



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from November 11-16, 2019

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Wish You Luck Trading	Cost of Deodorizer delivered at BRCC of this Municipality.	Small Value	192,000.00
Wish You Luck Trading	Cost of Office Supplies delivered at Legislative Office of this Municipality.	Small Value	193,620.00
Wish You Luck Trading	Cost of Office Supplies delivered at Sangguniang Bayan Office of this Municipality.	Small Value	169,460.00
Wish You Luck Trading	Cost of filling materials used for the backfilling of roads to this Municipality.	Small Value	192,000.00
Wish You Luck Trading	Cost of Office Supplies used for the Information Drive Campaign of this Municipality.	Small Value	199,690.00
Wish You Luck Trading	Cost of Deodorizer delivered to this Municipality.	Small Value	192,000.00
Wish You Luck Trading	Cost of Rod Microphone delivered at MIS Office of this Municipality.	Shopping	9,000.00
Makel Trading And General Merchandise	Cost of one (1) unit jack hammer delivered at MDRRM Office of this Municipality.	Shopping	65,000.00
Meet To U Trading And General Merchandise	Cost of Cleaning Materials delivered at BRCC (Water Park) of this Municipality.	Small Value	171,855.00
Khevyl Trading	Cost of Items delivered at MIS Office of this Municipality.	Shopping	14,800.00
Khevyl Trading	Cost of Materials delivered at MDRRM of this Municipality.	Shopping	6,050.00
Khevyl Trading	Cost of Photopaper delivered at MIS Office of this Municipality.	Shopping	2,500.00
Khevyl Trading	Cost of Batteries delivered at MIS Office of this Municipality.	Shopping	3,000.00
Benmar Electronics Services	Cost of repair of camera and battery cover at MIS Office of this Municipality.	Shopping	10,000.00
Wish You Luck Trading	Cost of Supplies delivered to this Municipality (Commission on Audit) of this Municipality.	Shopping	5,280.00
Khevyl Trading	Cost of Supplies to be used in the conduct of Tinapa Making and Other Value-Adding Processes under GAD Program at Whitehouse Bldg. of this Municipality.	Shopping	7,180.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the Information Campaign for the Municipality of Binangonan Rizal: Earthquake, Earthquake Hazards and Earthquake Awareness and Preparedness at BRCC of this Municipality.	Shopping	38,500.00
La Sencillez Trading	Cost of Meals & Snacks served during the loading of sacks of iron fortified rice held last Nov 06, 2019 of this Municipality.	Shopping	6,750.00
Wish You Luck Trading	Cost of Business Plates delivered at Business Permit and Licensing Office (BPLO) of this Municipality.	Shopping	16,500.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
La Sencillez Trading	Cost of Meals & Snacks served during the Training of Trainers for Parent Effectiveness Service (Part II) at BRCC of this Municipality.	Shopping	28,900.00
Khevyl Trading	Cost of Supplies to be used for Information Campaign for the municipality of Binangonan Rizal: Earthquake, Earthquake Hazards and Earthquake Awareness and Preparedness at BRCC of this Municipality.	Shopping	3,140.00
Wish You Luck Trading	Cost of Items delivered at MIS Office of this Municipality.	Shopping	1,600.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the maintenance of peace and order during the observance of All Saint's Day (Oplan Kaluluwa) of this Municipality.	Small Value	142,800.00
RMVY General Merchandise	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	120,350.00
La Sencillez Trading	Cost of Meals & Snacks served during the meeting of Binangonan Federation of Senior Citizens Association (BFOSCA) at BFOSCA Conference Room of this Municipality.	Shopping	6,500.00
La Sencillez Trading	Cost of Meals & Snacks served during the SB Committee on Trade and Industry and Committee on Ways and Means at SB Session Hall of this Municipality.	Shopping	3,900.00
Wish You Luck Trading	Cost of UPS Battery delivered at MIS Office of this Municipality.	Shopping	19,200.00
La Sencillez Trading	Cost of Meals & Snacks served during the monthly meeting of Federation of Rizal PESO Managers and Coordinators at SB Session Hall of this Municipality.	Shopping	13,200.00
La Sencillez Trading	Cost of Snacks served during the preparation and formulation of Forest Land Use Plan (FLUP) at Mayor's Conference Room of this Municipality.	Shopping	750.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the preparation for Oplan Undas 2019 for the maintenance of peace and order of this Municipality.	Shopping	6,500.00
Poblacion Electrical Supply	Cost of Materials used in the improvement of facilities at Halfway House of this Municipality.	Shopping	27,175.00
La Sencillez Trading	Cost of Meals & Snacks served during the (3) days Enhancement Training on Early Childhood Care and Development at BRCC of this Municipality.	Shopping	59,010.00
La Sencillez Trading	Cost of Meals & Snacks served during Mega Job Fair held last Oct 25, 2019 Galsano Capital Binangonan of this Municipality.	Shopping	17,000.00
Myrna & Popoy Trading	Cost of Meals & Snacks representing assistance by this Municipality to MCDC "Cooperative Month Awards and Recognition Day" held last Oct. 26, 2019 at Ynares Covered Court Brgy. Palangoy of this Municipality.	Shopping	78,000.00
Evolander Motor Corporation	Cost of Labor & Spare parts used in the repair of municipal service vehicle Montero SKA-688 of this Municipality.	Small Value	35,851.50
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered October 26-31, 2019 of this Municipality.	Small Value	147,674.21
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	118,320.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered October 21-25, 2019 of this Municipality.	Small Value	181,356.01
La Sencillez Trading	Cost of Snacks served during the meeting for the Local Inter-Agency Committee at BRCC of this Municipality.	Shopping	4,000.00
Goldken (Philippines), Inc.	Cost of Duplo Ink delivered to this Municipality.	Shopping	22,248.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	60,080.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered October 16-20, 2019 of this Municipality.	Small Value	148,503.96

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Yanzel Construction And Supplies	Cost of Materials delivered to this municipality for provision of services of this Municipality.	Shopping	17,800.00
Yanzel Construction And Supplies	Cost of Materials delivered to this Municipality for maintenance purposes of this Municipality.	Shopping	6,000.00
RR Aragonos Hauling Services	Cost of hauling of waste materials from MRF Binangonan to Morong Landfill for the period covered Sept. 12 to Oct. 07, 2019 of this Municipality.	Small Value	199,080.00
Yanzel Construction And Supplies	Cost of Materials used for the repair and improvement of facilities at municipal building of this Municipality.	Shopping	29,600.00
Yanzel Construction And Supplies	Cost of Materials used in the construction equipment for maintenance purposes of this Municipality.	Shopping	52,000.00
Yanzel Construction And Supplies	Cost of Materials for Tourism Development of this Municipality.	Shopping	30,050.00
Yanzel Construction And Supplies	Cost of Materials used in the repair and improvement of facilities at BRCC of this Municipality.	Shopping	50,050.00
Yanzel Construction And Supplies	Cost of Materials used in the improvement at Municipal Cemetery of this Municipality.	Shopping	29,900.00