



Province of Rizal  
MUNICIPALITY OF BINANGONAN  
-000-

MUNICIPALITY OF BINANGONAN  
**M P D O**  
DATE: 01-17-22 9:24 am  
RECEIVED BY: *[Signature]*

**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from January 10-14, 2022

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
VRS Electrical Services	Cost of services provided in the maintenance and repair of airconditioning units at BRCC of this Municipality.	Shopping	25,300.00
Auspicia Inc.	Cost of antigen test kit delivered at Municipal Health Office of this Municipality.	Negotiated	700,000.00
Wish You Luck Trading	Cost of Items delivered at MIS Office of this Municipality.	Shopping	26,000.00
Amore-Mio Cargo Movers	Cost of emergency hauling services used for the collection and transport of solid waste from Municipal Motorpool to Morong Sanitary Landfill and vice versa for the month of December 23, 24, 26-29, 2021 of this Municipality.	Small Value	198,990.00
La Sencillez Trading	Cost of Snacks served during the meeting for the Overview of the Social Housing Finance Corporation (SHFC) and its program including the prospective project for the LGU held last Dec. 17, 2021 at SB Session Hall of this Municipality.	Shopping	1,800.00
Kolas Printshop	Cost of tarpaulin used for different municipal activities of this Municipality.	Shopping	9,744.00
Kolas Printshop	Cost of tarpaulin used for different GAD activities of this Municipality.	Shopping	4,704.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the Field Day & Graduation FFS on Vegetables Production held last Dec. 28, 2021 at MRF of this Municipality.	Shopping	8,500.00
Kolas Printshop	Cost of tarpaulin used for different Agriculture activities of this Municipality.	Shopping	2,553.60
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 October 5 & 6, 2021 of this Municipality.	Shopping	45,200.00
La Sencillez Trading	Cost of Snacks served during the meeting of Local Council for the Protection of Children (LCPC) held last Dec. 16, 2021 at SB Session Hall of this Municipality.	Shopping	4,000.00
Amore-Mio Cargo Movers	Cost of hauling services used for the collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa for the month of December 2021 of this Municipality.	Small Value	199,664.52
Two RL Enterprises	Cost of hiring of chairs and tables used for different Agriculture activities of this Municipality.	Shopping	1,750.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different PESO activities of this Municipality.	Shopping	49,001.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	89,880.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	115,200.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	181,690.00
Makel Trading And General Merchandise	Cost of printer delivered at Guronasyon Foundation Inc. N.H.S. of this Municipality.	Shopping	66,000.00



<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHODS OF PROCUREMENT</b>	<b>AMOUNT</b>
Meet To U Trading And General Merchandise	Cost of Items delivered at Guronasyon Foundation Inc. N.H.S. of this Municipality.	Shopping	43,400.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 24-31, 2021 of this Municipality.	Small Value	188,628.30
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last Dec. 22, 23, 27, 28, 29 & 31, 2021 at BRCC of this Municipality.	Negotiated	43,400.00
Benmar Electronics Services	Cost of hiring of sounds system and lights used for product promotion and display held last Dec. 18 and Dec. 30, 2021 at Municipal Compound of this Municipality.	Shopping	13,000.00
Benmar Electronics Services	Cost of hiring of sounds system used in the conduct of the commemoration of 125th Anniversary of Dr. Jose P. Rizal held last Dec. 30, 2021 at URS Triangle of this Municipality.	Shopping	6,000.00
Benmar Electronics Services	Cost of hiring of sounds system and lights used for municipal façade decoration contest using recycled materials held last November 03, 2021 of this Municipality.	Shopping	12,000.00
Benmar Electronics Services	Cost of hiring of sounds system and lights used for municipal employees assembly held last Nov. 23, 2021 at Municipal Auditorium of this Municipality.	Shopping	3,500.00
La Sencillez Trading	Cost of Meals served during the conduct of product promotion and display held last December 16, 2021 to January 10, 2022 at Municipal Compound of this Municipality.	Shopping	16,200.00
La Sencillez Trading	Cost of Meals served during the roll-out vaccination of Covid-19 Dec. 27-29, 2021 at Municipal Auditorium and EMCHC of this Municipality.	Negotiated	32,400.00
La Sencillez Trading	Cost of Meals and Snacks representing assistance to FNP (Binangonan) of this Municipality.	Shopping	2,300.00
La Sencillez Trading	Cost of Snacks served during the celebrating of 125th Death Anniversary of our National Hero Dr. Jose P. Rizal held last Dec. 30, 2021 at URS Triangle of this Municipality.	Shopping	6,000.00
Kolas Printshop	Cost of tarpaulin used in the activities of MSWD Office of this Municipality.	Shopping	3,763.20
Kolas Printshop	Cost of tarpaulin used in the activities of Municipal Health Office of this Municipality.	Shopping	403.20
Efigenia E. Saclolo	Cost of hiring of chairs used for roll-out vaccination of Covid-19 Vaccines for the month of August, September, October, November & December 2021 of this Municipality.	Negotiated	7,350.00
Two RL Enterprises	Cost of hiring of chairs and tables used for Unconditional Cash Transfer (UCT) Cash Card Distribution under DSWD held last December 14, 2021 at Ynares Plaza of this Municipality.	Shopping	4,550.00
Kolas Printshop	Cost of tarpaulin used in the activities of Municipal Health Office of this Municipality.	Shopping	252.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 31, 2021 of this Municipality.	Small Value	14,342.24
RMVY General Merchandise	Cost of Labor and Materials used in the repair of rubber boat at MDRRM Office of this Municipality.	Small Value	128,000.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	165,150.00
RMVY General Merchandise	Cost of Labor and parts used in the repair of generator at MDRRM Office of this Municipality.	Small Value	9,900.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	180,710.00



<b>PAYEE</b>	<b>PARTICULARS</b>	<b>METHODS OF PROCUREMENT</b>	<b>AMOUNT</b>
RMVY General Merchandise	Cost of Battery for drone delivered at MDRRMO of this Municipality.	Small Value	104,000.00
RMVY General Merchandise	Cost of plastic barrier delivered to this Municipality.	Small Value	104,000.00