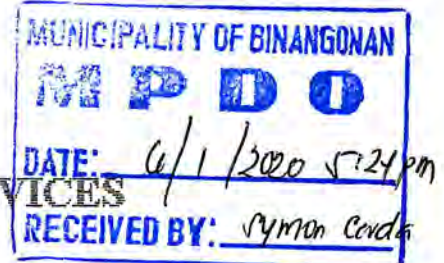




Province of Rizal
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES



The following projects were done through alternative method of procurement from May 26-28, 2020

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of commercial rice delivered to this Municipality for the Preparedness in Response to COVID-19 of this Municipality.	Negotiated	2,200,000.00
Gillean Trading	Cost of Protective supplies used in preparedness against Coronavirus (COVID-19) of this Municipality.	Negotiated	305,000.00
Wish You Luck Trading	Cost of franchise sticker delivered at Business Permit & Licensing Office (BPLO) of this Municipality.	Shopping	50,000.00
Wish You Luck Trading	Cost of Led Monitor delivered to this Municipality.	Shopping	36,000.00
KMB1A Truck Parts Enterprises	Cost of Spare parts used in the repair of municipal garbage truck 5JJ-180 of this Municipality.	Small Value	137,700.00
Welcome Me Trading General Merchandise	Cost of Items used for binding of SAP payroll for liquidation of this Municipality.	Negotiated	1,800.00
B/J Auto Supply	Cost of motor oil used for Rescue Speed Boat at MDRRM Office of this Municipality.	Shopping	31,200.00
Myrna & Popoy Trading	Cost of Snacks served during the conduct of MDRRM Meeting for "Typhoon Ambo" held last May 14, 2020 at MDRRM Building of this Municipality.	Shopping	1,000.00
La Sencillez Trading	Cost of Meals & Snacks served during the Social Amelioration Program Emergency Subsidy Program (ESP) Pay-out of this Municipality.	Negotiated	17,300.00
Lenard Lopez De Leon	Cost of well milled commercial rice delivered to this Municipality for the Preparedness in Response to COVID-19 of this Municipality.	Negotiated	3,000,000.00
Myrna & Popoy Trading	Cost of Meals & Snacks served for the frontliners staff with regards to Coronavirus Disease 2019 (COVID-19) of this Municipality.	Negotiated	97,650.00
La Sencillez Trading	Cost of Meals & Snacks served during the Social Amelioration Program Emergency Subsidy Program (ESP) Pay-out of this Municipality.	Negotiated	97,200.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the frontliners Staff with regards to Coronavirus Disease 2019 (COVID-19) of this Municipality.	Negotiated	97,650.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered May 1-4, 2020 of this Municipality.	Shopping	36,304.49
Healthy Kit Pharma Marketing Inc.	Cost of medical supplies used in preparedness and response to Coronavirus (COVID-19) of this Municipality.	Negotiated	281,000.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April May 1-9, 2020 of this Municipality.	Shopping	70,891.79
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April April 22-30, 2020 of this Municipality.	Shopping	33,980.57
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April 22-30, 2020 of this Municipality.	Shopping	75,391.51
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April April 22-30, 2020 of this Municipality.	Shopping	65,235.23
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	7,020.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of municipal service ZTU-917 Grandia of this Municipality.	Shopping	8,370.00
Kolas Printshop	Cost of tarpaulin used for different MDRRMO Activities of this Municipality.	Shopping	1,680.00
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	13,284.00