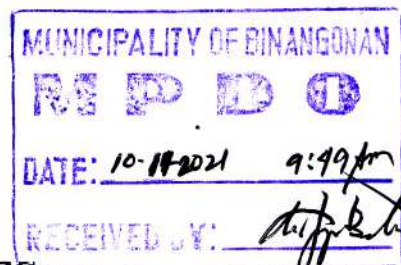




Province of Rizal  
MUNICIPALITY OF BINANGONAN

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**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from October 04-08, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Welcome Me Trading General Merchandise	Cost of albatros delivered to this Municipality.	Shopping	30,000.00
Khevyl Trading	Cost of heavy duty brass padlock delivered to this Municipality.	Shopping	33,000.00
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 Gender And Development Project intended for 10 Barangays with Female participants each of this Municipality.	Small Value	199,750.00
Khevyl Trading	Cost of supplies representing assistance by this Municipality to Binangonan Police Station for the compilation of their case folders of this Municipality.	Shopping	21,950.00
Khevyl Trading	Cost of Meals and Snacks served during the conduct meeting of Municipal Anti Drug-Abuse Council (MADAC) held last September 29, 2021 at SB Session Hall of this Municipality.	Shopping	5,600.00
Meet To U Trading And General Merchandise	Cost of Clerical Table delivered at MPDO Office of this Municipality.	Shopping	9,000.00
Biboy Agricultural Products Trading	Cost of vegetables seeds delivered at Municipal Agriculture Office of this Municipality.	Shopping	98,380.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Hall of this Municipality.	Shopping	22,000.00
Makel Trading And General Merchandise	Cost of security padlock delivered at BJMP, representing assistance by this Municipality.	Small Value	104,000.00
Welcome Me Trading General Merchandise	Cost of bond papers delivered at Vicente Madrigal National High School of this Municipality.	Shopping	28,500.00
VSCG Enterprises	Cost of chemicals (odor eliminator) used for composting at the Municipal MRF of this Municipality.	Small Value	198,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the Municipal Peace and Order Council (MPOC) meeting held last September 28, 2021 at SB Session Hall of this Municipality.	Shopping	5,600.00
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 Gender And Development Project intended for 10 Barangays with Female participants each of this Municipality.	Small Value	199,750.00
La Sencillez Trading	Cost of Snacks served during the Tree Planting Activity in celebration of the 8th Anniversary of the Ynares YES to Green Program held last September 25, 2021 at Brgy. Lunsad of this Municipality.	Shopping	1,200.00
RMVY General Merchandise	Cost of Labor and Spare parts used for the repair of Municipal Garbage Truck with Plate No. SHA-968 of this Municipality.	Small Value	182,500.00
RMVY General Merchandise	Cost of Labor and Spare parts used for the repair of Municipal Service Vehicles of this Municipality.	Small Value	126,640.00



<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHODS OF PROCUREMENT</b>	<b>AMOUNT</b>
Armida Motor Works & Machine Shop	Cost of Labor and Spare parts representing assistance by this Municipality to Fire Department for the repair of their Service Motor Vehicles of this Municipality.	Shopping	10,730.00
Aragones Event And Catering Services	Cost of Meals served during the Liga Vice President Election (Barangay) held last September 23, 2021 at BRCC of this Municipality.	Shopping	5,400.00
RMVY General Merchandise	Cost of Labor and Spare parts used for the repair of different Municipal Service Rescue Vehicles of this Municipality.	Small Value	114,250.00
RMVY General Merchandise	Cost of Labor and Spare parts used for the repair of different Municipal Service Vehicles of this Municipality.	Small Value	111,780.00
Armida Motor Works & Machine Shop	Cost of Labor and Spare parts used for the repair of Municipal Garbage Truck with plate no. JACK-2473 of this Municipality.	Small Value	100,050.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the conduct of ANTI-VAWc (RA9262) Campaign under GAD Program held last Aug. 23-27 & Sept. 28-30, 2021 of this Municipality.	Shopping	49,300.00
Two RL Enterprises	Cost of hiring of chairs used for cash assistance to the marginal clients and fisherfolks held last July 30, 2021 at Ynares Plaza of this Municipality.	Shopping	1,400.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different PISO activities of this Municipality.	Shopping	3,280.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different MSWDO activities of this Municipality.	Shopping	11,645.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different Municipal activities of this Municipality.	Shopping	4,690.00
La Sencillez Trading	Cost of hiring of chairs and tables used for Provision of Education on STI HIV/AIDS, Sexuality and Reproductive Health to Adolescents LGBT+Q and SK Official under GAD Program held last March 17, 2021 at Brgy. Lunsad of this Municipality.	Shopping	960.00
BJF Auto Supply	Cost of parts used in the repair of different municipal service Vehicles of this Municipality.	Small Value	36,700.00
Amore-Mio Cargo Movers	Cost of hauling of services used for the collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa for the month of September 2021 of this Municipality.	Small Value	199,664.52
Meet To U Trading And General Merchandise	Cost of refill of fire extinguisher delivered at BRCC of this Municipality.	Shopping	32,200.00
Biboy Agricultural Products Trading	Cost of anti rabies vaccination delivered at Municipal Agriculture Office of this Municipality.	Small Value	199,800.00
BJF Auto Supply	Cost of parts used in the repair of different heavy equipment of this Municipality.	Small Value	153,480.00
Armida Motor Works & Machine Shop	Cost of Labor and Spare parts used in the repair of different heavy equipment of this Municipality.	Small Value	96,150.00
Poblacion Electrical Supply	Cost of Materials used in Streetlights of this Municipality.	Small Value	140,150.00
BJF Auto Supply	Cost of battery used for municipal service vehicle Toyota Revo SHB-248 of this Municipality.	Shopping	11,500.00
BJF Auto Supply	Cost of Labor used in the repainting of Water Truck (PMJ-919) of this Municipality.	Shopping	6,000.00
BJF Auto Supply	Cost of tires used in the replacement of worn out tires of Rescue Ambulance NCI-7687 of this Municipality.	Shopping	19,200.00
BJF Auto Supply	Cost of parts used in the repair of different rescue vehicles of this Municipality.	Small Value	32,000.00