



Province of Rizal
MUNICIPALITY OF BINANGONAN
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MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from July 11-16, 2022

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
Auspicia Inc.	Cost of medicines to be used for the preparedness and response to pandemic Covid-19 virus disease delivered at Municipal Health Office of this Municipality.	3,852,822.00		
Auspicia Inc.	Cost of items delivered at Municipal Health Office to be used in the preparedness and response to Covid-19 virus disease of this Municipality.	699,600.00		
ARB Logography Business Solutions Inc.	Cost of colored ribbon delivered at MIS Office of this Municipality.		137,250.00	
Meet To U Trading And General Merchandise	Cost of cleaning materials delivered to this Municipality.		138,000.00	
Accucell Diagnostic Center	Cost of services rendered used in the conduct of Provision of Free Laboratory Test (Blood Chemistry) to Men with Comorbidity and Senior Citizens held last June 15,16 & 17, 2022 at Municipal Health Office Laboratory of this Municipality.		142,500.00	
Amore-Mio Cargo Movers	Cost of hauling of services used for the collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa for the month of June 2022 of this Municipality.		199,664.52	
Auto Dresscode Inc.	Cost of labor used in the repair of municipal service vehicle Mitsubishi Adventure SAA-1590 of this Municipality.		2,500.00	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered June 25-29, 2022 of this Municipality.		178,606.52	
WBA Gasoline Station	Cost of oil and gasoline used for different municipal service vehicles for the period covered June 29-30, 2022 of this Municipality.		125,050.65	
Tenpur Pharma And Medical Supplies Trading	Cost of medical supplies to be used for the Insertion, Removal and Re-insertion of Progestine Subdermal Implant, (Reproductive Health Family Planning) a GAD Activity of this Municipality.			17,895.10
Khevyl Trading	Cost of items to be used in the conduct of Insertion, Removal and Re-insertion of Progestine Subdermal Implant to Women of Reproductive Age to be held on July 13, 2022 at Municipal Health Office of this Municipality.			4,050.00
Khevyl Trading	Cost of items in Celebration of Nutrition Month with the theme: "New Normal Na Nutrition, Sama-Samang Gawan ng Solusyon" a GAD Activity of this Municipality.			11,370.00
Cirene A. Chua	Cost of meals served during the 2nd quarter Rizal Provincial Population Management Committee meeting held last June 28, 2022 at BRCC of this Municipality.			7,000.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
La Sencillez Trading	Cost of meals and snacks served during the pay-out for Social Pension for Indigent Senior Citizens Program of DSWD for 2022 held last June 21-24, 2022 at side area of Ynares Auditorium of this Municipality.			44,200.00
BjF Auto Supply	Cost of battery used for Boom Truck AAR-1794 at MDRRMO of this Municipality.			12,000.00
La Sencillez Trading	Cost of snacks served during the Exit Conference conducted by DSWD Region-IV attended by concerned department heads held last June 13, 2022 of this Municipality.			500.00
Lameres Excel Marketing	Cost of plaque used for the conduct of 5th Annual Pride Month-Binangonan 2022 under GAD Program of this Municipality.			12,350.00
Wish You Luck Trading	Cost of items delivered at Business Permit & Licensing Office of this Municipality.			30,000.00
Aragones Event And Catering Services	Cost of snacks representing assistance to MCDC meeting of this Municipality.			4,000.00
La Sencillez Trading	Cost of snacks served during the meeting of Road Clearing Operation held last June 20, 2022 at Mayor's Conference Room of this Municipality.			600.00
Meet To U Trading And General Merchandise	Cost of office equipment delivered at HRM Office of this Municipality.			51,100.00
Lameres Excel Marketing	Cost of plaque delivered to this Municipality.			3,300.00
KhevyI Trading	Cost of office supplies used for the conduct of Farmers Field School on Edible Landscaping and Urban Gardening of this Municipality.			19,440.00
Welcome Me Trading General Merchandise	Cost of external hard drive delivered at HRM Office of this Municipality.			14,000.00
KhevyI Trading	Cost of conqueror paper used for printing of Certificates on the "Orientation on the Preparation of DRRM Plan and Contingency and Rescue Plan, Basic Life Support (BLS) and First Aid Training and Fire Safety Training" of this Municipality.			15,000.00
Myrna & Popoy Trading	Cost of meals and snacks served during "Libreng Operation Tuli" for young indigents held last June 17, 2022 at BMCHC of this Municipality.			11,900.00
Aragones Event And Catering Services	Cost of hiring of chairs and tables used for vaccination site held last June 1-3,6-10,13-17,21-24,27-30, 2022 at RHU Tayuman of this Municipality.			28,160.00
Myrna & Popoy Trading	Cost of meals and snacks served during the conduct of HIV/AIDS outreach mission held last June 25, 2022 of this Municipality.			1,300.00
KhevyI Trading	Cost of items to be used for Nutrition Month Celebration A1 Child-Most Healthy Child Program under GAD Program to be held on July 21, 2022 of this Municipality.			5,000.00
La Sencillez Trading	Cost of meals and snacks served during Livelihood Skills Training - Hair Culture and Dressing (Hair Cutting, Coloring and Rebonding) held last June 6-10,13-17,20-24, 2022 at BRCC of this Municipality.			89,250.00