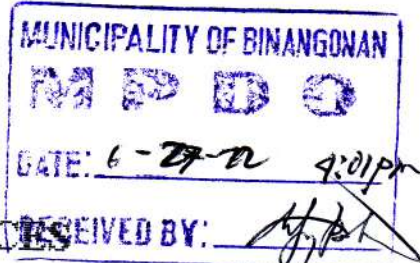




Province of Rizal
MUNICIPALITY OF BINANGONAN
-000-



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from June 20-24, 2022

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
B/J Auto Supply	Cost of spare parts used for different heavy equipment of this Municipality.		119,775.00	
RMVY General Merchandise	Cost of labor and materials used in the overhaul of Rescue Speedboat 75 HP at MDRRMO of this Municipality.		87,102.00	
Wish You Luck Trading	Cost of dry acid delivered at Water Park of this Municipality.		150,000.00	
CTCS Trading	Cost of chlorine delivered at Water Park of this Municipality.		144,000.00	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered June 8-12, 2022 of this Municipality.		188,548.81	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered May 29-31, 2022 of this Municipality.		100,133.06	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered June 1-4, 2022 of this Municipality.		189,521.88	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered June 4-8, 2022 of this Municipality.		181,894.30	
KMB Truck Parts Enterprises	Cost of parts used for municipal garbage truck Jac Blue NEM-1555 of this Municipality.		151,500.00	
KMB Truck Parts Enterprises	Cost of parts used for municipal Isuzu Dump Truck 5HV-198 of this Municipality.		196,500.00	
KMB Truck Parts Enterprises	Cost of oil & parts used in the repair of municipal service heavy equipment of this Municipality.		130,850.00	
Gillean Trading	Cost of training kits to be used for the conduct of Livelihood Skills Training - Hair Dressing (Hair Cutting and Coloring) Batch 1 intended for LGBTQ members in celebration of Pride Month 2022 a GAD Activity of this Municipality.		198,240.00	
Gillean Trading	Cost of training kits to be used for the conduct of Livelihood Skills Training - Hair Dressing (Hair Cutting and Coloring) Batch 2 intended for LGBTQ members in celebration of Pride Month 2022 a GAD Activity of this Municipality.		198,240.00	
Khevy Trading	Cost of expanded brown envelope with string to be used for pay-out for Social Pension for Indigent Senior Citizens Program of DSWD to be held on June 21-23, 2022 at covered side area at Municipal Auditorium of this Municipality.			1,750.00
Aragones Event And Catering Services	Cost of snacks served during Information Education Campaigns (IECs) on essentials and basics of Avian Influenza (AI) and African Swine Fever (ASF) Disease Outbreak Prevention held last May 31, 2022 at BRCC of this Municipality.			3,200.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
Myrna & Popoy Trading	Cost of meals and snacks served during the HIV 101 with Free Testing Aids Candlelight Memorial with this year's Theme: "Keeping the light, honoring our rights, radiating pride" held last May 31, 2022 at Brgy. Macamot (Dambanang Kawayan) of this Municipality.			13,600.00
Aragones Event And Catering Services	Cost of meals and snacks served during 2nd Quarter Case Conference of Pantawid Pamilyang Pilipino Program Rizal held last June 9, 2022 at Ynares Auditorium of this Municipality.			21,250.00
BJF Auto Supply	Cost of parts used for different municipal service vehicle of this Municipality.			20,940.00
BJF Auto Supply	Cost of spare parts used for different heavy equipment of this Municipality.			86,290.00
BJF Auto Supply	Cost of parts used for different municipal rescue vehicle of this Municipality.			35,250.00
Poblacion Electrical Supply	Cost of materials used in the improvement of Municipal Hall (GSO, Eng'g, MDRRMO & Assessors Office) of this Municipality.			12,200.00
Tenpur Pharma And Medical Supplies Trading	Cost of items used for One day (1) Orientation on the Preparation of DRRM Plan, Contingency Plan, Rescue Plan, First Aid Basic Life Support (BLS) and Fire Safety Training for Forty (40) Barangays of this Municipality.			30,996.30
Khevy Trading	Cost of decalite delivered at Water Park of this Municipality.			62,000.00
KMB Truck Parts Enterprises	Cost of oil & parts used in the repair of municipal service heavy equipment of this Municipality.			77,350.00
Myrna & Popoy Trading	Cost of meals and snacks served during the conduct and facilitate planning development on Barangay Level on RPPF, Training of Local Data Base for Internal Migration held last June 08-09, 2022 at Brgy. Macamot of this Municipality.			13,780.00
Aragones Event And Catering Services	Cost of meals and snacks served during Gender Sensitivity Training (GST) for Women (1st Batch) under GAD Program held last on June 14, 2022 at BRCC of this Municipality.			13,600.00
Poblacion Electrical Supply	Cost of materials used in the improvement of lighting facilities at Gulod RHU of this Municipality.			15,000.00
Poblacion Electrical Supply	Cost of materials used in the improvement of Municipal Wharf Office of this Municipality.			4,275.00
Poblacion Electrical Supply	Cost of materials used in the improvement of Coop Council Office of this Municipality.			2,550.00
Poblacion Electrical Supply	Cost of materials used in the improvement of Gulod (Mun. Annex Building) of this Municipality.			80,050.00
Termite-Pest Specialist & Trading Company	Cost of services rendered for preventive maintenance for termites using Exterra Baiting System at Municipal Auditorium of this Municipality.			6,500.00
Khevy Trading	Cost of one (1) unit Epson printer delivered at MDRRM Office of this Municipality.			15,000.00
Marcos Ojeda	Cost of repair and general cleaning of printer of different office of this Municipality.			5,000.00
Myrna & Popoy Trading	Cost of meals and snacks served during the conduct of STI/HIV/AIDS counseling and testing held last May 11, 13, 16, 18, 23, 25, 29, 30, 2022 of this Municipality.			8,190.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
DJBM Industrial Gas Trading	Replenishment of petty cash advance for miscellaneous expenses (items) for CY 2022 in the MDRRM Office for the period covered January 05 to May 15, 2022 of this Municipality.			4,300.00
NCR Glass And Aluminum Works	Replenishment of petty cash advance for miscellaneous expenses (items) for CY 2022 in the MDRRM Office for the period covered January 05 to May 15, 2022 of this Municipality.			660.00