



Province of Rizal
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES

MUNICIPALITY OF BINANGONAN
M P D O
DATE: 6/1/2020 5:35 PM
RECEIVED BY: Symon Corp

The following projects were done through alternative method of procurement from March 23-26, 2020

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|---|---|-----------------------|------------|
| National Food Authority | Cost of NFA rice used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 250,000.00 |
| Gillean Trading | Cost of Alcohol used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 100,800.00 |
| Meet To U Trading And General Merchandise | Cost of Personal Protective Equipment used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 578,000.00 |
| Healthy Kit Pharma Marketing Inc. | Cost of Sodium Ascorbate capsule used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 500,000.00 |
| La Sencillez Trading | Cost of Infrared Thermometer used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 450,000.00 |
| Auspicia Inc. | Cost of Infrared Thermometer used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 220,830.00 |
| Meet To U Trading And General Merchandise | Cost of Alcohol delivered to this Municipality to be used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 240,000.00 |
| Wish You Luck Trading | Cost of Facemask delivered to this Municipality for the preparedness in response to COVID 19 of this Municipality. | Negotiated | 300,000.00 |
| Binangonan Rice Center | Cost of goods and commodities delivered to this Municipality for the preparedness in response to COVID 19 of this Municipality. | Negotiated | 802,305.00 |
| RMVY General Merchandise | Cost of Isoprophyl alcohol used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 99,990.00 |
| Makel Trading And General Merchandise | Cost of Facemask delivered to this Municipality to be used for preventive measure to fight COVID 19 virus disease of this Municipality. | Shopping | 40,000.00 |
| RMVY General Merchandise | Cost of Lysol concentrate to be used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 23,100.00 |
| Makel Trading And General Merchandise | Cost of Zonrox delivered to this Municipality to be used for preventive measure to fight COVID 19 virus disease of this Municipality. | Shopping | 20,000.00 |
| Makel Trading And General Merchandise | Cost of Cleaning Materials delivered at BRCC Waterpark of this Municipality. | Shopping | 8,155.00 |
| Welcome Me Trading General Merchandise | Cost of Cleaning Materials delivered at BRCC of this Municipality. | Shopping | 26,500.00 |
| RMVY General Merchandise | Cost of Misting Machine that will be used to contain and prevent the spread of COVID 19 of this Municipality. | Small Value | 180,000.00 |
| Auspicia Inc. | Cost of Items used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 92,400.00 |
| Auspicia Inc. | Cost of Emergency Vitamins and thermometer delivered to this Municipality used for preventive measure to fight COVID 19 virus disease of this Municipality. | Negotiated | 524,000.00 |
| CTCS Trading | Cost Chlorine delivered at Water Park of this Municipality. | Small Value | 162,500.00 |

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|--|--|-----------------------|------------|
| La Sencillez Trading | Cost of Meals & Snacks served during the emergency meeting with regards to health situation of Binangonan Rizal and updates about the Preparedness and Response to COVID 19 at SB Session Hall of this Municipality. | Shopping | 15,600.00 |
| CTCS Trading | Cost of Chlorine delivered at General Services Office for the Preparedness in Response to COVID 19 of this Municipality. | Negotiated | 812,500.00 |
| Healthy Kit Pharma Marketing Inc. | Cost of Facemask and Alcohol used to prevent the spread of COVID 19 of this Municipality. | Shopping | 84,125.00 |
| La Sencillez Trading | Cost of Snacks served during the meeting of Binangonan Federation of Senior Citizen Association (BFOSCA) at BFOSCA Conference Room of this Municipality. | Shopping | 2,000.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement various municipal facilities of this Municipality. | Shopping | 10,250.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of Lunsad Evacuation Center of this Municipality. | Shopping | 27,825.00 |
| La Sencillez Trading | Cost of Snacks served during the conduct of Emergency meeting of MDRRMC at SB Session Hall of this Municipality. | Shopping | 2,000.00 |
| La Sencillez Trading | Cost of Meals & Snacks served during the CMCI meeting orientation at SB Session Hall of this Municipality. | Shopping | 5,200.00 |
| Dunamis Power Generators And Industrial Supplies Corporation | Cost of Labor and Spare parts used in the repair of generator at BRCC of this Municipality. | Shopping | 41,395.20 |
| Wish You Luck Trading | Cost of Camera lens delivered at MIS Office of this Municipality. | Small Value | 106,000.00 |
| Wish You Luck Trading | Cost of Camera and Accessories delivered at MIS Office of this Municipality. | Small Value | 146,000.00 |
| Armida Motor Works & Machine Shop | Cost of Labor and Spare parts used in the repair of municipal Isuzu Ambulance Q-5300 of this Municipality. | Small Value | 23,200.00 |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of different municipal heavy equipment of this Municipality. | Shopping | 22,250.00 |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of municipal service vehicle Ynejin Truck NFQ-684 of this Municipality. | Small Value | 11,130.00 |
| Armida Motor Works & Machine Shop | Cost of Labor used in the repair of welding at General Services Office of this Municipality. | Shopping | 4,000.00 |
| La Sencillez Trading | Cost of Meals & Snacks served during the Katatagan Kontra Droga sa Komunidad (KKDK) held last March 3, 2020 at BRCC of this Municipality. | Shopping | 11,050.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the conduct of Community-Based Livelihood Skills Training Program Bread and Pastry Production NCII under GAD Program at White House Bldg. of this Municipality. | Shopping | 95,200.00 |
| Joseph & Rossel Auto Repair Shop | Cost of Labor & Spare parts used in the repair of municipal service ZTU-917 Hi-Ace of this Municipality. | Shopping | 3,595.00 |
| Be-An General Merchandise | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 205.00 |
| M.M. Alcantara Coco Lumber | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 300.00 |
| Feb D Fourteen Curtain Services | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 4,050.00 |
| Office Warehouse, Inc. | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 1,817.00 |
| Wego Shoppers Mart Corp | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 2,085.65 |

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
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| Super 8 Grocery Warehouse-Binangonan | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 649.20 |
| JKY Construction Supply | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 470.00 |
| Mega More Hardware & Construction Supply | Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality. | Shopping | 6,405.00 |