



Republic of the Philippines
Province of Rizal
MUNICIPALITY OF BINANGONAN
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MPDO
Received By:
Symon Corda
8/13/19
11:00am

OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from August 5-9, 2019

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|---------------------------------------|--|-----------------------|------------|
| RMVY General Merchandise | Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality. | Small Value | 133,270.00 |
| Yanzel Construction And Supplies | Cost of Materials used in the fabrication of movable fence to be used in the conduct of municipal activities of this Municipality. | Small Value | 198,000.00 |
| Yanzel Construction And Supplies | Cost of Materials used in the improvement of facilities at Ynares Plaza of this Municipality. | Small Value | 159,400.00 |
| Yanzel Construction And Supplies | Cost of Materials used in the repair of facilities at Ynares Plaza of this Municipality. | Small Value | 139,250.00 |
| Yanzel Construction And Supplies | Cost of Materials used in the repair of flooring at Ynares Plaza of this Municipality. | Shopping | 27,400.00 |
| RMVY General Merchandise | Cost of Chemicals (larvicide) delivered at Municipal Health Office of this Municipality. | Small Value | 110,400.00 |
| Jhelichem Industrial Sales | Cost of Deodorizer delivered to this Municipality. | Small Value | 191,400.00 |
| Poblacion Electrical Supply | Cost of Materials used in the repair of lighting facilities at BRCC of this Municipality. | Shopping | 39,150.00 |
| Azure Laundry Shop | Cost of laundry services for the period covered July 31, 2019 at BRCC of this Municipality. | Shopping | 8,676.30 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of facilities at BRCC/Multi-Purpose of this Municipality. | Shopping | 2,800.00 |
| La Sencillez Trading | Cost of two (2) sets of computer delivered to this Municipality. | Small Value | 99,000.00 |
| Makel Trading And General Merchandise | Cost of one (1) unit CPU delivered at MCDC Office of this Municipality. | Shopping | 60,000.00 |
| La Sencillez Trading | Cost of Medicines delivered at MDRRMO for their Emergency Response and Management of this Municipality. | Shopping | 63,492.70 |
| La Sencillez Trading | Cost of Medical Supplies delivered at MDRRMO for their Emergency Response and Management of this Municipality. | Small Value | 107,787.30 |
| Benmar Electronics Services | Cost of hiring of sounds system used for Safe Motherhood Caravan at Municipal Auditorium of this Municipality. | Shopping | 10,000.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the Nutrition Program-Safe Motherhood Caravan a GAD Project at Municipal Auditorium of this Municipality. | Shopping | 51,000.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the conduct of Nutrition Program-Cooking Contest under GAD Activity of this Municipality. | Shopping | 4,000.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of facilities at Municipal Library of this Municipality. | Shopping | 1,710.00 |
| Aragones Event And Catering Services | Cost of Snacks served during the Consultation Dialogue with Solo Parents at White House Bldg. of this Municipality. | Shopping | 6,000.00 |

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|----------------------------------|--|-----------------------|------------|
| Poblacion Electrical Supply | Cost of Materials delivered to this Municipality. | Shopping | 515.00 |
| Poblacion Electrical Supply | Cost of Materials delivered at Municipal Cemetery of this Municipality. | Shopping | 8,395.00 |
| Poblacion Electrical Supply | Cost of Materials delivered at Tagpos Public Market (Slaughter House) of this Municipality. | Shopping | 39,275.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the Medical and Dental Mission held last July 26, 2019 at Ergy, Habagatan of this Municipality. | Shopping | 17,000.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served to MDRRMO during the conduct of Rescue March of this Municipality. | Small Value | 130,000.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the conduct of Nutrition Program-A1 Most Healthy Child under GAD Activity of this Municipality. | Shopping | 42,500.00 |
| Alpha Charlie Transport | Cost of hiring of motor boat used for medical and dental mission at Ergy, Habagatan of this Municipality. | Shopping | 7,000.00 |
| Benmar Electronics Services | Cost of hiring of sounds system used for Oral Health Care for Senior Citizens at BRCC of this Municipality. | Shopping | 3,500.00 |
| Myrna & Popoy Trading | Cost of Certificate Holder delivered at Health Office of this Municipality. | Shopping | 3,750.00 |
| Elishia School & Office Supply | Cost of Printed Forms delivered at Persons with Disability Affairs Office (PDAO) of this Municipality. | Shopping | 30,000.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the Oral Health Care for Senior Citizens under GAD Program at BRCC of this Municipality. | Shopping | 47,600.00 |
| Yanzel Construction And Supplies | Cost of Materials used in the repainting benches at Wharf Section of this Municipality. | Shopping | 18,050.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during Orientation on Supplemental Feeding Program at White House Bldg. of this Municipality. | Shopping | 5,400.00 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the conduct of Nutrition Program-Spoken Poetry under the GAD Activity of this Municipality. | Shopping | 6,500.00 |
| Poblacion Electrical Supply | Cost of Materials used in the improvement of lighting facilities at BRCC of this Municipality. | Shopping | 51,750.00 |
| La Sencillez Trading | Cost of Installation and replacement of mirror and patch lock at BRCC of this Municipality. | Shopping | 75,100.00 |
| Yanzel Construction And Supplies | Cost of Materials used in the repainting of facilities at Municipal Auditorium of this Municipality. | Shopping | 29,150.00 |