



Province of Rizal  
MUNICIPALITY OF BINANGONAN  
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MUNICIPALITY OF BINANGONAN  
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DATE: 4-25-22 3:55 pm  
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**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from April 18-22, 2022

| PAYEE                             | PARTICULARS  | METHODS OF PROCUREMENT |             |            |
|-----------------------------------|--|------------------------|-------------|------------|
|                                   |  | Direct Contract        | SMALL VALUE | SHOPPING   |
| Allycel General Merchandise       | Cost of mtrihan bread used for Supplementary Feeding Program for Day Care Children under DSWD Program for the period covered April 12 & 19, 2022 of this Municipality. | 197,120.00             |             |            |
| Khevyl Trading                    | Cost of office supplies delivered at Legislative Office of this Municipality.  |                        | 190,610.00  |            |
| Khevyl Trading                    | Cost of office supplies delivered at Sangguniang Bayan Office of this Municipality.  |                        | 196,210.00  |            |
| KMB Parts Enterprises             | Cost of tires used for the replacement of old one for Apache Payloader of this Municipality.   |                        | 197,000.00  |            |
| KMB Parts Enterprises             | Cost of tires used in the replacement of worn-out tires of heavy equipment Bull Loader of this Municipality.   |                        | 186,000.00  |            |
| KMB Parts Enterprises             | Cost of tires used for the replacement of old one for municipal garbage truck SHY-263 of this Municipality.  |                        | 117,000.00  |            |
| KMB Parts Enterprises             | Cost of tires used for the replacement of old one for municipal garbage truck SHY-263 of this Municipality.  |                        | 117,000.00  |            |
| RMVY General Merchandise          | Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.   |                        | 186,550.00  |            |
| RMVY General Merchandise          | Cost of Labor and Spare parts used in the repair of municipal Water Truck PMJ-919 of this Municipality.  |                        | 60,800.00   |            |
| RMVY General Merchandise          | Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.   |                        | 128,880.00  |            |
| RMVY General Merchandise          | Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.   |                        | 145,245.00  |            |
| RMVY General Merchandise          | Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.  |                        | 91,470.00   |            |
| WBA Gasoline Station              | Cost of oil and gasoline used for different municipal service vehicles for the period covered April 8-12, 2022 of this Municipality.                                   |                        | 187,306.12  |            |
| WBA Gasoline Station              | Cost of oil and gasoline used for different municipal service vehicles for the period covered April 5-8, 2022 of this Municipality.                                    |                        | 185,054.32  |            |
| Armida Motor Works & Machine Shop | Cost of Labor and Materials used in the repair of municipal garbage truck SHV-198 of this Municipality.  |                        | 97,000.00   |            |
| KMB Parts Enterprises             | Cost of tires used in the replacement of worn-out tires of heavy equipment Bull Loader of this Municipality.   |                        |             | 95,000.00  |
| RMVY General Merchandise          | Cost of supplies delivered at Municipal Treasury Office of this Municipality.  |                        |             | 132,200.00 |
| Khevyl Trading                    | Cost of board paper delivered at Municipal Health Office of this Municipality.   |                        |             | 2,100.00   |

| PAYEE                                     | PARTICULARS  | METHODS OF PROCUREMENT |             |            |
|---|--|------------------------|-------------|------------|
|   |  | NEGOTIATED             | SMALL VALUE | SHOPPING   |
| Makel Trading And General Merchandise     | Cost of badminton net delivered at BRCC of this Municipality.  |                        |             | 10,800.00  |
| Meet To U Trading And General Merchandise | Cost of one (1) unit desktop computer set delivered at Municipal Planning & Development Office of this Municipality.   |                        |             | 100,000.00 |
| La Sencillez Trading                      | Cost of Meals and Snacks served during the Municipal Anti-Drug Abuse Council (MADAC) together with PDEA conduct a meeting for the "Guidelines in the Validation Process of Barangays with Drug Cleared Status" for the 12 Barangays held last April 02, 2022 at SB Session Hall of this Municipality.                    |                        |             | 6,800.00   |
| La Sencillez Trading                      | Cost of Meals and Snacks served during the conduct of Local Council for the Protection of Children (LCPC) meeting held last March 24, 2022 at SB Session Hall of this Municipality.  |                        |             | 6,500.00   |
| La Sencillez Trading                      | Cost of Meals and Snacks served during the conduct of onsite assessment/validation to the 2022 Seal of Good Local Governance (SGLG) held last April 7, 2022 at SB Session Hall of this Municipality.   |                        |             | 10,200.00  |
| La Sencillez Trading                      | Cost of Meals and Snacks served during the Municipal Anti-Drug Abuse Council (MADAC) together with PDEA conduct an "Assessment of the BADAC folders subject for Barangay Drug Clearing Program for the 13 Barangays held last April 1, 2022 at SB Session Hall of this Municipality.                                     |                        |             | 8,500.00   |
| La Sencillez Trading                      | Cost of Meals and Snacks served during the Municipal Anti-Drug Abuse Council (MADAC) together with Municipal Health Office and Binangonan PNP will conduct a "Medical Mission for the Surrenders" as requirement for the Barangay Drug Clearing Program held last April 8, 2022 at SB Session Hall of this Municipality. |                        |             | 9,800.00   |
| La Sencillez Trading                      | Cost of Meals and Snacks served during the Municipal Anti-Drug Abuse Council (MADAC) meeting held last March 30, 2022 at SB Session Hall of this Municipality.   |                        |             | 7,000.00   |
| Meet To U Trading And General Merchandise | Cost of traffic violation receipt delivered at Administrator's Office of this Municipality.  |                        |             | 30,000.00  |
| YPD Photocopy Services                    | Cost of film unit delivered to this Municipality.  |                        |             | 6,200.00   |
| La Sencillez Trading                      | Cost of Snacks served during the conduct of MHO Emergency meeting held last March 8, 2022 at SB Session Hall of this Municipality.   |                        |             | 2,000.00   |
| La Sencillez Trading                      | Cost of Snacks served during the meeting of Committee on Environmental and Natural Resources held last March 23, 2022 at SB Session Hall of this Municipality.   |                        |             | 1,000.00   |
| Khevyl Trading                            | Cost of items delivered at MIS Office of this Municipality.  |                        |             | 13,800.00  |
| Aragones Event And Catering Services      | Cost of Meals served during the meeting of MDRRMO held last April 12, 2022 at MDRRMO Building Office of this Municipality.   |                        |             | 2,700.00   |