



Province of Rizal
MUNICIPALITY OF BINANGONAN
-000-

MUNICIPALITY OF BINANGONAN
M P D O
DATE: Jan 18, 2021, 2:50
RECEIVED BY: [Signature]

OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from January 11-14, 2021

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of Supplies delivered at Engineering Office of this Municipality.	Small Value	115,336.00
BJF Auto Supply	Cost of Batteries used for municipal generator set of this Municipality.	Shopping	36,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at Ynares Plaza of this Municipality.	Shopping	4,425.00
Poblacion Electrical Supply	Cost of Materials used in the installation of ceiling fan at Health Office (Pritil) of this Municipality.	Shopping	9,500.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at Municipal Hall of this Municipality.	Shopping	18,350.00
BJF Auto Supply	Cost of siren with speaker used for rescue vehicle Rescue Pick-Up NDD-6564 of this Municipality.	Shopping	33,000.00
La Sencillez Trading	Cost of Snacks served during the conduct meeting of Municipal Anti Drug-Abuse Council (MADAC) held last Dec. 29, 2020 at 5B Session Hall of this Municipality.	Shopping	2,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the Municipal Peace and Order Council (MPOC) meeting held last Dec. 29, 2020 at 5B Session Hall of this Municipality.	Shopping	6,500.00
Makel Trading And General Merchandise	Cost of Cleaning Materials delivered to this Municipality.	Small Value	189,260.00
Meet To U Trading And General Merchandise	Cost of Items used for Isolation Facility (Isolation 1, 2 and 3) of this Municipality.	Small Value	264,460.00
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 Dec. 22-31, 2020 at Sitio Bunot, Brgy. Lunsad of this Municipality.	Shopping	41,310.00
Wish You Luck Trading	Cost of Items delivered at MIS Office of this Municipality.	Shopping	8,000.00
Auspicia Inc.	Cost of Antibody Kit delivered to Municipal Health Office for the Preparedness and Response to Coronavirus (COVID 19) of this Municipality.	Negotiated	60,000.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 23-31, 2020 of this Municipality.	Small Value	122,519.65
Evolander Motor Corporation	Cost of Labor and Spare parts used in the repair of municipal service vehicle Montero SKA-688 of this Municipality.	Small Value	178,071.40
Evolander Motor Corporation	Cost of Labor used in the repair of municipal service vehicle Montero SKA-688 of this Municipality.	Small Value	30,770.00
Two RL Enterprises	Cost of hiring of chairs and tables used for pay-out for Social Pension for Indigent Senior Citizens Program under DSWD held last Dec. 21-24, 2020 in front of Municipal Auditorium of this Municipality.	Shopping	9,520.00
Makel Trading And General Merchandise	Cost of Ink delivered at Commission on Audit (COA) Office of this Municipality.	Shopping	51,000.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
La Sencillez Trading	Cost of Snacks served during the 4th Quarterly meeting of Municipal Solid Waste Management Board (MSWMB) held last Dec. 29, 2020 at 5B Session Hall of this Municipality.	Shopping	800.00
Alpha Charlie Transport	Cost of hiring of motor boat used in the conduct of cash pay-out (cluster) for Indigent Senior Citizens under the Social Pension Program of DSWD held last Dec. 22, 2020 at Brgy. Habagatan, Sapang, Buhangin, and Kalinawan of this Municipality.	Shopping	8,000.00
Auspicia Inc.	Cost of Antigen test kit delivered to Municipal Health Office for the Preparedness and Response to Coronavirus (COVID 19) of this Municipality.	Negotiated	180,000.00
Wish You Luck Trading	Cost of repair and replacement of sound system of this Municipality.	Shopping	27,800.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the Social Pension Pay-out for Senior Citizen held last Dec. 21, 22, and 23, 2020 at Ynares Auditorium of this Municipality.	Shopping	40,800.00
La Sencillez Trading	Cost of Meals served during the emergency meeting of the Barangay Secretaries together with the EPIO and DILG Staff held last Dec. 21, 2020 at Café Aurora Brgy. Darangan of this Municipality.	Shopping	4,500.00
Auspicia Inc.	Cost of Items delivered to Municipal Health Office for the Preparedness and Response to Coronavirus (COVID 19) of this Municipality.	Negotiated	1,034,900.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 20-30, 2020 of this Municipality.	Small Value	92,160.30
La Sencillez Trading	Cost of Meals served during the conduct of regular road clearing operation in all LGU's held last Dec. 17, 2020 at Mainland Barangays of this Municipality.	Shopping	4,500.00
La Sencillez Trading	Cost of Snacks served during the meeting of Google Suite (Workspace) Utilization Reminder held last Dec. 15, 2020 at Mayor's Conference Room of this Municipality.	Shopping	1,200.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal vehicles of this Municipality.	Shopping	47,545.00
BJF Auto Supply	Cost of tires used for the replacement of old one for municipal rescue vehicle L-300 NO-0255 of this Municipality.	Shopping	13,000.00
BJF Auto Supply	Cost of clear glass partition used for MDRRMO Ambulance NCI-7687 of this Municipality.	Shopping	12,500.00
Joseph & Rossel Auto Repair Shop	Cost of Spare parts used in the repair of different rescue vehicle of this Municipality.	Shopping	2,950.00
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	198,426.93
Alpha Charlie Transport	Cost of hiring of motorboat representing assistance to public schools held last Dec. 4, 2020 at Janosa Elem. School of this Municipality.	Shopping	11,000.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different health activities of this Municipality.	Shopping	2,270.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different rescue vehicle of this Municipality.	Shopping	16,510.00
La Sencillez Trading	Cost of Snacks served during the conduct of Enhance RT-PCR Testing (Swab-Testing) held last Nov. 03, 04, 11, 17, 18, 24, 25 Dec. 01, 02, 09, 15, 16, 22, 2020 of this Municipality.	Shopping	11,550.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts representing assistance to PNP Binangonan of this Municipality.	Small Value	60,889.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal vehicles of this Municipality.	Small Value	69,840.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Kolas Printshop	Cost of tarpaulin used in the different Municipal Health Activities of this Municipality.	Shopping	10,185.00
Kolas Printshop	Cost of tarpaulin used in the different MDRRMO Office Activities of this Municipality.	Shopping	9,375.00
Lenard Lopez De Leon	Cost of well milled commercial rice delivered to this Municipality for the Preparedness in Response to COVID-19 of this Municipality.	Negotiated	2,000,000.00
Kolas Printshop	Cost of tarpaulin used for different Gender and Development (GAD) Activities of this Municipality.	Shopping	58,440.00
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	19,515.00