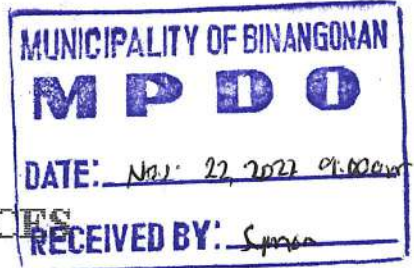




Province of Rizal  
MUNICIPALITY OF BINANGONAN

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OFFICE OF THE GENERAL SERVICES

The following projects were done through alternative method of procurement from November 14-18, 2022

| PAYEE                                     | PARTICULARS  | METHODS OF PROCUREMENT |             |           |
|---|--|------------------------|-------------|-----------|
|   |  | NEGOTIATED             | SMALL VALUE | SHOPPING  |
| Myma & Popoy Trading                      | Cost of meals and snacks served during the conduct of Nutrition Actions Relative to the Covid-19 Maternal and Child Health Program under Health Office of this Municipality.   | 12,750.00              |             |           |
| Myma & Popoy Trading                      | Cost of meals and snacks representing assistance to Municipal Cooperative Development Council (MCDC) of this Municipality.   |                        | 90,000.00   |           |
| La Sencillez Trading                      | Cost of meals and snacks representing assistance to PNP (Binangonan) of this Municipality.   |                        | 80,000.00   |           |
| Karanina's Pastries Shop                  | Cost of meals and snacks served during "UNDAS" All Saints Day held last November 01, 2022 of this Municipality.  |                        | 130,200.00  |           |
| Meet To U Trading And General Merchandise | Cost of cleaning materials delivered at BRCC of this Municipality.   |                        | 199,875.00  |           |
| Meet To U Trading And General Merchandise | Cost of cleaning materials delivered at Water Park of this Municipality.   |                        | 199,380.00  |           |
| Gillean Trading                           | Cost of Personal Protective Gear (PPG) Sublimation Polo Shirt delivered to this Municipality.  |                        | 90,000.00   |           |
| Great Haul Inc.                           | Cost of hauling of services used for the collection and transport of solid waste from Island Barangays to Municipal Wharf and vice versa for the month of September 2022 of this Municipality.   |                        | 198,839.46  |           |
| Lucky Charm's Trading                     | Cost of trees used for Tree Planting Activity under MDRRM Office of this Municipality.   |                        | 148,370.00  |           |
| Armida Motor Works & Machine Shop         | Cost of labor and materials used in the repair of SKT-257 Fire Truck rescue vehicle of this Municipality.  |                        | 36,050.00   |           |
| Myma & Popoy Trading                      | Cost of meals and snacks served during the conduct of Active Case Finding TB Program held last October 26,27 & 28, 2022 at Brgy. Calumpang, Tataala and Mahabang Parang covered court of this Municipality.  |                        | 18,000.00   |           |
| Myma & Popoy Trading                      | Cost of meals and snacks served during Safe Motherhood/Nutrition (Maternal And Child) - Provision of Prenatal Vitamins And Minerals to Pregnant And Lactating Mothers with Free Laboratory Test for Pregnant Women held last Sept. 23,27 to Oct. 4,7, 2022 of this Municipality. |                        |             | 12,750.00 |
| Myma & Popoy Trading                      | Cost of meals and snacks served during the conduct and Facilitate Planning Development on Barangay Level on RPPF Training of Local Data Base For Internal Migration under GAD Program held last October 11 & 12, 2022 at Brgy. Macamot of this Municipality.                     |                        |             | 16,400.00 |
| Myma & Popoy Trading                      | Cost of meals and snacks served during Nutrition Program for delivery of 80 food packs for Children 12-59 months old held last October 10, 2022 at RHU Gulod of this Municipality.   |                        |             | 750.00    |

| PAYEE                                     | PARTICULARS  | METHODS OF PROCUREMENT |             |            |
|---|--|------------------------|-------------|------------|
|   |  | NEGOTIATED             | SMALL VALUE | SHOPPING   |
| Karanina's Pastries Shop                  | Cost of snacks served during the conduct of Emergency Meeting for Typhoon Paeng held last October 28, 2022 at MDRRMO Building of this Municipality.  |                        |             | 1,200.00   |
| Karanina's Pastries Shop                  | Cost of meals and snacks served during the monthly meeting of Binangonan Day Care Teachers/Workers held last November 3, 2022 at SB Session Hall of this Municipality.   |                        |             | 11,000.00  |
| Karanina's Pastries Shop                  | Cost of meals served during the conduct of Committee on Environmental Protection and Natural Resources held last November 4, 2022 at SB Session Hall of this Municipality.   |                        |             | 6,000.00   |
| Karanina's Pastries Shop                  | Cost of snacks served during the meeting of Committee on Transportation of Tricycle Franchising and Management Code of the Municipality of Binangonan held last November 7, 2022 at SB Session Hall of this Municipality.                      |                        |             | 3,500.00   |
| Karanina's Pastries Shop                  | Cost of meals and snacks served during the technical conference in relation in the implementation of Result Based Monitoring and Evaluation of LGU Infrastructure Projects held last November 4, 2022 of this Municipality.                    |                        |             | 1,600.00   |
| Karanina's Pastries Shop                  | Cost of meals and snacks served during Cash for Work activity pursuant to the Risk Resiliency Program on Climate Change Adaptation and Mitigation and Disaster Risk Reduction (RRP-CCAM-DRR) held last November 04, 2022 of this Municipality. |                        |             | 1,800.00   |
| La Sencillez Trading                      | Cost of snacks served during the meeting of Binangonan Tourism, Arts and Culture regarding the "Final Briefing" on Cultural Development of this Municipality.  |                        |             | 3,600.00   |
| La Sencillez Trading                      | Cost of meals served during the conduct of meeting of Women's Sector (BKB) regarding the municipal programs held last October 25, 2022 at Ynares Auditorium of this Municipality.  |                        |             | 5,000.00   |
| Wish You Luck Trading                     | Cost of repair of score board at Ynares Plaza of this Municipality.  |                        |             | 25,750.00  |
| Wish You Luck Trading                     | Cost of repair of access point antennas of LED wall at Pantok of this Municipality.  |                        |             | 42,500.00  |
| Wish You Luck Trading                     | Cost of microphone delivered at BRCC of this Municipality.   |                        |             | 18,000.00  |
| Wish You Luck Trading                     | Cost of items delivered at Business Permit & Licensing Office (BPLO) of this Municipality.   |                        |             | 41,280.00  |
| Meet To U Trading And General Merchandise | Cost of ink delivered at Mahabang Parang National High School of this Municipality.  |                        |             | 19,600.00  |
| Meet To U Trading And General Merchandise | Cost of TP link representing assistance to DILG of this Municipality.  |                        |             | 6,000.00   |
| Welcome Me Trading General Merchandise    | Cost of printed forms (gasoline) delivered to this Municipality.   |                        |             | 38,000.00  |
| Welcome Me Trading General Merchandise    | Cost of blade (power saw) used for the replacement of old one at MDRRM Office of this Municipality.  |                        |             | 16,500.00  |
| Welcome Me Trading General Merchandise    | Cost of laptop and printer delivered at Guronasyon Foundation Inc. National High School of this Municipality.  |                        |             | 107,500.00 |
| Benmar Electronics Services               | Cost of hiring of lights and sounds representing assistance to MCDC held last October 28, 2022 at Ynares Auditorium of this Municipality.  |                        |             | 10,000.00  |
| Benmar Electronics Services               | Cost of repair of audio equipment and additional microphone wire at BRCC Function Hall of this Municipality.   |                        |             | 26,550.00  |

| PAYEE                          | PARTICULARS  | METHODS OF PROCUREMENT |             |            |
|--------------------------------|--|------------------------|-------------|------------|
|                                |  | NEGOTIATED             | SMALL VALUE | SHOPPING   |
| Benmar Electronics Services    | Cost of hiring of lights and sounds used for "Sayawitan, Alay ng Kababaihan sa Inang Kalikasan" held last October 18, 2022 at Ynares Auditorium of this Municipality.  |                        |             | 10,000.00  |
| Poblacion Electrical Supply    | Cost of items delivered to this Municipality.  |                        |             | 20,775.00  |
| DJBM Industrial Gas Trading    | Cost of medical oxygen used at MDRRM Office for the period covered May 19, 31 and July 18, 2022 of this Municipality.  |                        |             | 2,150.00   |
| Elishia School & Office Supply | Cost of PWD purchased booklet (medicine and grocery) delivered at Person with Disability Affairs Office (PDAO) of this Municipality.                                   |                        |             | 136,000.00 |
| Kolas Printshop                | Cost of tarpaulin used for different MSWD activities of this Municipality.   |                        |             | 1,280.40   |
| Kolas Printshop                | Cost of tarpaulin used in the different activities of MDRRMO of this Municipality.   |                        |             | 12,178.61  |
| KhevyI Trading                 | Cost of supplies used for the reproduction of senior citizens identification cards under DSWD Office of this Municipality.   |                        |             | 8,400.00   |
| Cirene A. Chua/ True Trading   | Cost of foods served during the Vice Mayor's League 2022 hosted by Municipality of Binangonan held last November 10, 2022 at BRCC Annex Building of this Municipality. |                        |             | 54,000.00  |
| Gakken (Philippines), Inc.     | Cost of supplies delivered at Mahabang Parang National High School of this Municipality.   |                        |             | 24,705.00  |