



OFFICE OF THE GENERAL SER

The following projects were done through alternative method of procurement from September 16-20, 2019

PAYEE	PARTICULARS	METHOD OF PROCUREMENT	AMOUNT
Wish You Luck Trading	Cost of Computer Inks delivered to this Municipality.	Small Value	199,800.00
BlueSpace Technologies Inc.	Cost of one (1) unit Macbook Pro delivered to this Municipality for used at BRCC of this Municipality.	Small Value	122,400.00
Wish You Luck Trading	Cost of Materials used in the construction of Christmas Booth and Lantern to be used in the celebration of 6th Anniversary of YES to Green Program of this Municipality.	Small Value	148,790.00
KMBIA Truck Parts Enterprises	Cost of tires and parts used in the repair of different municipal heavy equipment of this Municipality.	Small Value	130,500.00
Meet To U Trading And General Merchandise	Cost of one (1) unit laptop delivered to this Municipality.	Small Value	110,000.00
Wish You Luck Trading	Cost of Disinfectant delivered at MDRRM Office of this Municipality.	Shopping	16,500.00
Azure Laundry Shop	Cost of Laundry services for the period covered Sept 07, 2019 at BRCC of this Municipality.	Shopping	9,098.80
Armida Motor Works & Machine Shop	Cost of Labor & Materials used in the repair of service vehicle representing assistance to PNP (Binangonan) of this Municipality.	Shopping	24,940.00
La Sencillez Trading	Cost of Meals & Snacks served to the participants of 4th Session Photography Workshop at SB Session Hall of this Municipality.	Shopping	5,100.00
Lucky Charm's Trading	Cost of Bamboo Trees used for Tree Planting Activities of this Municipality.	Small Value	125,000.00
Meet To U Trading And General Merchandise	Cost of Office supplies delivered at Engineering Office of this Municipality.	Shopping	84,596.00
Wish You Luck Trading	Cost of Basketball uniforms delivered to this Municipality to be used for the upcoming 2nd Governor Rebecca "Nini" A. Ynares Cup at Ynares Center Antipolo of this Municipality.	Shopping	31,500.00
RMVY General Merchandise	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	165,130.00
Meet To U Trading And General Merchandise	Cost of two (2) unit Industrial Fan representing assistance to PNP (Binangonan) of this Municipality.	Shopping	28,000.00
Wish You Luck Trading	Cost of additional Business Plates delivered to Business Permit And License Office of this Municipality.	Shopping	16,000.00
Armida Motor Works & Machine Shop	Cost of Labor & Materials used in the repair of bowling machine at BRCC of this Municipality.	Shopping	40,000.00
Armida Motor Works & Machine Shop	Cost of Labor & Materials used in the repair of bowling machine at BRCC of this Municipality.	Small Value	199,500.00
La Sencillez Trading	Cost of Meals & Snacks served to the Human Resource Management Personnel Selection Board (HRMSB) during the conduct of screening of applicants at SB Session Hall of this Municipality.	Shopping	1,700.00

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Poblacion Electrical Supply	Cost of Materials used for the repair of electrical facilities at BRCC of this Municipality.	Shopping	16,825.00
Poblacion Electrical Supply	Cost of Materials representing assistance by this Municipality for the repair of electrical facilities at Janosa E/S of this Municipality.	Shopping	43,140.00
Khevyl Trading	Cost of Certificate Holder delivered at HRM Office of this Municipality.	Shopping	1,500.00
Healthy Kit Pharma Marketing Inc.	Cost of Vitamins used for Supplemental Feeding Program under GAD Program of this Municipality.	Shopping	43,200.00
La Sencillez Trading	Cost of Items to be used for Oral Health Care for Grade 7 Students of National High School at Pag-asa National High School of this Municipality.	Shopping	32,300.00
Poblacion Electrical Supply	Cost of Electrical materials used for the repair of streetlights of this Municipality.	Shopping	64,500.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the Medical and Dental Mission at Batingan Covered Court of this Municipality.	Shopping	17,000.00
La Sencillez Trading	Cost of Snacks served during the weekly Clean-up drive conducted by the Ecological and Solid Waste Management Office at Brgy. Calumpang of this Municipality.	Shopping	3,200.00
La Sencillez Trading	Cost of Meals & Snacks served to the participants of Photography Workshop conducted by the HRM Office of this Municipality.	Shopping	5,100.00
Momsie's Dabarkads Foodstop	Reimbursement for the cost of meals served to DILG Monitoring Team in line with the Field Validation of Infrastructures Projects under LGSF-ADH of this Municipality.	Shopping	2,540.00
La Sencillez Trading	Cost of Snacks served during the meeting of Department Section Heads and other invited Chief of Agency Units and Barangay Chairman for the upcoming cultural activities in our Municipality at Mayor's Conference Room of this Municipality.	Shopping	4,000.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	15,600.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct of 3rd Quarter HDRMC monthly meeting at SB Session Hall of this Municipality.	Shopping	6,500.00
Wish You Luck Trading	Cost of Supplies to be used in the Conduct and Facilitate Training and Planning Development of Barangay Level at BRCC of this Municipality.	Shopping	4,700.00
Wish You Luck Trading	Cost of remote control (videoke) used for BRCC Multi Purpose Building of this Municipality.	Shopping	1,300.00
La Sencillez Trading	Cost of Medical Supplies delivered at Binangonan Municipal Community Health Center of this Municipality.	Shopping	45,806.00
Myrna & Popoy Trading	Cost of Meals & Snacks served to Municipal Health Office during the conduct of promotion on proper nutrition and launching of supplementary feeding program at Brgy. Kalinawan and Pipindan of this Municipality.	Shopping	13,000.00
Alpha Charlie Transport	Cost of hiring of motorboat used for the conduct of promotion on proper nutrition cum launching of supplementary feeding program at Brgy. Kalinawan and Pipindan of this Municipality.	Shopping	4,000.00
Pandayan Bookshop Inc.	Reimbursement for the cost of items used in the conduct of Farmers Field School on organic Vegetable production of this Municipality.	Shopping	918.00
Pandayan Bookshop Inc.	Reimbursement for the cost of items used in the conduct of Farmers Field School on Organic Vegetable Production of this Municipality.	Shopping	1,794.00
La Sencillez Trading	Cost of Meals & Snacks served during the Formulation of Executive Legislative Agenda (ELA) and Capacity Development Agenda (CAPDEV) at SB Session Hall of this Municipality.	Shopping	21,150.00

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La Sencillez Trading	Cost of Meals & Snacks served during Katagan Kontra Droga sa Komunidad (KKDK) at BRCC of this Municipality.	Shopping	11,050.00
Armida Motor Works & Machine Shop	Cost of Labor & Materials used in the repair of garbage truck no. SJJ-180 of this Municipality.	Small Value	9,890.00
La Sencillez Trading	Cost of Snacks served during the 3 Days Basic Digital Literacy Training at Binangonan Municipal E-Library and Museum of this Municipality.	Shopping	4,800.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	46,310.00
La Sencillez Trading	Cost of Snacks served during the meeting of Binangonan Federation of Senior Citizen Association (BFOSCA) at Senior Citizen Bldg. of this Municipality.	Shopping	6,500.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered September 1-6, 2019 of this Municipality.	Small Value	190,542.84
La Sencillez Trading	Cost of Snacks served during the meeting for Municipal Façade Decoration Contest at White House Bldg. of this Municipality.	Shopping	6,000.00
Yanzel Construction And Supplies	Cost of one (1) unit grass cutter used for maintenance of public grounds of this Municipality.	Shopping	25,000.00
Yanzel Construction And Supplies	Cost of Materials used in fabrication of wooden pedestals at Tourism Office of this Municipality.	Shopping	92,250.00
La Sencillez Trading	Cost of Snacks served during the meeting of Department Section Heads and other invited Chief of Agency Units and Barangay Chairmen for the upcoming cultural activities in our Municipality at Mayor's Conference Room of this Municipality.	Shopping	2,000.00
Shoff Ace Trading Or Sofronio G. Ayson	Cost of repair and general cleaning of typewriter at different office of this Municipality.	Shopping	1,800.00
Yanzel Construction And Supplies	Cost of Materials used for the repair and improvement of road at Brgy. Macamot and Pag-asa of this Municipality.	Small Value	107,600.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct of Farmers Field School on Organic Vegetables Production at Municipal Nursery of this Municipality.	Small Value	104,000.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different agriculture activities of this Municipality.	Shopping	4,825.00
Two RL Enterprises	Cost of hiring of chairs and tables used for different health activities of this Municipality.	Shopping	10,265.00