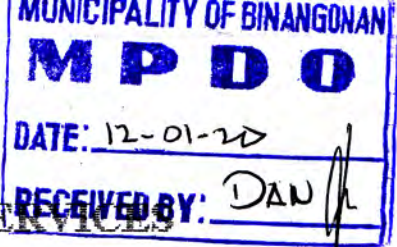




Province of Rizal
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES

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

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|--|---|-----------------------|------------|
| Khevy Trading | Cost of Raptor delivered at MIS Office of this Municipality. | Shopping | 16,000.00 |
| Welcome Me Trading General Merchandise | Cost of Sando bag (Large) delivered to this Municipality. | Shopping | 33,000.00 |
| CTCS Trading | Cost of Chlorine delivered at Waterpark of this Municipality. | Small Value | 162,500.00 |
| Khevy Trading | Cost of Cleaning Materials delivered at BPM of this Municipality. | Small Value | 199,760.00 |
| Welcome Me Trading General Merchandise | Cost of Cleaning Materials delivered at BRCC of this Municipality. | Shopping | 13,300.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of facilities at Municipal Hall of this Municipality. | Shopping | 7,500.00 |
| Khevy Trading | Cost of Office Supplies used for the information drive campaign of this Municipality. | Small Value | 199,990.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of facilities at Municipal Hall of this Municipality. | Shopping | 16,250.00 |
| Wish You Luck Trading | Cost of Chlorine delivered to this Municipality. | Small Value | 195,000.00 |
| WBA Gasoline Station | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 11-17, 2020 of this Municipality. | Small Value | 81,087.84 |
| Myrna & Popoy Trading | Cost of Meals and Snacks served during conduct of Family Planning Service for removal and insertion of progesterone subdermal implant held last Nov. 10, 2020 of this Municipality. | Shopping | 3,400.00 |
| Wish You Luck Trading | Cost of Lysol Disinfectant delivered to this Municipality. | Small Value | 198,000.00 |
| La Sencillez Trading | Cost of Items delivered at Municipal Health Office of this Municipality. | Shopping | 849.90 |
| Aragones Event And Catering Services | Cost of Snacks served during the EDRRMC meeting held last November 9, 2020 at beside Auditorium of this Municipality. | Shopping | 3,250.00 |
| Myrna & Popoy Trading | Cost of Meals and Snacks served during the conduct of Task Force COVID-19 meeting held last November 6, 2020 at beside Auditorium-Left of this Municipality. | Shopping | 5,200.00 |
| Aragones Event And Catering Services | Cost of Meals served during the Field Validation of Completed and Ongoing Projects under PCF held last November 04, 2020 of this Municipality. | Shopping | 3,000.00 |
| Cal-Bin Petron Service Station | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 01-07, 2020 of this Municipality. | Small Value | 54,112.01 |
| WBA Gasoline Station | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 01-10, 2020 of this Municipality. | Small Value | 99,229.61 |
| KMB1A Truck Parts Enterprises | Cost of Spare parts used for different heavy equipment of this Municipality. | Small Value | 168,000.00 |

| PAYEE | PARTICULARS | METHODS OF PROCUREMENT | AMOUNT |
|----------------------------------|---|------------------------|------------|
| KMB1A Truck Parts Enterprises | Cost of Spare parts used in the repair of different municipal service heavy equipment of this Municipality. | Shopping | 71,700.00 |
| Myrna & Popoy Trading | Cost of Meals and Snacks served during the two (2) days of conduct of Peace and Order Maintenance held last October 31, & November 1, 2020 of this Municipality. | Shopping | 14,500.00 |
| RMVY General Merchandise | Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality. | Small Value | 193,460.00 |
| KMB1A Truck Parts Enterprises | Cost of Tires used in the replacement of worn-out tires of heavy equipment Apache Loader of this Municipality. | Small Value | 190,000.00 |
| KMB1A Truck Parts Enterprises | Cost of Tires used for the replacement of worn tires at heavy equipment of this Municipality. | Small Value | 182,000.00 |
| Cla Drug Testing Laboratory | Cost of drug testing kit used by municipal employees of this Municipality. | Shopping | 91,250.00 |
| La Sencillez Trading | Cost of Meals and Snacks served for the patients in Isolation Facility in Response with COVID 19 virus disease for the period covered Oct. 22 to Nov. 04, 2020 at Sitio Bunot, Brgy. Lunsad of this Municipality. | Negotiated | 49,050.00 |
| Joseph & Rossel Auto Repair Shop | Cost of Labor and Spare parts used in the repair of different municipal vehicles of this Municipality. | Small Value | 51,260.00 |
| Myrna & Popoy Trading | Cost of Meals and Snacks served during the conduct of Nutrition Actions Relative to the COVID 19 for Provision of Vitamins and Food Supplement for Children 12 to 59 months (Upland and Mainland Barangays) held last Oct. 23,26,27,29,30 and Nov. 03,05,06,09,20, 2020 of this Municipality. | Shopping | 26,000.00 |