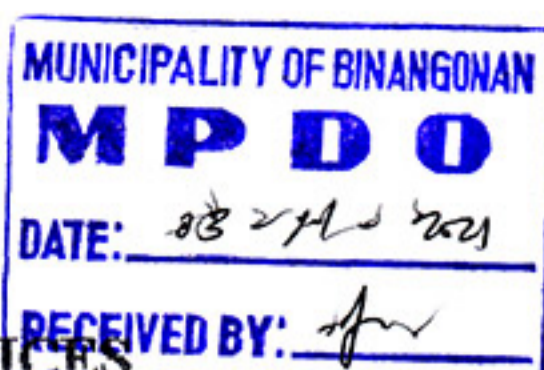




Province of Rizal
MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from March 8-12, 2021

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Khevyl Trading	Cost of supplies delivered at Commission on Audit (COA) of this Municipality.	Shopping	15,188.00
La Sencillez Trading	Cost of Items delivered at Municipal Agriculture Office of this Municipality.	Shopping	67,996.60
La Sencillez Trading	Cost of Items delivered to this Municipality.	Shopping	26,400.00
Wish You Luck Trading	Cost of Office supplies used for the Information Drive Campaign of this Municipality.	Small Value	199,870.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at MSWD Office of this Municipality.	Shopping	2,725.00
Meet To U Trading And General Merchandise	Cost of desktop computer delivered at Municipal Planning & Development Office (MPDO) of this Municipality.	Shopping	90,000.00
Makel Trading And General Merchandise	Cost of supplies delivered at Pag-Asa National High School of this Municipality.	Small Value	99,500.00
Khevyl Trading	Cost of supplies to be used for Gender Sensitivity Training (GST) for Women (1st Batch) under GAD Program to be held on March 11, 2021 at BRCC of this Municipality.	Shopping	30,275.00
Myrna & Popoy Trading	Cost of Meals served during the motorcade on Fire Prevention Month held last March 06, 2021 of this Municipality.	Shopping	4,500.00
Meet To U Trading And General Merchandise	Cost of cleaning materials delivered at Water Park of this Municipality.	Shopping	66,100.00
BJF Auto Supply	Cost of Spare parts used in the repair of different rescue vehicles of this Municipality.	Shopping	64,540.00
Meet To U Trading And General Merchandise	Cost of desktop computer and printer delivered at LCR Office of this Municipality.	Small Value	110,000.00
BJF Auto Supply	Cost of Spare parts used in the repair of different heavy equipment of this Municipality.	Shopping	80,730.00
BJF Auto Supply	Cost of Spare parts used in the repair of different municipal service vehicles of this Municipality.	Shopping	28,150.00
BJF Auto Supply	Cost of oil and battery used for MDRRMO (Generator) of this Municipality.	Shopping	11,600.00
BJF Auto Supply	Cost of Spare parts representing assistance to PNP (Binangonan) SFB-898 of this Municipality.	Shopping	1,350.00
BJF Auto Supply	Cost of Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Shopping	1,530.00
BJF Auto Supply	Cost of battery used for MDRRMO (Speedboat) of this Municipality.	Shopping	11,350.00
Gillean Trading	Cost of Eco bags used for 2021 National Women's Month Celebration under GAD Program of this Municipality.	Small Value	199,500.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of cleaning materials delivered to this Municipality.	Small Value	199,500.00
Termite-Pest Specialist & Trading Company	Cost of services for preventive maintenance for Termites using Exterra Baiting System at BRCC of this Municipality.	Shopping	13,500.00
Termite-Pest Specialist & Trading Company	Cost of services for preventive maintenance for Termites using Exterra Baiting System at Municipal Auditorium of this Municipality.	Shopping	6,500.00
Makel Trading And General Merchandise	Cost of Items to be used for National Women's Month Celebration under GAD Program of this Municipality.	Shopping	12,750.00
Meet To U Trading And General Merchandise	Cost of Printed forms delivered at Mayor's Office of this Municipality.	Shopping	62,000.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during meeting of Municipal Inter-Agency Committee (MIAC) held last Feb. 24, 2021 at Ynares Auditorium of this Municipality.	Shopping	5,200.00
Aragones Event And Catering Services	Cost of Meals and Snacks representing assistance to MCDC of this Municipality.	Shopping	7,200.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered February 24-28, 2021 of this Municipality.	Small Value	87,177.99
Aragones Event And Catering Services	Cost of Meals and Snacks representing assistance to Barangays of this Municipality.	Shopping	7,000.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of Rapid Coverage Assessment of MR-OPV Supplemental Immunization Activity held last February 19 & 22, 2021 at Brgy. Malakaban of this Municipality.	Shopping	2,600.00
Aragones Event And Catering Services	Cost of Snacks served during the Onboarding Program for Newly Hired, Re-Employed, Reappointed and Promoted Employees held last Feb. 18, 2021 of this Municipality.	Shopping	2,750.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the HIV meeting held last Feb. 18, 2021 at Mayor's Conference Room of this Municipality.	Shopping	3,250.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of Engineering Service Bajaj No Plate of this Municipality.	Small Value	14,930.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	148,310.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	155,750.00
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 February 16-28, 2021 at Sitio Eunot, Brgy Lunsad of this Municipality.	Shopping	95,310.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered February 16-23, 2021 of this Municipality.	Small Value	181,354.15
Gakken (Philippines) Inc.	Cost of supplies delivered at Municipal Planning & Development Office (MPDO) of this Municipality.	Shopping	24,300.00
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	2,317.50