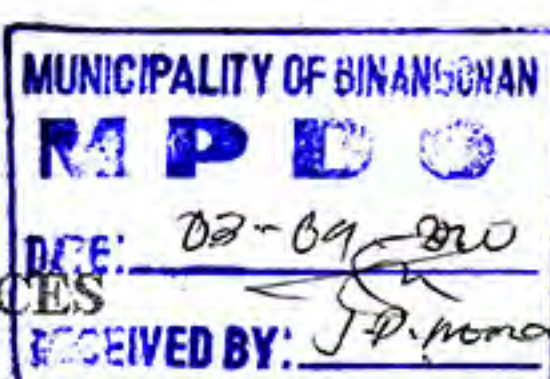




Province of Rizal
MUNICIPALITY OF BINANGONAN
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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from March 2-6, 2020

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Welcome Me Trading General Merchandise	Cost of Cleaning Materials delivered at BRCC of this Municipality.	Shopping	53,000.00
CTCS Trading	Cost of Decalite delivered at Water Park of this Municipality.	Small Value	155,000.00
La Sencillez Trading	Cost of Snacks served during the weekly clean-up drive at Sitio Pulo Creek Gardenville II Brgy. Tayuman of this Municipality.	Shopping	2,400.00
Makel Trading And General Merchandise	Cost of Supplies delivered at MDRRM Office of this Municipality.	Shopping	36,400.00
Meet To U Trading And General Merchandise	Cost of Items to be used for Municipal Fire Olympics 4th Encounter 2020 at Binangonan Municipal Ground of this Municipality.	Small Value	125,900.00
Wish You Luck Trading	Cost of Audio Cable delivered at MIS Office of this Municipality.	Shopping	5,200.00
Poblacion Electrical Supply	Cost of Materials representing assistance to Malakaban Elementary School of this Municipality.	Shopping	9,115.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of lighting facilities at BRCC of this Municipality.	Shopping	14,250.00
RMVY General Merchandise	Cost of Materials used for the maintenance of speed boat of this Municipality.	Shopping	41,600.00
Makel Trading And General Merchandise	Cost of Swivel chair delivered at Municipal Mayor Office of this Municipality.	Shopping	14,000.00
Welcome Me Trading General Merchandise	Cost of Copy paper delivered at Pag-asa National High School of this Municipality.	Shopping	20,000.00
Meet To U Trading And General Merchandise	Cost of Office Chairs delivered at Municipal Assessors Office of this Municipality.	Small Value	150,000.00
Termite-Pest Specialist & Trading Company	Cost of services for preventive maintenance for Termites using Exterra Baiting System (Renewal) at Municipal Auditorium of this Municipality.	Shopping	28,001.67
Wish You Luck Trading	Cost of washable facemask delivered to this Municipality.	Shopping	50,000.00
Welcome Me Trading General Merchandise	Cost of Printer delivered at MIS Office of this Municipality.	Shopping	36,000.00
KhevyL Trading	Cost of ceiling exhaust fan delivered at Mayor's Office of this Municipality.	Shopping	3,000.00
Myrna & Popoy Trading	Cost of Meals served during the conduct of meeting orientation and planning among newly designate Brgy. Population Workers held last Feb. 07, 2020 at White House Bldg. of this Municipality.	Shopping	18,600.00
La Sencillez Trading	Cost of Meals served during the Championship Game of Governor Rebecca "Nini" Ynares Cup for the players of Binangonan Intertown Basketball Team including the coaching and staff held last Feb 22, 2020 at Ynares Center, Antipole City of this Municipality.	Shopping	2,700.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Meet To U Trading And General Merchandise	Cost of IT equipment delivered at Pag-asa National High School of this Municipality.	Shopping	77,000.00
Lameres Excel Marketing	Cost of Medals and Trophy delivered to this Municipality.	Shopping	9,000.00
Poblacion Electrical Supply	Cost of Materials used for installation of additional aircondition at White House Bldg. of this Municipality.	Shopping	8,220.00
Termite-Pest Specialist & Trading Company	Cost of services for preventive maintenance for Termites using Exterra Baiting System (Renewal) at BRCC of this Municipality.	Shopping	62,922.60
Two RL Enterprises	Cost of hire of chairs and tables used for Cash for work under Climate Change Adaptation and Mitigation (CCAM) program of the DSWD at Casimiro Ynares Auditorium of this Municipality.	Shopping	1,940.00
Armida Motor Works & Machine Shop	Cost of Labor & Materials representing assistance to PNP (Binangonan) of this Municipality.	Shopping	27,300.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct of seminar entitled "Strengthening Surveillance and response through orientation on PDISR for Public Health Workers of Binangonan of this Municipality.	Shopping	34,000.00
Marcos Ojeda	Cost of repair and general cleaning of printer and UPS at Accounting Office of this Municipality.	Shopping	5,000.00
KhevyL Trading	Cost of Photopaper delivered at MIS Office of this Municipality.	Shopping	600.00
KMB1A Truck Parts Enterprises	Cost of Spare parts used for municipal towing truck of this Municipality.	Shopping	64,450.00
La Sencillez Trading	Cost of Snacks served during the weekly clean-up drive held last Feb. 15, 2020 at Sitio Sapa Creek near Pag-asa Hospital Brgy. Pag-asa of this Municipality.	Shopping	2,400.00
La Sencillez Trading	Cost of Meals served during the Clean-up Drive at Brgy. Bilbiran and Pantok held last Feb. 15, 2020 of this Municipality.	Shopping	9,000.00
Two RL Enterprises	Cost of hire of chairs and tables used for 9th Mayor Cesar M. Ynares Rapid Chess Tournament (Binangonan Residents Only) held last Jan 25, 2020 at Ynares Plaza of this Municipality.	Shopping	710.00
Two RL Enterprises	Cost of chairs and tables used in National Dental Health Celebration held last Feb. 11, 2020 at Ynares Plaza of this Municipality.	Shopping	3,950.00
RMVY General Merchandise	Cost of Labor & Spare parts used in the repair of different municipal motor cycle of this Municipality.	Small Value	154,750.00
Myrna & Popoy Trading	Cost of Snacks served during the 1st meeting of Municipal Local Health Board at Mayor's Conference Room of this Municipality.	Shopping	1,500.00
La Sencillez Trading	Cost of Snacks served during the conduct of screening of applicants held last Feb. 12, 2020 at Mayor's Conference Room of this Municipality.	Shopping	480.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal rescue vehicles of this Municipality.	Small Value	59,100.00
La Sencillez Trading	Cost of Meals served during the Clean-up Drive at Brgy. Darangan and Pantok held last Feb. 1, 2020 of this Municipality.	Shopping	7,200.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal rescue vehicles of this Municipality.	Small Value	74,860.00
KMB1A Truck Parts Enterprises	Cost of Spare parts used for different municipal heavy equipment of this Municipality.	Shopping	77,600.00
You First, Inc.	Cost of Labor & Spare parts used in the repair of municipal service vehicle Strada ZMR-543 of this Municipality.	Shopping	22,350.00
Dunmark Electrical Supplies Trading	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	187.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
GNA Construction Supply	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	695.00
Mega More Hardware & Construction Supply	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	10,377.00
Armida Motor Works & Machine Shop	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	400.00
Ceramic Plaza, Inc.	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	275.00
Angono Commercial	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	138.00
Sanford Marketing Corporation	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	260.00
Binangonan Paint Center & Hardware	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	360.00
One And Only Marketing	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	192.00
Philippine Seven Corporation	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	200.00
Robinson Daiso Diversified Corp.	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	704.00
Robinsons Handyman Inc.	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	1,980.00
Elen's Electronics Supply	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	40.00
Alfametro Marketing, Inc.	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	161.00
JKY Construction Supply	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	660.00
Kolas Printshop	Replenishment of petty cash advance for miscellaneous expences (BRCC) of this Municipality.	Shopping	2,060.00
Canon Marketing (Philippines) Inc.	Cost of parts used in the repair of photocopier machine at SE Office of this Municipality.	Shopping	29,021.46