



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 October 24-28, 2022

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
Joseph And Rossel Auto Repair Shop	Cost of labor and parts used in the repair of SB vehicle YD-I-734 Multicab of this Municipality.		5,385.00	
Joseph And Rossel Auto Repair Shop	Cost of labor and parts representing assistance to PNP Binangonan of this Municipality.		6,780.00	
Joseph And Rossel Auto Repair Shop	Cost of labor and parts used in the repair of different municipal service vehicle of this Municipality.		12,965.00	
Joseph And Rossel Auto Repair Shop	Cost of labor and spare parts used in the repair of different rescue vehicle of this Municipality.		34,230.00	
Joseph And Rossel Auto Repair Shop	Cost of labor and parts used in the repair of different municipal service vehicles of this Municipality.		41,475.00	
Joseph And Rossel Auto Repair Shop	Cost of labor and parts representing assistance to PNP service vehicle of this Municipality.		45,000.00	
Joseph And Rossel Auto Repair Shop	Cost of tire wrench used for rescue vehicle L-300 NL-0255 of this Municipality.		1,700.00	
La Sencillez Trading	Cost of meals and snacks served during the conduct of Livelihood Skills Training - Food and Beverage Servicing (FBS) held last September 15-30, 2022 at BRCC Annex Bldg. of this Municipality.		105,000.00	
Meet To U Trading And General Merchandise	Cost of one (1) set of computer desktop delivered at Municipal Slaughterhouse Office of this Municipality.		120,000.00	
Gillean Trading	Cost of items to be used in the conduct of "2022 World HIV-AIDS Awareness Campaign", a GAD Activity of this Municipality.		150,000.00	
Biboy Agricultural Products Trading	Cost of anti rabies vaccine delivered at Municipal Agriculture Office of this Municipality.		199,650.00	
Wish You Luck Trading	Cost of office supplies to be used for bidding documents of this Municipality.		199,940.00	
Lucky Charm's Trading	Cost of bamboo tree used for Tree Planting Activity under MDRRM Office of this Municipality.		89,910.00	
Welcome Me Trading General Merchandise	Cost of computer accessories delivered at MIS Office of this Municipality.			23,800.00
Welcome Largeable Flashlight used	Cost of printer delivered at Municipal Slaughterhouse Office of this Municipality.			45,000.00
Welcome Me Trading General Merchandise	Cost of adding machine delivered at Municipal Slaughterhouse Office of this Municipality.			10,000.00
Welcome Me Trading General Merchandise	Cost of office equipment delivered at Municipal Slaughterhouse Office of this Municipality.			26,000.00
Welcome Me Trading General Merchandise	Cost of UPS delivered at Municipal Accounting Office of this Municipality.			12,000.00
Meet To U Trading And General Merchandise	Cost of office table w/top glass delivered at Accounting Office of this Municipality.			24,000.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT		
		NEGOTIATED	SMALL VALUE	SHOPPING
Meet To U Trading And General Merchandise	Cost of computer chair with arm rest delivered at Accounting Office of this Municipality.			48,000.00
Traffic Signal Builders Inc.	Cost of labor used in the repair of defective Downtimer at Pantok Intersection (Traffic light) of this Municipality.			35,500.00
La Sencillez Trading	Cost of snacks served during the conduct of Children's Congress to elect its Municipal Child Representatives held last September 23, 2022 at SB Session Hall of this Municipality.			4,000.00
La Sencillez Trading	Cost of snacks served during the meeting related to cultural development under the Binangonan Tourism, Arts and Culture Office held last September 28, 2022 at Mayor's Conference Room of this Municipality.			1,500.00
La Sencillez Trading	Cost of meals and snacks served during the conduct of License to Own and Possess Firearms (LTOPF) and Firearms Registration Caravan held last August 24, 2022 at Tagpos Public Market Multi-Purpose of this Municipality.			10,000.00
La Sencillez Trading	Cost of meals and snacks served during the conduct of Local Council for the Protection of Children (LCPC) 3rd Quarter meeting held last September 29, 2022 at SB Session Hall of this Municipality.			7,500.00
La Sencillez Trading	Cost of snacks served during the conduct of Civil Society Organization (CSO) Conference held last October 6, 2022 at BRCC Annex Bldg. of this Municipality.			2,500.00
La Sencillez Trading	Cost of meals served during the Waste Analysis and Characterization Study (WACS) held last August 15-17 & 29-31 Sept. 5-7 & 12-14 and Oct. 3-5 & 10-12, 2022 at different barangays of this Municipality.			75,000.00
Poblacion Electrical Supply	Cost of materials used in the rehabilitation of electrical wiring for Ynares type building at Libid Elem. School of this Municipality.			21,375.00
Poblacion Electrical Supply	Cost of materials used in the improvement of facilities at BRCC of this Municipality.			43,500.00
Poblacion Electrical Supply	Cost of materials used in the improvement of lighting facilities at BRCC (pool light) of this Municipality.			47,300.00
Karanina's Pastries Shop	Cost of snacks served during the meeting with DPWH and land owners held last October 13, 2022 at Mayor's Conference Room of this Municipality.			2,000.00
Karanina's Pastries Shop	Cost of snacks served during the meeting of Local School Board held last October 12, 2022 of this Municipality.			1,750.00
Myma & Popoy Trading	Cost of meals and snacks served during the conduct of 2022 National Elderly Week Celebration held last October 1,3,7,10, 2022 of this Municipality.			65,000.00
Myma & Popoy Trading	Cost of meals served during the roll-out vaccination of Covid-19 vaccines held last September 9,12-16,19-23,27-30, 2022 at BMCHC of this Municipality.			45,000.00
YPD Photocopy Services	Cost of drum unit used in the repair of photocopier machine at Mayor's Office of this Municipality.			33,000.00
YPD Photocopy Services	Cost of parts used in the repair of photocopier machine at General Services Office of this Municipality.			33,800.00
JMV Auto Supply	Cost of tires used for the replacement of old one for L-300 Ambulance B3A797 at MDRRM Office of this Municipality.			18,000.00