



Province of Rizal
MUNICIPALITY OF BINANGONAN
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MUNICIPALITY OF BINANGONAN
MPDO
DATE: 12-28-20 3:30pm
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from December 21-23, 2020

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Gillean Trading	Cost of Items used in the conduct of Livelihood Skills Training for Covid-19 Response: All - Purpose Cleaner Detergent Production under GAD Program of this Municipality.	Small Value	198,000.00
Wish You Luck Trading	Cost of wheel chair delivered at MDRRMO of this Municipality.	Shopping	34,000.00
Wish You Luck Trading	Cost of camp beds delivered at MDRRMO of this Municipality.	Shopping	29,400.00
Makel Trading And General Merchandise	Cost of TP Link delivered at Assessor Office of this Municipality.	Shopping	6,000.00
Makel Trading And General Merchandise	Cost of Items delivered at MDRRMO of this Municipality.	Shopping	27,500.00
Makel Trading And General Merchandise	Cost of hard drive delivered at Municipal Civil Registrar of this Municipality.	Shopping	10,500.00
Meet To U Trading And General Merchandise	Cost of desktop computer and printer delivered at Business Permit and Licensing Office (BPLO) of this Municipality.	Small Value	110,000.00
Welcome Me Trading General Merchandise	Cost of cleaning materials delivered at BRCC of this Municipality.	Shopping	46,750.00
La Sencillez Trading	Cost of Medical, Dental and Laboratory supplies delivered at MDRRMO of this Municipality.	Small Value	186,848.80
La Sencillez Trading	Cost of Medicine delivered at MDRRMO of this Municipality.	Shopping	48,176.60
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of different municipal service vehicle Garbage Truck of this Municipality.	Shopping	48,680.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at Municipal Hall of this Municipality.	Shopping	13,350.00
Wish You Luck Trading	Cost of led tv (smart tv) delivered at Guronasyon Foundation Inc. National High School of this Municipality.	Shopping	37,000.00
Meet To U Trading And General Merchandise	Cost of Items delivered at Engineering Office of this Municipality.	Shopping	159,620.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at BRCC of this Municipality.	Shopping	23,250.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at BRCC of this Municipality.	Shopping	95,150.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at Municipal Hall of this Municipality.	Shopping	11,250.00
Welcome Me Trading General Merchandise	Cost of Printer delivered at Mahabang Parang National High School of this Municipality.	Shopping	40,000.00
Welcome Me Trading General Merchandise	Cost of Hard drive delivered at MIS Office of this Municipality.	Shopping	10,500.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Makel Trading And General Merchandise	Cost of Monoblock chairs delivered at Janosa National High School of this Municipality.	Shopping	20,000.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of emergency meeting of the Municipal Task Force against COVID-19 held last Dec. 09, 2020 at SB Session Hall of this Municipality.	Shopping	5,200.00
Gillean Trading	Cost of Items delivered at Mahabang Parang National High School of this Municipality.	Small Value	117,285.00
Aragones Event And Catering Services	Cost of Snacks served during the gift giving from Metrobank Retail Banking Sector to 150 identified Children with Disability held last Dec. 11, 2020 at Ynares Auditorium of this Municipality.	Shopping	750.00
Yanzel Construction And Supplies	Cost of Materials used in the repair of tiles and municipal auditorium and cr inside auditorium (boys) of this Municipality.	Shopping	6,300.00
Yanzel Construction And Supplies	Cost of Materials used for municipal cemetery of this Municipality.	Shopping	28,300.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the conduct of Cash and Food Subsidy for Marginal Fisherfolks Distribution held last Dec. 07, 2020 at Ynares 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 December 01-08, 2020 of this Municipality.	Small Value	117,124.31
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of different municipal garbage truck of this Municipality.	Small Value	50,550.00
VRS Electrical Services	Cost of services provided in the maintenance of airconditioning unit at BRCC of this Municipality.	Shopping	71,550.00
Yanzel Construction And Supplies	Cost of Materials used in the fabrication of hanging cabinet sink and computer cabinet at Wharf Section of this Municipality.	Shopping	69,950.00
Robinson's Handyman, Inc.	Reimbursement for the cost of two (2) units electric stove for used at Halfway Caring Home of this Municipality.	Shopping	3,320.00
Civic Merchandising Inc	Cost of Labor and Spare parts used for municipal Jack Truck JCPT-012682 of this Municipality.	Shopping	76,955.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 19-30, 2020 of this Municipality.	Small Value	91,780.00
Yanzel Construction And Supplies	Cost of Materials used in the improvement of signages and splints at MDRRMO of this Municipality.	Shopping	33,300.00
Yanzel Construction And Supplies	Cost of Materials used in the repair of roof and gutter at Fitness Gym at BRCC of this Municipality.	Shopping	16,000.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	67,500.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	106,900.00
Freshcool Airconditioning Corp	Cost of two (2) airconditioning units delivered at Municipal Treasurer's Office of this Municipality.	Shopping	97,216.00
Kolas Printshop	Cost of Tarpaulin used in Gender and Development (GAD) activities of this Municipality.	Shopping	1,140.00
VRS Electrical Services	Cost of services provided in the maintenance and repair of airconditioning units at different offices of this Municipality.	Small Value	93,830.00