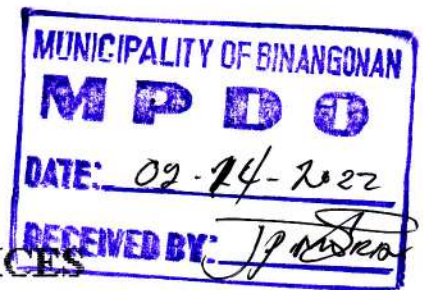




Province of Rizal
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES



The following projects were done through alternative method of procurement from February 7-11, 2022

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Poblacion Electrical Supply	Cost of electrical materials used at Pag-Asa Streetlights of this Municipality.	Small Value	135,200.00
Poblacion Electrical Supply	Cost of Materials to be used for the temporary offices at the back of Municipal Auditorium of this Municipality.	Shopping	28,750.00
Poblacion Electrical Supply	Cost of electrical materials used for the repair and maintenance of electrical facilities at Binangonan Public Market of this Municipality.	Small Value	142,710.00
RMVY General Merchandise	Cost of one (1) unit Steel Filling Cabinet with Vault delivered at Office of the Municipal Treasurer of this Municipality.	Shopping	30,000.00
Aragones Event And Catering Services	Cost of Meals and Snacks served to participant in the conduct of briefing re: guidelines for the conduct of 2022 Election of this Municipality.	Shopping	7,800.00
RMVY General Merchandise	Cost of Dental supplies to be used for National Oral Health Month Theme: Go Caries Free CALABARZON: Creating Miles of Smiles of this Municipality.	Shopping	33,070.00
RMVY General Merchandise	Cost of one (1) unit Computer Set delivered at Municipal Treasurer's Office of this Municipality.	Small Value	150,000.00
Auspicia Inc.	Cost of antigen test kits delivered at Municipal Health Office for the preparedness and response to Covid-19 of this Municipality.	Negotiated	700,000.00
Meet To U Trading And General Merchandise	Cost of desktop computer delivered at Municipal Local Civil Registrar of this Municipality.	Small Value	100,000.00
Poblacion Electrical Supply	Cost of Materials used in BRCC of this Municipality.	Shopping	21,625.00
RMVY General Merchandise	Cost of Materials used for re-installation of 40HP speedboat to (30 HP engine speedboat) at MDRRM Office of this Municipality.	Shopping	10,500.00
Welcome Me Trading General Merchandise	Cost of swivel chair delivered at Municipal Civil Registrar Office of this Municipality.	Shopping	42,000.00
Welcome Me Trading General Merchandise	Cost of printer delivered at Municipal Accounting Office of this Municipality.	Shopping	45,000.00
Makel Trading And General Merchandise	Cost of printer delivered at Municipal Health Office of this Municipality.	Shopping	20,000.00
Welcome Me Trading General Merchandise	Cost of pamphlet/booklet for Oral Health Program at BMCHC of this Municipality.	Shopping	19,000.00
Khevyl Trading	Cost of Items to be used for National Oral Health Month Theme: Go Caries Free CALABARZON: Creating Miles of Smiles of this Municipality.	Shopping	6,810.00
Gillean Trading	Cost of training kits to be used for the conduct of Livelihood Skills Training with the title "Massage Therapy NCII, intended for the existence of unemployed male and female due to Covid-19 pandemic to be held at BRCC Billiard Hall of this Municipality.	Small Value	198,490.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	111,030.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	95,150.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	126,015.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	137,150.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered January 7-14 of this Municipality.	Small Value	189,070.86
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered January 1-7 of this Municipality.	Small Value	189,841.83
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered January 14-20 of this Municipality.	Small Value	189,228.61
Yanzel Construction And Supplies	Cost of Materials used in the improvement of Municipal Public Cemetery of this Municipality.	Shopping	8,600.00
La Sencillez Trading	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last Jan. 3,5,6,7,10,11,12,13, & 14, 2022 at BMCHC of this Municipality.	Negotiated	102,600.00
La Sencillez Trading	Cost of Meals served during the roll-out vaccination of Covid-19 January 15-21, 2022 at BMCHC of this Municipality.	Negotiated	32,400.00
Aragones Event And Catering Services	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last January 17-22, 2022 at Gulod & Tayuman of this Municipality.	Negotiated	50,400.00
La Sencillez Trading	Cost of Meals and Snacks served for the patient in the Isolation Facility in response with COVID-19 virus disease for the period covered Jan. 05-15, 2022 at Sitio Bunot Brgy. Lunsad of this Municipality.	Negotiated	56,610.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last Jan. 11,12,13,14,17,18 & 19, 2022 at BRCC of this Municipality.	Negotiated	44,100.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last January 04, 08 & 13, 2022 of this Municipality.	Negotiated	23,850.00
La Sencillez Trading	Cost of Snacks served during the conduct of Enhance RT-PCR from Jan. 5,6,7,10,11,12,13, & 14, 2022 at Libis Covered Court of this Municipality.	Negotiated	4,800.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last January 3,4,5,6,7, & 10, 2022 of this Municipality.	Negotiated	37,800.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Hall of this Municipality.	Shopping	24,000.00
Yanzel Construction And Supplies	Cost of Materials used in the repair of hand washing facilities of this Municipality.	Shopping	10,850.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last January 10-14, 2022 at Gulod & Tayuman of this Municipality.	Negotiated	45,000.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last January 3-7, 2022 at Gulod & Tayuman of this Municipality.	Negotiated	45,000.00
Poblacion Electrical Supply	Cost of Materials used in Municipal Hall of this Municipality.	Shopping	47,735.00
Yanzel Construction And Supplies	Cost of Materials used in the repair and improvement of BRCC of this Municipality.	Shopping	195,540.00
Aragones Event And Catering Services	Cost of Meals served for maintenance of Peace and Order of this Municipality.	Small Value	124,200.00
Yanzel Construction And Supplies	Cost of Materials used in the repair and improvement of BRCC of this Municipality.	Shopping	111,750.00
Yanzel Construction And Supplies	Cost of Materials used in the improvement of toilet bowl (boys & girls) at BRCC of this Municipality.	Shopping	72,000.00
Galkken (Philippines), Inc.	Cost of Duplo ink to be used at risograph machine at General Services Office of this Municipality.	Shopping	37,080.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
You First, Inc.	Cost of Labor and Parts used in the repair of municipal service vehicle Strada ZMR-543 of this Municipality.	Small Value	22,350.00
Amore-Mio Cargo Movers	Cost of hauling services of collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa from the period covered January 4 to 27, 2022 of this Municipality.	Small Value	199,251.99
Yanzel Construction And Supplies	Cost of Materials used in the improvement of facilities at BRCC of this Municipality.	Small Value	181,250.00
Yanzel Construction And Supplies	Cost of Materials used in the repair and improvement of tiles at BRCC of this Municipality.	Small Value	180,850.00