



Province of Rizal
MUNICIPALITY OF BINANGONAN

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MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from November 22-26, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of Office supplies delivered at BMCHC to be used for the roll-out vaccination of Covid-19 Vaccines of this Municipality.	Negotiated	2,280,000.00
RMVY General Merchandise	Cost of Dental supplies used for Oral Health Sa Makabagong Panahon "COVID-ay Iwasan, Maglinis ng Katawan, Bibig ay Huwag Iwan! Under GAD Program held last November 19, 2021 at BMCHC of this Municipality.	Small Value	153,550.00
Tgif Pharmaceutical Trading Inc.	Cost of vitamins supplement to be used for Safe Motherhood/Nutrition (Maternal and Child) Provision of Prenatal Vitamins and Minerals to Pregnant and Lactating Mothers under GAD Program to be held on December 07, 2021 of this Municipality.	Small Value	76,320.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during Oral Health Sa Makabagong Panahon "COVID ay Iwasan, Maglinis ng Katawan, Bibig ay Huwag Iwan! Under GAD Program held last November 19, 2021 at BMCHC of this Municipality.	Shopping	52,000.00
Yanzel Construction And Supplies	Cost of Materials used in the improvement of General Services Extension Office of this Municipality.	Small Value	182,075.00
Yanzel Construction And Supplies	Cost of Materials used in the repainting of General Services Extension Office of this Municipality.	Small Value	104,500.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Hall of this Municipality.	Shopping	20,800.00
La Sencillez Trading	Cost of Snacks served during the conduct of Seminar of Firearms use, Safety and Handling Nov. 12, 2021 of this Municipality.	Shopping	3,250.00
Welcome Me Trading General Merchandise	Cost of cleaning materials delivered at BMCHC of this Municipality.	Shopping	10,500.00
Makel Trading And General Merchandise	Cost of swivel chair delivered at HRMO Office of this Municipality.	Shopping	7,000.00
Auspicia Inc.	Cost of Guardian alcohol 70 % isopropyl to be used for preparedness and response to pandemic Covid-19 virus disease of this Municipality.	Negotiated	500,000.00
Auspicia Inc.	Cost of items used for the roll-out vaccination of Covid-19 Vaccines of this Municipality.	Negotiated	1,317,500.00
Auspicia Inc.	Cost of Guardian alcohol 70 % isopropyl to be used for preparedness and response to pandemic Covid-19 virus disease of this Municipality.	Negotiated	250,000.00
Auspicia Inc.	Cost of micropore tape used for the roll-out vaccination of Covid-19 Vaccines of this Municipality.	Negotiated	259,875.00
Auspicia Inc.	Cost of sterile needle g.23 used for the roll-out vaccination of Covid-19 Vaccines of this Municipality.	Negotiated	200,000.00
La Sencillez Trading	Cost of Meals served during the meeting of Committee of Agriculture regarding the MOA of Tenacle held last November 15, 2021 at 5B Session Hall of this Municipality.	Shopping	2,250.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct of Pre Employment training program under GAD Program held last November 5, 6, 7 and 12, 13, 14, 2021 at ERCC of this Municipality.	Shopping	30,600.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Aragones Event And Catering Services	Cost of Meals and Snacks served during the three (3) days conduct Community Based Livelihood Entrepreneurship Skills Training Program (Fresh Flower Arrangement) under GAD Program to be held on November 15-17, 2021 at BRCC of this Municipality.	Shopping	25,500.00
Gillean Trading	Cost of items used for GAD information and education materials for "2021 World HIV-AIDS Awareness Campaign" of this Municipality.	Small Value	120,000.00
Meet To U Trading And General Merchandise	Cost of monoblock chair delivered to this Municipality.	Small Value	199,750.00
Vincent U. Celebre	Cost of hiring of motor boat used for continuation of Survey of Interconnecting Road in Brgy. Ginoong Sanay held last August 11-12, 2021 of this Municipality.	Shopping	14,000.00
Tgif Pharmaceutical Trading Inc.	Cost of vitamins to be used for Nutrition Action Relative to the Covid-19 Maternal and Child Health Program to be held on December 06-08, 2021 at different Upland and Mainland Barangays of this Municipality.	Shopping	64,980.00
Tgif Pharmaceutical Trading Inc.	Cost of vitamins to be used for Nutrition Action Relative to the Covid-19 Maternal and Child Health Program to be held on December 10, 2021 at different Island Barangays of this Municipality.	Shopping	31,635.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 01-05, 2021 of this Municipality.	Small Value	186,363.23
La Sencillez Trading	Cost of Meals and Snacks representing assistance to Binangonan Federation of Senior Citizen of this Municipality.	Shopping	6,500.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Annex Gulod of this Municipality.	Shopping	10,000.00
KhevyL Trading	Cost of supplies to be used for Gender Sensitivity Training for Women (3rd and Fourth Batch) to be held on Nov. 23-24, 2021 at BRCC Billard Hall of this Municipality.	Shopping	65,990.00
KhevyL Trading	Cost of supplies to be used for Gender Sensitivity Training for Women (2nd Batch) under GAD Program to be held on Nov. 19, 2021 at BRCC of this Municipality.	Shopping	32,995.00
Vincent U. Celebre	Cost of hiring of motor boat used in the conduct of STI-HIV/AIDS Awareness and Screening Caravan and Aids Candle Light Ceremony held last May 28, 2021 at Brgy. Janosa of this Municipality.	Shopping	6,000.00
Aragones Event And Catering Services	Cost of Snacks served during the conduct of Enhance RT-PCR Testing held last October 18-29, 2021 of this Municipality.	Shopping	7,425.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of Covid-19 held last October 25-30, 2021 Tayuman at Gulod of this Municipality.	Shopping	44,100.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the Seminar on Anti-Sexual Harrasment Act and Safe Spaces Act (RA 7877 and RA 11313 held last Nov. 12, 2021 at BRCC of this Municipality.	Shopping	10,200.00
Aragones Event And Catering Services	Cost of Meals and Snacks served for the patients in Isolation Facility in response with Covid-19 virus disease for the period covered October 16-31, 2021 at Sitio Bunot, Brgy Lunsad of this Municipality.	Negotiated	63,990.00
Wish You Luck Trading	Cost of supplies and installation of amplifier & outdoor speaker for outdoor TV and Ledwall of this Municipality.	Small Value	129,000.00
Wish You Luck Trading	Cost of supplies and installation of video transmissions for HD camera & Amplifier in Led Van of this Municipality.	Small Value	104,000.00
Poblacion Electrical Supply	Cost of Materials used in BRCC (bowling area) of this Municipality.	Shopping	7,350.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Hall of this Municipality.	Shopping	5,850.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Vincent U. Celebre	Cost of hiring of motor boat used in the pay-out for Indigency Senior Citizen under Social Pension Program of DSWD held last August 12, 2021 at Pipindan and Kalinawan Island of this Municipality.	Shopping	8,000.00
Aragones Event And Catering Services	Cost of hiring of motor boat used for the public consultation field activities and data gathering for the informal settler family pursuant to the Supreme Court Mandamus to clear the waterways affecting the Manila Bay held last July 08 and August 03, 2021 at Ergy, Janosa of this Municipality.	Shopping	12,000.00
Vincent U. Celebre	Cost of hiring of motorboat representing assistance to PNP (Binangonan) of this Municipality.	Shopping	8,000.00
Vincent U. Celebre	Cost of hiring of motorboat representing assistance to Dep-Ed Rizal Binangonan Sub-Office of this Municipality.	Shopping	12,500.00
Wish You Luck Trading	Cost of office supplies delivered at Sangguniang Bayan Office of this Municipality.	Small Value	199,730.00
Wish You Luck Trading	Cost of office supplies delivered at Legislative Office of this Municipality.	Small Value	198,930.00
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 08 to October 04, 2021 of this Municipality.	Small Value	192,400.00
Wish You Luck Trading	Cost of supplies to be used in the Celebration of World Aids Day "Ending the HIV/AIDS Pandemic: Resilience and Impact" to be held on December 01, 2021 of this Municipality.	Shopping	7,330.00
Kolas Printshop	Cost of tarpaulin used in GAD Activities of this Municipality.	Shopping	10,560.00
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in fabrication of wrench at Motorpool of this Municipality.	Small Value	13,700.00
Kolas Printshop	Cost of tarpaulin used in the different activities of Mayor's Office of this Municipality.	Shopping	3,690.00
Wish You Luck Trading	Cost of supplies to be used in the conduct of Community Based Livelihood Entrepreneurship Skills Training Program (Fresh Flower Arrangement) under GAD Program to be held on Nov. 15-17, 2021 at BRCC of this Municipality.	Shopping	67,460.00
Wish You Luck Trading	Cost of items to be used in the conduct of Community Based Livelihood Entrepreneurship Skills Training Program (Fresh Flower Arrangement) under GAD Program to be held on Nov. 15-17, 2021 at BRCC of this Municipality.	Small Value	119,995.00
Makel Trading And General Merchandise	Cost of items to be used Oral Health Sa Makabagong Panahon "COVID ay Iwasan, Maglinis ng Katawan, Bibig ay Huwag Iwan" to be held on Nov. 19, 2021 at BMCHC of this Municipality.	Shopping	80,460.00
La Sencillez Trading	Cost of Meals and Snacks served during the meeting of Committee on Public Order & Safety/Transportation & Communication held last October 27, 2021 at SB Session Hall of this Municipality.	Shopping	6,500.00
Meet To U Trading And General Merchandise	Cost of printed forms delivered at Municipal Administrator Office of this Municipality.	Shopping	30,000.00
Evolander Motor Corporation	Cost of Labor and Parts used in the repair of municipal service vehicle Montero SKA-688 of this Municipality.	Small Value	34,588.00