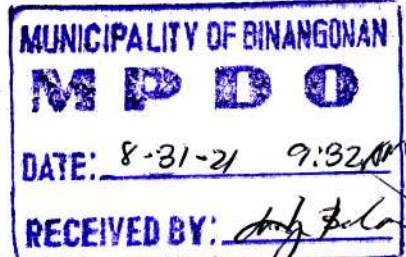


Province of Rizal  
MUNICIPALITY OF BINANGONAN

-000-



**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from August 23-27, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Wish You Luck Trading	Cost of cleaning materials delivered at Municipal Vice-Mayor's Office of this Municipality.	Shopping	35,600.00
Wish You Luck Trading	Cost of printer delivered at Municipal Accountant Office of this Municipality.	Shopping	20,000.00
Gillean Trading	Cost of training kit to be used for this Livelihood Skills Trainings for Covid-19 Response: Powder Laundry Detergent and Liquid Dishwashing Soap Production, intended for the Women of PILIPITKA (Pila-Pila, Limbon-Limbon Pipindan, Ithan and Kalinawan) of this Municipality.	Small Value	194,390.00
Welcome Me Trading General Merchandise	Cost of one (1) unit pipette shaker delivered at Municipal Health Office of this Municipality.	Shopping	20,000.00
VSCG Enterprises	Cost of chemicals (odor eliminator) used as an odor eliminator in the segregation area at Municipal MRF of this Municipality.	Small Value	198,000.00
Gillean Trading	Cost of training kit to be used for the conduct of Livelihood Skills Trainings for Covid-19 Response: Powder Laundry Detergent and Fabric Conditioner Production, intended for the Women of CAL (Calumpang, Libis, Layunan, Libid, Lunsad) of this Municipality.	Small Value	194,390.00
Meet To U Trading And General Merchandise	Cost of hard copy delivered to this Municipality.	Shopping	198,840.00
Khevyl Trading	Cost of supplies to be used for the Maternal and Child Health Program (Promotion of Exclusive Breastfeeding) a GAD Activity of this Municipality.	Shopping	14,030.00
Makel Trading And General Merchandise	Cost of cleaning materials used for Isolation Facility of this Municipality.	Shopping	45,105.00
Auspicia Inc.	Cost of disposable gloves delivered at Municipal Health Office to be used for the roll out vaccination Covid-19 vaccines of this Municipality.	Small Value	156,000.00
RMVY General Merchandise	Cost of Labor and one (1) set of Motolite battery used for the replacement of worn out battery of Municipal service vehicle of General Services Office with plate No. A7 U658 of this Municipality.	Shopping	18,700.00
Poblacion Electrical Supply	Cost of materials used in improvement of lighting facilities at Calumpang Streetlights of this Municipality.	Shopping	195,000.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different Municipal Service Vehicle of this Municipality.	Small Value	158,170.00
Two RL Enterprises	Cost of hire of chairs and tables used in the roll-out vaccination for the period covered March 19 to May 27, 2021 of this Municipality.	Shopping	136,530.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered August 10-16, 2021 of this Municipality.	Small Value	187,895.26
Myrna & Popoy Trading	Cost of Snacks served during the conduct of HIV-AIDS awareness and screening caravan held last July 12-31, 2021 of this Municipality.	Shopping	4,800.00
La Sencillez Trading	Cost of Medical supplies used for RHU-IV Gulod 24 Hrs. Paanakan of this Municipality.	Shopping	48,905.10

<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHOD OF PROCUREMENT</b>	<b>AMOUNT</b>
La Sencillez Trading	Cost of Laboratory supplies delivered at RHU-IV Gulod of this Municipality.	Shopping	41,196.25
La Sencillez Trading	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last July 30-31, 2021 at MHO, Tayuman, BMCHC and Gulod of this Municipality.	Shopping	67,600.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct meeting of Municipal Peace and Order Council (MPOC) held last August 20, 2021 of this Municipality.	Shopping	2,850.00
La Sencillez Trading	Cost of Meals representing assistance to PNP (Binangonan) of this Municipality.	Shopping	16,200.00
BJF Auto Supply	Cost of yamalube oil used for Rescue Speed Boat of this Municipality.	Shopping	31,200.00
Wish You Luck Trading	Cost of TP-Link delivered at HRM Office of this Municipality.	Shopping	6,000.00
La Sencillez Trading	Cost of Insyte used for Isolation Facility (1,2,3, & URS Isolation) at Sitio Bunot Eryg. Lunsad of this Municipality.	Shopping	7,497.50
La Sencillez Trading	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last Aug 04, 06, 09, 2021 at Palangoy, MHO, Tayuman, at BMCHC of this Municipality.	Shopping	49,800.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last July 29, 2021 at Tayuman, MHO and BMCHC of this Municipality.	Shopping	41,600.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last Aug 04, 2021 at Municipal Health Office of this Municipality.	Shopping	15,600.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last August 08, 2021 of this Municipality.	Shopping	10,800.00
Myrna & Popoy Trading	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last August 05, 2021 at BMCHC, Tayuman, MHO and Palangoy of this Municipality.	Shopping	19,800.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last August 11 & 13, 2021 of this Municipality.	Shopping	18,000.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last August 05, 07, 10, 2021 at Gulod, MHO, Palangoy, Tayuman, BMCHC of this Municipality.	Shopping	43,200.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last August 14, 2021 at Tayuman RHU of this Municipality.	Shopping	4,500.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the roll-out vaccination of Covid-19 Vaccines held last August 03-04, 2021 at BMCHC, MHO, Tayuman, and Palangoy of this Municipality.	Shopping	52,100.00
Aragones Event And Catering Services	Cost of Snacks served during the conduct Enhance RT-PCR from July 16, 19, 21, 22, 23, 26, 27, 28, 29 & 30, 2021 at Libis Covered Court of this Municipality.	Shopping	8,250.00
Wish You Luck Trading	Cost of monitor delivered at Municipal Treasury Office of this Municipality.	Shopping	10,000.00
Civic Merchandising, Inc.	Cost of Labor and Spare parts used in the repair of municipal UD Truck JCPT-12682 of this Municipality.	Small Value	36,032.00
Georgie General Merchandise	Replenishment of petty cash advance for miscellaneous expenses (items) used at MDRRM Office of this Municipality.	Shopping	500.00
Mega More Hardware & Construction Supply	Replenishment of petty cash advance for miscellaneous expenses (items) used at MDRRM Office of this Municipality.	Shopping	190.00
Khevyl Trading	Cost of six (6) units thermal scanner and alcohol dispenser with stand to be used for the roll out vaccination of Covid-19 vaccines of this Municipality.	Shopping	42,000.00

<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHODS OF PROCUREMENT</b>	<b>AMOUNT</b>
4VS Agrivet Supplies	Cost of vegetables seeds delivered at Municipal Agriculture Office of this Municipality.	Shopping	162,348.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal rescue vehicles of this Municipality.	Small Value	100,180.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of municipal service vehicle of Engineering Office of this Municipality.	Shopping	39,830.00