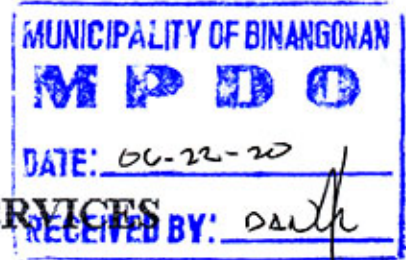




Province of Rizal
MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from June 15-18, 2020

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Rilex Rice Trading	Cost of well milled rice delivered to this Municipality for the Preparedness in Response to COVID-19 of this Municipality.	Negotiated	3,960,000.00
Wish You Luck Trading	Cost of Cleaning Materials delivered to this Municipality.	Small Value	199,750.00
KMB1A Truck Parts Enterprises	Cost of oil used in the maintenance of Apache Loader of this Municipality.	Shopping	34,000.00
VSCG Enterprises	Cost of chemicals (odor eliminator) used for composting at the Municipal MRF of this Municipality.	Small Value	198,000.00
KMB1A Truck Parts Enterprises	Cost of tires used in the replacement of worn-out tires of Apache Loader of this Municipality.	Small Value	190,000.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at Public Market (Libid) of this Municipality.	Shopping	4,500.00
BJF Auto Supply	Cost of Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Shopping	45,740.00
BJF Auto Supply	Cost of Spare parts used in the repair of different municipal service vehicles of this Municipality.	Shopping	45,480.00
BJF Auto Supply	Cost of Battery used for Mitsubishi L-300 Rescue NL-0255 of this Municipality.	Shopping	11,000.00
Khevyl Trading	Cost of Trodat stamper delivered at Treasurer's Office of this Municipality.	Shopping	4,300.00
La Sencillez Trading	Cost of Laboratory supplies used in RHU IV Gulod of this Municipality.	Shopping	28,926.30
La Sencillez Trading	Cost of Items delivered at RHU IV Gulod of this Municipality.	Shopping	16,201.40
Welcome Me Trading General Merchandise	Cost of one (1) unit CPU delivered at Accounting Office of this Municipality.	Shopping	60,000.00
RMVY General Merchandise	Cost of Labor and Spare parts representing assistance to PNP Binangonan of this Municipality.	Small Value	67,100.00
RMVY General Merchandise	Cost of Labor and Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	127,880.00
Wish You Luck Trading	Cost of one (1) unit laptop delivered at Administrator's Office used for prevention of COVID-19 by limiting face to face interaction to avoid possible transmission of the virus of this Municipality.	Small Value	197,500.00
Amore-Mio Cargo Movers	Cost of hiring of motorized banca used for the collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa of this Municipality.	Small Value	199,251.99
Armida Motor Works & Machine Shop	Cost of Labor and Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Shopping	93,580.00
Wish You Luck Trading	Cost of Items delivered at Mayor's Office used for prevention of COVID-19 by limiting face to face interaction to avoid possible transmission of the virus of this Municipality.	Negotiated	68,000.00
Gakken (Philippines), Inc.	Cost of Duplo ink delivered to this Municipality.	Shopping	18,540.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Rilex Rice Trading	Cost of well milled rice delivered to this Municipality for the Preparedness in Response to COVID-19 of this Municipality.	Negotiated	2,475,000.00
Armida Motor Works & Machine Shop	Cost of Labor and Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	25,420.00
Armida Motor Works & Machine Shop	Cost of Labor and Spare parts used in the repair of different heavy equipment of this Municipality.	Small Value	66,340.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered May 19-23, 2020 of this Municipality.	Shopping	57,576.26
Rilex Rice Trading	Cost of well milled rice delivered to this Municipality for the Preparedness in Response to COVID-19 of this Municipality.	Negotiated	990,000.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the orientation regarding the Enhance Contact Tracing, Submission of Reports and Tasking of Public Health Associates and Nurse Deployment Program in relation to Coronavirus Disease 2019 (COVID-19) at BRCC of this Municipality.	Negotiated	12,750.00
La Sencillez Trading	Cost of Meals & Snacks served for the Binangonan Frontliners with regards to Coronavirus Disease 2019 (COVID-19) of this Municipality.	Negotiated	273,850.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered May 13-18, 2020 of this Municipality.	Shopping	59,888.30
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered April May 10-18, 2020 of this Municipality.	Shopping	98,511.59
RR Aragoness Hauling Services	Cost of hauling of waste materials from MRF Binangonan to Morong Landfill for the period covered May 07-28, 2020 of this Municipality.	Small Value	199,080.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered May 5-12, 2020 of this Municipality.	Shopping	60,944.66
Joseph & Rossel Auto Repair Shop	Cost of Labor and Spare parts used in the repair of different municipal service of this Municipality.	Shopping	38,252.00
GNA Construction Supply	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	440.00
Mega More Hardware & Construction Supply	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	3,651.00
Kolas Printshop	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	10,000.00
Pandayan Bookshop, Inc.	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	564.00
Wego Shoppers Mart Corp	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	386.00