



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 October 11-15, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Auspicia Inc.	Cost of insulin syringe to be used at roll-out vaccination of Covid-19 vaccines of this Municipality.	Negotiated	170,000.00
Auspicia Inc.	Cost of medical supplies to be used for the roll-out vaccination of Covid-19 vaccines of this Municipality.	Negotiated	193,750.00
Gillean Trading	Cost of training kits to be used for the conduct of Livelihood skills training for Covid-19 Response with the title All Purpose Cleaner Detergent Production (Domex) a GAD Project intended for 10 Barangays with Female participants each of this Municipality.	Small Value	199,750.00
Khevyl Trading	Cost of items delivered to this Municipality.	Small Value	81,000.00
Meet To U Trading And General Merchandise	Cost of lazerjet toner delivered to this Municipality for office used at Auditing Services of this Municipality.	Shopping	51,000.00
Welcome Me Trading General Merchandise	Cost of one (1) unit Printer delivered at Vicente Madrigal National High School of this Municipality.	Shopping	21,000.00
Poblacion Electrical Supply	Cost of Materials to be used for the repair of electrical and water supply facilities of Gulod RHU-IV of this Municipality.	Shopping	3,170.00
Poblacion Electrical Supply	Cost of electrical materials to be used for the repair and maintenance of electrical facilities of RHU-IV Gulod Building of this Municipality.	Shopping	17,320.00
Civic Merchandising, Inc.	Cost of Labor used in the repair of municipal UD Truck JCPT-012682 of this Municipality.	Small Value	69,840.00
Wish You Luck Trading	Cost of hard drive delivered at MIS Office of this Municipality.	Shopping	46,000.00
Welcome Me Trading General Merchandise	Cost of swivel chair delivered at MENR Office of this Municipality.	Shopping	7,000.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered September 29-30, 2021 of this Municipality.	Small Value	51,916.51
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered September 22-28, 2021 of this Municipality.	Small Value	186,639.06
Guillermo T. Anore	Cost of hauling services used for the collection and transport of solid waste from Guping to Morong and vice versa for the period covered September 22-27, 2021 of this Municipality.	Small Value	181,600.00
Auto Dresscode, Inc.	Cost of Spare parts used in the repair of municipal service vehicle Strada ZMR-543 of this Municipality.	Shopping	5,100.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct of workshop for the Development Transition Plan (DTP) held last September 30, 2021 at BRCC Annex Building of this Municipality.	Shopping	7,600.00
Kolas Printshop	Cost of tarpaulin used for different GAD Program of this Municipality.	Shopping	4,800.00
Meet To U Trading And General Merchandise	Cost of wall fan delivered to this Municipality.	Shopping	22,500.00

<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHOD OF PROCUREMENT</b>	<b>AMOUNT</b>
Welcome Me Trading General Merchandise	Cost of bond paper (S20 A4) delivered at Don Jose Ynares Sr. Memorial National High School of this Municipality.	Shopping	74,480.00
Meet To U Trading And General Merchandise	Cost of cleaning materials delivered at BRCC of this Municipality.	Small Value	120,625.00
RMVY General Merchandise	Cost of lysol disinfection delivered at Environmental Health Sanitation Section of Municipal Health Office for disinfection operation of this Municipality.	Small Value	132,000.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered October 01-05, 2021 of this Municipality.	Small Value	136,524.61
Gillean Trading	Cost of training kits to be used for the conduct of Livelihood Skills Training for Covid-19 Response with the title All Purpose Cleaner Detergent Production (Domex) a GAD Project intended for the 10 Barangays with Female participants each, of this Municipality.	Small Value	199,750.00
Gecko International Office Business Inc.	Cost of toner delivered at Dep-Ed Binangonan Sub-Office of this Municipality.	Small Value	132,000.00
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	10,508.00
Joseph & Rossel Auto Repair Shop	Cost of Spare parts used in the repair of municipal service vehicle Toyota Revo 5HE-248 of this Municipality.	Shopping	6,650.00
Rizal Gas Corporation	Replenishment of petty cash advance for miscellaneous expenses (items) used at MDRRM Office of this Municipality.	Shopping	3,990.00
SCDM Paint Trading	Replenishment of petty cash advance for miscellaneous expenses (items) used at MDRRM Office of this Municipality.	Shopping	120.00
Philippine Seven Corporation	Replenishment of petty cash advance for miscellaneous expenses (items) used at MDRRM Office of this Municipality.	Shopping	220.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of L-300 Rescue NL-0255 of this Municipality.	Small Value	8,400.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Shopping	31,640.00
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	62,305.00
Joseph & Rossel Auto Repair Shop	Cost of Labor used in the repair of municipal Dump Truck SHA-968 of this Municipality.	Small Value	3,900.00
Aragones Event And Catering Services	Cost of chairs and tables used for roll-out vaccination of Covid-19 Vaccines for the month of August and September of this Municipality.	Shopping	39,600.00