



Province of Rizal  
MUNICIPALITY OF BINANGONAN

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MUNICIPALITY OF BINANGONAN  
**M P D O**  
DATE: 6-6-22 4:12pm  
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**OFFICE OF THE GENERAL SERVICES**

The following projects were done through alternative method of procurement from May 23-27, 2022

| PAYEE                                     | PARTICULARS  | METHODS OF PROCUREMENT |             |           |
|---|--|------------------------|-------------|-----------|
|   |  | NEGOTIATED             | SMALL VALUE | SHOPPING  |
| RMVY General Merchandise                  | Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.  |                        | 65,650.00   |           |
| RMVY General Merchandise                  | Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.                                   |                        | 175,520.00  |           |
| RMVY General Merchandise                  | Cost of repair of PNP service vehicle of this Municipality.  |                        | 43,400.00   |           |
| RMVY General Merchandise                  | Cost of Labor and Spare parts used in the repair of municipal mini dump truck SHA-968 of this Municipality.                                      |                        | 38,430.00   |           |
| Evolander Motor Corporation               | Cost of labor and parts used in the repair of municipal service vehicle Montero SKA-688 of this Municipality.                                    |                        | 64,130.00   |           |
| WBA Gasoline Station                      | Cost of oil and gasoline used for different municipal service vehicles for the period covered May 1-4, 2022 of this Municipality.                |                        | 189,780.95  |           |
| WBA Gasoline Station                      | Cost of oil and gasoline used for different municipal service vehicles for the period covered May 4-9, 2022 of this Municipality.                |                        | 189,263.75  |           |
| WBA Gasoline Station                      | Cost of oil and gasoline used for different municipal service vehicles for the period covered May 9-12, 2022 of this Municipality.               |                        | 189,992.62  |           |
| RMVY General Merchandise                  | Cost of Labor and Spare parts used in the repair of engineering service vehicle Bajaj No Plate of this Municipality.                             |                        | 25,180.00   |           |
| Poblacion Electrical Supply               | Cost of Materials used in the improvement of lighting facilities at Darangan Streetlights (Bagumbayan & El Bote) of this Municipality.           |                        | 199,800.00  |           |
| Armida Motor Works And Machine Shop       | Cost of Labor and Materials used in the repair of different heavy equipment of this Municipality.  |                        | 89,620.00   |           |
| Poblacion Electrical Supply               | Cost of Materials used in the improvement of lighting facilities at Waterpark of this Municipality.  |                        | 197,900.00  |           |
| Poblacion Electrical Supply               | Cost of Materials used in the improvement of lighting facilities at URS Calumpang to Batingan Streetlights (Traffic Light) of this Municipality. |                        | 199,500.00  |           |
| Meet To U Trading And General Merchandise | Cost of one (1) unit computer w/ printer delivered at Binangonan Public Market of this Municipality.   |                        | 115,000.00  |           |
| Poblacion Electrical Supply               | Cost of materials used at schools polling precincts at Binangonan District I of this Municipality.   |                        | 170,010.00  |           |
| Poblacion Electrical Supply               | Cost of materials used at schools polling precincts at Binangonan District II of this Municipality.  |                        | 131,085.00  |           |
| La Sencillez Trading                      | Cost of Meals and Snacks served for maintenance of peace and order held last April 16-30, 2022 of this Municipality.                             |                        |             | 81,000.00 |

| PAYEE                                     | PARTICULARS   | METHODS OF PROCUREMENT |             |           |
|---|---|------------------------|-------------|-----------|
|   |   | NEGOTIATED             | SMALL VALUE | SHOPPING  |
| Khevy Trading                             | Cost of sticker paper used in printing Safety Seal of this Municipality.  |                        |             | 4,500.00  |
| Khevy Trading                             | Cost of one (1) unit SSD 500gb hard drive delivered at Accounting Office of this Municipality.  |                        |             | 9,600.00  |
| Yanzel Construction And Supplies          | Cost of materials used in the repair and improvement of facilities at BRCC (Hotel) of this Municipality.  |                        |             | 45,950.00 |
| Yanzel Construction And Supplies          | Cost of materials used in the repair of windows of this Municipality.   |                        |             | 86,050.00 |
| Yanzel Construction And Supplies          | Cost of materials used in the repair and improvement of facility at Fire Department of this Municipality.   |                        |             | 16,620.00 |
| Yanzel Construction And Supplies          | Cost of materials used in the repair and improvement of facilities of this Municipality.  |                        |             | 60,850.00 |
| Yanzel Construction And Supplies          | Cost of materials used in the repair and improvement of facility at Ynares Plaza of this Municipality.  |                        |             | 29,900.00 |
| Makel Trading And General Merchandise     | Cost of one (1) unit printer delivered at Accounting Office of this Municipality.   |                        |             | 80,000.00 |
| Aragones Event And Catering Services      | Cost of Meals and Snacks served for Health personnel assigned at different polling place for first aid assistance of this Municipality.   |                        |             | 55,000.00 |
| Poblacion Electrical Supply               | Cost of materials used in the improvement of Gulod (Mun. Annex Building) of this Municipality.  |                        |             | 2,475.00  |
| Poblacion Electrical Supply               | Cost of materials used in the improvement of Municipal Hall of this Municipality.   |                        |             | 29,050.00 |
| Poblacion Electrical Supply               | Cost of materials used in the improvement of lighting facilities at BRCC (Gym, Bowling & Annex Building) of this Municipality.  |                        |             | 43,250.00 |
| Meet To U Trading And General Merchandise | Cost of cleaning materials delivered at (water park) of this Municipality.  |                        |             | 95,930.00 |
| La Sencillez Trading                      | Cost of meals and snacks served for maintenance of peace and order held last May 13, 2022 at MDRRMO of this Municipality.   |                        |             | 12,750.00 |
| La Sencillez Trading                      | Cost of Meals served during National and Local Election held last May 9 10, 2022 at MDRRMO of this Municipality.  |                        |             | 76,500.00 |
| Aragones Event And Catering Services      | Cost of Meals and Snacks served during pay-out schedule under Sustainable Livelihood Program of DSWD held last May 13, 2022 at covered side area of Ynares Auditorium of this Municipality. |                        |             | 1,300.00  |
| Shoff Ace Trading                         | Cost of repair and general cleaning of (1) unit of typewriter at Assessor Office of this Municipality.  |                        |             | 600.00    |
| Poblacion Electrical Supply               | Cost of materials used in the replacement of main circuit breaker of Doña Susana Madrigal Elementary School of this Municipality.   |                        |             | 14,500.00 |
| Poblacion Electrical Supply               | Cost of additional materials used in various schools of this Municipality.  |                        |             | 67,125.00 |
| Poblacion Electrical Supply               | Cost of materials used in the repair of service entrance at Kinagatan E/S of this Municipality.   |                        |             | 19,850.00 |
| Poblacion Electrical Supply               | Cost of materials used in the improvement of Municipal Hall of this Municipality.   |                        |             | 71,250.00 |
| Poblacion Electrical Supply               | Cost of materials used in the improvement of lighting facilities at Municipal Hall Building of this Municipality.   |                        |             | 8,525.00  |
| Poblacion Electrical Supply               | Cost of materials used for the replacement of defective main breaker at Margarito A. Duavit Integrated School of this Municipality.   |                        |             | 19,050.00 |