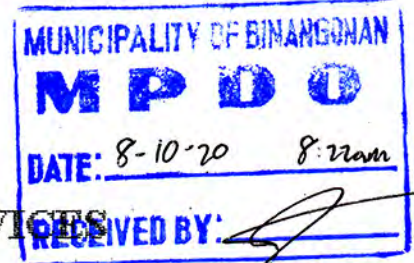




Province of Rizal
MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from August 3-6, 2020

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Wish You Luck Trading	Cost of Air Purifier delivered to this Municipality.	Shopping	75,000.00
Wish You Luck Trading	Cost of Protective items used for preventive measure to fight COVID-19 virus disease of this Municipality.	Negotiated	99,750.00
Poblacion Electrical Supply	Cost of Materials used for the improvement of Evacuation Center/ Isolation facility for COVID-19 patients of this Municipality.	Small Value	138,430.00
Poblacion Electrical Supply	Cost of Materials used for municipal building of this Municipality.	Shopping	970.00
KMB1A Truck Parts Enterprises	Cost of Tires used for the replacement of old one at municipal Garbage Truck 5JJ-180 of this Municipality.	Shopping	49,000.00
KMB1A Truck Parts Enterprises	Cost of Tires used for the replacement of old one at municipal Garbage Truck SHY-263 of this Municipality.	Small Value	178,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at Perimeter Area at Municipal Annex Building, Brgy. Gulod of this Municipality.	Small Value	166,275.00
Makel Trading And General Merchandise	Cost of Plastic bag (large) delivered to this Municipality.	Shopping	16,500.00
Poblacion Electrical Supply	Cost of Materials used for municipal building of this Municipality.	Shopping	37,750.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at Mahabang Parang Evacuation Center (Isolation Facilities) of this Municipality.	Shopping	40,425.00
YPD Photocopy Services	Cost of one (1) unit NPG51 Drum delivered at MPDO of this Municipality.	Shopping	33,000.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of Enhance Testing (Rapid Diagnostic Testing) for Public Market Vendor (Vegetable and Dry-Section) at Brgy Libid Covered Court of this Municipality.	Shopping	5,100.00
Myrna & Popoy Trading	Cost of Meals served during the National Resilience Month Motorcade held last July 25, 2020 of this Municipality.	Shopping	9,000.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	195,225.00
Wish You Luck Trading	Cost of two (2) units of printer delivered at Talim Point National High School of this Municipality.	Shopping	34,000.00
Wish You Luck Trading	Cost of Supplies delivered at Talim National High School of this Municipality.	Shopping	18,720.00
JFJ Movers Enterprises	Cost of Anti-Rabbies vaccine delivered at Municipal Agriculture Office of this Municipality.	Shopping	35,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the Waste Analysis and Characterization Plan Preparation conducted by the DOST PSTC Rizal Via Zoom Conference held last July 22 to 23, 2020 at E-Library of this Municipality.	Shopping	2,380.00
La Sencillez Trading	Cost of Items delivered at Municipal Agriculture Office of this Municipality.	Shopping	35,695.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
La Sencillez Trading	Cost of Meals served to the Barangay Health Workers during the manning at Mambog Checkpoint for Temperature Monitoring from June 3 to July 5, 2020 of this Municipality.	Shopping	21,960.00
La Sencillez Trading	Cost of Meals and Snacks served during the meeting of Municipal Anti-Drug Abuse Council (MADAC) held last July 21, 2020 at SB Session Hall of this Municipality.	Shopping	6,500.00
BJF Auto Supply	Cost of Labor and Tires used in the repair of different rescue vehicles of this Municipality.	Shopping	39,600.00
BJF Auto Supply	Cost of Labor, Tires and Batteries used in the repair of different municipal service vehicles of this Municipality.	Shopping	65,200.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	198,200.00
Jollibee Foods Corporation	Reimbursement for the cost of meals during operations of the COVID-19 Task Force held last July 20, 2020 of this Municipality.	Shopping	1,980.00
RMVY General Merchandise	Cost of Labor and Materials used in the repair of speed boat at MDRRM Office of this Municipality.	Small Value	103,850.00
WEA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered July 15-21, 2020 of this Municipality.	Small Value	109,496.99
Armida Motor Works & Machine Shop	Cost of Labor and spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	182,160.00
Wish You Luck Trading	Cost of Globe Prepaid Wifi delivered at used for submission of line list and CIF Form (Swab Form-COVID 19) at Lung Center of the Philippines of this Municipality.	Shopping	3,000.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered July 10-20, 2020 of this Municipality.	Small Value	94,754.80
La Sencillez Trading	Cost of Meals served during the emergency meeting with regards to health situation of Barangays in Binangonan with confirmed COVID-19 patient held July 2, 2020 at SB Session Hall of this Municipality.	Shopping	1,800.00
Allied Botanical Corporation	Cost of Vegetable seeds delivered at Municipal Agriculture Office of this Municipality.	Small Value	135,910.00