



Province of Rizal
MUNICIPALITY OF BINANGONAN
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MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from July 26-30, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of Garbage Truck of this Municipality.	Shopping	21,540.00
Armida Motor Works & Machine Shop	cost of Labor and Materials used in the repair of MDRRMO equipment of this Municipality.	Small Value	32,000.00
Gillean Trading	Cost of printing materials delivered at Janosa National High School to be used for the printing of lesson materials of this Municipality.	Shopping	50,000.00
Gillean Trading	Cost of one (1) unit electric typewriter delivered at Persons with Disability Affairs Office of this Municipality.	Shopping	40,000.00
La Sencillez Trading	Cost of Snacks served during the Committee on Public Order & Safety Transportation & Communication held last July 15, 2021 at SB Session Hall of this Municipality.	Shopping	4,500.00
La Sencillez Trading	Cost of Meals served during the conduct of meeting with the Barangay Captains of Mainland Barangays held last July 16, 2021 of this Municipality.	Shopping	3,600.00
La Sencillez Trading	Cost of Meals and Snacks served during the (2) two days implementation of Safety Seal Inspection and Certification Program held last July 14-15, 2021 of this Municipality.	Shopping	1,800.00
La Sencillez Trading	Cost of Snacks served during the PESO Pay-out for the Scholars held last July 16, 2021 at Ynares Plaza of this Municipality.	Shopping	800.00
Poblacion Electrical Supply	Cost of Materials used in the repair and improvement of facilities at Vice Mayor's Office of this Municipality.	Shopping	3,625.00
Jhelichem Industrial Sales	Cost of multipurpose insecticide delivered to this Municipality.	Shopping	199,750.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	88,880.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	111,630.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of MDRRMO Isuzu Ambulance D11534 of this Municipality.	Small Value	191,900.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	175,650.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	94,950.00
Poblacion Electrical Supply	Cost of Materials used in the repair and improvement of Municipal Health Office of this Municipality.	Shopping	335.00
KME Truck Parts Enterprises	Cost of oil and spare parts used in the repair of different heavy equipment of this Municipality.	Small Value	162,500.00
KME Truck Parts Enterprises	Cost of oil and spare parts used in the repair JIPT U.D. Truck of this Municipality.	Small Value	131,850.00
Welcome Me Trading General Merchandise	Cost of hard drive delivered at BRCC of this Municipality.	Shopping	14,400.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of hard copy delivered at PNP (Binangonan) of this Municipality.	Shopping	7,850.00
Welcome Me Trading General Merchandise	Cost of hard drive delivered at MIS Office of this Municipality.	Shopping	20,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct of Onsite Data Validation in our Social Hygiene Clinic Facility held last July 09, 2021 of this Municipality.	Shopping	1,300.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered July 13-19, 2021 of this Municipality.	Small Value	180,969.55
La Sencillez Trading	Cost of Meals served during the Liga meeting held last July 22, 2021 at SB Session Hall of this Municipality.	Shopping	5,400.00
CTCS Trading	Cost of chlorine delivered at Water Park of this Municipality.	Shopping	162,500.00
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	32,100.00
Kolas Printshop	Cost of tarpaulin used for MDRRMO activities of this Municipality.	Shopping	1,920.00
La Sencillez Trading	Cost of Meals and Snacks served during the pay-out for 2nd Tranche Program under DSWD held last July 16, 2021 in front of Municipal Auditorium of this Municipality.	Shopping	13,600.00
Gillean Trading	Cost of bond papers delivered at Don Jose Ynares Sr. Memorial National High School in the preparation and reproduction of learning materials for the SY 2021-2022 of this Municipality.	Small Value	170,620.00