



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from January 04-07, 2021

| PAYEE                                     | PARTICULARS                                                                                                                                   | METHOD OF PROCUREMENT | AMOUNT     |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Gillean Trading                           | Cost of supplies to be used for reproduction of activity learning materials for Early Childhood Care and Development of this Municipality.    | Small Value           | 198,790.00 |
| Gakken (Philippines), Inc.                | Cost of one (1) unit Risograph Machine delivered at General Services Office of this Municipality.                                             | Small Value           | 150,000.00 |
| Gillean Trading                           | Cost of Alcohol used for preventive measures to fight COVID-19 virus disease of this Municipality.                                            | Negotiated            | 500,000.00 |
| Meet To U Trading And General Merchandise | Cost of Office furnitures delivered at General Services Office of this Municipality.                                                          | Shopping              | 38,000.00  |
| RMVY General Merchandise                  | Cost of Spare parts used for the overhauling of engine for Rescue Speedboat of this Municipality.                                             | Shopping              | 33,513.00  |
| VRS Electrical Services                   | Cost of services provided in the maintenance of airconditioning unit at Ynares Auditorium of this Municipality.                               | Shopping              | 49,150.00  |
| VRS Electrical Services                   | Cost of services provided in the installation of airconditioning unit at Wharf Office of this Municipality.                                   | Shopping              | 15,000.00  |
| VRS Electrical Services                   | Cost of services provided in the maintenance of airconditioning unit at LCR Office of this Municipality.                                      | Shopping              | 28,850.00  |
| Meet To U Trading And General Merchandise | Cost of Printed Forms (Traffic Violation Receipt) delivered at Administrative Office of this Municipality.                                    | Shopping              | 30,000.00  |
| BJF Auto Supply                           | Cost of tires used in the replacement of worn out tires of Ambulance Nissan NV-250 F3R297 of this Municipality.                               | Shopping              | 19,200.00  |
| VSCG Enterprises                          | Cost of Chemicals (odor eliminator) used for composting at Material Recovery Facility (MRF) of this Municipality.                             | Small Value           | 198,000.00 |
| BJF Auto Supply                           | Cost of Spare parts used in the repair of different municipal service vehicles of this Municipality.                                          | Shopping              | 76,110.00  |
| Meet To U Trading And General Merchandise | Cost of Health card/Certificate delivered at Municipal Health Office of this Municipality.                                                    | Shopping              | 25,500.00  |
| Poblacion Electrical Supply               | Cost of Materials used in the improvement of facilities at Municipal Hall of this Municipality.                                               | Shopping              | 1,200.00   |
| WBA Gasoline Station                      | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 16-22, 2020 of this Municipality.        | Small Value           | 109,897.20 |
| Cal-Bin Petron Service Station            | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 15-19, 2020 of this Municipality.        | Small Value           | 46,197.18  |
| Poblacion Electrical Supply               | Cost of Materials used in the repair of radio at MDRRMO of this Municipality.                                                                 | Shopping              | 54,800.00  |
| Makel Trading And General Merchandise     | Cost of d-link used for one stop shop of this Municipality.                                                                                   | Shopping              | 15,400.00  |
| WBA Gasoline Station                      | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 9-15, 2020 of this Municipality.         | Small Value           | 87,032.78  |
| TGIF Pharmaceutical Trading Inc.          | Cost of vitamins used for Provision of Nutritional Support and Commodities to Malnourished Children "Nutrition Program" of this Municipality. | Shopping              | 106,200.00 |

| PAYEE                             | PARTICULARS                                                                                                                                                                                                                                                             | METHOD OF PROCUREMENT | AMOUNT     |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Cal-Bin Petron Service Station    | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 1-14, 2020 of this Municipality.                                                                                                                                   | Small Value           | 123,058.72 |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of municipal fire truck 5GY-884 of this Municipality.                                                                                                                                                                    | Small Value           | 37,000.00  |
| La Sencillez Trading              | Cost of Meals and Snacks representing assistance to Deped of this Municipality.                                                                                                                                                                                         | Shopping              | 10,400.00  |
| Armida Motor Works & Machine Shop | Cost of Labor and Spare parts used in the repair of municipal Mini Fire Truck # 1 of this Municipality.                                                                                                                                                                 | Small Value           | 174,455.00 |
| Myrna & Popoy Trading             | Cost of Meals and Snacks served during the mandatory Seminar/ Trainings for Primary Cooperative New Officers held last Nov. 03, 04, 24, 25 and Dec. 28-29, 2020 at 3/F Binangonan Development Cooperative Training Hall Lopez Jaena Brgy. I libid of this Municipality. | Shopping              | 40,800.00  |
| Joseph & Rossel Auto Repair Shop  | Cost of Labor and Spare parts representing assistance to PNP (Binangonan) of this Municipality.                                                                                                                                                                         | Shopping              | 65,125.00  |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of Ambulance I-300 B3A-797 at MDRRMO of this Municipality.                                                                                                                                                               | Small Value           | 5,350.00   |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of different rescue vehicle of MDRRMO of this Municipality.                                                                                                                                                              | Shopping              | 24,240.00  |
| Armida Motor Works & Machine Shop | Cost of Labor and Spare parts used in the repair of municipal rescue vehicle Mini Firetruck of this Municipality.                                                                                                                                                       | Small Value           | 170,600.00 |
| La Sencillez Trading              | Cost of repair and replacement of glass at different office of this Municipality.                                                                                                                                                                                       | Shopping              | 10,100.00  |
| La Sencillez Trading              | Cost of repair of lock at BRCC of this Municipality.                                                                                                                                                                                                                    | Shopping              | 3,200.00   |
| DBL Vulcanizing Shop              | Cost of vulcanizing of flat tire used for different municipal service vehicle Garbage Truck of this Municipality.                                                                                                                                                       | Shopping              | 3,300.00   |
| DBL Vulcanizing Shop              | Cost of vulcanizing of flat tire used for different municipal service vehicles of this Municipality.                                                                                                                                                                    | Shopping              | 5,300.00   |
| DBL Vulcanizing Shop              | Cost of vulcanizing of flat tire for engineering service vehicle Bajaj of this Municipality.                                                                                                                                                                            | Shopping              | 700.00     |
| DBL Vulcanizing Shop              | Cost of vulcanizing of flat tire used for different municipal service vehicle Ambulance of this Municipality.                                                                                                                                                           | Shopping              | 11,050.00  |
| Joseph & Rossel Auto Repair Shop  | Cost of Labor and Spare parts used in the repair of different rescue vehicle of this Municipality.                                                                                                                                                                      | Shopping              | 14,920.00  |
| VRS Electrical Services           | Cost of services provided in the maintenance, installation and repair of airconditioning units at different offices of this Municipality.                                                                                                                               | Small Value           | 108,000.00 |
| VRS Electrical Services           | Cost of services provided in the maintenance and repair of airconditioning units at BRCC of this Municipality.                                                                                                                                                          | Shopping              | 61,400.00  |