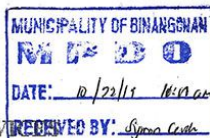




Republic of the Philippines  
Province of Rizal  
MUNICIPALITY OF BINANGONAN

-000-



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from October 14-18, 2019

| PAYEE                                 | PARTICULARS  | METHOD OF PROCUREMENT | AMOUNT     |
|---------------------------------------|--|-----------------------|------------|
| BJF Auto Supply                       | Cost of Spare parts used in the repair of municipal Fire Truck SFB-485 of this Municipality.   | Shopping              | 36,000.00  |
| Wish You Luck Trading                 | Cost of vacuum cleaner delivered to this Municipality.   | Shopping              | 35,000.00  |
| Wish You Luck Trading                 | Cost of Electric Stand Fan delivered at Administrative Office of this Municipality.  | Shopping              | 8,000.00   |
| Myrna & Popoy Trading                 | Cost of Meals & Snacks served during the conduct of meeting regarding the maintenance of peace and order at MDRRMO Building of this Municipality.                                | Shopping              | 7,800.00   |
| La Sencillez Trading                  | Cost of Meals & Snacks served during the Inter-Barangay Christmas Tree Making Contest at mainland barangays of this Municipality.  | Shopping              | 4,080.00   |
| La Sencillez Trading                  | Cost of Meals & Snacks representing assistance to Rizal Vegetable Industry Council (RVIC) of this Municipality.  | Shopping              | 8,500.00   |
| La Sencillez Trading                  | Cost of Meals & Snacks served during the conduct of Annual Observance of Elderly Week (Proclamation 470) under GAD Program at Municipal Auditorium of this Municipality.         | Small Value           | 117,000.00 |
| Poblacion Electrical Supply           | Cost of Materials used in the improvement of lighting facilities at Tagpos Public Market of this Municipality.   | Small Value           | 195,000.00 |
| Poblacion Electrical Supply           | Cost of Materials used in the improvement of lighting facilities at Binangonan Public Market of this Municipality.   | Small Value           | 113,000.00 |
| Poblacion Electrical Supply           | Cost of Materials used in the improvement of lighting facilities at Municipal Hall of this Municipality.   | Shopping              | 39,775.00  |
| Myrna & Popoy Trading                 | Cost of Meals & Snacks served during the conduct of meeting on preparation on maintenance of peace and order for the observation of Binangonan Town Fiesta of this Municipality. | Shopping              | 5,200.00   |
| Makel Trading And General Merchandise | Cost of Cleaning Materials delivered to Water Park of this Municipality.   | Shopping              | 49,000.00  |
| La Sencillez Trading                  | Cost of Snacks served during the Gawad Parangal for Outstanding Senior Citizens in Rizal Province at Ynares Plaza Center Antipolo of this Municipality.                          | Shopping              | 4,000.00   |
| Khevy Trading                         | Cost of Supplies to be used for Play Therapy Workshop for Senior Citizen at BRCC Annex Building of this Municipality.  | Shopping              | 15,805.00  |
| Gillean Trading                       | Cost of mimeographing paper delivered at Guronasyon Foundation Inc. National High School of this Municipality.   | Shopping              | 29,250.00  |
| Myrna & Popoy Trading                 | Cost of Snacks representing assistance to Municipal Cooperative Development Council (MCDC) of this Municipality.   | Shopping              | 24,000.00  |
| Myrna & Popoy Trading                 | Cost of Meals & Snacks served during the Orientation on Oral Health Care Among Pregnant Women under GAD Program of this Municipality.  | Shopping              | 51,000.00  |
| La Sencillez Trading                  | Cost of Medical Supplies delivered at MDRRM Office of this Municipality.   | Shopping              | 83,289.50  |

| PAYEE                             | PARTICULARS  | METHOD OF PROCUREMENT | AMOUNT     |
|-----------------------------------|--|-----------------------|------------|
| Sonson Trading                    | Reimbursement for the cost of Rubber matting at BRCC Gymnasium of this Municipality.   | Shopping              | 10,000.00  |
| Armida Motor Works & Machine Shop | Cost of Labor & Spare parts used in the repair of municipal heavy equipment of this Municipality.  | Shopping              | 31,460.00  |
| Poblacion Electrical Supply       | Cost of Materials used in the improvement of lighting facilities at Tagpos Public Market of this Municipality.   | Small Value           | 195,375.00 |
| Armida Motor Works & Machine Shop | Cost of Labor & Spare parts used in the repair of different rescue vehicles of this Municipality.  | Small Value           | 123,020.00 |
| Armida Motor Works & Machine Shop | Cost of Labor & Spare parts used in the repair of municipal water truck PMJ-919 of this Municipality.  | Small Value           | 23,800.00  |
| Two RL Enterprises                | Cost of hire of chairs and tables representing assistance to Serany Foundation of this Municipality.   | Shopping              | 4,750.00   |
| Two RL Enterprises                | Cost of hire of chairs and tables used for different Agriculture Activities of this Municipality.  | Shopping              | 2,850.00   |
| Joseph & Rossel Auto Repair Shop  | Cost of Labor & Spare parts used in the repair of municipal Ambulance SJN-1959 of this Municipality.   | Shopping              | 980.00     |
| Myrna & Popoy Trading             | Cost of Meals & Snacks served during the conduct of Livelihood Training Program Non Prosthetic and Artistic Make-up training under GAD Program of this Municipality. | Shopping              | 102,000.00 |
| Two RL Enterprises                | Cost of hire of chairs and tables used in the conduct of different Health Activities of this Municipality.   | Shopping              | 14,115.00  |