



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 21-24, 2022

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
KMB Truck Parts Enterprises	Cost of oil and parts used for different heavy equipment of this Municipality.	Small Value	177,000.00
KMB Truck Parts Enterprises	Cost of oil and parts used for white dump truck jac SAA-9950 of this Municipality.	Small Value	162,450.00
Khevyl Trading	Cost of rubber stamp with ink (Trodat) delivered at Municipal Mayor's Office of this Municipality.	Shopping	21,000.00
ARB Logography Business Solutions Inc.	Cost of colored ribbon (ZXP) used for ID preparation of this Municipality.	Shopping	17,500.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of Bloodletting Activity held last Feb. 14, 2022 at Sto Niño Covered Court Brgy. Bilibiran of this Municipality.	Shopping	3,900.00
La Sencillez Trading	Cost of Snacks served during the Oplan Busilak Ynares Eco System (YE5) to Green Program "Municipal-Wide Bamboo Planting Opening Ceremony held last Feb. 09, 2022 at Brgy. Macamot of this Municipality.	Shopping	2,800.00
Wish You Luck Trading	Cost of Items used at BRCC of this Municipality.	Shopping	15,000.00
Aragones Event And Catering Services	Cost of hiring of chairs and tables used for roll-out vaccination of COVID-19 Vaccines for the month of January at RHU Tayuman of this Municipality.	Negotiated	96,800.00
Khevyl Trading	Cost of photopaper delivered at MIS Office of this Municipality.	Shopping	700.00
Meet To U Trading And General Merchandise	Cost of external hard drive delivered at Mayor's Office of this Municipality.	Shopping	34,000.00
Welcome Me Trading General Merchandise	Cost of printer delivered at Municipal Civil Registrar Office of this Municipality.	Shopping	30,000.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of COVID-19 Feb. 07-11, 2022 at RHU Tayuman and RHU IV Gulod of this Municipality.	Negotiated	45,000.00
Aragones Event And Catering Services	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last Jan. 31 to Feb. 1,2,3,4, 2022 at Gulod & Tayuman of this Municipality.	Negotiated	39,600.00
Aragones Event And Catering Services	Cost of Meals and Snacks served during the 2-day National Vaccination Activity (NVD-3) held last Feb. 10-11, 2022 at Ynares Plaza of this Municipality.	Negotiated	13,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of Municipal Hall of this Municipality.	Shopping	22,650.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last Feb. 3,4,7,8,9,10 & 11, 2022 at BRCC of this Municipality.	Negotiated	44,100.00
Gillean Trading	Cost of ecobags to be used in the celebration of 2022 National Women's Month Celebration (NWMC) of this Municipality.	Small Value	180,000.00
KMB Truck Parts Enterprises	Cost of oil and parts used in the repair of different heavy equipment of this Municipality.	Small Value	110,500.00
KMB Truck Parts Enterprises	Cost of Spare parts used for different heavy equipment of this Municipality.	Small Value	196,400.00

<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 Vaccines held last Jan. 31 to Feb. 1,2,3,4 2022 at Gulod & Tayuman of this Municipality.	Negotiated	43,200.00
La Sencillez Trading	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last Jan. 24,25,26,27 & 28, 2022 at Pritil and Auditorium of this Municipality.	Negotiated	54,000.00
Myrna & Popoy Trading	Cost of Snacks served during the conduct of Enhance RT-PCR Testing from January 17,18,19,20,21,24,25,26,27,28 & 31, 2022 at Libis Covered Court of this Municipality.	Negotiated	6,600.00
Aragones Event And Catering Services	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines from January 24 to 28, 2022 at Tayuman Health Center and RHU-IV Gulod Site of this Municipality.	Negotiated	45,000.00
BJF Auto Supply	Cost of tires used for the replacement of old one for L-300 Ambulance UE 168 of this Municipality.	Shopping	14,000.00
BJF Auto Supply	Cost of battery used for Rescue Van MVF-3660 at MDRRM Office of this Municipality.	Shopping	11,500.00
BJF Auto Supply	Cost of tires used for the replacement of old one for different rescue vehicles of this Municipality.	Shopping	65,000.00
KMB Truck Parts Enterprises	Cost of tires used in the replacement of worn-out tires of heavy equipment Bull Loader of this Municipality.	Small Value	150,000.00
KMB Truck Parts Enterprises	Cost of Labor and Spare parts used for different heavy equipment of this Municipality.	Small Value	181,000.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of COVID-19 Vaccines held last January 20,21,24,25,26,27,28,29,31 and February 01 & 02, 2022 at BRCC of this Municipality.	Negotiated	69,300.00
Myrna & Popoy 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 January 16-31, 2022 at Sitio Bunot Brgy. Lunsad of this Municipality.	Negotiated	63,450.00
Civic Merchandising, Inc.	Cost of Labor used in the repair of UD Truck JFCT 12682 of this Municipality.	Small Value	37,349.00
Joseph & Rossel Auto Repair Shop	Cost of Spare parts used in maintenance of Engineering service vehicle Toyota Avanza AGI-111 of this Municipality.	Small Value	12,150.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Materials used in the maintenance of SB service vehicle of this Municipality.	Small Value	1,900.00
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different rescue vehicle of this Municipality.	Small Value	23,130.00