



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from October 22-25, 2019

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
La Sencillez Trading	Cost of Meals served during the clearing operation Towing/Clamping of vehicles (Road Clearing) of this Municipality.	Shopping	2,700.00
Lucky Charm's Trading	Cost of Bamboo Trees used for Tree Planting Activities of this Municipality.	Small Value	125,000.00
Myrna & Popoy Trading	Cost of Meals & Snacks served to MDRRM Office for maintenance of peace and order of this Municipality.	Shopping	42,500.00
Meet To U Trading And General Merchandise	Cost of Plastic Bag delivered at Accounting Office of this Municipality.	Shopping	3,200.00
Welcome Me Trading General Merchandise	Cost of Plastic Bag delivered to this Municipality.	Shopping	3,200.00
Khevyl Trading	Cost of Supplies to be used for Consultation Dialogue and Training Workshop on Self-Awareness and Psychosocial Process with Solo Parents at BRCC of this Municipality.	Shopping	33,430.00
La Sencillez Trading	Cost of Meals & Snacks served during the TB Dots and TB-HIV Co-Infection for RHU-III Midwives and Barangay Health Workers at BMCH of this Municipality.	Shopping	13,000.00
Myrna & Popoy Trading	Cost of Snacks served during the conduct of Health Education Awareness on Dengue Prevention and Control at Lunsad E/S and Pag-asa Covered Court of this Municipality.	Shopping	12,000.00
L.A. Serato Resto Enterprise	Reimbursement for the cost of meals served to CSC Personnel in relation to the conduct of on-site assessment in this Municipality.	Shopping	1,776.90
La Sencillez Trading	Cost of Meals & Snacks served during the conduct of a 2-day Onsite Assessment by Civil Service Commission at BRCC of this Municipality.	Shopping	6,100.00
La Sencillez Trading	Cost of Snacks served during the weekly clean-up drive held last Oct. 12, 2019 Dela Cuesta Creek near Brgy. Hall of Brgy. Tagpos of this Municipality.	Shopping	3,200.00
La Sencillez Trading	Cost of Meals & Snacks representing assistance to Persons with Disability Affairs Office of this Municipality.	Shopping	11,900.00
Azure Laundry Shop	Cost of laundry services for Oct. 11, 2019 at BRCC Annex Building of this Municipality.	Shopping	5,228.20
Myrna & Popoy Trading	Cost of Meals served during "Pista ng Obra" (Art Exhibit by Binangonan Artists) of this Municipality.	Shopping	9,000.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct of Learning Package Education on Adolescent Health and Youth Development awareness campaign on HIV/AIDS/STD and Teen Pregnancy Symposium under GAD Program at BRCC of this Municipality.	Small Value	102,000.00
Benmar Electronics Services	Cost of Labor & Materials used in the repair and replacement of sounds system at Multi-purpose Bldg. at BRCC of this Municipality.	Shopping	76,500.00
RMVY General Merchandise	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	149,230.00

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Benmar Electronics Services	Cost of Labor & Materials used in the repair of Municipal Led Van Sounds System of this Municipality.	Shopping	22,000.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts representing assistance to PNP Binangonan of this Municipality.	Small Value	39,190.00
La Sencillez Trading	Cost of Meals & Snacks served during the clearing operation on Towing/Clamping of vehicles illegally parked on roads within our area of jurisdiction (Road Clearing) held last Oct. 03-04, 2019 of this Municipality.	Shopping	5,400.00
Meet To U Trading And General Merchandise	Cost of one (1) unit printer delivered at Sangguniang Bayan Office of this Municipality.	Shopping	24,000.00
La Sencillez Trading	Cost of Meals served during the conduct of meeting in cooperation with BKE regarding the preparation for the making of Municipal Façade Decoration Contest at White House Bldg. of this Municipality.	Shopping	9,000.00
La Sencillez Trading	Cost of Snacks served during the meeting for Municipal Façade Decoration Contest at White House Bldg. of this Municipality.	Shopping	4,000.00
La Sencillez Trading	Cost of Snacks served during Weekly Clean-up Activity at Brgy. San Carlos (Azucena Creek) of this Municipality.	Shopping	3,200.00
La Sencillez Trading	Cost of Meals & Snacks served during Municipal Peace and Order Council (MPOC) meeting at SB Session Hall of this Municipality.	Shopping	6,500.00
La Sencillez Trading	Cost of Meals & Snacks served during Municipal Anti-Drug Abuse Council (MADAC) meeting at Mayor's Conference Room of this Municipality.	Shopping	6,500.00
La Sencillez Trading	Cost of Meals representing assistance to Civil Service Commission (CSC) of this Municipality.	Shopping	4,500.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct campaign on Early Detection and Treatment of Cervical and Breast Cancer thru Papsmeear and VIAA, Breast Examination in Targeted Schools and Barangays (Mainland and Island) of this Municipality.	Shopping	17,000.00
Joseph & Rossel Auto Repair Shop	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	68,185.00
Joseph & Rossel Auto Repair Shop	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	3,050.00