



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from April 26-30, 2021

| PAYEE | PARTICULARS | METHODS OF PROCUREMENT | AMOUNT |
|---|--|------------------------|------------|
| Meet To U Trading And General Merchandise | Cost of bond papers delivered at MSWD to be used for payroll printing of qualified beneficiaries from different Barangays relative to the implementation of Financial Assistance for EQQ NCR Plus Program of this Municipality. | Shopping | 11,700.00 |
| La Sencillez Trading | Cost of oxygen tank regulator delivered at MDRRMO of this Municipality. | Shopping | 12,497.50 |
| La Sencillez Trading | Cost of masking tape used for Swab Team and RDT Team of this Municipality. | Negotiated | 3,357.60 |
| La Sencillez Trading | Cost of emergency items used by the Swab Team and RDT Team of this Municipality. | Negotiated | 25,445.00 |
| La Sencillez Trading | Cost of emergency items used by the Swab Team and RDT Team of this Municipality. | Negotiated | 82,470.00 |
| Wish You Luck Trading | Cost of fishing vessel plates delivered at Business Permit and License Office of this Municipality. | Shopping | 33,000.00 |
| Poblacion Electrical Supply | Cost of Materials used in the repair and improvement of facilities at Municipal Hall of this Municipality. | Shopping | 3,280.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the distribution of financial assistance to Cities and Municipalities under Enhanced Community Quarantine held last April 22-23, 2021 at different Island Barangays of this Municipality. | Shopping | 18,700.00 |
| APO Production Unit, Inc. | Cost of accountable forms used at Local Civil Registry (LCR) Office (Application for Marriage License) of this Municipality. | Direct Contract | 4,900.00 |
| RMVY General Merchandise | Cost of yamalube oil used for Rescue Speed Boat of this Municipality. | Shopping | 31,200.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the distribution of financial assistance under Enhanced Community Quarantine "Ayuda" held last April 12, 2021 at Brgy. Rayap and Kalinawan of this Municipality. | Shopping | 10,200.00 |
| ARB Logography Office And School Supplies | Cost of colored ribbon (ZXP) used for ID preparation of this Municipality. | Shopping | 17,500.00 |
| RMVY General Merchandise | Cost of Labor and Spare parts used in the repair of municipal service vehicle Toyota Revo 5FB-483 of this Municipality. | Small Value | 57,300.00 |
| Auspicia Inc. | Cost of vitamin supplements used for the preparedness and response to pandemic COVID-19 delivered to this Municipality. | Negotiated | 126,000.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the distribution of financial assistance to Cities and Municipalities under Enhanced Community Quarantine held last April 19-20 at different island barangay of this Municipality. | Shopping | 20,060.00 |
| Armida Motor Works & Machine Shop | Cost of Labor and Spare parts used in the repair of different garbage truck of this Municipality. | Small Value | 87,990.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of lighting facilities at Pag-asa and Calumpang Street lights of this Municipality. | Small Value | 147,000.00 |
| Poblacion Electrical Supply | Cost of Materials used in the repair and improvement of facilities at Municipal Hall of this Municipality. | Shopping | 36,250.00 |

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|--|---|------------------------|------------|
| Poblacion Electrical Supply | Cost of Materials used in the repair and improvement of facilities at Vice Mayor's Office of this Municipality. | Shopping | 1,300.00 |
| Myrna & Popoy Trading | Cost of Meals and Snacks served during the conduct of Blood Letting Activity held last April 17, 2021 at Brgy. San Carlos covered court of this Municipality. | Shopping | 5,950.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the distribution of financial assistance under Enhanced Community Quarantine "Ayuda" held last April 16, 2021 at Brgy. G. Sanay, Buhangin, Sapang of this Municipality. | Shopping | 10,200.00 |
| RMVY General Merchandise | Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality. | Small Value | 97,530.00 |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of municipal rescue service vehicle B3A747 Ambulance L300 of this Municipality. | Shopping | 2,100.00 |
| Welcome Me Trading And General Merchandise | Cost of Office supplies used for the Social Pension Pay-out Senior Citizen (Pipindan and Kalinawan) held last April 26, 27, 28, 29, 2021 of this Municipality. | Shopping | 21,410.00 |
| VSCG Enterprises | Cost of chemicals (odor eliminator) used for composting at the Municipal MRF of this Municipality. | Small Value | 198,000.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the distribution of financial assistance under Enhanced Community Quarantine "Ayuda" held last April 14, 2021 at Brgy. Pinagdawan, Tabon, Binitagan, Malakaban and Kinagatan of this Municipality. | Shopping | 10,200.00 |
| RMVY General Merchandise | Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality. | Small Value | 146,120.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the distribution of financial assistance under Enhanced Community Quarantine "Ayuda" held last April 14, 2021 at Brgy. Itham, Kinagatan and Kinaboogan of this Municipality. | Shopping | 7,020.00 |
| WBA Gasoline Station | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April 13-19, 2021 of this Municipality. | Small Value | 180,217.78 |
| Aragones Event And Catering Services | Cost of Meals and Snacks served during the distribution of financial assistance under Enhanced Community Quarantine "Ayuda" held last April 12, 2021 at Brgy. Kasile and Bombong of this Municipality. | Shopping | 3,900.00 |
| Aragones Event And Catering Services | Cost of Meals and Snacks served during the distribution of financial assistance to Cities and Municipalities under Enhanced Community Quarantine held last April 09 & 13 at different island barangay of this Municipality. | Shopping | 11,900.00 |
| Aragones Event And Catering Services | Cost of Meals served during the conduct of Rooving around Binangonan together with MDRRMO Staff, Reserve, BJMP held last April 6-15, 2021 of this Municipality. | Shopping | 40,500.00 |
| WBA Gasoline Station | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April 7-13, 2021 of this Municipality. | Small Value | 182,464.63 |
| La Sencillez Trading | Cost of Meals and Snacks served to PNP Binangonan of this Municipality. | Shopping | 50,400.00 |
| Myrna & Popoy Trading | Cost of Meals and Snacks served for the patient in the Isolation Room in response with COVID-19 virus disease for the period covered April 01-15, 2021 at Sitio Bunot Brgy. Lunsad of this Municipality. | Negotiated | 144,360.00 |
| RMVY General Merchandise | Cost of Labor and Parts used in the installation of Variloop (Analog) Antenna of Radio Tower at San Mateo Communication Tower of this Municipality. | Small Value | 154,000.00 |
| RMVY General Merchandise | Cost of Labor and Spare parts used in the repair of Isuzu Fire Truck ABD-2888 at MDRRMO Office of this Municipality. | Small Value | 127,425.00 |
| Myrna & Popoy Trading | Cost of Snacks served during the conduct Enhance RT-PCR from March 25 April 3,12,13,14,15, 2021 at Libis Covered Court of this Municipality. | Shopping | 4,950.00 |

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| La Sencillez Trading | Cost of Meals and Snacks served for the patient in the Isolation Room in response with COVID-19 virus disease for the period covered March 16-31, 2021 at Sitio Bunot Brgy. Lunsad of this Municipality. | Negotiated | 123,210.00 |
| La Sencillez Trading | Cost of Snacks served during the conduct Enhance RT-PCR from March 16,17, 18,19,23,24,25,26,30 & 31 at Libis Covered Court of this Municipality. | Shopping | 8,250.00 |
| La Sencillez Trading | Cost of Meals and Snacks served during the conduct Orientation on the Role of BHW's regarding COVID-19 Vaccination held last March 16, 2021 at BRCC of this Municipality. | Negotiated | 14,160.00 |
| Alpha Charlie Transport | Cost of hiring of motor boat used to delivered perishable and non-perishable goods for Supplemental Feeding Program of Day Care Children in the different day care centers of this Municipality. | Shopping | 25,000.00 |
| La Sencillez Trading | Cost of repair and improvement of glass door at different offices of this Municipality. | Shopping | 19,600.00 |
| DBL Vulcanizing Shop | Cost of vulcanizing of flat tire for different municipal loader of this Municipality. | Shopping | 22,500.00 |
| DBL Vulcanizing Shop | Cost of vulcanizing of flat tire for different municipal service vehicles of this Municipality. | Shopping | 4,500.00 |
| DBL Vulcanizing Shop | Cost of vulcanizing of flat tire for different rescue vehicles of this Municipality. | Shopping | 7,600.00 |