



Province of Rizal
MUNICIPALITY OF BINANGONAN
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MUNICIPALITY OF BINANGONAN
MPDO
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RECEIVED BY: *A. Lopez*

OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from December 14-17, 2020

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Makel Trading And General Merchandise	Cost of one (1) unit CPU delivered at Accounting Office of this Municipality.	Shopping	60,000.00
Makel Trading And General Merchandise	Cost of Cleaning Materials delivered at BRCC (Water Park) of this Municipality.	Shopping	24,750.00
Khevyl Trading	Cost of one (1) unit Machine Copier Canon delivered at BRCC of this Municipality.	Small Value	175,000.00
Elishia School & Office Supply	Cost of Printed forms (PWD Purchase Booklet for Medicine and Grocery) delivered at MSWD Office of this Municipality.	Shopping	44,980.00
Meet To U Trading And General Merchandise	Cost of LED Monitor delivered at Persons with Disability Affairs Office (FWDAO) of this Municipality.	Shopping	6,000.00
Poblacion Electrical Supply	Cost of Materials used in the repair and improvement of facilities at Municipal Wharf of this Municipality.	Shopping	4,650.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at BRCC of this Municipality.	Shopping	11,375.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the SAP Bayanihan 2 Pay-Out held last Dec. 7, 2020 at Ynares Auditorium of this Municipality.	Shopping	8,500.00
Two RL Enterprises	Cost of Items used at Municipal Planning and Development Office (MPDO) of this Municipality.	Shopping	2,586.00
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of different municipal service vehicle of this Municipality.	Shopping	9,000.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the 4 P's Pugay Tagumpay Activity held last Dec. 3, 2020 at BRCC of this Municipality.	Shopping	3,900.00
Alpha Charlie Transport	Cost of hiring of motor boat used in Tree Planting Activity held last Nov. 26, 2020 at Mt. Tagapo, Ergy. Gulod of this Municipality.	Shopping	5,500.00
Alpha Charlie Transport	Cost of hiring of motor boat used for community assessment at different Barangay's in Talim Island held last Nov. 30, 2020 of this Municipality.	Shopping	6,500.00
Aragones Event And Catering Services	Cost of Meals served during the Tree Planting Activity held last November 26, 2020 at Ergy. Gulod, Talim Island of this Municipality.	Shopping	6,300.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 25-30, 2020 of this Municipality.	Small Value	61,687.29
Aragones Event And Catering Services	Cost of Snacks served during the Travel Agency meeting held last November 11, 2020 at beside Sta. Ursula Parish Church of this Municipality.	Shopping	1,000.00
La Sencillez Trading	Cost of Snacks served during the meeting of Local Council for the Protection of Children (LCPC) held last Nov. 19, 2020 at SB Session Hall of this Municipality.	Shopping	1,400.00
Alpha Charlie Transport	Cost of hiring of motor boat representing assistance to DEPED of this Municipality.	Shopping	16,500.00
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of different municipal garbage truck of this Municipality.	Small Value	35,320.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Armida Motor Works & Machine Shop	Cost of Materials representing assistance to PNP (Binangonan) of this Municipality.	Shopping	3,150.00
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of YES on Wheels of this Municipality.	Shopping	2,000.00
La Sencillez Trading	Cost of Meals and Snacks representing assistance to BJMP (Binangonan) held last November 18, 2020 of this Municipality.	Shopping	8,500.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 18-24, 2020 of this Municipality.	Small Value	93,944.95
Alpha Charlie Transport	Cost of hiring of motorboat used for Nutrition Program for Malnourish Children at Island Barangays of this Municipality.	Shopping	11,500.00
Myrna & Popoy Trading	Cost of Meals and Snacks served for the patients in isolation facility in response with COVID-19 virus disease for the period covered Nov. 5 to Dec. 2, 2020 at Sitio Bunot, Ergy Lunsad of this Municipality.	Shopping	50,220.00
Amore-Mio Cargo Movers	Cost of hiring of motorized banca used for the collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa of this Municipality.	Small Value	199,839.46
Marcos Ojeda	Cost of repair and general cleaning of printer and UPS at Accounting Office of this Municipality.	Shopping	5,000.00
Alpha Charlie Transport	Cost of hiring of motor boat representing assistance to Association of Ergy. Captains of this Municipality.	Shopping	6,500.00
Alpha Charlie Transport	Cost of hiring of motor boat used for distribution of relief goods in seventeen (17) barangays in Talim Island held last Sept. 30, 2020 of this Municipality.	Shopping	7,500.00
Khevyl Trading	Cost of Items delivered at Tayuman Health Center of this Municipality.	Shopping	31,000.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal service vehicle of this Municipality.	Shopping	83,905.00
Alpha Charlie Transport	Cost of hiring of motorboat used for distribution of food packs for the Person with Disability (PWD's) held last July 07, 2020 at Island Barangays of this Municipality.	Shopping	7,500.00
Kolas Printshop	Cost of tarpaulin used in the Municipal Health Activities of this Municipality.	Shopping	480.00