



Province of Rizal  
MUNICIPALITY OF BINANGONAN  
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**M P D O**  
DATE: 6/22/21 1:35pm  
RECEIVED BY: *Simon*

**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from June 14-18, 2021

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Poblacion Electrical Supply	Cost of Materials used in the repair and improvement of facilities at Municipal Hall of this Municipality.	Shopping	14,900.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered June 01-06, 2021 of this Municipality.	Small Value	180,410.92
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	10,080.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the pay-out under SAP-ESP 2nd tranche Program of DSWD held last June 11, 2021 at side area of Auditorium of this Municipality.	Shopping	6,800.00
La Sencillez Trading	Cost of Medical supplies to be used in Provision of Bilateral Tubal Ligation and Insertion of Progesterone Subdermal Implant Services to Women of Reproductive Age under GAD Program to be held on June 17 July 02, 2021 at beside Auditorium of this Municipality.	Shopping	46,730.50
Khevy Trading	Cost of sticker paper delivered at Business Permit & Licensing Office of this Municipality.	Shopping	37,500.00
La Sencillez Trading	Cost of Laboratory supplies delivered at RHU-IV Gulod of this Municipality.	Shopping	60,236.50
La Sencillez Trading	Cost of Items used for Swab Team, RDT Team and Isolation Facility of this Municipality.	Shopping	64,800.00
Freshcool Airconditioning Corp	Cost of one (1) unit 3TR floor mounted aircondition delivered at MIS Office of this Municipality.	Shopping	90,160.00
Makel Trading And General Merchandise	Cost of steel brush delivered at BRCC Water Park of this Municipality.	Shopping	15,000.00
Wish You Luck Trading	Cost of LT. equipment delivered at Mayor's Office of this Municipality.	Small Value	116,000.00
Wish You Luck Trading	Cost of business and fishing vessel plates delivered at Business Permit and License Office of this Municipality.	Small Value	165,000.00
Auspacia Inc.	Cost of vitamin supplements used for the preparedness and response to pandemic COVID-19 virus disease delivered to this Municipality.	Negotiated	1,129,950.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered May 21-28, 2021 of this Municipality.	Small Value	180,672.53
Makel Trading And General Merchandise	Cost of swivel chair delivered at Mayor's Office of this Municipality.	Shopping	14,000.00
Meet To U Trading And General Merchandise	Cost of cleaning materials delivered to this Municipality.	Small Value	199,750.00
BJF Auto Supply	Cost of Labor and Spare parts used in the repair of different municipal service vehicle of this Municipality.	Small Value	13,600.00
CTCS Trading	Cost of dry acid delivered at Water Park of this Municipality.	Small Value	100,000.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Provision of Free Laboratory Test (Blood Chemistry) to Men held last June 01-04, 2021 at Municipal Health Office Laboratory of this Municipality.	Shopping	7,800.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of meeting for COVID-19 Vaccination Operation Strategies held last June 02, 2021 at BRCC of this Municipality.	Shopping	6,500.00
JFJ Movers Enterprise	Cost of Items delivered at Municipal Agriculture Office of this Municipality.	Shopping	7,492.00
Rhemil Cerda	Reimbursement for the cost of hiring of chairs, tables, lights and sounds used in the HIV 101 with free testing Aids Candlelight Memorial with this Year's Theme: "We remember, We take action, We live beyond HIV" held last May 27-28, 2021 at Brgy. Janosa Covered Court of this Municipality.	Shopping	6,700.00
BJF Auto Supply	Cost of tires used in the replacement of worn out tires of Rescue Pick Up NDD 6564 of this Municipality.	Shopping	44,000.00
BJF Auto Supply	Cost of batteries used for municipal dump truck SHA-968 of this Municipality.	Shopping	22,000.00
BJF Auto Supply	Cost of Spare parts used in the repair of different municipal service vehicles of this Municipality.	Shopping	22,200.00
Poblacion Electrical Supply	Cost of materials used in the repair and improvement of BRCC of this Municipality.	Shopping	180,625.00
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the fabrication of wracker cable wire for heavy equipment of this Municipality.	Small Value	63,200.00
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of municipal service vehicle Ambulance A3-G518 and wheel chair of this Municipality.	Small Value	9,460.00
Kolas Printshop	Cost of tarpaulin used in the MSWDO Activities of this Municipality.	Shopping	1,140.00
Kolas Printshop	Cost of tarpaulin used in the different of MDRRMO Activities of this Municipality.	Shopping	2,010.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered January 10-16, 2021 of this Municipality.	Small Value	67,970.56