1/2 cavan of rice for the constituents of	CECILIA S. CALÍXTA	
		GENEDA												ED G	NEGOTIATED		Reimbursement of expenses re: rental of jeepneys to be used		
		MURKMIT	Ý		,			,					,	RCHASES	EMERGENCY PURCHASES		on June 10, 2020		
	13,000.00	5%												TTHRU	PRO	MDRRM	Payment of rental of van used by Locally Stranged Individual	G-4 CAR RENTAL	
														Ë	NEGOTIATED				
Program/ Project)			_	_	⊢	\vdash	-	Qual	E۷		-		_	Conference				7	,,
(Brief description of	APPROVED BUDGET	Source of	Acceptance/	to Delivery/	ct Notice to	of Contract	Notice of	4	pen Bid	ity Sub/Open	-bid Eligibility	Ads/Post of Pre-bid	_	ement Pre-Proc	Mode of Procurement	Find-liker	Procurement Program/Project	AUTHORIZED PERSON	(PAP)
Remarks							nt Activity	Procurème	Schedule for Each Procurement Activity	Sch.						2			

Code	/ USTAGENS	Procurement Program/Project	PMO/	Mode of Procurement	Add/Post of Prachid Eligibility Suit	, [중	Procurement Activity	of Contract Notice to Delivery	one Contract Notice to Delinery/ Advantages/	of Contract Nation to Delinery/ Adventures/
ક	AUTHORIZED PERSON	t opposite to opposite the	End-User	THOUSE OF THE CASE	Pre-Proc Ads/Post of Pre-bid Eligibility Sub- Conference IAEB Conf Check of		Bid Post Notice of Evaluation Qual Award	Bid Post Notice of Contract Notice to Delivery/ Evaluation Qual Award Signing Proceed Completion	Bid Post Notice of Contract Notice to Delivery/ Acceptance/ Evaluation Qual Award Signing Proceed Completion Turnover	Bid Post Notice of Contract Notice to Delivery/ Acceptance/ Funds Evaluation Qual Award Signing Proceed Completion Turnover
	ENRIQUEZ CATÉRING SERVICES	Payment of meals serve during Monitoring of PUM and PUI on COVID 19 Isolation Facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES					20% Fl	20% DEVT. FUND
	ENRIQUEZ CATERING SERVICES	Payment of meals serve for Isolation House for Health Workers for Bantay COVID-19	MAYOR'S OFFICE						20% FI	20% DEVT. FUND
	ENRIQUEZ CATERING SERVICES	Payment of meals serve during Monitoring of PUM and PUI on COVID 19 Isolation Facility	MAYOR'S OFFICE		,				20% FI	20% DEVT. FUND
	ENRIQUEZ CATÉRING SERVICES	Payment of meals serve during Isolation House for Health Workers for Bantay COVID 19	MAYOR'S OFFICE		,	,			20% FI	20% DEVT.
	PENELCO	Payment for the Electric Bill of Din.Elem.School Din., Bataan used as Isolation Facility for the monitoring of PUM and PUI on Covid 18 situation. April to May 2020	MAYOR'S OFFICE			,	,		20% FI	20% DEVT. FUND
	DINALUPIHAN WATER	DINALUPIHAN WATER Payment for the water bill of Dinalupihan Elem.School as DISTRICT temporary isolation facility	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	*				20% FI	20% DEVT. FUND
	MYRNA GEN. MDSE	Payment for the purchased of Office Supplies to be used in printing of DSWD SAP Forms	MAYOR'S OFFICE		<i>(</i>	*			20% FI	20% DEVT. FUND
	MANOLITO'S CATERING SERVICES	Payment of meals served to the manpower during Covid 19 Operation and Monitoring within the Municipality of Dinalupihan on May 1-31, 2020	MAYOR'S OFFICE						20% FI	20% DEVT. FUND
	JIKHALID DRUG DISTRIBUTOR	Payment of medicines for the preparation and prevention of spread of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		,			20% FI	20% DEVT. FUND
	EASYLIFE MEDICAL ENTERPRISE	Payment of medicines for the preparation and prevention of spread of COVID-19	MAYOR'S OFFICE	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES		,	,		20% FI	20% DEVT. FUND
	PENELCO	Payment of electric bill of Dinalupihan Elementary School converted as temporary isolation facility for monitoring PUM and PUI during COVID 19 outbreak for the month of June 2020	MAYOR'S OFFICE			,			20% FI	20% DEVT. FUND
	DINALUPIHAN WATER DISTRICT		MAYOR'S OFFICE			,			20% FI	20% DEVT. FUND
	G-4 CAR RENTAL	Payment of rental of van used by LSI Mr. Roy Esteban from Sto Niño, Parañaque to Brgy. Sta Isabel Dinalupihan, Bataan	MDRRM						MD	5% MDRRMF

	98,706,316.99									,						7		
	44,852.00	5% MDRRMF			,					,			, , , , , , , , , , , , , , , , , , ,	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	COLOR ME CRAZY Payment of printing services used in Public Announcement TARPAULIN PRINTING (COVID19) Information Dissemination on June 26, 2020	COLOR ME CRAZY PA	TARI
	6,500.00	5% MDRRMF			*								0,	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of rental van use by Locally Stranded Individual Ms. Magdalena Oliveria from Quezon City to Din.Elementary School, Din., Bataan on July 11, 2020	G-4 CAR RENTAL M:	စု
	8,000.00	5% MDRRMF	*		*								,	NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of rental of Sound System service vehicle use for Public Announcement Covid 19 information/dissemination within the Municipality of Din. on June 26, 2020	RUR LIGHTS AND Pu SOUND RENTAL wi	S 20
	11,070.00	5% MDRRMF	,		,									NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of printing services used in Public Advisory for free shuttle service and for Quarantine Checkpoint	RAMSONS Pa	
	11,500.00	5% MDRRMF	c							r		*		NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of rental of van use by Locally Stranded Individual from Brgy. Luacan, Dinalupihan, Bataan to Engayen Pangasinan on June 30, 2020	G-4 CAR RENTAL fro	စု
	7,500.00	5% MDRRMF			,									NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDERM	Payment of rental of van use by Locally Stranded Individual Mr. Abelardo O. Sérrano Jr. from Starmall, a abang to Din. Elementary School Din., Bataan om Juné 27, 2020	G-4 CAR RENTAL MI	٠ o
	6,500.00	5% MDRRMF	,		,					,		,		NEGOTIATED PROCUREMENT THRU EMERGENCY PURCHASES	MDRRM	Payment of rental of van used by LSI Ms. Cristalyn Manuel from NAIA Terminal Manila (Talisay, Cebu) to Brgy. Pentor, Dinalupihan, Bataan	G-4 CAR RENTAL fro	စု
Remarks (Brief description of Program/ Project)	APPROVED BUDGET	Source of funds	// Acceptance/	to Delivery/	rract Notice to	ctivity Notice of Contract Award Signing	Post Noti	Schedule for Each Procurement Activity o/Open Bid Post Notic f Bids Evaluation Qual Aww	Schedule to Sub/Open of Bids	Eligibility Check	f Pre-bid Conf	Ads/Post of	Pre-Proc Conference	Mode of Procurement	PMO/ End-User	Procurement Program/Project:	SUPPLIER / AUTHORIZED PERSON	Code (PAP) AU
					-					,							-	_

Prepared by:

ABCELI M. SAMSON BAC Secretariat

BIDS AND AWARDS COMMITTEE

RAANGEL S. GARCIA Municipal Mayor Date Approved: