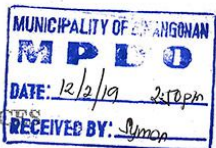




Republic of the Philippines
Province of Rizal
MUNICIPALITY OF BINANGONAN
-000-



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from November 26-29, 2019

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|-----------------------------------|---|-----------------------|------------|
| Wish You Luck Trading | Cost of table bar delivered at SB Office of this Municipality. | Shopping | 11,000.00 |
| Healthy Kit Pharma Marketing Inc. | Cost of Medicines to be used in the Provision of Bilateral Tubal Ligation and Subdermal Implant Services to Women of Reproductive Age under GAD Program to be held on Nov. 29, 2019 of this Municipality. | Shopping | 28,900.00 |
| BJF Auto Supply | Cost of Spare parts representing assistance to PNP (Binangonan) of this Municipality. | Shopping | 36,000.00 |
| Gilean Trading | Cost of Items to be used in the conduct of Basic Caregiving NC II GAD Program at BRCC and Hotel and Dormitories of this Municipality. | Small Value | 130,250.00 |
| Poblacion Electrical Supply | Cost of Materials delivered at BRCC of this Municipality. | Shopping | 1,500.00 |
| Ben And Lucy Restaurant | Cost of Meals served during the conduct of regular monthly meeting of the Rizal Association of Civil Registrars (RACIR), Inc. of this Municipality. | Shopping | 11,251.00 |
| Armida Motor Works & Machine Shop | Cost of Labor & Spare parts used in the repair of municipal service vehicle Toyota Revo (SFE-483) of this Municipality. | Shopping | 17,740.00 |
| Wish You Luck Trading | Cost of AVR & UPS delivered at BRCC of this Municipality. | Shopping | 17,000.00 |
| Elishia School & Office Supply | Cost of Printed Forms (Traffic Violation Receipt) delivered at Administrative Office of this Municipality. | Shopping | 30,000.00 |
| Lucky Charm's Trading | Cost of Trees used for Tree Planting Activities of this Municipality. | Shopping | 89,900.00 |
| Khevyi Trading | Cost of Supplies to be used in Leadership Training Seminar to be held on December 3, 2019 at SB Session Hall of this Municipality. | Shopping | 6,640.00 |
| Poblacion Electrical Supply | Cost of repair of varloop antenna at San Carlos Tower of this Municipality. | Shopping | 13,500.00 |
| RMVY General Merchandise | Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality. | Small Value | 105,315.00 |
| La Sencillez Trading | Cost of Medicines delivered at MDRRM Office of this Municipality. | Small Value | 113,513.50 |
| Poblacion Electrical Supply | Cost of Materials delivered to this Municipality. | Shopping | 24,900.00 |
| Poblacion Electrical Supply | Cost of Materials used for the streetlight maintenance of this Municipality. | Shopping | 77,500.00 |
| La Sencillez Trading | Cost of Snacks served during Weekly Clean-up Activity at Brgy. Darangan (Bagong Bayan Creek) of this Municipality. | Shopping | 3,200.00 |
| Kolas Printshop | Cost of Tarpaulin used in different Municipal Activities of this Municipality. | Shopping | 11,154.30 |
| Kolas Printshop | Cost of Tarpaulin used for Health Activities of this Municipality. | Shopping | 4,320.00 |

| PAYEE | PARTICULARS | METHOD OF PROCUREMENT | AMOUNT |
|-----------------------------------|--|-----------------------|------------|
| Kolas Printshop | Cost of Tarpaulin used for MSWD Activities of this Municipality. | Shopping | 1,140.00 |
| Kolas Printshop | Cost of Tarpaulin used for Agriculture Activities of this Municipality. | Shopping | 480.00 |
| La Sencillez Trading | Cost of Meals & Snacks served during the National Children's Month held last November 15, 2019 at Ynares Center of this Municipality. | Shopping | 26,350.00 |
| Myrna & Popoy Trading | Cost of Snacks served during the Free Papsnear for Pantawid Pamilyang Pilipino Members at Municipal Health Office of this Municipality. | Shopping | 400.00 |
| La Sencillez Trading | Cost of Meals served during the conduct of Information and Education Campaign on ENR Laws by DENR-PENRO at SB Session Hall of this Municipality. | Shopping | 6,300.00 |
| La Sencillez Trading | Cost of Meals served during the Community Based Monitoring Systems (CBMS) meeting at Mayor's Conference Room of this Municipality. | Shopping | 7,500.00 |
| Poblacion Electrical Supply | Cost of Materials delivered to this Municipality. | Shopping | 5,325.00 |
| BJF Auto Supply | Cost of Spare parts used in the repair of different municipal service vehicles of this Municipality. | Shopping | 62,270.00 |
| Cal-Bin Petron Service Station | Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered November 12-18, 2019 of this Municipality. | Small Value | 187,980.70 |
| Myrna & Popoy Trading | Cost of Meals & Snacks served during the 4 days conduct and Facilitate Planning Development and Training on Barangay Level for Barangay Population Worker under GAD Program at BRCC of this Municipality. | Shopping | 56,200.00 |
| Armida Motor Works & Machine Shop | Cost of Labor & Spare parts used in the repair of service vehicle representing assistance to PNP (Binangonan) of this Municipality. | Shopping | 70,880.00 |
| Alpha Charlie Transport | Cost of hiring of motor boat used by the Solid Waste Management Office, MIS, Manila Water Company, Inc. PNRO and RENRO for Barangay Information and Education Communication Campaign at Brgy. Pipindan and Kalinawan of this Municipality. | Shopping | 4,000.00 |
| Alpha Charlie Transport | Cost of hiring of motor boat used for hauling of sacks of iron fortified rice for Supplemental Feeding Program at Brgy. Kalinawan and Pipindan of this Municipality. | Shopping | 6,500.00 |
| Armida Motor Works & Machine Shop | Cost of Labor & Spare parts used in the repair of different rescue vehicles of this Municipality. | Small Value | 70,160.00 |
| Healthy Kit Pharma Marketing Inc. | Cost of Multivitamins to be used in the conduct of Supplemental Nutrition, Vitamins and Milk Supplementation among Women and Malnourished Children to be held on Dec. 9-10, 2019 of this Municipality. | Small Value | 135,180.00 |
| Armida Motor Works & Machine Shop | Cost of Labor & Materials used in the repair of Kariton at BRCC of this Municipality. | Shopping | 7,300.00 |
| AKI Rizal News | Cost of placement of advertisement to AKI Rizal News for the period covered October 20-26, 2019 of this Municipality. | Shopping | 4,000.00 |
| Joseph & Rossel Auto Repair Shop | Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality. | Small Value | 48,420.00 |
| Freshcool Airconditioning Corp | Cost of one (1) unit 5TR ceiling mounted aircondition delivered at Engineering Office of this Municipality. | Small Value | 118,496.00 |
| VRS Electrical Services | Cost of repair & replacement of Submersible Waterpump Controller of this Municipality. | Shopping | 48,000.00 |
| KServico | Cost of one (1) unit of Bajaj F1, to be used and delivered at Engineering Office of this Municipality. | Small Value | 185,000.00 |