



Province of Rizal  
MUNICIPALITY OF BINANGONAN  
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MUNICIPALITY OF BINANGONAN  
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DATE: 01/03/22 2:00 pm  
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**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from December 27-29-31, 2021

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Myrna & Popoy Trading	Cost of Meals and Snacks served for the patients in isolation facility in response with COVID-19 virus disease for the period covered November 16-30, 2021 at Sitio Bunot, Ergy. Lunsad of this Municipality.	Negotiated	24,300.00
Aragones Event And Catering Services	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last December 06-10, 2021 at Gulod, Tayuman & BRCC of this Municipality.	Negotiated	67,500.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the 3-days National Vaccination Activity of COVID-19 Vaccines held last December 15, 16 & 17, 2021 of this Municipality.	Negotiated	127,500.00
Aragones Event And Catering Services	Cost of Snacks served during the conduct of Enhance RT-PCR Testing held last December 02, 03, 06, 07, 09, 10, 13, 14, 2021 at Binangonan Municipal Health Office of this Municipality.	Negotiated	6,600.00
Aragones Event And Catering Services	Cost of Meals served during the 3 days National Vaccination for DOH Personnel held last Nov. 29 to Dec. 01, 2021 at BRCC of this Municipality.	Negotiated	17,100.00
Aragones Event And Catering Services	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last December 2-3, 2021 of this Municipality.	Negotiated	18,000.00
Aragones Event And Catering Services	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last December 13-14, 2021 of this Municipality.	Negotiated	18,000.00
Myrna & Popoy Trading	Cost of Meals served during the Safe Motherhood/ Nutrition (Maternal and Child) Provision of Prenatal Vitamins and Minerals to Pregnant and Lactating Mothers under GAD Program held last Dec. 7, 2021 of this Municipality.	Shopping	2,700.00
Myrna & Popoy Trading	Cost of Snacks served during the conduct of Enhance RT-PCR Testing held last November 16-29, 2021 at Municipal Health Office of this Municipality.	Negotiated	7,500.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last November 29-30 and December 01-03, 2021 at BRCC of this Municipality.	Negotiated	34,200.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the 3-days National Vaccination Activity of COVID-19 Vaccines held last November 29-30 & December 1, 2021 of this Municipality.	Negotiated	76,500.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Bloodletting Activity held last December 10, 2021 at Calumpang Elementary School of this Municipality.	Shopping	3,900.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the STI/HIV Awareness with Screening and Teenage Pregnancy Symposium at Barangay Darangan. Distribution of Food Supplement and Vitamins to Immuno Compromise Individual Residing in Binangonan held last Nov. 27, 2021 of this Municipality.	Shopping	10,500.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Provision of Free Laboratory Test (Blood Chemistry) to Persons with Comorbidity and Senior Citizens held last Nov. 24, 2021 at Municipal Health Office Laboratory of this Municipality.	Shopping	4,050.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Nutrition Actions Relative to the COVID-19 Maternal and Child Health Program Provision of Vitamins and Food Supplement for Children 12 to 59 Months (Upland and Mainland Barangay) held last Dec. 06-08, 2021 of this Municipality.	Shopping	15,600.00



<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHODS OF PROCUREMENT</b>	<b>AMOUNT</b>
La Sencillez Trading	Cost of Meals served during roll-out vaccination of COVID-19 held last December 2-3, 2021 at Municipal Auditorium of this Municipality.	Negotiated	21,600.00
La Sencillez Trading	Cost of Meals served during roll-out vaccination of COVID-19 held last November 02-11, 2021 at BMCHC of this Municipality.	Negotiated	47,700.00
La Sencillez Trading	Cost of Meals and Snacks served during the 3 days National Vaccination Activity of COVID-19 Vaccines held last November 29-30 & December. 1, 2021 of this Municipality.	Negotiated	142,800.00
Vincent U. Celebre	Cost of hiring of motorboat used in the conduct of documentation on the process of how Municipal Health Office travels the Covid Vaccines held last November 23, 2021 at Mainland to Island Barangays of this Municipality.	Shopping	6,000.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Compound of this Municipality.	Shopping	59,125.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Hall of this Municipality.	Shopping	3,300.00
Fastronics Sales And Services, Inc.	Cost of Labor and Parts used in the repair of plotter at MFD Office of this Municipality.	Small Value	11,100.00
Marcos Ojeda	Cost of repair and general cleaning of printer at different office of this Municipality.	Shopping	4,900.00
Vincent U. Celebre	Cost of hiring of motorboat used by Municipal Agriculture Office for Anti-Rabbies Vaccination held last November 04, 11, 18, 2021 at Brgy. Talim, Tabon and Brgy. Ginoong Sanay of this Municipality.	Shopping	22,000.00
Vincent U. Celebre	Cost of hiring of motorboat used in the Pantawid Pamilyang Pilipino Program (4Ps) held last Nov. 18, 2021 at Brgy. Bombong & Rayap of this Municipality.	Shopping	8,000.00
Vincent U. Celebre	Cost of hiring of motorboat used in the Cash for Work Activity pursuant to the Risk Resiliency Program on Climate Change Adaptation and Mitigation and Disaster Risk Reduction (RRP-CCAM-DDR) held last November 19, 2021 at Gulod/Kaytome Island of this Municipality.	Shopping	6,500.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the pay-out activity for Cash for Work (CFW) Program of DSWD held last December 15, 2021 at SB Session Hall of this Municipality.	Shopping	2,550.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the Unconditional Cash Transfer (UCT) Cash Card Distribution of DSWD held last December 14-15, 2021 at Ynares Plaza of this Municipality.	Shopping	11,900.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the Gender and Education and Anti Bullying Act of 2013 (RA10627) held last Dec. 17, 2021 of this Municipality.	Shopping	14,450.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Celebration of Worlds Aids Day "Ending the HIV/AIDS Pandemic: Resilience and Impact" Conduct Spoken Poetry Contest held last Dec. 01, 2021 at BRCC of this Municipality.	Shopping	13,000.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal rescue vehicle of this Municipality.	Small Value	18,375.00
Joseph & Rossel Auto Repair Shop	Cost of Spare parts used in the repair of municipal service vehicle heavy equipment Mini Dump Truck SHA-968 of this Municipality.	Shopping	60,745.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal service vehicle of this Municipality.	Small Value	51,720.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Small Value	17,330.00
La Sencillez Trading	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held December 6, 7, 9 & 10, 2021 at Ynares Auditorium and BMCHC of this Municipality.	Negotiated	43,200.00



<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHOD OF PROCUREMENT</b>	<b>AMOUNT</b>
Welcome Me Trading General Merchandise	Cost of uninterrupted power supply (UPS) delivered at Municipal Treasury Office of this Municipality.	Shopping	12,000.00
Meet To U Trading And General Merchandise	Cost of one (1) set of computer delivered at Municipal Treasury Office of this Municipality.	Shopping	100,000.00
Meet To U Trading And General Merchandise	Cost of Led Monitor delivered at Municipal Treasury Office of this Municipality.	Shopping	10,000.00
Makel Trading And General Merchandise	Cost of printer delivered at Municipal Treasury Office of this Municipality.	Shopping	60,000.00
Makel Trading And General Merchandise	Cost of printer delivered at General Services Office of this Municipality.	Shopping	30,000.00
Welcome Me Trading General Merchandise	Cost of printer delivered at Municipal Treasury Office of this Municipality.	Shopping	66,000.00
DBL Vulcanizing	Cost of vulcanizing of flat tire used for different rescue vehicles of this Municipality.	Shopping	3,200.00
Kolas Printshop	Cost of tarpaulin used in the Information Drive of this Municipality.	Shopping	1,344.00
La Sencillez Trading	Cost of Meals and Snacks representing assistance to PNP (Binangonan) of this Municipality.	Shopping	3,400.00
La Sencillez Trading	Cost of Meals and Snacks served during road clearing operation & monitoring of this Municipality.	Shopping	13,000.00
La Sencillez Trading	Cost of Meals and Snacks served during the Municipal Anti-Drug Abuse Council (MADAC) meeting held last December 09, 2021 at SB Session Hall of this Municipality.	Shopping	8,400.00
La Sencillez Trading	Cost of Meals and Snacks served during the Municipal Peace and Order Council (MPOC) meeting held last December 07, 2021 at SB Session Hall of this Municipality.	Shopping	8,400.00
DBL Vulcanizing	Cost of vulcanizing of flat tire used for different municipal service heavy equipment of this Municipality.	Shopping	10,600.00
DBL Vulcanizing	Cost of vulcanizing of flat tire used for different municipal service vehicles of this Municipality.	Shopping	1,500.00
Wish You Luck Trading	Cost of Items delivered at MIS Office of this Municipality.	Shopping	54,000.00
Freshcool Airconditioning Corp	Cost of one (1) set ceiling mounted aircondition delivered at General Services Office (extension) of this Municipality.	Shopping	88,704.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the "Oral Health Sa Makabagong Panahon", a GAD Activity intended for Kindergarden, Grades I, II and III pupils of Malakaban E/S, held last December 14, 2021 of this Municipality.	Shopping	25,500.00
KhevyL Trading	Cost of megaphone for used at Traffic Management Group of this Municipality.	Shopping	30,000.00
Makel Trading And General Merchandise	Cost of Items delivered at Municipal Health Office of this Municipality.	Shopping	47,900.00