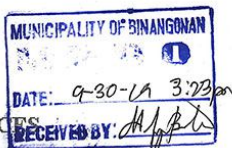




Republic of the Philippines  
Province of Rizal  
MUNICIPALITY OF BINANGONAN  
-00-



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from September 23-27, 2019

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
La Sencillez Trading	Cost of Emergency Medicines delivered at Municipal Health Office of this Municipality.	Shopping	49,394.00
KMB1A Truck Parts Enterprises	Cost of Spare parts used in the repair of Kama Dump Truck 5JG-378 of this Municipality.	Shopping	81,750.00
Makel Trading And General Merchandise	Cost of Chair delivered to this Municipality.	Shopping	75,000.00
La Sencillez Trading	Cost of Medical Supplies to be used in the conduct campaign on Early Detection and Treatment of Cervical and Breast Cancer thru Papsmear and VIAA, Breast Examination in Targeted Schools and Barangays (Mainland and Island) of this Municipality.	Shopping	92,051.38
Welcome Me Trading General Merchandise	Cost of refill of fire extinguisher delivered at MDRRMO of this Municipality.	Shopping	31,500.00
La Sencillez Trading	Cost of Meals & Snacks served during the Orientation on Disaster Risk Reduction Management for Health (DRRMH) at MDRRMO Bldg. of this Municipality.	Shopping	5,100.00
La Sencillez Trading	Cost of Snacks served during the 3rd Quarterly Meeting of Municipal Solid Waste Management Board (MSWMB) at 5B Session Hall of this Municipality.	Shopping	1,400.00
La Sencillez Trading	Cost of oxygen refilling delivered at RHU-IV Gulod of this Municipality.	Shopping	1,920.00
La Sencillez Trading	Cost of Items to be used for the Conduct Learning Package Education on Adolescent Health and Youth Development awareness campaign on HIV/AIDS/STD and Teen-Pregnancy a GAD Activity at ERCC of this Municipality.	Shopping	35,078.40
Khevy Trading	Cost of Supplies to be used for Gender Sensitivity Training (GST) for Male Spouses (6th Batch) under GAD Program at ERCC of this Municipality.	Shopping	21,785.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the Medical & Dental Mission at Ergy. Layunan Binangonan of this Municipality.	Shopping	17,000.00
La Sencillez Trading	Cost of Meals & Snacks served during the Binangonan Federation of Senior Citizen Association (BFOSCA) meeting at BFOSCA Conference Room of this Municipality.	Shopping	6,500.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the Bilateral Tubal Ligation and Subdermal Implant Services to Women of Reproductive Age at BMCHC of this Municipality.	Shopping	17,900.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the Medical & Dental Mission at Ergy. Palangoy of this Municipality.	Shopping	17,000.00
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 Ergy. Pag-asa of this Municipality.	Shopping	3,200.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct of "Health Education on Dengue Awareness Prevention Control" at Ergy. Mahabang Parang and Ergy. Pantok of this Municipality.	Shopping	16,500.00
Wish You Luck Trading	Cost of filling materials used for the backfilling of roads at Upland Barangays of this Municipality.	Small Value	192,000.00
Khevy Trading	Cost of office supplies used for the Information Drive Campaign of this Municipality.	Small Value	199,790.00
JKY Construction Supply	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	300.00
Mega More Hardware & Construction Supply	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	3,381.00
GNA Construction Supply	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	70.00
One And Only Marketing	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	90.00
Kolas Printshop	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	360.00
Robinsons Handyman Inc.	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	1,490.50
Mir-Ron's Garden	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	600.00
Be-An General Merchandise	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	650.00
Ric Lorence Garden	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	620.00
S&R Membership Shopping	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	999.00
Wilcon Depot, Inc.	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	900.00
Armida Motor Works & Machine Shop	Replenishment of petty cash advance for miscellaneous expenses (BRCC) of this Municipality.	Shopping	3,000.00
Kolas Printshop	Cost of tarpaulin used for different GAD Activities of this Municipality.	Shopping	13,380.00
Kolas Printshop	Cost of tarpaulin used in different municipal activities of this Municipality.	Shopping	29,762.00