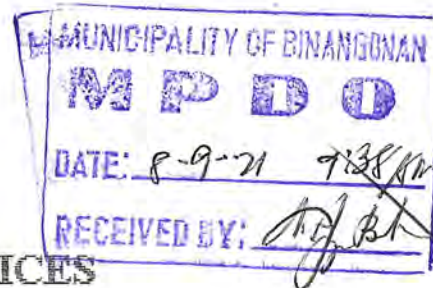




Province of Rizal
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES



The following projects were done through alternative method of procurement from August 2-6, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Auspicia Inc.	Cost of Items used for the roll out vaccination of Covid-19 vaccines of this Municipality.	Negotiated	387,500.00
Gillean Trading	Cost of Items to be used for the conduct of Livelihood Skills Trainings for Covid-19 Response: Powder Laundry Detergent and Fabric Conditioner Production of this Municipality.	Small Value	194,390.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the conduct of Post Celebration of National Day Care Workers Week held last July 28, 2021 of this Municipality.	Shopping	3,250.00
Gakken (Philippines), Inc.	Cost of supplies delivered at General Services Office (GSO) of this Municipality.	Shopping	36,480.00
Biboy Agricultural Products Trading	Cost of vermicast delivered at Municipal Agriculture Office of this Municipality.	Shopping	24,000.00
Biboy Agricultural Products Trading	Cost of vegetables seeds delivered at Municipal Agriculture Office of this Municipality.	Shopping	167,225.00
Biboy Agricultural Products Trading	Cost of assorted herbal plants delivered at Municipal Agriculture Office of this Municipality.	Shopping	24,000.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Nutrition Month Celebration "Malnutrisyon Patuloy na Labanan First 1,000 Days Tutukan" under GAD Program held last July 16 & 21, 2021 of this Municipality.	Shopping	5,400.00
Makel Trading And General Merchandise	Cost of printed forms (purchase booklet) delivered at MSWDO of this Municipality.	Shopping	174,000.00
Gillean Trading	Cost of items delivered at Municipal Public Cemetery of this Municipality.	Shopping	7,000.00
Wish You Luck Trading	Cost of fishing vessel plates delivered at Business Permit and License Office of this Municipality.	Small Value	165,000.00
Aragones Event And Catering Services	Cost of Snacks served during the conduct Pay-out for 2nd Tranche SAP Program of DSWD held last July 16, 2021 of this Municipality.	Shopping	5,400.00
Kolas Printshop	Cost of tarpaulin used for different health activities of this Municipality.	Shopping	6,030.00
Wish You Luck Trading	Cost of cable wire (outdoor) delivered to this Municipality.	Shopping	9,000.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of Livelihood Skills Training for Women's Month Celebration under GAD Program held last March 22-26 & July 12-23, 2021 of this Municipality.	Shopping	63,750.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Parts used in the repair of Toyota Revo SHB-248 of this Municipality.	Small Value	1,730.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	61,590.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	20,510.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Shopping	12,300.00
Meet To U Trading And General Merchandise	Cost of Items delivered at ERCC of this Municipality.	Shopping	90,225.00
Makel Trading And General Merchandise	Cost of brochures/pamphlets delivered at ERCC of this Municipality.	Shopping	50,000.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	131,550.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	134,650.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	95,310.00
Wish You Luck Trading	Cost of special paper used for roll out vaccination of COVID-19 vaccines of this Municipality.	Shopping	70,000.00
Lakeshore Dragon Food Merchants, Inc.	Reimbursement for the cost of meals expenses served during the field validation and exit conference conducted by DILG Provincial Engineer for the CY 2020 AM Project held last July 30, 2021 of this Municipality.	Shopping	598.93
CTCS Trading	Cost of dry acid delivered at Water Park of this Municipality.	Shopping	100,000.00
Khevyl Trading	Cost of one (1) unit printer delivered at Wharf Office of this Municipality.	Shopping	20,000.00