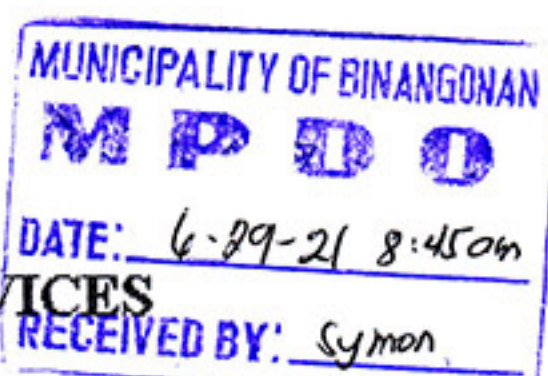




Province of Rizal
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from June 21-26, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Aragones Event And Catering Services	Cost of Meals and Snacks served for the patients in isolation facility in response with COVID-19 virus disease for the period covered June 01-15, 2021 at Sitio Bunot Brgy. Lunsad of this Municipality.	Negotiated	131,490.00
Aragones Event And Catering Services	Cost of Snacks served during the conduct Enhance RT-PCR from June 1,2,3, 4,7,8,9,10,14 & 15, 2021 at Libis Covered Court of this Municipality.	Shopping	8,250.00
Alpha Charlie Transport	Cost of hiring of motorboat used in the conduct STI-HIV/AIDS Awareness and Screening Caravan and Aids Candle Light Ceremony held last May 27 & 28, 2021 at Brgy. Janosa of this Municipality.	Shopping	12,000.00
Omnibus Bio-Medical Systems Inc.	Cost of one (1) unit Ultra Low Freezer to be used in storage of Pfizer Vaccines for the conduct of Covid-19 Immunization Program of this Municipality.	Negotiated	1,038,000.00
Poblacion Electrical Supply	Cost of Materials used in the repair and improvement of Main Water Pipeline at BMCHC of this Municipality.	Shopping	14,925.00
Poblacion Electrical Supply	Cost of Materials used in the relocate of main power supply cable of prtil hospital of this Municipality.	Shopping	67,850.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	190,410.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	117,810.00
Alpha Charlie Transport	Cost of hiring of motorboat used in the ocular visit and data gathering for the Mapua University Electric and Solar Boat Project held last May 6, 2021 at Talim Island Barangays of this Municipality.	Shopping	8,000.00
Makel Trading And General Merchandise	Cost of desktop computer delivered at Municipal Administrator's Office of this Municipality.	Shopping	90,000.00
Poblacion Electrical Supply	Cost of Materials used in the replacement of missing streetlights at Pila-Pila of this Municipality.	Shopping	195,000.00
Auspicia Inc.	Cost of vitamin supplements used for the preparedness and response to pandemic Covid-19 virus disease delivered to this Municipality.	Negotiated	126,000.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during distribution of financial assistance to Cities and Municipalities under Enhanced Community Quarantine held last June 11, 2021 at Brgy. Darangan of this Municipality.	Shopping	13,600.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during SAP ESP 2nd tranche Program of DSWD held last June 14, 2021 at beside Auditorium of this Municipality.	Shopping	2,600.00
Wish You Luck Trading	Cost of ink delivered at Municipal Planning & Development Office (MPDO) of this Municipality.	Shopping	64,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct meeting of Municipal Peace and Order Council (MPOC) held last June 17, 2021 at SB Session Hall of this Municipality.	Shopping	5,600.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
La Sencillez Trading	Cost of Meals and Snacks served during the Monitoring and Inspection of Septic Tanks of Households for Mainland Barangays held last June 15 and 17, 2021 of this Municipality.	Shopping	8,700.00
La Sencillez Trading	Cost of Snacks served during the meeting LGU Team for the implementation of National ID System held last June 14, 2021 at Conference Room of this Municipality.	Shopping	600.00
La Sencillez Trading	Cost of Snacks served during the Tree Planting Activity held last June 11 & 18, 2021 of this Municipality.	Shopping	5,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct of Safety Seal Certification Inspection held last June 10, 15, 16, 17, 2021 of this Municipality.	Shopping	14,960.00
Aragones Event And Catering Services	Cost of Meals served during the Liga meeting of Barangay Binangonan Chapter held last June 17, 2021 at BRCC (Annex Bldg.) of this Municipality.	Shopping	5,400.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during SAP ESP 2nd tranche Program of DSWD held last June 18, 2021 at beside Auditorium of this Municipality.	Shopping	8,500.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered June 06-11, 2021 of this Municipality.	Small Value	183,611.19
Poblacion Electrical Supply	Cost of Materials representing assistance to PNP (Binangonan) of this Municipality.	Shopping	5,150.00
Poblacion Electrical Supply	Cost of Materials used for Pfizer Vaccine Freezer of this Municipality.	Shopping	13,555.00
Welcome Me Trading And General Merchandise	Cost of stand fan for information desk of this Municipality.	Shopping	5,000.00
Alpha Charlie Transport	Cost of hiring of motorboat used in the implementation of Financial Assistance for ECQ NCR Plus Program held last April 09, 12 & 13 at Island Barangays of this Municipality.	Shopping	16,000.00
Kolas Printshop	Cost of tarpaulin used for different GAD activities of this Municipality.	Shopping	23,400.00
Kolas Printshop	Cost of tarpaulin used for different health activities of this Municipality.	Shopping	15,795.00