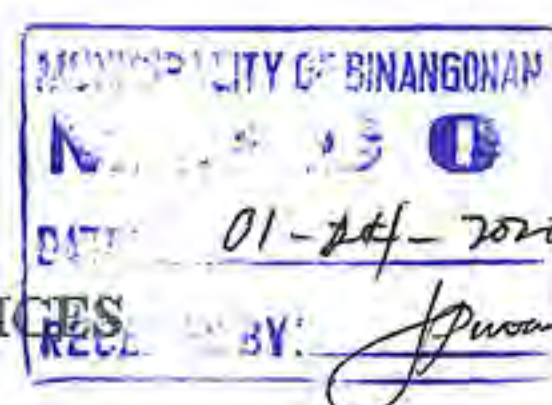




Province of Rizal  
MUNICIPALITY OF BINANGONAN  
-000-



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from January 6-10, 2020

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Poblacion Electrical Supply	Cost of electrical materials used for the repair and maintenance of Municipal Hall of this Municipality.	Shopping	24,500.00
La Sencillez Trading	Cost of Meals representing assistance to Bureau of Fire Protection (BFP) Binangonan (OPLAN PAALALA 2019) of this Municipality.	Shopping	31,500.00
La Sencillez Trading	Cost of Snacks served during the celebration of 123rd Death Anniversary of Dr. Jose Rizal held last Dec. 30, 2019 at URS Triangle of this Municipality.	Shopping	14,000.00
La Sencillez Trading	Cost of Snacks served during the weekly clean-up drive at JM Basa Creek, Brgy. Libid of this Municipality.	Shopping	3,200.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of municipal service vehicle Toyota Pick-Up SDP-399 of this Municipality.	Small Value	109,580.00
BJF Auto Supply	Cost of Spare parts representing assistance to PNP (Binangonan) of this Municipality.	Shopping	12,000.00
Khevy Trading	Cost of one (1) unit Television set delivered to this Municipality.	Small Value	100,000.00
Poblacion Electrical Supply	Cost of Materials delivered at BRCC of this Municipality.	Small Value	98,750.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during Observation and Study Tour in other School and Community with Established Teen Center under GAD Program at Pangil Laguna of this Municipality.	Shopping	18,200.00
Wish You Luck Trading	Cost of Two (2) units floor buffering machine delivered to this Municipality.	Small Value	150,000.00
Gilean Trading	Cost of Office equipment delivered at BRCC of this Municipality.	Shopping	77,000.00
Benmar Electronics Services	Cost of Labor & Materials used for the repair and replacement of items at BRCC of this Municipality.	Shopping	26,500.00
Wish You Luck Trading	Cost of supply and installation of additional CCTV Camera at BRCC of this Municipality.	Small Value	184,400.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts representing assistance to PNP Binangonan of this Municipality.	Small Value	66,500.00
Khevy Trading	Cost of two (2) units television set delivered at BRCC of this Municipality.	Shopping	50,000.00
Khevy Trading	Cost of one (1) unit airconditioning unit delivered at BRCC of this Municipality.	Shopping	35,000.00
Welcome Me Trading General Merchandise	Cost of Furnitures and Fixtures used at Early Childhood Care and Development of this Municipality.	Shopping	66,000.00
Meet To U Trading And General Merchandise	Cost of other supplies and materials used for Early Childhood Care and Development of this Municipality.	Small Value	108,810.00
Gilean Trading	Cost of Items used at Water Park of this Municipality.	Small Value	140,000.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of Office Supplies delivered to this Municipality.	Shopping	42,000.00
Makel Trading And General Merchandise	Cost of computer set desktop delivered at Residential Care Facility Binangonan Halfway Caring Home of this Municipality.	Shopping	70,000.00
Meet To U Trading And General Merchandise	Cost of computer table delivered at Residential Care Facility Binangonan Halfway Caring Home of this Municipality.	Shopping	5,000.00
Benmar Electronics Services	Cost of hiring of sounds system representing assistance to Serany Foundation, Inc at Ynares Plaza of this Municipality.	Shopping	3,500.00
Benmar Electronics Services	Cost of repair of camera (MIS Office) of this Municipality.	Shopping	7,500.00
Meet To U Trading And General Merchandise	Cost of Items delivered at Binangonan Halfway Caring Home of this Municipality.	Small Value	103,805.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of municipal service vehicle PMJ-919 (Water Tank) of this Municipality.	Shopping	59,080.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during Year End Evaluation of Day Care and Supplemental Feeding Program of this Municipality.	Shopping	9,350.00
Benmar Electronics Services	Cost of repair and cleaning of camera (MIS Office) of this Municipality.	Shopping	8,500.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 23-31, 2019 of this Municipality.	Shopping	78,472.01
Two RL Enterprises	Cost of hiring of chairs and tables representing assistance to Serany Foundation of this Municipality.	Shopping	3,100.00
CTCS Trading	Cost of Pool Vacuum Hose delivered at BRCC Water Park of this Municipality.	Shopping	10,000.00
RMVY General Merchandise	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	148,350.00
Elishia School & Office Supply	Cost of Printed Forms delivered at Mayor's Office of this Municipality.	Shopping	62,000.00
La Sencillez Trading	Cost of Meals served during the Quarterly Municipal Solid Waste Management Board meeting at SB Session Hall of this Municipality.	Shopping	4,050.00
La Sencillez Trading	Cost of Meals & Snacks served during the Seminar on Gender and Child Friendly Environment at BRCC of this Municipality.	Shopping	14,450.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of rescue SCY-884 Bin. Fire Truck of this Municipality.	Shopping	96,800.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal heavy equipment of this Municipality.	Shopping	11,680.00
Armida Motor Works & Machine Shop	Cost of Labor & Materials used in the repair of municipal fire truck SCY-884 of this Municipality.	Small Value	65,900.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 16-22, 2019 of this Municipality.	Small Value	121,276.72
La Sencillez Trading	Cost of Snacks served during the weekly clean-up drive at Lazi Creek, Brgy. Layunan of this Municipality.	Shopping	3,200.00
Two RL Enterprises	Cost of hiring of chairs and tables used for Municipal/Barangay Fisheries and Aquatic Resource Management Council (M/BFARM) 4th Quarterly/Year-End meeting of this Municipality.	Shopping	650.00
La Sencillez Trading	Cost of Meals & Snacks served during the clean-up drive at Brgy. Darangan of this Municipality.	Shopping	5,600.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different municipal activities of this Municipality.	Shopping	23,650.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Dantes Photo Images-Branch	Cost of Frame delivered at BRCC used for Framing of Mission, Vision, History of this Municipality.	Shopping	7,600.00
WBA Gasoline Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered December 3-15, 2019 of this Municipality.	Shopping	93,136.91
BJF Auto Supply	Cost of Tires representing assistance to PNP (Binangonan) of this Municipality.	Shopping	11,400.00
BJF Auto Supply	Cost of Spare parts used in the repair of municipal rescue vehicle NL-0255 Mit. I-300 of this Municipality.	Shopping	3,300.00
Myrna & Popoy Trading	Cost of Meals served during the Annual Serenata ng mga Banda 2019 at Ynares Plaza of this Municipality.	Shopping	27,000.00
La Sencillez Trading	Cost of Snacks served during the meeting of Local Council for the Protection of Children (L.C.P.C) at SB Session Hall of this Municipality.	Shopping	1,200.00
La Sencillez Trading	Cost of Snacks served during the meeting of the Committee En Banc Admin. Case #1 of Brgy. Kasile at SB Session Hall of this Municipality.	Shopping	1,200.00
RMVY General Merchandise	Cost of Labor & Materials used in the repair and repainting of Speedboat (75HP) at MDRRM Office of this Municipality.	Small Value	182,310.00
Kolas Printshop	Cost of repair of signages at Wharf Section (Pritil) of this Municipality.	Shopping	8,000.00
C.Q.R. Garden Plants	Cost of plants and garden soil delivered to this Municipality for Environmental Management Programs of this Municipality.	Shopping	103,300.00
Kolas Printshop	Cost of installation of signages at BRCC of this Municipality.	Shopping	20,500.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of rescue vehicle UBQ-976 of this Municipality.	Small Value	108,000.00