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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from March 21-25, 2022

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Armida Motor Works & Machine Shop	Cost of Labor and Materials used in the repair of different heavy equipment of this Municipality.	Small Value	129,020.00
Khevyi Trading	Cost of office supplies delivered at Engineering Office of this Municipality.	Shopping	54,420.00
Wish You Luck Trading	Cost of 2 way radio delivered at MSWD Office of this Municipality.	Shopping	15,000.00
Wish You Luck Trading	Cost of printer delivered at MSWD Office of this Municipality.	Shopping	45,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of Municipal Accounting Office of this Municipality.	Shopping	1,150.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of BRCC of this Municipality.	Shopping	10,150.00
Welcome Me Trading General Merchandise	Cost of stand fan delivered at Municipal Garage Motorpool of this Municipality.	Shopping	5,000.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered March 7-9, 2022 of this Municipality.	Small Value	185,878.49
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered March 1-7, 2022 of this Municipality.	Small Value	189,595.07
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered March 10-14, 2022 of this Municipality.	Small Value	189,493.57
La Sencillez Trading	Cost of Meals served during the Turnover of fifty (50) yellow trash bins by the DENR-Calabarzon to the Local Government Unit held last March 7, 2022 at SB Session Hall of this Municipality.	Shopping	6,000.00
Meet To U Trading And General Merchandise	Cost of items delivered at Sangguniang Bayan Office of this Municipality.	Shopping	46,800.00
La Sencillez Trading	Cost of Meals and Snacks served during the conduct of Municipal Anti Drug-Abuse Council (MADAC) with PDEA for review of the BADAC folders subject for Barangay Drug Clearing Program held last March 1, 2022 at SB Session Hall of this Municipality.	Shopping	5,200.00
Lameres Excel Marketing	Cost of plaque to be used in the conduct of 2022 National Women's Month Celebration (Awarding Ceremony) to be held on March 25, 2022 of this Municipality.	Shopping	14,250.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	101,200.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	121,550.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	116,780.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of engineering service vehicles of this Municipality.	Small Value	28,850.00

DAVEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	113,050.00
La Sencillez Trading	Cost of Snacks served during the conduct of Enhance RT-PCR from February 16,17,18,21,22 & 23, 2022 at Libis Covered Court of this Municipality.	Negotiated	3,600.00
Kolas Printshop	Cost of tarpaulin used in the different activities of MDRRMO of this Municipality.	Shopping	3,225.60
Kolas Printshop	Cost of tarpaulin used in the different activities of Municipal Health Office of this Municipality.	Shopping	13,372.80
Makel Trading And General Merchandise	Cost of computer desktop and printer delivered at Municipal Health Office of this Municipality.	Small Value	135,000.00
Meet To U Trading And General Merchandise	Cost of information technology equipment delivered at HRM Office of this Municipality.	Small Value	182,000.00
RMVY General Merchandise	Cost of Labor and Materials used for quarterly tune-up and change oil of Speedboat at MDRRMO of this Municipality.	Small Value	75,232.00
Poblacion Electrical Supply	Cost of materials used in the improvement of Municipal Hall of this Municipality.	Shopping	5,525.00
La Sencillez Trading	Cost of Meals and Snacks served during the pay-out under Social Protection Program of DSWD held last March 09, 2022 in front of Ynares Auditorium of this Municipality.	Shopping	2,550.00
La Sencillez Trading	Cost of Snacks served during the meeting of Committee on Transport "Tricycle fare and capacity" held last March 14, 2022 of this Municipality.	Shopping	1,600.00
La Sencillez Trading	Cost of Meals and Snacks served during the over-all meeting of Senior Citizens held last March 10 at Municipal Auditorium of this Municipality.	Shopping	6,500.00
BJF Auto Supply	Cost of tires used for the replacement of old one for Fire Truck SKT-257 of this Municipality.	Shopping	37,000.00
Poblacion Electrical Supply	Cost of materials used in the improvement of lighting facilities at Tatala Streetlights of this Municipality.	Small Value	199,150.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last March 07-12, 2022 at BRCC of this Municipality.	Negotiated	33,300.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Provision and Insertion of Progesterone Subdermal Implant Services to Women of Reproductive Age held last March 08 & 09, 2022 at Municipal Health Office of this Municipality.	Shopping	17,000.00
Myrna & Popoy Trading	Cost of Meals served during the conduct of Family Planning Outreach Mission (Progesterone Subdermal Implant) with POPCOM team held last March 08 & 09, 2022 at BRCC of this Municipality.	Shopping	2,500.00
Myrna & Popoy Trading	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last March 07,08,09,10,11 & 12, 2022 at Auditorium of this Municipality.	Negotiated	18,900.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the Bloodletting Activity held last March 16, 2022 at Ergy, San Carlos of this Municipality.	Shopping	3,900.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during the provision of Bilateral Tubal Ligation to Women of Reproductive Age under GAD Program held last March 03 & 11, 2022 at POPCOM's Wellness Clinic of this Municipality.	Shopping	15,850.00
La Sencillez Trading	Cost of Meals served during roll-out vaccination of Covid-19 Vaccines held last March 07,08,09,10,11 & 12, 2022 at Gulod and BMCHC of this Municipality.	Negotiated	27,000.00
Tenpur Pharma And Medical Supplies Trading	Cost of blood pressure apparatus and pulse oximeter delivered at MDRRMO of this Municipality.	Shopping	29,990.00
Aragones Event And Catering Services	Cost of Meals served during the roll-out vaccination of Covid-19 Vaccines held last March 07-12, 2022 at Tayuman Health Center of this Municipality.	Negotiated	32,400.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Myrna & Popoy Trading	Cost of Meals and Snacks served during the conduct of STI/HIV/AIDS counseling and testing regularly held last January 3,5,10,12,17,19,24,26,28,31 February 2,4,7,9,11,14,16,18,21,23, 2022 of this Municipality.	Shopping	18,200.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	193,020.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	116,700.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	84,020.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	117,500.00