



OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from September 9-13, 2019

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Poblacion Electrical Supply	Cost of four (4) sets Solar Light used for San Clemente and Ynares Village Streetlights of this Municipality.	Small Value	140,000.00
Jhelchem Industrial Sales	Cost of Deodorizer delivered to this Municipality.	Small Value	191,400.00
Welcome Me Trading General Merchandise	Cost of Office Furnitures delivered at Engineering Office of this Municipality.	Shopping	27,000.00
Malcel Trading And General Merchandise	Cost of Cleaning Materials delivered at Water Park of this Municipality.	Shopping	61,100.00
Gillean Trading	Cost of Rainboots and Raincoats delivered at Ecological and Solid Waste Management Office of this Municipality.	Shopping	91,800.00
Gillean Trading	Cost of Raincoats and Rainboots delivered at Wharf Section Personnel of this Municipality.	Shopping	68,000.00
Gillean Trading	Cost of Rainboots and Raincoats delivered to this Municipality for Municipal Public Cemetery Caretaker of this Municipality.	Shopping	12,000.00
Wish You Luck Trading	Cost of Trash Bin delivered at BRCC of this Municipality.	Shopping	3,300.00
Wish You Luck Trading	Cost of Materials used in the improvement of lighting facilities at BRCC of this Municipality.	Shopping	3,850.00
Welcome Me Trading General Merchandise	Cost of one (1) airconditioning unit delivered at Municipal Slaughter-House Office of this Municipality.	Shopping	45,000.00
RMVY General Merchandise	Cost of Chemicals (Apture) delivered at Municipal Health Office of this Municipality.	Small Value	198,000.00
Gillean Trading	Cost of Rainboots and Raincoats delivered at Municipal Slaughter-House Office of this Municipality.	Shopping	64,600.00
Welcome Me Trading General Merchandise	Cost of Office Supplies representing assistance to Commission on Audit (COA) of this Municipality.	Shopping	46,300.00
RR Aragoness Hauling Services	Cost of hauling of waste materials from MRF Binangonan to Morong Landfill for the period covered July 22 to Aug 12, 2019 of this Municipality.	Small Value	199,080.00
Gillean Trading	Cost of Raincoats and Rainboots used by Motorpool Personnel of this Municipality.	Small Value	149,600.00
Gillean Trading	Cost of Raincoats and Rainboots delivered at Binangonan Public Market Employees of this Municipality.	Shopping	81,600.00
La Sencillez Trading	Cost of Snacks served during Weekly Clean-up Activity held last August 31, 2019 at Brgy. Libis (Lazo River) of this Municipality.	Shopping	3,200.00
Yssa Mae General Merchandise	Cost of Toner delivered to this Municipality.	Shopping	49,000.00
Elishia School & Office Supply	Cost of Printed Forms (real property tax account register) delivered at Land Tax Office of this Municipality.	Shopping	15,000.00

PAYEE	PARTICULARS	METHODS OF PROCUREMENT	AMOUNT
Benmar Electronics Services	Cost of hiring of sound systems used in the conduct of Usapang Serye man and Women with unmet needs in Family Planning and Healthy Lifestyle Advocacy at Ynares Plaza of this Municipality.	Shopping	3,500.00
Myrna & Popoy Trading	Cost of Snacks served during Wellness and Healthy Lifestyle Program at Ynares Plaza of this Municipality.	Shopping	4,000.00
La Sencillez Trading	Cost of Meals & Snacks served during the Photography Workshop (2nd-Session) at SB Session Hall of this Municipality.	Shopping	5,100.00
Armida Motor Works & Machine Shop	Cost of Labor & Materials used in the repair of garbage truck no. 6 SJJ-180 of this Municipality.	Small Value	8,010.00
BJF Auto Supply	Cost of Spare parts used in the repair of different municipal rescue vehicles of this Municipality.	Shopping	35,960.00
BJF Auto Supply	Cost of Spare parts used in the repair of different municipal service vehicles of this Municipality.	Shopping	65,630.00
Khevyll Trading	Cost of photopaper delivered at MIS Office of this Municipality.	Shopping	600.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during Training on Basic Life Support (BLS) First Aid and Bleeding Control Training of this Municipality.	Shopping	10,200.00
Myrna & Popoy Trading	Cost of Meals & Snacks served during the conduct on proper nutrition cum launching of supplementary feeding program at Brgy. Kalinawan, Pipindan, Pila-pila, Batingan and Layanon of this Municipality.	Shopping	25,500.00
La Sencillez Trading	Cost of Snacks representing assistance to DTI of this Municipality.	Shopping	600.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered August 27-31, 2019 of this Municipality.	Small Value	167,061.33
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different municipal service vehicles of this Municipality.	Small Value	51,150.00
La Sencillez Trading	Cost of Meals & Snacks representing assistance to MCDC meeting of this Municipality.	Shopping	13,600.00
La Sencillez Trading	Cost of Meals & Snacks served during the Inter SK Presentation Competition and Forum on Gender Sensitivity, Equality and HIV-AIDS Awareness under GAD Program at Ynares Auditorium of this Municipality.	Shopping	84,500.00
RMVY General Merchandise	Cost of Materials used in the repair of speedboat 1 & 2 (40HP & 75HP) at MDRRH Office of this Municipality.	Shopping	42,554.00
Gillean Trading	Cost of Make-up materials to be used for Gender And Development Activity for conduct of Livelihood Training Program (Non-Prosthetic and Artistic Make-up Training) at BRCC of this Municipality.	Small Value	199,000.00
Armida Motor Works & Machine Shop	Cost of Labor & Spare parts used in the repair of different rescue vehicles of this Municipality.	Small Value	48,110.00
La Sencillez Trading	Cost of Meals & Snacks served during the meeting of Local Council for the Protection of Children (LCPC) at SB Session Hall of this Municipality.	Shopping	5,200.00
La Sencillez Trading	Cost of Meals served during Blood Letting and Medical Mission and Liga ng mga Barangay at SB Session Hall of this Municipality.	Shopping	6,300.00
Cal-Bin Petron Service Station	Cost of Oil & Gasoline used for different Municipal service vehicles for the period covered August 19-26, 2019 of this Municipality.	Small Value	173,248.94
La Sencillez Trading	Cost of Meals & Snacks representing assistance to SK Federation of this Municipality.	Shopping	6,500.00
La Sencillez Trading	Cost of Snacks served during the meeting with women section for the preparation for the upcoming cultural activities at White House Bldg. of this Municipality.	Shopping	6,000.00

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La Sencillez Trading	Cost of Meals & Snacks served during the conduct of Livelihood Training Program "Bread and Pastry Production" at White House Bldg. of this Municipality.	Small Value	102,000.00
La Sencillez Trading	Cost of Meals served during the conduct of clean-up drive at Binangonan Public Market together with Brgy. Libis of this Municipality.	Shopping	7,200.00
La Sencillez Trading	Cost of Snacks served during the meeting of Binangonan River Rehabilitation Council (BRRC) at Mayor's Conference Room of this Municipality.	Shopping	2,500.00
DBL Vulcanizing Shop	Cost of vulcanizing of flat tire used for different municipal service vehicle of this Municipality.	Shopping	65,570.00
L.B. Ramos Petroleum Corp.	Reimbursement for the cost of gasoline used by MDRRH Office of this Municipality.	Shopping	500.00
Benmar Electronics Services	Cost of hiring of sound systems used for PASEO for Tax Campaign of this Municipality.	Shopping	4,000.00