



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from March 16-19, 2020.

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
National Food Authority	Cost of NFA rice delivered to this Municipality.	Negotiated	375,000.00
RMVY General Merchandise	Cost of sprayer delivered at MDRRM Office of this Municipality.	Small Value	100,000.00
RMVY General Merchandise	Cost of lysol concentrate to be used for preventive measure to fight COVID 19 virus disease of this Municipality.	Small Value	132,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at Municipal Hall of this Municipality.	Shopping	7,725.00
Wish You Luck Trading	Cost of folding beds delivered to this Municipality.	Small Value	165,000.00
Wish You Luck Trading	Cost of Items delivered at MDRRMO to be used for the Basic Rope Rescue Training of this Municipality.	Small Value	162,200.00
Wish You Luck Trading	Cost of Items delivered at MDRRMO to be used for the Basic Rope Rescue Training of this Municipality.	Shopping	44,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at Ynares Plaza of this Municipality.	Shopping	9,275.00
RMVY General Merchandise	Cost of Misting Machine to be used to contain and prevent the spread of COVID 19 of this Municipality.	Small Value	180,000.00
Poblacion Electrical Supply	Cost of Materials used for installation of additional power outlets at COA Office of this Municipality.	Shopping	1,950.00
Poblacion Electrical Supply	Cost of repair of Analog XM repeater at MDRRM Office of this Municipality.	Shopping	45,000.00
Khevy Trading	Cost of Supplies to be used in the conduct of Gender Sensitivity Training (GST) for Women (1st Batch) at BRCC Annex Bldg. of this Municipality.	Shopping	36,150.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the meeting held last March 09, 2020 at MDRRM Office Bldg. of this Municipality.	Shopping	3,900.00
Gillean Trading	Cost of Items to be used in the conduct campaign on Early Detection and Treatment of Cervical and Breast Cancer, Ovarian Cancer thru CEA-Papsmear and VIAA, Breast Examination in Women of Reproductive Age and 4 P's Members Cancer Prevention Program to be held on March 24, 2020 at White House Bldg. of this Municipality.	Shopping	27,425.00
Wish You Luck Trading	Cost of Items to be used in the conduct of Health Education, Healthy Lifestyle with Wellness Exercise and Provision of Free Laboratory Tests among Women and Senior Citizens at White House Bldg. of this Municipality.	Shopping	3,070.00
La Sencillez Trading	Cost of Snacks served during the National Women's Month Celebration 2020 "We Make Change Work for Women" under GAD Program of this Municipality.	Shopping	80,000.00
ARB Logography Office And School Supplies	Cost of zebra ribbon delivered at MIS Office of this Municipality.	Shopping	17,500.00
Gillean Trading	Cost of mimeographing paper delivered at Vicente Madrigal National High School of this Municipality.	Shopping	78,000.00

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Myrna & Popoy Trading	Cost of Snacks served during the meeting regarding for the upcoming "Binangonan Rock Mob Pest: Isang Bangka" at White House Bldg. of this Municipality.	Shopping	2,000.00
Elishia School & Office Supply	Cost of printed forms delivered at MSWD Office of this Municipality.	Small Value	140,000.00
Khevy Trading	Cost of Items to be used for Basic Rope Rescue Training to be held on March 23-25, 2020 at BRCC of this Municipality.	Shopping	20,625.00
La Sencillez Trading	Cost of Meals & Snacks served during the Production of Information and Education Campaign on GAD related issues: "Project Red Ribbon: Stop HIV-AIDS" at BRCC of this Municipality.	Shopping	25,500.00
La Sencillez Trading	Cost of Meals served during the Road Clearing Validation held last March 4, 2020 of this Municipality.	Shopping	3,600.00
Right Choice Medical Products	Reimbursement for the cost of purchase of two (2) units of TMS Infrared Thermometer that will be used in screening of participants in relation to COVID-19 preparedness of this Municipality.	Shopping	5,000.00
RMVY General Merchandise	Cost of Labor & Materials used in the repair of speed boat at MDRRM Office of this Municipality.	Small Value	187,250.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal rescue vehicles of this Municipality.	Small Value	27,500.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct of awareness and dissemination of information about the Process of BHERT Flow of monitoring system regard to Coronavirus Disease 2020 (COVID-19) at Mainland and Island Barangays of this Municipality.	Shopping	26,000.00
P.B. Flores General Merchandise	Cost of tires used for municipal service vehicle Mitsubishi Adventure SAA-1590 of this Municipality.	Shopping	8,400.00
Mr. Tagumpay Certeza	Reimbursement for the cost of additional practice allowance for 2nd Governor Rebecca "Nini Ynares Cup" of this Municipality.	Shopping	5,040.00
Joseph & Rossel Auto Repair Shop	Cost of Labor & Spare parts used in the repair of heavy equipment SHA-968 of this Municipality.	Shopping	3,100.00
Joseph & Rossel Auto Repair Shop	Cost of Labor & Spare parts used in the repair of Rescue I-300 NL-0255 of this Municipality.	Shopping	2,950.00
Joseph & Rossel Auto Repair Shop	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Shopping	27,070.00