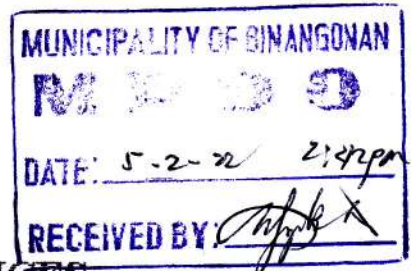


Province of Rizal
MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from April 25-29, 2022

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
Meet To U Trading And General Merchandise	Cost of cleaning materials delivered to this Municipality.		199,800.00	
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of municipal service vehicle Toyota Revo 5HB-248 of this Municipality.		31,250.00	
Khevyl Trading	Cost of chlorine delivered at Water Park of this Municipality.		195,000.00	
CTCS Trading	Cost of items delivered at Water Park to this Municipality.		195,500.00	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered April 17-20, 2022 of this Municipality.		189,589.69	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered April 12-17, 2022 of this Municipality.		188,624.28	
Marcos Ojeda	Cost of repair and general cleaning of printer of different office of this Municipality.			5,000.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.			142,030.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.			90,900.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.			162,450.00
Myrna & Popoy Trading	Cost of Meals and Snacks served during Senior Citizen meeting held last April 8, 2022 at the back of Auditorium of this Municipality.			6,500.00
BJF Auto Supply	Cost of tires used for the replacement of old one for rescue ambulance NFV-3660 of this Municipality.			48,000.00
Meet To U Trading And General Merchandise	Cost of supplies delivered at Pag-asa National High School of this Municipality.			94,000.00
Welcome Me Trading General Merchandise	Cost of printer delivered at Pag-asa National High School of this Municipality.			30,000.00
Wish You Luck Trading	Cost of flash drive delivered at MIS Office of this Municipality.			32,000.00