

METRO MANILA CENTER FOR HEALTH DEVELOPMENT(DOH-NCRO)
Annual Procurement Plan
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	BOARD AND LODGING											
	Training of Trainers on Water, Sanitation and Hygiene (WASH) (Board and Lodging: 30 pax x Php 2,200 x 5 days)	EOHC	Lease of Venue	Apr	Apr	Apr	Apr	NPC-EOHC	330,000.00	330,000.00		
	Training on Water, Sanitation and Hygiene (WASH) Board and Lodging: 30 pax x Php 2,200 x 5 days x 3 batches	EOHC	Lease of Venue	Jul, Aug, Sep	Jul, Aug, Sep	Jul, Aug, Sep	Jul, Aug, Sep	NPC-EOHC	990,000.00	990,000.00		
	Training on Basic Course on Road Safety: Post Crash Response (Board and Lodging: 30 pax x Php 2,200 x 5 days)	EOHC	Lease of Venue	May	May	May	May	NPC-EOHC	330,000.00	330,000.00		
	Local Sustainable Sanitation Plan Development Workshop (Board and Lodging: 45 pax x Php 2,200 x 4 days)	EOHC	Lease of Venue	Aug	Aug	Aug	Aug	NPC-EOHC	396,000.00	396,000.00		
	UHC Implementation Review 65 pax x Php 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LHSDA	429,000.00	429,000.00		
	Inter-LGU Validation of 2024 LGUHSC 55 pax x Php 2,200.00 x 2 days x 1 batch	FOC	Lease of Venue	May	May	May	May	LHSDA	242,000.00	242,000.00		
	2025 BIW Development and Management Review and 2026 Regional Planning Workshop 70 pax x Php 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Sep	Sep	Sep	Sep	LHSDA	462,000.00	462,000.00		
	Orientation on 2026-AOP Guidelines 65 pax x P 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LHSDA	429,000.00	429,000.00		
	Competency Building of Epidemiology and Surveillance Unit Heads (CESUs and HESUs) in District I (Cities of Caloocan, Malabon, Navotas and Valenzuela) 26 pax x P 2,200.00 x 5 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LHSDA	286,000.00	286,000.00		
	Health Systems Synergy Assessment in District I (Cities of Caloocan, Malabon, Navotas and Valenzuela) 50 pax x Php 1,100 x 1 day x 1 batch	FOC	Lease of Venue	Nov	Nov	Nov	Nov	LHSDA	55,000.00	55,000.00		
	Enhancement of DHT III Local Health System Integration and Referral System 33 pax x P 2,200.00 x 3 days	FOC	Lease of Venue	Mar,Jun, Aug, Oct	Mar,Jun, Aug, Oct	Mar,Jun, Aug, Oct	Mar,Jun, Aug, Oct	LHSDA	217,800.00	217,800.00		for correction
	Writeshop on the Development of City-Wide Health System Ordinance and Guidelines of District IV (Muntinlupa, Paranaque, Las Pinas, and Pasay) 25 pax x P 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LHSDA	165,000.00	165,000.00		
	Writeshop on DRRM-H Plan Retooling for District IV (Muntinlupa, Paranaque, Las Pinas, and Pasay) 25 pax x P 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Jun	Jun	Jun	Jun	LHSDA	165,000.00	165,000.00		
	Training on Mass Casualty Management (MCM) (45 pax x P 2,200.00 x 6 days)	HEMU	Lease of Venue	May	May	May	May	HEPR	594,000.00	594,000.00		
	Training on Standard First Aid -Training of Facilitators (TOF) (50 pax x P 2,200.00 x 4 days)	HEPR	Lease of Venue	Jun	Jun	Jun	Jun	HEPR	440,000.00	440,000.00		
	Health Emergency Management Program Implementation Review (45 pax x P 2,200.00 x 3days)	HEPR	Lease of Venue	Oct	Oct	Oct	Oct	HEPR	297,000.00	297,000.00		
	Implementation Review on Health Care Provider Network and Health Facility Development Plan 50 pax x Php 2,200 x 3 days	HFDEU	Lease of Venue	Oct	Oct	Oct	Oct	HFDEU	330,000.00	330,000.00		
	Training on Health Policy and Systems Research (Php 2,200.00 x 2 days x 25 pax)	HPRCU	Lease of Venue	Aug	Aug	Aug	Aug	HSRD	110,000.00	110,000.00		
	Training on Performance Management Standards 30 pax x P2,200.00 x 2 days)	HRDU	Lease of Venue	Jun	Jun	Jun	Jun	ICM	132,000.00	132,000.00		
	Training on Government and Departmental Policies and Procedures (25 pax x P2,200.00 x 2 days)	HRDU	Lease of Venue	Jul	Jul	Jul	Jul	ICM	110,000.00	110,000.00		

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	Training on Health Promotion and Health Education (25 pax x P2,200.00 x 2 days)	HRDU	Lease of Venue	Aug	Aug	Aug	Aug	ICM	110,000.00	110,000.00		
	Local Health Support Division Planning Workshop for FY 2026 (40 pax x P2,200.00 x 2 days)	LHSD	Lease of Venue	Oct	Oct	Oct	Oct	DPC	176,000.00	176,000.00		
	Workplace Resilience Building & Management* (85 pax x P2,200.00 x 4 days)	LHSD	Lease of Venue	Nov	Nov	Nov	Nov	DPC	748,000.00	748,000.00		
	LHSD Performance Management Assessment (80 pax x P2,200 x 4days)	LHSD	Lease of Venue	Dec	Dec	Dec	Dec	DPC	704,000.00	704,000.00		
	Training on Electronic Logistic Management Information System (85 pax x 2,200.00 x 4 days x 2 batches)	RPU	Competitive Bidding	Apr	Apr	Apr	Apr	DPC	1,496,000.00	1,496,000.00		
	Pharmaceutical Health Programs for LGU Coordinator*(100 pax x 2,200.00 x 4 days)	RPU	Lease of Venue	Mar	Mar	Mar	Mar	DPC	880,000.00	880,000.00		
	Mid-Year Assessment Review on Supply Chain Management (112 pax x 2,200.00 x 4 days)	RPU	Lease of Venue	Jun	Jun	Jun	Jun	DPC	985,600.00	985,600.00		
	Mid-Year Assessment Review on Specialty Care Programs Board and Lodging (90 pax x 2,200.00 x 4 days)	RPU	Lease of Venue	Jul	Jul	Jul	Jul	DPC	792,000.00	792,000.00		
	Training of Trainers for Direct Sputum Smear Microscopy (DSSM)* 25 pax x 2,200 x 5 days	IDPCC	Lease of Venue	Mar	Mar	Mar	Mar	DPC	275,000.00	275,000.00		
	Training on Xpert MTB/Rif Assay*25 pax x 2,200 x 5 days	IDPCC	Lease of Venue	Apr	Apr	Apr	Apr	DPC	275,000.00	275,000.00		
	Direct Sputum Smear Microscopy (DSSM) Skill-Building Coaching and Mentoring Sessions 25 pax x 2,200 x 5 days	IDPCC	Lease of Venue	May	May	May	May	DPC	275,000.00	275,000.00		
	Tuberculin Skin Testing cum Accelerate Contact Investigation-TB Preventive Treatment Training: 55 pax x P2,200 x 3 days x 2 batches	IDPCC	Lease of Venue	Mar, Apr	Mar, Apr	Mar, Apr	Mar, Apr	DPC	726,000.00	726,000.00		
	Training of Trainers for Counseling Course for HIV Frontline Workers (CCHFV)* 45 pax x P2,200 x 5 days x 1 batch	IDPCC	Lease of Venue	Apr	Apr	Apr	Apr	DPC	495,000.00	495,000.00		
	Client-Centered Case Management Training* 50 pax x P2,200 x 4 days x 1 batch	IDPCC	Lease of Venue	May	May	May	May	DPC	440,000.00	440,000.00		
	OHASIS Training 60 pax x P2,200 x 3 days x 1 batch)	IDPCC	Lease of Venue	May	May	May	May	DPC	396,000.00	396,000.00		
	Training of Trainers for Enriching Primary Care of HIV through Continuous Medical Education (PriME)* 45 pax x P2,200 x 5 days x 1 batch	IDPCC	Lease of Venue	Jun	Jun	Jun	Jun	DPC	495,000.00	495,000.00		
	Training on STI Case Management and Viral Hepatitis* 50 pax x P2,200 x 3 days x 1 batch	IDPCC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	330,000.00	330,000.00		
	Training of Trainers on Dengue, Chikungunya and Zika Clinical Case Management for Hospitals* (55pax x 2,200 x 3 days x 2 batches)	IDPCC	Lease of Venue	Jun	Jun	Jun	Jun	DPC	726,000.00	726,000.00		
	Training on Animal Bite Management* 32 pax x P2,200/pax x 3 days x 2 batches	IDPCC	Lease of Venue	Apr	Apr	Apr	Apr	DPC	422,400.00	422,400.00		
	Metro Manila One Health Approach Strategic Planning for Rabies Prevention and Control 110 pax x P2,200.00 x 5 days)	IDPCC	Competitive Bidding	Jul	Jul	Jul	Jul	DPC	1,210,000.00	1,210,000.00		
	Strategic Workshop for the Development of the Regional Preparedness and Response Plan for Leptospirosis and Mpox Outbreak Prevention (Board and Lodging: 50 pax x P2,200 x 4days)	IDPCC	Lease of Venue	May	May	May	May	DPC	440,000.00	440,000.00		
	Synchronization and Planning Workshop for Coordinated Infectious Disease Control Initiatives (Board and Lodging: 30 pax x P2,200 x 3 days)	IDPCC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	198,000.00	198,000.00		
	NAVDPCP Year-end Implementation Review Board and Lodging: 80 pax x 2200 x 3 days x 1 batch	IDPCC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	528,000.00	528,000.00		
	NTP Program Implementation Review and Integrated TB-HIV Assessment Workshop Board and Lodging: 90 pax x 2200 x 5 days x 1 batch	IDPCC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	990,000.00	990,000.00		

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	NASPCP Year-end Implementation Review Board and Lodging: 100 pax x 2200 x 4 days x 1 batch	IDPCC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	880,000.00	880,000.00		
	NRPCP Program Implementation Review Board and Lodging: 95 pax x 2200 x 3 days x 1 batch	IDPCC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	627,000.00	627,000.00		
	NTD Year-end Implementation Review Board and Lodging: 150 pax x 2200 x 3 days x 1 batch	IDPCC	Lease of Venue	Nov	Nov	Nov	Nov	DPC	990,000.00	990,000.00		
	Regional NTP Laboratory Network Year-end Evaluation Workshop Board and Lodging: 150 pax x 2200 x 3 days x 1 batch	IDPCC	Lease of Venue	Nov	Nov	Nov	Nov	DPC	990,000.00	990,000.00		
	Orientation on Procedures of Clinical Breast Examination for Primary Healthcare Workers* (P 2,200.00 x 40 pax x 2 days x 2 batches)	Noncom	Lease of Venue	Apr,Jun	Apr,Jun	Apr,Jun	Apr,Jun	DPC	352,000.00	352,000.00		
	Training of Trainers and Supervisors on Mental Health Gap Action Program* : P 2,200.00 x 50 pax x 4 days x 1 batch)	Noncom	Lease of Venue	Mar	Mar	Mar	Mar	DPC	440,000.00	440,000.00		
	Training on Creation of Internal Review Board (IRB) for Mental Health Facilities* (P 2,200.00 x 50 pax x 4 days x 1 batch)	Noncom	Lease of Venue	Apr	Apr	Apr	Apr	DPC	440,000.00	440,000.00		
	Training on Brief Tobacco Intervention*(P 2,200.00 x 30 pax x 2 days x 3 batches)	Noncom	Lease of Venue	Jul,Aug	Jul,Aug	Jul,Aug	Jul,Aug	DPC	396,000.00	396,000.00		
	Clinical Skills Training on HPV DNA Testing and Thermal Ablation* P 2,200.00 x 30 pax x 5 days x 2 batches	Noncom	Lease of Venue	Apr,jun	Apr,jun	Apr,jun	Apr,jun	DPC	660,000.00	660,000.00		
	Patient Navigation Program Training P 2,200.00 x 45 pax x 3 days x 1 batch)	Noncom	Lease of Venue	Jul	Jul	Jul	Jul	DPC	297,000.00	297,000.00		
	Geriatric Assessment Training : P 2,200.00 x 50 pax x 4 days x 1 batch)	Noncom	Lease of Venue	Aug	Aug	Aug	Aug	DPC	440,000.00	440,000.00		
	Lifestyle and Special Programs Program Implementation Review and Planning Workshop (P 2,200.00 x 85 pax x 4 days x 1 batch)	Noncom	Lease of Venue	Sep	Sep	Sep	Sep	DPC	748,000.00	748,000.00		
	Mental Health Program and Substance Use Prevention and Treatment Program Implementation Review and Planning Workshop (P 2,200.00 x 80 pax x 5 days x 1 batch)	Noncom	Lease of Venue	Sep	Sep	Sep	Sep	DPC	880,000.00	880,000.00		
	NCDPCP Mid-Year Assessment and Catch Up Planning (P 2,200.00 x 70 pax x 4 days x 1 batch)	Noncom	Lease of Venue	Jun	Jun	Jun	Jun	DPC	616,000.00	616,000.00		
	Lifestyle and Special Programs Program Implementation Review and Planning Workshop P 2,200.00 x 85 pax x 4 days x 1 batch)	Noncom	Lease of Venue	Sep	Sep	Sep	Sep	DPC	748,000.00	748,000.00		
	Cancer Control Program Implementation Review and Planning Workshop (Board & Lodging: P2,200.00 x 60 pax x 4 days x 1 batch	Noncom	Lease of Venue	Oct	Oct	Oct	Oct	DPC	528,000.00	528,000.00		
	NCD Monitoring and Evaluation Tools Alignment Workshop P 2,200.00 x 30 pax x 2 days x 2 batches)	Noncom	Lease of Venue	Jan,Mar	Jan,Mar	Jan,Mar	Jan,Mar	DPC	264,000.00	264,000.00		
	Workshop on Infection Prevention and Control for Oral Health Procedures and Settings * (Board and Lodging: 50 pax x Php 2,200 x 3 days)	Noncom	Lease of Venue	Aug	Aug	Aug	Aug	DPC	330,000.00	330,000.00		
	Workshop on the Finalization of Reproductive, Maternal, Newborn, Child, Adolescent Health and Nutrition + Oral Health (RMNCAHN-O) StrategicPlan (50 pax x Php 2,200 x 4 days)	FHC	Lease of Venue	Feb	Feb	Feb	Feb	DPC	440,000.00	440,000.00		
	Barangay Health Leadership Management Program with Special Focus on Immunization (65 pax x Php 2,200 x 5 days x 4 batches)	FHC	Competitive Bidding	Apr	Apr	Apr	Apr	DPC	2,860,000.00	2,860,000.00		
	Synergy-Focused Collaborative Workshop of the RMNCAHN-O Initiatives(Board and Lodging: 40 pax x Php 2,200 x 3 days)	FHC	Competitive Bidding	Oct	Oct	Oct	Oct	DPC	264,000.00	264,000.00		
	IRs Training for Women and Children Protection Program (Recognizing - Recording, Reporting, Referral)* (Board and Lodging: 40 pax x Php 2,200 x 4 days)	FHC	Competitive Bidding	Sep	Sep	Sep	Sep	DPC	352,000.00	352,000.00		

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	Training of Trainers on Data Quality Check (DQC) for Family Planning Program (32 pax x Php 2,200 x 3 days x 2 batches)	FHC	Lease of Venue	Jun, Aug	Jun, Aug	Jun, Aug	Jun, Aug	DPC	422,400.00	422,400.00		
	Training on Essential Skills in Anthropometric Assessments for LGU Health Personnel (50 pax x Php 2,200 x 3 daysx 2 batches)	FHC	Lease of Venue	Apr, May	Apr, May	Apr, May	Apr, May	DPC	660,000.00	660,000.00		
	Essential Maternal Newborn Care- Lactation Management and Care for Small Babies Assessor's Training: 40 pax x Php 2,200 x 3 days x 2 batches)	FHC	Lease of Venue	Jun	Jun	Jun	Jun	DPC	528,000.00	528,000.00		
	Roll Out Training for Service Providers Course on Infant and Young Child Feeding (40 pax x Php 2,200 x 3 daysx 2 batches)	FHC	Lease of Venue	Mar	Mar	Mar	Mar	DPC	528,000.00	528,000.00		
	Roll-out Training on Oral Health Reporting and Indicators* (Board and Lodging: 50 pax x Php 2,200 x 3 days)	FHC	Lease of Venue	May	May	May	May	DPC	330,000.00	330,000.00		
	Roll out Training of Service providers course for Management of Acute Malnutrition (50 pax x Php 2,200 x 3 days x 2 batches)	FHC	Lease of Venue	May	May	May	May	DPC	660,000.00	660,000.00		
	Family Planning Competency-Based Training Level 1 (FPCBT1) (Board and Lodging: 36 pax x Php 2,200 x 5 days)	FHC	Lease of Venue	May	May	May	May	DPC	396,000.00	396,000.00		
	Training of Trainers (TOT) on Adolescent Job Aid Skills Enhancement Training (ASET) 2.0* (Board and Lodging: 50 pax x Php 2,200 x 4 days)	FHC	Lease of Venue	May	May	May	May	DPC	440,000.00	440,000.00		
	National Immunization Program Implementation Review (60 pax x Php 2,200 x 4 days x 1 batch)	FHC	Lease of Venue	Sep	Sep	Sep	Sep	DPC	528,000.00	528,000.00		
	Oral Health Program Implementation Review (60 pax x Php 2,200 x 4 days x 1 batch)	FHC	Lease of Venue	Sep	Sep	Sep	Sep	DPC	528,000.00	528,000.00		
	Nutrition Program Implementation Review (60 pax x Php 2,200 x 4 days x 1 batch)	FHC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	528,000.00	528,000.00		
	Family Planning Program Implementation Review (Board and Lodging: 60 pax x Php 2,200 x 4 days)	FHC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	528,000.00	528,000.00		
	Adolescent Health and Development Program Mid-year Program Implementation Review (Board and Lodging: 60 pax x Php 2,200 x 4 days)	FHC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	528,000.00	528,000.00		
	National Safe Motherhood Mid-year Program Implementation Review(Board and Lodging: 70 pax x Php 2,200 x 4 days)	FHC	Lease of Venue	Aug	Aug	Aug	Aug	DPC	616,000.00	616,000.00		
	Consultative Writeshop on the Development of Monitoring and Evaluation Tools for EOH Programs*(Board and Lodging: 30 pax x Php 2,200.00 x 4 days)	EOHC	Lease of Venue	Sep	Sep	Sep	Sep	DPC	264,000.00	264,000.00		
	Training on Microbiological Analysis of Drinking Water* (30 pax x Php 2,200 x 4 days)	EOHC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	264,000.00	264,000.00		
	Metro Manila Drinking Water Quality Monitoring Committee TWG Mother Committee Program Implementation Review (60 pax x Php 2,200 x 4 days)	EOHC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	528,000.00	528,000.00		
	Environmental and Occupational Health Program Implementation Review (60 pax x Php 2,200 x 4 days)	EOHC	Lease of Venue	Nov	Nov	Nov	Nov	DPC	528,000.00	528,000.00		
	Semi Annual Consultative Meeting with Local ESUs (59 pax x P 1,100.00)	RESU	Lease of Venue	Apr, Sep	Apr, Sep	Apr, Sep	Apr, Sep	ES	129,800.00	129,800.00		
	Semi Annual Consultative Meeting with HESUs (59 pax x P 1,100.00 x 1 day)	RESU	Lease of Venue	Mar, Aug	Mar, Aug	Mar, Aug	Mar, Aug	ES	129,800.00	129,800.00		
	Phlebotomy Training* (Board and Lodging: 39 pax x Php 2,200 x 3 days x 1 batch)	RESU	Lease of Venue	Sep	Sep	Sep	Sep	NVBSP	171,600.00	171,600.00		
	Training of Primary Healthcare Facilities on the Pharmaceutical Practice Standards for Primary Care* (80 pax x 2,200.00 x 4 days x 2 batches)	RPU	Competitive Bidding	Apr, Jun	Apr, Jun	Apr, Jun	Apr, Jun	PM	1,408,000.00	1,408,000.00		

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	Training on Antimicrobial Stewardship for Primary Care Facilities (55 pax x 2,200.00 x 2 days x 1 batch)	RPU	Lease of Venue	Apr,Jun	Apr,Jun	Apr,Jun	Apr,Jun	PM	242,000.00	242,000.00		
2	Venue, Meal and Snack											
	Local Health Systems Recognition 2024 Towards Universal Health Care 140 pax x Php 1,100.00 x 1 day x 1 batch	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA	154,000.00	154,000.00		
	BHW - Registration and Accreditation Committee (RAC) Regional Consultative Meeting 80 pax x Php 1,100.00 x 1 day x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LSHDA	88,000.00	88,000.00		
	2026-2028 LIPH Inter LGU Appraisal 65 pax x P 1,100.00 x 1 day x 1 batch	FOC	Lease of Venue	Jun	Jun	Jun	Jun	LSHDA	71,500.00	71,500.00		
	Assessment and Validation Workshop of Submitted Good Practices in Health 60 pax x P2,200.00 x 2 days x 1 batch	FOC	Lease of Venue	Jun	Jun	Jun	Jun	LSHDA	264,000.00	264,000.00		
	Quarterly Health Systems Strengthening Consultative Meeting Among Stakeholders in District I (Cities of Caloocan, Malabon, Navotas and Valenzuela) 35 pax x Php 1,100 x 1 day x 4 batches	FOC	Lease of Venue	Mar,Jun, Aug,Oct	Mar,Jun,A ug,Oct	Mar,Jun, Aug,Oct	Mar,Jun,A ug,Oct	LSHDA	154,000.00	154,000.00		
	HCPN Mangement Committee Meeting with Various Stakeholders District II (Marikina, Pasig, Taguig, Pateros and Quezon City) 30 pax x P 1,100.00 x 1 day x 4 batches	FOC	Lease of Venue	Mar,Jun, Aug,Oct	Mar,Jun,A ug,Oct	Mar,Jun, Aug,Oct	Mar,Jun,A ug,Oct	LSHDA	132,000.00	132,000.00		
	Collaborative Meetings on UHC/UHC-SHF /LHSMI in District II (Marikina, Pasig, Taguig, Pateros and Quezon City) 35 pax x P 1,100.00 x 1 day x 4 batches	FOC	Lease of Venue	Mar,Jun, Aug,Oct	Mar,Jun,A ug,Oct	Mar,Jun, Aug,Oct	Mar,Jun,A ug,Oct	LSHDA	154,000.00	154,000.00		
	Meeting and Technical Updates with HRH Team Leaders/members on Local Health System Implementation in DHT II (Marikina, Pasig, Taguig, Pateros and Quezon City) 35 pax x P 1,100.00 x 1 day x 3 batches	FOC	Lease of Venue	Apr,Jul, Oct	Apr,Jul, Oct	Apr,Jul, Oct	Apr,Jul, Oct	LSHDA	115,500.00	115,500.00		
	Advocacy and Social Preparation among stakeholders on Purokalusugn Implementation in Priority Barangays 30 pax x P 1,100.00 x 1 day x 3 batches	FOC	Lease of Venue	May,Aug, Oct	May,Aug, Oct	May,Aug, Oct	May,Aug, Oct	LSHDA	99,000.00	99,000.00		
	Quarterly Meeting on UHC/UHC Integration Implementation and HCPN among District III (Cities of Makati, Manila, Mandaluyong, and San Juan) 40 pax x P 1,100.00 x 1 day x 4 batches	FOC	Lease of Venue	Mar,Jun, Aug, Oct	Mar,Jun, Aug, Oct	Mar,Jun, Aug, Oct	Mar,Jun, Aug, Oct	LSHDA	176,000.00	176,000.00		
	Advocacy meetings among LGUs and partners on Purokalusugn Implementation 30 pax x P 1,100.00 x 1 day x 3 batches	FOC	Lease of Venue	Mar,May, Aug	Mar,May, Aug	Mar,May, Aug	Mar,May, Aug	LSHDA	99,000.00	99,000.00		
	Advocacy Meetings on Different Health Programs, PuroKalusugan and other Technical Updating 52 pax x Php 1,100.00 x 1 day x 1 batch	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LSHDA	57,200.00	57,200.00		
	Advocacy Meetings on Different Health Programs, PuroKalusugan and other Technical Updating 50 pax x Php 1,100.00 x 1 day x 2 batches	FOC	Lease of Venue	Jun, Sep	Jun, Sep	Jun, Sep	Jun, Sep	LSHDA	110,000.00	110,000.00		
	Quarterly Meeting with DRRM-H Managers (40 pax x P 1,100.00 x 4 batches)	HEMU	Lease of Venue	Mar,Jun, Sep, Nov	Mar,Jun, Sep, Nov	Mar,Jun, Sep, Nov	Mar,Jun, Sep, Nov	HEPR	176,000.00	176,000.00		
	Coordinative Meeting on Establishment of Bagong Urgent Care and Ambulatory Services 55 pax x Php 1,100 x 2 batches	HFDEU	Lease of Venue	Apr, Sep	Apr, Sep	Apr, Sep	Apr, Sep	HFDEU	121,000.00	121,000.00		
	Coordinative Meeting on Implementation of Health Facility Development Plan 50 pax x Php 1,100 x 2 batches	HFDEU	Lease of Venue	Apr, Sep	Apr, Sep	Apr, Sep	Apr, Sep	HFDEU	110,000.00	110,000.00		
	Training on Health Facility Development Information Systems 60 pax x Php 1,100 x 2 batches	HFDEU	Lease of Venue	May	May	May	May	HFDEU	132,000.00	132,000.00		
	Stakeholders Engagement Meetings 90 pax x P1,100.00 x 2 batches	LSHD	Lease of Venue	Mar,Jul	Mar,Jul	Mar,Jul	Mar,Jul	DCP	198,000.00	198,000.00		
	Stakeholders Engagement Meetings 40 pax x P1,100.00 x 2 batches	LSHD	Lease of Venue	Feb,May, Aug	Feb,May, Aug	Feb,May, Aug	Feb,May,A ug	DCP	132,000.00	132,000.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Regional NTP Laboratory Network Consultative Meeting Venue, Meals and Snacks: 60 pax x P1,100.00	IDPCC	Lease of Venue	May	May	May	May	DCP	66,000.00	66,000.00		
	Basic Chest X-Ray Training Course for Primary Health Care Workers*: 45 pax x P1,100 x 1 day x 5 batches	IDPCC	Lease of Venue	Apr	Apr	Apr	Apr	DPC	247,500.00	247,500.00		
	Tuberculosis Medical Advisory Committee (TB-MAC) Assembly** 45 pax x P1,100 x 1 day x 10 batches	IDPCC	Lease of Venue	Feb to nov	Feb to nov	Feb to nov	Feb to nov	DPC	495,000.00	495,000.00		
	Primary HIV Care Facility and Treatment Hub Coordinative Meeting 80 pax x P1,100 x 1 day x 2 batches)	IDPCC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	176,000.00	176,000.00		
	NAVDPCP Coordinative Meeting (80 pax x P1,100 x 1 day x 2 batches)	IDPCC	Lease of Venue	Mar, Jun	Mar, Jun	Mar, Jun	Mar, Jun	DPC	176,000.00	176,000.00		
	National Rabies Prevention and Control Program Coordinative Meeting (70 pax x P1,100 x 1 day x 2 batches)	IDPCC	Lease of Venue	Feb, Jun	Feb, Jun	Feb, Jun	Feb, Jun	DPC	154,000.00	154,000.00		
	Coordinative Meeting for Emerging and Re-emerging Infectious Diseases (EREID) : 60 pax x P1,100.00 x 2 batches)	IDPCC	Lease of Venue	Apr,Aug	Apr,Aug	Apr,Aug	Apr,Aug	DPC	132,000.00	132,000.00		
	Partners' Meeting for Communicable Diseases Control Program 50 pax x 1,100 x 1 day x 2 batches)	IDPCC	Lease of Venue	May, Sep	May, Sep	May, Sep	May, Sep	DPC	110,000.00	110,000.00		
	Coordinative Meeting for National Leprosy Control Program (NLCP) (50 pax x 1,100 x 1 day x 2 batches)	IDPCC	Lease of Venue	Jun, Oct	Jun, Oct	Jun, Oct	Jun, Oct	DPC	110,000.00	110,000.00		
	Integrated Helminth Control Program (IHCP) Coordinative Meeting (110 pax x 1,100 x 1 day x 2 batches)	IDPCC	Lease of Venue	Feb, Sep	Feb, Sep	Feb, Sep	Feb, Sep	DPC	242,000.00	242,000.00		
	Metro Manila Council for Health Affairs Meeting (45 pax x P1,100.00 x 1 day)	IDPCC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	49,500.00	49,500.00		
	Stakeholders' Meeting on Mental Health Program (P 1,100.00 x 60 pax x 1 day x 1 batche)	Noncom	Lease of Venue	Mar	Mar	Mar	Mar	DPC	66,000.00	66,000.00		
	Coordination Meeting for Cancer Control Program P1,100 x 50 pax x 1 day x 1 batch)	Noncom	Lease of Venue	Mar	Mar	Mar	Mar	DPC	55,000.00	55,000.00		
	Coordination Meeting for Lifestyle and Sectoral NCD Programs (P 1,100.00 x 60 pax x 1 day x 1 batch)	Noncom	Lease of Venue	Mar	Mar	Mar	Mar	DPC	66,000.00	66,000.00		
	Coordination Meeting on Cancer Care Services and Reporting of NCR CSPMAP and CAF Sites(P 1,100.00 x 45 pax x 1 day x 2 batches)	Noncom	Lease of Venue	Mar, Sep	Mar, Sep	Mar, Sep	Mar, Sep	DPC	99,000.00	99,000.00		
	Collaborative Discussion on the National Immunization Program (50 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Mar, Sep	Mar, Sep	Mar, Sep	Mar, Sep	DPC	55,000.00	55,000.00		
	Nutrition Program Stakeholders and Partners Meeting (50 pax x Php 1,100 x 1 day x 2 batches)	FHC	Lease of Venue	Apr, Jul	Apr, Jul	Apr, Jul	Apr, Jul	DPC	110,000.00	110,000.00		
	Updates on Maternal Health Issues: Post-partum Depression and Hypertensive Disorder* (80 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	88,000.00	88,000.00		
	Oral Health Program Coordinative Meeting (50 pax x Php 1,100 x 1 day x 2 batches)	FHC	Lease of Venue	Apr, Jul	Apr, Jul	Apr, Jul	Apr, Jul	DPC	110,000.00	110,000.00		
	Consultative Meeting for Family Planning Program (50 pax x Php 1,100 x 1 day x 2 batches)	FHC	Lease of Venue	Apr, Jul	Apr, Jul	Apr, Jul	Apr, Jul	DPC	110,000.00	110,000.00		
	Adolescent Health and Development Program Stakeholders Meeting (50 pax x Php 1,100 x 1 day x 2 batches)	FHC	Lease of Venue	Apr, Jul	Apr, Jul	Apr, Jul	Apr, Jul	DPC	110,000.00	110,000.00		
	Consultative Meeting on Women and Children Protection Program Coordinators and Stakeholders(50 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	May	May	May	May	DPC	55,000.00	55,000.00		
	Regional Collaborative Meeting on Maternal Health Services with Partners and Stakeholders (: 70 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Apr	Apr	Apr	Apr	DPC	77,000.00	77,000.00		

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				Advertise ment/Pos ting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Collaborative Discussion on Strategies for Adolescent Health and Safe Motherhood with Local Child Protection Council Representatives (Venue, Meals and Snacks: 50 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	55,000.00	55,000.00		
	Strengthening Referral System for Preventing Mother to Child Transmission in the Health Centers and Social Hygiene Clinics (Venue, Meals and Snacks: 80 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Oct	Oct	Oct	Oct	DPC	88,000.00	88,000.00		
	Nutrition Conference for LGU Nutritionist Dietitans in the National Capital Region* (200 pax x Php 1,100 x 2 days)	FHC	Lease of Venue	Jun	Jun	Jun	Jun	DPC	440,000.00	440,000.00		
	Seminar on Maternal Health Issues: Post-partum Depression and Hypertensive Disorder* (100 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	110,000.00	110,000.00		
	Nurturing Beginnings: A Forum on the First 1,000 Days (100 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Sep	Sep	Sep	Sep	DPC	110,000.00	110,000.00		
	Regional Maternal and Perinatal Death and Surveillance Reviews* (100 pax x Php 1,100 x 2 batches)	FHC	Lease of Venue	Jun,Sep	Jun,Sep	Jun,Sep	Jun,Sep	DPC	220,000.00	220,000.00		
	Recognition and Awarding of Hospitals in the NCR as Hall of Fame for Mother-Baby Friendly Health Facilities (200 pax x Php 1,100 x 1 day)	FHC	Lease of Venue	Aug	Sep	Sep	Sep	DPC	220,000.00	220,000.00		
	Metro Manila Drinking Water Quality Monitoring Committee Meeting (60 pax x Php 1,100 x 2 batches)	EOHC	Lease of Venue	Mar,Dec	Mar,Dec	Mar,Dec	Mar,Dec	DPC	132,000.00	132,000.00		
	Consultative Meeting on Environmental and Occupational Health Programs (60 pax x Php 1,100 x 2 batches)	EOHC	Lease of Venue	Mar,Dec	Mar,Dec	Mar,Dec	Mar,Dec	DPC	132,000.00	132,000.00		
	Roll-out of the Event-Based Surveillance and Response Information System (ESR-IS)* (50 pax x P 2,200.00x 3days)	RESU	Lease of Venue	May	May	May	May	ES	330,000.00	330,000.00		
	Program Implementation Review on Epidemiology and Surveillance*(60pax x P2,200.00 x3 days)	RESU	Lease of Venue	Nov	Nov	Nov	Nov	ES	396,000.00	396,000.00		
	Vaccine Preventable Disease and Epidemic-prone Disease Case Surveillance Training* (60 pax x P 2,200.00 x 3 days)	RESU	Lease of Venue	Jun	Jun	Jun	Jun	ES	396,000.00	396,000.00		
	Training of Health Facilities on the Use of the Drug Shortage Platform Batch 1 - (30 pax x 1,100.00 x 1 day) Batch 2 - (60 pax x 1,100.00 x 1 day)	RPU	Lease of Venue	Oct,Nov	Oct,Nov	Oct,Nov	Oct,Nov	PM	187,000.00	187,000.00		
	Training on Electronic Drug Price Monitoring System V.4 (57 pax x 1,100.00 x 3 batches)	RPU	Lease of Venue	Apr, Jul, Oct	Apr, Jul, Oct	Apr, Jul, Oct	Apr, Jul, Oct	PM	188,100.00	188,100.00		
	2025 Generic Awareness Month (50 pax x 1,100.00 x 4 batches)	RPU	Lease of Venue	Apr, Jul, Oct	Apr, Jul, Oct	Apr, Jul, Oct	Apr, Jul, Oct	PM	220,000.00	220,000.00		
	2025 Philippine Antibiotics Awareness Week (50 pax x 1,100.00 x 4 batches)	RPU	Lease of Venue	Apr, Jul, Oct	Apr, Jul, Oct	Apr, Jul, Oct	Apr, Jul, Oct	PM	220,000.00	220,000.00		
3	Meals and Snacks											
	Monitoring of LGUHSC Implementation at the City/Health Center Level 25 pax x Php 350.00 x 1 day x 7 batches	FOC	Small Value Procurement	Aug, Sep, Oct	Aug, Sep, Oct	Aug, Sep, Oct	Aug, Sep, Oct	LSHDA	61,250.00	61,250.00		
	Inter-LGU Validation of Assessed Good Practices in Health (Actual Visit to LGUs) 25 pax x P 350.00 x 7 batch	FOC	Small Value Procurement	Jun, Jul,Aug	Jun, Jul,Aug	Jun, Jul,Aug	Jun, Jul,Aug	LSHDA	61,250.00	61,250.00		
	Conduct of Coordinative Meetings 571 pax x P 350.00	FOC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	LSHDA	199,850.00	199,850.00		
	Conduct of Bi- annual Earth Quake Drills for MMCHD (10 pax x P 350.00 - 1st Qtr	HEMU	Small Value Procurement	Mar	Mar	Mar	Mar	HEPR	3,500.00	3,500.00		
	Conduct of Bi- annual Earth Quake Drills for MMCHD (10 pax x P 350.00 - 2st Qtr)	HEMU	Small Value Procurement	Jul	Jul	Jul	Jul	HEPR	3,500.00	3,500.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consultative Meeting to Assess the Capacity of LGU Research Coordinators in NCR (Php 350.00/day x 17 days x 15 pax)	HPRCU	Small Value Procurement	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	HSRD	89,250.00	89,250.00		
	Understanding and Appreciating ISO 9001:20157 (35 pax x P660.00 x 2 days)	HRDU	Small Value Procurement	Feb	Feb	Feb	Feb	ICM	46,200.00	46,200.00		
	Training on Republic Act 12009 (35 pax x P660.00 x 2 days)	HRDU	Small Value Procurement	Apr	Apr	Apr	Apr	ICM	46,200.00	46,200.00		
	Stakeholders Engagement Meeting 25 pax x P350.00 x 4 batches	LSHD Proper	Small Value Procurement	May, Aug, Oct	Mar, May, Aug, Oct	May, Aug, Oct	Mar, May, Aug, Oct	DPC	35,000.00	35,000.00		
	Local Health Support Division ISO Management Review (35 pax x P660.00 x 2 days x 4 batches)	FHC	Small Value Procurement	Apr, jul, Oct, Dec	Apr, jul, Oct, Dec	Apr, jul, Oct, Dec	Apr, jul, Oct, Dec	DPC	184,800.00	184,800.00		
	Collaborative Meeting of the Technical Working Group for Metro Manila One Health Approach to Rabies Prevention and Control - 40 pax x P660.00 x 6 batches	IDPCC	Small Value Procurement	Mar, Apr, Jun, Jul, Aug, Oct	Mar, Apr, Jun, Jul, Aug, Oct	Mar, Apr, Jun, Jul, Aug, Oct	Mar, Apr, Jun, Jul, Aug, Oct	DPC	158,400.00	158,400.00		
	Health Facility Mentoring Sessions for MHGAP Implementation* (P 350.00 x 30 pax x 1 day x 4 batches)	Noncom	Small Value Procurement	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	DPC	42,000.00	42,000.00		
	Breaking the Cycle: Addressing Stunting in Our Community* (50 pax x 17 LGUs x P660.00 x 1 day)	FHC	Small Value Procurement	Sep	Sep	Sep	Sep	DPC	561,000.00	561,000.00		
	Mobile Blood Donation (33 pax Php 350.00 x 1 day x 3 batches)	RESU	Small Value Procurement	Jun, Sep, Dec	Jun, Sep, Dec	Jun, Sep, Dec	Jun, Sep, Dec	NVBSP	34,650.00	34,650.00		
	Division Management Reviewmeals and snacks(34 pax x 4 x P350)	RLED	Small Value Procurement	Jan<Apr, Jul,Oct	Jan<Apr, Jul,Oct	Jan<Apr, Jul,Oct	Jan<Apr, Jul,Oct	RRHFS	47,600.00	47,600.00		
4	Office Supplies											
	HP 680 Printer Ink (Black) 16 pes x P 597.60	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	9,561.60	9,561.60		
	HP 680 Printer Ink (Tri-color) 17 pes x P 597.60	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	10,159.20	10,159.20		
	Multipurpose Paper, A4, 80 gsm180 reams x P 256.56	FOC	Agency to Agency	Feb, May, Aug, Sept	Feb, May, Aug, Sept	Feb, May, Aug, Sept	Feb, May, Aug, Sept	LSHDA	46,180.80	46,180.80		
	Canon 056 Cartridge MF540 series 7 carts x P 16,200.00	FOC	Agency to Agency	Feb	Feb	Feb	Feb	LSHDA	113,400.00	113,400.00		
	Toner Cartridge, HP CF279A, Black 14 carts x P 5,700.00	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	79,800.00	79,800.00		
	Ink Cartridge, HP L0S51AA (HP955) Cyan Original 12 carts x P 2,958.00	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	35,496.00	35,496.00		
	Ink Cartridge, HP L0S51AA (HP955) Magenta Original 12 carts x P 2,958.00	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	35,496.00	35,496.00		
	Ink Cartridge, HP L0S51AA (HP955) Yellow Original 12 carts x P 2,958.00	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	35,496.00	35,496.00		
	Ink Cartridge, HP L0S51AA (HP955) Black Original 12 carts x P 2,958.00	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	35,496.00	35,496.00		
	Sign pen, blue 150 pcs x P 53.66	FOC	Agency to Agency	May, Jun	May, Jun	May, Jun	May, Jun	LSHDA	8,049.00	8,049.00		
	Sign pen, black 150 pcs x P 53.66	FOC	Agency to Agency	Feb, Apr, Jun	Feb, Apr, Jun	Feb, Apr, Jun	Feb, Apr, Jun	LSHDA	8,049.00	8,049.00		
	Tape, transparent, 24mm 40 rolls x P 21.22	FOC	Agency to Agency	Apr	Apr	Apr	Apr	LSHDA	848.80	848.80		
	Tape, masking, 48mm 40 rolls x P 27.08	FOC	Agency to Agency	May	May	May	May	LSHDA	1,083.20	1,083.20		

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	Permanent Marker, Black 600 pcs x P 9.92	FOC	Agency to Agency	Feb, May, Jul	Feb, May, Jul	Feb, May, Jul	Feb, May, Jul	LSHDA	5,952.00	5,952.00		
	Permanent Marker, Blue 600 pcs x P 9.92	FOC	Agency to Agency	Feb, May, Jul	Feb, May, Jul	Feb, May, Jul	Feb, May, Jul	LSHDA	5,952.00	5,952.00		
	Calculator, compact 30 pcs x P 283.16	FOC	Agency to Agency	Apr	Apr	Apr	Apr	LSHDA	8,494.80	8,494.80		
	Correction Tape 100 pcs x P 16.20	FOC	Agency to Agency	May	May	May	May	LSHDA	1,620.00	1,620.00		
	Tape Dispenser, Table Top 5 units x P 93.10	FOC	Agency to Agency	May	May	May	May	LSHDA	465.50	465.50		
	Marker, fluorescent 12 pcs x P 37.33	FOC	Agency to Agency	May	May	May	May	LSHDA	447.96	447.96		
	Envelope Documentary, Legal 5 box x P 1269.10	FOC	Agency to Agency	Oct	Oct	Oct	Oct	LSHDA	6,345.50	6,345.50		
	Envelope Documentary, A4 5 box x P 995.90	FOC	Agency to Agency	Oct	Oct	Oct	Oct	LSHDA	4,979.50	4,979.50		
	Record Book, 300 pages 50 pcs x P 110.04	FOC	Agency to Agency	Oct	Oct	Oct	Oct	LSHDA	5,502.00	5,502.00		
	Record Book, 500 pages 50 pcs x P 149.47	FOC	Agency to Agency	Oct	Oct	Oct	Oct	LSHDA	7,473.50	7,473.50		
	Rubber Eraser 120 pcs x P 9.91	FOC	Agency to Agency	Aug, Nov	Aug, Nov	Aug, Nov	Aug, Nov	LSHDA	1,189.20	1,189.20		
	Stapler, standard type 20 pcs x P 237.12	FOC	Agency to Agency	Apr	Apr	Apr	Apr	LSHDA	4,742.40	4,742.40		
	Staple wire, standard type 80 boxes x P 28.51	FOC	Agency to Agency	Mar, Jun	Mar, Jun	Mar, Jun	Mar, Jun	LSHDA	2,280.80	2,280.80		
	Glue, All purpose 20 jars x P 74.57	FOC	Agency to Agency	May	May	May	May	LSHDA	1,491.40	1,491.40		
	Clearbook, A4 size 33 pcs x P 42.19	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	1,392.27	1,392.27		
	Scissors, symmetrical 30 pcs x P 78.62	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	2,358.60	2,358.60		
	Stamp Pad ink purple or violet 15 pcs x P 34.55	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	518.25	518.25		
	Clearbook, legal size 33 pcs x P 43.63	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	1,439.79	1,439.79		
	Acetate 1 roll x P 1,492.61	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	1,492.61	1,492.61		
	Fastener, metal 100 boxes x P 113.57	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	11,357.00	11,357.00		
	Data Folder (Horizontal, Legal) 80 pcs x P 99.61	FOC	Agency to Agency	May	May	May	May	LSHDA	7,968.80	7,968.80		
	Battery AA (50 pcs x P 24.59)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,229.50	1,229.50		
	Battery AAA (50 pcs x P 22.01)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,100.50	1,100.50		
	Ballpen , Black (200 pcs x P 9.60)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,920.00	1,920.00		
	Clear Book, Legal Size (10 pcs x P 43.63)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	436.30	436.30		
	Correction Tape (50 pcs x P 16.20)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	810.00	810.00		
	Cutter knife (10 pcs x P 38.06)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	380.60	380.60		
	Cutter Blade (3 tube x P 19.64)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	58.92	58.92		

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	Data File Box (15 pcs x P 175.07)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	2,626.05	2,626.05		
	Envelope, Legal box of 500's (1 box x P1,269.10)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,269.10	1,269.10		
	Fastener, metal (50 bxs x P 113.57)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	6,678.50	6,678.50		
	Folder, legal size 100's (5 x P 496.70)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	2,483.50	2,483.50		
	Glue all purpose (10 jars x P 74.57)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	745.70	745.70		
	Paper Multicopy, A4 (60 reams x P256.56)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	10,262.40	10,262.40		
	Paper Multicopy, Legal (30 reams x P 279.55)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	5,591.00	5,591.00		
	Permanent marker, black (120 pcs x P 9.92)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,190.40	1,190.40		
	White Board marker, balck (96 pcs x P 11.11)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,066.56	1,066.56		
	Scissors (10 pcs x P 78.62)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	786.20	786.20		
	Stapler, standard (5 pcs x P 237.12)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,185.60	1,185.60		
	Staple wire, standard (10 bxs x P 28.51)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	285.10	285.10		
	Staple remover, plier type (5 pcs x P 55.81)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	279.05	279.05		
	Sticky Note " Sign Here" (50 pads x P 142.80)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	7,140.00	7,140.00		
	Tape transparent 24 mm (50 roll x P 21.22)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,061.00	1,061.00		
	Tape transparent 48 mm (50 roll x P 27.08)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,399.00	1,399.00		conduct of e.MIS Go-Live Activity
	Clearbook, A4 size (5 pcs x P42.19)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	210.95	210.95		
	Clearbook,legal size (5 pcs x P43.63)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	218.15	218.15		
	Clip Backfold 19mm, 3/4 inch (5 boxes x P11.23)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	56.15	56.15		
	Clip Backfold 25mm, 1 inch (5 boxes x P18.72)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	93.60	93.60		
	Clip Backfold 32mm, 1 1/4 inch (5 boxes x P39.94)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	199.70	199.70		
	Clip Backfold 50mm, 2 inches (5 boxes x P72.38)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	361.90	361.90		
	Correction Tape (9 pcs x P16.20)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	145.80	145.80		
	Cutter knife, for general purpose (2 pcs x P38.06)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	76.12	76.12		

METRO MANILA CENTER FOR HEALTH DEVELOPMENT(DOH-NCRO)
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cutter Blade (1 tube x P 19.64)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	19.64	19.64		
	Data Folder made of chipboard, taglia lock (25 pcs x P99.61)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	2,490.25	2,490.25		
	ENVELOPE DOCUMENTARY for A4 size document (1 box x P995.90)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	995.90	995.90		
	Envelope Documentary, Legal, box of 500's (2 boxes x P1,269.10)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	2,538.20	2,538.20		
	Envelope Expanding, kraft, legal, box of 100's (1 box x P1,125.54)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	1,125.54	1,125.54		
	Fastener, metal (10 boxes x P113.57)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	1,135.70	1,135.70		
	Marker Fluorescent, 3 assorted colors (5 sets x P37.33)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	186.65	186.65		
	Paper Multicopy, A4 (50 reams x P256.56)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	12,828.00	12,828.00		
	Paper Multicopy, legal (20 reams x P279.55)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	5,591.00	5,591.00		
	PAPER, PARCHMENT, 100 sheets per box,A4 (10 boxes x P185.05)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	1,850.50	1,850.50		
	Pencil with eraser (4 boxes x P53.65)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	214.60	214.60		
	Puncher Paper heavy duty(1 pc x P184.70)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	184.70	184.70		
	Record Book, 500 pages (5 pcs x P149.47)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	747.35	747.35		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (50 pcs x P53.66)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	2,683.00	2,683.00		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (50 pcs x P53.66)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	2,683.00	2,683.00		
	Staple wire, standard (10 boxes x P28.51)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	285.10	285.10		
	Stapler wire, heavy duty no. 100 (23/13),(10 boxes x P43.68)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	436.80	436.80		
	Stapler, heavy duty (3 pcs x P831.78)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	2,495.34	2,495.34		
	Whiteboard Marker, black , box of 12's (12 pcs x P11.11)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	133.32	133.32		
	Whiteboard Marker, blue, box of 12's (12 pcs x P11.11)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	133.32	133.32		
	Fastener, plastic (5 boxes x P103.20)	HPRCU	Competitive Bidding	Jan	Jan	Jan	Jan	HSRD	516.00	516.00		
	Sticky note "sign here" (25 pads x P142.80)	HPRCU	Competitive Bidding	Jan	Jan	Jan	Jan	HSRD	3,570.00	3,570.00		
	Sticky Note, memo pad 3 x 5 inch (10 pads x P55.20)	HPRCU	Competitive Bidding	Jan	Jan	Jan	Jan	HSRD	552.00	552.00		
	Cartolina, assorted colors (25 pack x P100.46)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,511.50	2,511.50		
	Clearbook, A4 size (70 pcs x P42.19)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,953.30	2,953.30		
	Clearbook,legal size (100 pcs x P43.63)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	4,363.00	4,363.00		
	Cutter knife, for general purpose (10 pcs x P38.06)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	380.60	380.60		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Data File Box (50 pcs x P175.07)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	8,753.50	8,753.50		
	Data Folder made of chipboard, taglia lock (50 pcs x P99.61)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	4,980.50	4,980.50		
	Envelope Documentary for A4 size document (10 boxes x P995.90)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	9,959.00	9,959.00		
	Envelope Documentary, Legal, box of 500's (10 boxes x P1,269.10)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	12,691.00	12,691.00		
	Envelope Expanding, kraft, legal, box of 100's (12 boxes x P1,125.54)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	13,506.48	13,506.48		
	Envelope Mailing,box of 500's (1 box x P519.02)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	519.02	519.02		
	Folder with Tab, A4 (100's),white(6 boxes x P455.22)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,733.12	2,733.12		
	Folder with tab, legal (100's), white (6 boxes x P496.70)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,980.22	2,980.22		
	Fastener, metal (50 boxes x P113.57)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,980.20	2,980.20		
	File Organizer, Expanding plastic (50 pcs x P108.24)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	5,412.00	5,412.00		
	File Tab Divider, legal (100 pcs x P17.08)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,708.00	1,708.00		
	Glue, all purpose (10 jars x P74.57)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	745.70	745.70		
	Marker Fluorescent, 3 assorted colors (60 sets x P37.33)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,239.80	2,239.80		
	Paper Multicopy, A4 (750 reams x P256.56)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	192,420.00	192,420.00		
	Paper Multicopy, legal (400 reams x P279.55)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	111,820.00	111,820.00		
	PAPER, PARCHMENT, 100 sheets per box,A4 (40 boxes x P185.05)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	7,402.00	7,402.00		
	Paper Clip, 33mm, vinyl/plastic coated (40 boxes x P10.58)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	423.20	423.20		
	Paper Clip, 50mm vinyl/plastic (40 boxes x P23.35)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	934.00	934.00		
	Puncher Paper heavy duty(6 pcs x P184.70)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,108.20	1,108.20		
	Record Book, 300 pages (25 pcs x P110.04)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,751.00	2,751.00		
	Record Book, 500 pages (25 pcs x P149.47)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	3,736.75	3,736.75		
	Rubber Band (2 boxes x P162.36)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	324.72	324.72		
	Ruler, Plastic (12 pcs x P23.92)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	287.04	287.04		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (30 pcs x P53.66)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,609.80	1,609.80		
	Stapler with Remover, plier type (30 pcs x P55.81)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,674.30	1,674.30		
	Stapler, standard type (15 pcs x P237.12)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	3,556.80	3,556.80		
	Stapler, heavy duty (6 pcs x P831.78)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	4,990.68	4,990.68		
	Stapler wire,heavy duty no. 100 (23/13),(10 boxes x P43.68)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	436.80	436.80		

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	Stamp Pad ink purple or violet (2 pcs x P34.55)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	69.10	69.10		
	Tape Masking, 24mm (100 rolls x P66.82)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	6,682.00	6,682.00		
	Tape Masking 48mm (100 rolls x P145.99)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	14,599.00	14,599.00		
	Tape Transparent 24mm (150 rolls x P21.22)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	3,183.00	3,183.00		
	Tape Transparent 48mm(100 rolls x P27.08)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	2,708.00	2,708.00		
	Tape Dispenser, table top (6 pcs x P93.10)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	558.60	558.60		
	Whiteboard Marker, black , box of 12's (120 pcs x P11.11)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,333.20	1,333.20		
	Whiteboard Marker, blue, box of 12's (120 pcs x P11.11)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,333.20	1,333.20		
	Permanent Marker, black, box of 12's (600 pcs x P9.92)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	5,952.00	5,952.00		
	Permanent Marker, blue, box of 12's (600 pcs x P9.92)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	5,952.00	5,952.00		
	Ballpen, Black (200 pcs x P9.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,920.00	1,920.00		
	Clip Bulldog (30 pcs x P54.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,620.00	1,620.00		
	Meta Cards assorted colors, 5x5x8.5 (500 sheets/pack)(15 pack x P360.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	5,400.00	5,400.00		
	Brother DCP-T700W / T800W/L800DW/DCP-T720DW (BT5000, cyan)(10 ctg x P477.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	4,776.00	4,776.00		
	Brother DCP-T700W / T800W /L800DW(BT5000, magenta)(10 ctg x P477.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	4,776.00	4,776.00		
	Brother DCP-T700W / T800W /L800DW(BT5000,yellow)(10 ctg x P477.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	4,776.00	4,776.00		
	Brother HL-L2375DW (TN-2480)(10 ctg x P3,993.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	39,936.00	39,936.00		
	Brother MFC-J200 LC535XLM-Magenta (15 ctg x P468.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	7,020.00	7,020.00		
	Brother MFC-J200 LC535XLC-Cyan (15 ctg x P468.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	7,020.00	7,020.00		
	Brother MFC-J200 LC535XLY-Yellow (15 ctg x P468.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	7,020.00	7,020.00		
	Brother MFC-J200 LC535XLBK-Black (15 ctg x P468.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	7,020.00	7,020.00		
	Brother DCP-T720DW BT60, black (9 ctg x P3,441.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	30,974.40	30,974.40		
	Canon Cartridge 056 LPB320 series or MF540 series Satera (10 pcs x P16,200.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	162,000.00	162,000.00		
	Epson Eco Tank L1210 Ink (003), cyan (15 ctg x P342.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	5,130.00	5,130.00		
	Epson Eco Tank L1210 Ink (003), magenta (15 ctg x P342.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	5,130.00	5,130.00		
	Epson Eco Tank L1210 Ink (003), yellow (15 ctg x P342.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	5,130.00	5,130.00		
	Epson Eco Tank L1210 Ink (003), black (15 ctg x P342.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	5,130.00	5,130.00		
	HP Smart Tank Ink (GT53, black original ink bottle) (10 ctg x P357.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	3,576.00	3,576.00		
	HP Smart Tank Ink (GT52, blue original ink bottle) (10 ctg x P357.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	3,576.00	3,576.00		
	HP Smart Tank Ink (GT52, cyan original ink bottle) (10 ctg x P357.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	3,576.00	3,576.00		

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	HP Smart Tank Ink (GT52, magenta original ink bottle) (10 ctg x P357.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	3,576.00	3,576.00		
	HP Color Laserjet Ink 204A, black (9 ctg x P4,440.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	39,960.00	39,960.00		
	Mobile Pedestal Filling Cabinet (10 units x P6,000.00)	LHSD	Shopping	Jan	Jan	Jan	Jan	DPC	60,000.00	60,000.00		
	Clip Backfold 32mm, 1 1/4 inch (8 boxes x P39.94)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	319.52	319.52		
	Clip Backfold 50mm, 2 inches (7 boxes x P72.38)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	506.66	506.66		
	Data Folder made of chipboard, taglia lock (40 pcs x P99.61)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	3,984.40	3,984.40		
	Envelope Expanding, kraft, legal, box of 100's (3 boxes x P1,125.54)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	3,376.62	3,376.62		
	Fastener, metal (10 boxes x P113.57)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	1,135.70	1,135.70		
	Notepad, stick on, 3"x 3", 100 sheets (20 pads x P62.40)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	1,248.00	1,248.00		
	Notepad stick-on 2 x 3 (20 pads x P44.47)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	889.40	889.40		
	Paper Multicopy, A4 (80 reams x P256.56)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	20,524.80	20,524.80		
	Paper Multicopy, legal (40 reams x P279.55)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	11,182.00	11,182.00		
	Pencil with eraser (30 boxes x P53.65)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	1,609.50	1,609.50		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (150 pcs x P53.66)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	8,049.00	8,049.00		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (180 pcs x P53.66)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	9,658.80	9,658.80		
	Stapler with Remover, plier type (10 pcs x P55.81)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	558.10	558.10		
	Stapler, standard type (6 pcs x P237.12)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	1,422.72	1,422.72		
	Staple wire, standard (10 boxes x P28.51)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	285.10	285.10		
	Stamp Pad ink purple or violet (3 pcs x P34.55)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	103.65	103.65		
	Tape Transparent 24mm (30 rolls x P21.22)	RESU	Agency	Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	636.60	636.60		
	BALLPEN, black(100 pcs x P9.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	960.00	960.00		
	BALLPEN, blue(100 pcs x P9.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	960.00	960.00		
	MARKER, PERMANENT, bullet type, black (360 pcs x P9.92)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	3,571.20	3,571.20		
	MARKER, PERMANENT, bullet type, blue (30 pcs x P9.92)	RLED	Agency to Agency	Apr	Apr	Apr	Apr	RRHFS	3,571.20	3,571.20		
	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)(30 boxes x P10.58)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	317.40	317.40		
	Bulldog Clip 50mm (5boxes x Php 54.00)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	270.00	270.00		
	PAPER, A4 (200 reams x P256.56)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	51,312.00	51,312.00		
	PAPER, legal (100 reams x P 279.55)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	27,955.00	27,955.00		
	PAPER, PARCHMENT, 100 sheets per box (200 boxes x P 185.05)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	37,010.00	37,010.00		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (100 pcs x P53.66)	RLED	Agency to Agency	Apr	Apr	Apr	Apr	RRHFS	5,366.00	5,366.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (100 pcs x P53.66)	RLED	Agency to Agency	Apr	Apr	Apr	Apr	RRHFS	5,366.00	5,366.00		
	ENVELOPE EXPANDING Kraftboard, legal, Brown (15boxes x P1125.54)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	16,883.10	16,883.10		
	ENVELOPE EXPANDING Kraftboard, legal, Green (100 pcs x P33.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	3,360.00	3,360.00		
	ENVELOPE DOCUMENTARY for A4 size document (10 boxes x P995.90)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	9,959.00	9,959.00		
	GLUE, all purpose, gross weight: 200 grams min (10 jars x P74.57)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	745.70	745.70		
	TAPE, TRANSPARENT, width: 24mm (±1mm) (10 pcs x P21.22)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	212.20	212.20		
	TAPE, TRANSPARENT, width: 48mm (±1mm) (10 pcs x P27.08)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	270.80	270.80		
	Staple Wire, Standard (10 boxes x P28.51)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	285.10	285.10		
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box (10 pcs x P237.12)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	2,371.20	2,371.20		
	Fastener, plastic (5 boxes x P103.20)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	516.00	516.00		
	Ink for stamp pad, purple or violet (3 bottles x P34.55)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	103.65	103.65		
	ALCOHOL, ethyl, 70%, scented, 500ml (200 pcs x P60.52)	RLED	Agency to Agency	Apr	Apr	Apr	Apr	RRHFS	12,104.00	12,104.00		
	CONTINUOUS FORM 3 Ply 280 x 241 mm, plain, white GSP bond or equivalent, 55GSM, with carbon interleave and side perforation, 500 sets per box (15 boxes x P1440)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	21,600.00	21,600.00		
	Sticky notes 3" x 3" (200 pcs x Php 62.40)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	12,480.00	12,480.00		
	Notarial Gold seal (100 boxes x P60.00)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	6,000.00	6,000.00		
	Microsoft 365 Business Basic (2 x P5250.00)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	10,500.00	10,500.00		
	Google drive account subscription (1 x P5800.00)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	5,800.00	5,800.00		
	DocHub Application subscription, online PDF annotator and document signing platform (2 x P5000.00)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	10,000.00	10,000.00		
	Car sticker paper, A4 (100x P40.00)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	4,000.00	4,000.00		
	Provision for Canon Cartridge 056 LPB320 series or MF540 series Satera (10 pcs x 16200)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	162,000.00	162,000.00		
	Provision for Ink refill for Brother Printer MFC-T800W; 5 pcs per color (Black, Magenta and Cyan) 10 pcs (yellow) (25 pcs x P477.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	11,940.00	11,940.00		
	Provision for Ink refill for Brother Printer DCP-T720DW; Black (10 pcs x P477.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	4,776.00	4,776.00		
	Provision for Brother Toner TN -2480 (10 pcs x P3993.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	39,936.00	39,936.00		
	LX-300 + II Ribbon Cartridge Black (10 sets x P342)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	3,420.00	3,420.00		
	Provision for ink refill for HP smart tank 519 Black, Yellow, Magenta, Cyan 15 pcs per color (60 pcs x P357.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	21,456.00	21,456.00		
	HP Cartridge 682 tricolor and Black 5 pcs per color (10pcs x P609.60)	RLED	Competitive Bidding	Jan	Jan	Jan	Jan	RRHFS	6,096.00	6,096.00		
	computer Desktop	RLED	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	750,000.00	750,000.00		

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	PVC Printer	RLED	Shopping	Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	50,000.00	50,000.00		
	Blank PVC ID Card (3 boxes x Php2000)	RLED	Shopping	Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	6,000.00	6,000.00		
	Office 365 (5 pcs x P8966)	RLED	Shopping	Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	306,000.00	306,000.00		
	Waste bag (green-L); (black-L);green large (250 pcs x P5) black large (250 pcs x P5)	RLED	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	2,500.00	2,500.00		
	Waste bag yellow XL (500 pcs x P20)	RLED	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	10,000.00	10,000.00		
	Tablet (25pcs x P49900)	RLED	Shopping	Jan	Jan	Jan	Jan	RRHFS	1,247,500.00	1,247,500.00		
	Paper Multicopy, A4 (500 reams x P256.56)	RPU	Agency	Mar	Mar	Mar	Mar	PM	128,280.00	128,280.00		
	Calculator, compact (4 pcs x P 283.16)	RPU	Agency	Mar	Mar	Mar	Mar	PM	1,132.64	1,132.64		
	Envelope Documentary for A4 size document (5 boxes x P995.90)	RPU	Agency	Mar	Mar	Mar	Mar	PM	4,979.50	4,979.50		
	Glue, all purpose (20 jars x P74.57)	RPU	Agency	Mar	Mar	Mar	Mar	PM	1,491.40	1,491.40		
	Acrylic Name Plate Holder (21 pcs x P600)	RPU	Agency	Mar	Mar	Mar	Mar	PM	12,600.00	12,600.00		
	HP Laser Jet Ink 202-A Black (10 cart x P4437.60)	RPU	Bidding	Jan	Jan	Jan	Jan	PM	44,376.00	44,376.00		
	HP Laser Jet Ink 202-A Cyan (4 cart x P4437.60)	RPU	Competitive Bidding	Jan	Jan	Jan	Jan	PM	17,750.40	17,750.40		
	HP Laser Jet Ink 202-A Yellow (4 cart x P4437.60)	RPU	Competitive Bidding	Jan	Jan	Jan	Jan	PM	17,750.40	17,750.40		
	HP Laser Jet Ink 202-A Magenta (4 cart x P4437.60)	RPU	Competitive Bidding	Jan	Jan	Jan	Jan	PM	17,750.40	17,750.40		
	Brother HL-L2375DW (TN-2480) (26 cart x P3,993.60)	RPU	Competitive Bidding	Jan	Jan	Jan	Jan	PM	103,833.60	103,833.60		
	Acetate(2 rolls x P 1,492.61)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	2,985.22	2,985.22		
	Battery, AA (5 pack x P24.59)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	122.94	122.94		
	Battery, AAA(5 pack x P22.01)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	110.04	110.04		
	Clip Backfold 19mm, 3/4 inch (10 boxes x P11.23)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	112.32	112.32		
	Clip Backfold 32mm, 1 1/4 inch (10 boxes x P39.94)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	399.36	399.36		
	Clip Backfold 25mm, 1 inch (10 boxes x P18.72)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	187.20	187.20		
	Clip Backfold 50mm, 2 inches (10 boxes x P72.38)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	723.84	723.84		
	Data Folder made of chipboard, taglia lock (1,000 pcs x P99.61)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	99,612.00	99,612.00		
	ENVELOPE DOCUMENTARY for A4 size document (5 boxes x P995.90)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	4,979.52	4,979.52		
	Envelope Documentary, Legal, box of 500's (5 boxes x P1,269.10)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	6,345.48	6,345.48		
	Folder with Tab, A4 (100's),white(10 boxes x P455.22)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	4,555.20	4,555.20		
	Folder with tab, legal (100's), white (10 boxes x P496.70)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	4,967.04	4,967.04		
	Fastener, metal (20 boxes x P113.57)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	2,271.36	2,271.36		
	Marker Fluorescent, 3 assorted colors (10 sets x P37.33)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	373.32	373.32		

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	Notepad, stick on, 3"x 3", 100 sheets (20 pads x P62.40)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,248.00	1,248.00		
	Notepad stick-on 2 x 3 (20 pads x P44.47)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	889.44	889.44		
	Notepad stick - on, 3 x 4 (20 pads x P71.14)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,422.72	1,422.72		
	Notebook, steno (100 pcs x P16.85)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,684.80	1,684.80		
	Paper Multicopy, A4 (1000 reams x P256.56)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	256,560.00	256,560.00		
	Paper Multicopy, legal (400 reams x P279.55)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	111,820.80	111,820.80		
	PAPER, PARCHMENT, 100 sheets per box,A4 (1 boxes x P185.05)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	185.05	185.05		
	Record Book, 300 pages (50 pcs x P110.04)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	5,502.00	5,502.00		
	Record Book, 500 pages (50 pcs x P149.47)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	7,473.60	7,473.60		
	Rubber Band (5 boxes x P162.36)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	811.80	811.80		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (30 pcs x P53.66)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,609.92	1,609.92		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (50 pcs x P53.66)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	2,683.20	2,683.20		
	Scissors, symmetrical (20 pcs x P78.62)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,572.48	1,572.48		
	Stapler with Remover, plier type (20 pcs x P55.81)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,116.24	1,116.24		
	Staple wire, standard (20 boxes x P28.51)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	570.24	570.24		
	Tape, packaging, 48mm (50 rolls x P26.83)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,341.60	1,341.60		
	Whiteboard Marker, black , box of 12's (60 pcs x P11.11)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	666.72	666.72		
	Whiteboard Marker, blue, box of 12's (60 pcs x P11.11)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	666.72	666.72		
	Permanent Marker, black, box of 12's (84 pcs x P9.92)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	833.62	833.62		
	Permanent Marker, blue, box of 12's (84 pcs x P9.92)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	833.62	833.62		
	Wrapping Paper (2 rolls x P193.44)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	386.87	386.87		
	Barcode Paper (2 rolls x P8,400.00)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	16,800.00	16,800.00		
	Ballpen, Black (200 pcs x P9.60)	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	1,920.00	1,920.00		
	Ballpen, Blue (200 pcs x P9.6)	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	1,920.00	1,920.00		
	Bond Paper, short , box of 5's (5 boxes x P285.00)	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	1,425.00	1,425.00		
	Continuous Form 11" x 14 - 7/8", 3 ply (10 boxes x P3,165.60)	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	31,656.00	31,656.00		
	Computer Desktop (6 pcs x P49,500)	FLED	Shopping	Feb	Feb	Feb	Feb	RLED	297,000.00	297,000.00		
5	Other Supplies											
	Plaques30 pcs x P 4,000.00	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA	120,000.00	120,000.00		Recognition 2024 Towards Universal Health Care

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	Tokens (Travel Organizer Bags) 120 pcs x P 1,000	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA	120,000.00	120,000.00		Local Health Systems Recognition 2024 Towards Universal Health Care
	Assorted Gift Packs 30 pcs x P 5,000.00	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA	150,000.00	150,000.00		Local Health Systems Recognition 2024 Towards Universal Health Care
	Basket (Assorted Gift Packs) 30 pcs x P 275.00	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA	8,250.00	8,250.00		Local Health Systems Recognition 2024 Towards Universal Health Care
	Plastic Card Holders 200 pcs x P 35.00	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA	7,000.00	7,000.00		Local Health Systems Recognition 2024 Towards Universal Health Care
	Specialty Paper 50 packs x P 70.00	FOC	Shopping	Oct	Oct	Oct	Oct	LSHDA	3,500.00	3,500.00		Recognition 2024 Towards Universal Health Care
	Loot Bags 100 pcs x P 200.00	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA	20,000.00	20,000.00		Recognition 2024 Towards Universal Health Care
	Other Incidental Expenses	HEMU	Small Value Procurement	Mar	Mar	Mar	Mar	HEPR	15,000.00	15,000.00		Training on Mass Casualty Management (MCM)
	Token for Resource Speaker (8 pcs x P 1,500.00)	HEMU	Small Value Procurement	Mar	Mar	Mar	Mar	HEPR	15,000.00	15,000.00		Training on Mass Casualty Management (MCM)
	Traingular Bandage with Print (300 pcs x P 150.00)	HEMU	Small Value Procurement	Jun	Jun	Jun	Jun	HEPR	45,000.00	45,000.00		Traning on Standard First Aid - Training of Facilitators (TOF)
	Token for Resource Speaker (10 pcs x P 1,500.00)	HEMU	Small Value Procurement	Jun	Jun	Jun	Jun	HEPR	15,000.00	15,000.00		Traning on Standard First Aid - Training of Facilitators (TOF)
	Activity Supplies/Materials	FHC	Small Value Procurement	Nov	Nov	Nov	Nov	DPC	6,000.00	6,000.00		Workplace Resilience Building & Management*
	Adolescent Job Aid 2.0 Manual (57 pcs x Php 1,751.15 per copy)	FHC	Small Value Procurement	Nov	Nov	Nov	Nov	DPC	99,815.55	99,815.55		
	ASET Study Guide (57 pcs x Php 535.00 per copy)	FHC	Small Value Procurement	Nov	Nov	Nov	Nov	DPC	29,925.00	29,925.00		
	ASET Facilitator's Guide (57 pcs x Php 850.00 per copy)	FHC	Small Value Procurement	Nov	Nov	Nov	Nov	DPC	48,450.00	48,450.00		
	Token (10 pcs x P 500.00)	LSHD	Small Value Procurement	Dec	Dec	Dec	Dec	DPC	5,000.00	5,000.00		LHSD Performance Management Assessment
	Token (10 pcs x P 1000.00)	LSHD	Small Value Procurement	Dec	Dec	Dec	Dec	DPC	10,000.00	10,000.00		
	Training Kits 842 kits x P350.00)	IDPCC	Small Value Procurement	Jan	Jan	Jan	Jan	DPC	294,700.00	294,700.00		
	3 - 5% Acetic Acid 1 Liter (2 bottles x P120.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	240.00	240.00		
	Vaginal Speculum (6pcs x P 640.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	3,840.00	3,840.00		
	Kidney Basin (2pcs x P 40.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	80.00	80.00		
	Cotton roll 400 grams (2 pcs x P130.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	260.00	260.00		
	Cotton Applicator sterile small head (2 boxes of 100s x P350.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	700.00	700.00		
	Cotton Applicator sterile big head (2 boxes of 100s x P300.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	600.00	600.00		
	Boxes of gloves small (2 boxes x P180.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	360.00	360.00		

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	Boxes of gloves medium (4 boxes x P180.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	720.00	720.00		
	Boxes of gloves large (2 boxes x P180)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	360.00	360.00		
	Dental bib (1 roll) (2 packs x P180.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	360.00	360.00		
	Boxes of gloves sterile (small) (1 box x P1,4000.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	1,400.00	1,400.00		
	Boxes of gloves sterill (medium) (2 boxes x P1,400.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	2,800.00	2,800.00		
	Boxes of gloves sterill (large) (2 boxes x P1,400.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	2,800.00	2,800.00		
	Gauze 4x4 (3 packs x P200.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	600.00	600.00		
	Interfolded tissue (3 packs x P85.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	255.00	255.00		
	Yellow trash bag for demcnstration infectious waste (small) (1 pack x P110.00)	Noncom	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	110.00	110.00		
	Token for Resource Speakers (2 pcs x P3,000.00)	FHC	Small Value Procurement	Sep	Sep	Sep	Sep	DPC	6,000.00	6,000.00		Nurturing Beginnings: A Forum on the First 1,000 Days
	Training Kits (840 kits x P350.00)	FHC	Small Value Procurement	Jan	Jan	Jan	Jan	DPC	294,000.00	294,000.00		
	Token	FOC	Small Value Procurement	Mar	Mar	Mar	Mar	LHSDA	2,200.00	2,200.00		Health System Integration and Referral System
6	Logistics											
	Etonogestrel Subdermal Implant (25,888 rods x Php 1,500)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	38,832,000.00	38,832,000.00		
	Progestin Subdermal Implant Ancillary Kit (25,888 kits x Php 150.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	3,883,200.00	3,883,200.00		
	Male Condom "3 sachets per blister pack"(52,098) packs x Php 9.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	468,882.00	468,882.00		
	Medroxyprogesterone Acetate (57,026 vials x Php 35.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	1,995,910.00	1,995,910.00		
	Levonorgestrel + Ethinylestradiol Oral Tablet "1 cycle per blister pack (28 tablets per pack) (34,000 cycle x Php 30.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	1,020,000.00	1,020,000.00		
	Multiple Micronutrient Supplements (1,100,000 tablet x P 4.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	4,400,000.00	4,400,000.00		
	Flouride Varnish (650 sachets x P4,500.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	2,925,000.00	2,925,000.00		
	Glass Ionomer for Atraumatic Restorative Treatment (650 kits x P4,500.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	2,925,000.00	2,925,000.00		
	Glass Ionomer for Sealant (650 kits x P 7,000.00)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	4,550,000.00	4,550,000.00		
	Syphilis Rapid Test (30 tests/kit) (772 kits x Php 2,500)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	1,930,000.00	1,930,000.00		
	Hepatitis B Surface Antigen Rapid Diagnostic Test (100 tests/kit) (700 kits x Php 10,000)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	7,000,000.00	7,000,000.00		
	Pregnancy Tracking Bag (400 pcs x P500.00)	FHC	Small Value Procurement	Jan	Jan	Jan	Jan	FHNRP	200,000.00	200,000.00		

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	Portable Fetal Doppler (400 pcs x Php 3,000)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	1,200,000.00	1,200,000.00		
	Digital Blood Pressure Monitor (400 pcs x Php 1,600)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	640,000.00	640,000.00		
	Pulse Oximeter(400 pcs x Php 400)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	160,000.00	160,000.00		
	Stethoscope (400 pcs x Php 400)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	160,000.00	160,000.00		
	Digital Thermometer (400 pcs x Php 300)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	FHNRP	120,000.00	120,000.00		
	Clipboard and pen with filing case(400 pcs x Php 150)	FHC	Small Value Procurement	Jan	Jan	Jan	Jan	FHNRP	60,000.00	60,000.00		
	Paracetamol tab 500 mg 100's (1,106 boxes of 100's x P 220.00)	HEMU	Small Value Procurement	Jan	Jan	Jan	Jan	HEPR	243,320.00	243,320.00		
	Permethrin 102.7 g/L + S-Bioallethrin 1.42 g/L + Piperonyl Butoxide 98.4 g/L (432 bottles x P9,313.00)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD	4,023,216.00	4,023,216.00		
	Permethrin 173.1 g/L + S-Bioallethrin 7.9g/L + Piperonyl Butoxide 155.9 g/L 303 bottles x P 9,877.00	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD	2,992,731.00	2,992,731.00		
	Diflubenuron 20g kg (970 canisters x P4,120.00)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD	3,996,400.00	3,996,400.00		
	Dengue NSI Ag + IgG/IgM (900 kits x P4,000)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD	3,600,000.00	3,600,000.00		
	AFB Staining Kits (500 kits x P7,200.00)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	3,600,000.00	3,600,000.00		
	Sputum Cups (510,280 pcs x P5.00)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	2,551,400.00	2,551,400.00		
	Truenat Chips and Consumables (Set) (700 sets x P2,000)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,400,000.00	1,400,000.00		
	CD4 Machine Control (42 sets x P8,800)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	369,600.00	369,600.00		
	HIV Test Kits (30 tests/kit) (1,520 kits x P1,500)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	2,280,000.00	2,280,000.00		
	CD4 cartridge (100 tests/box) (PIMA) (10 boxes x P176,000)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,760,000.00	1,760,000.00		
	Doxycycline 100 mg Capsule (800,000 capsules x P1.25)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,000,000.00	1,000,000.00		
	Losartan 50mg tab (258,741 TPs x P14.10)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	3,648,248.10	3,648,248.10		
	Amlodipine 5mg tab (500,044 TPs x P4.00)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	2,000,176.00	2,000,176.00		
	Glucometer Strips (9,130 boxes x P150.00)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,369,500.00	1,369,500.00		
	Cholesterol Meter Strips (56,000 strips x P50.00)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	2,800,000.00	2,800,000.00		
	Biphasic Insulin with Insulin Syringe (8,000 pcs x P300.00)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	2,400,000.00	2,400,000.00		
	Paliperidone 100 mg/mL, 1 mL Prolonged Release Suspension for Injection, Pre-filled Syringe (250 pfs x P6,066.07)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,516,517.50	1,516,517.50		
	Paliperidone Palmitate 150 mg/1.5 mL Prolonged Release suspension for Injection, Pre-filled Syringe (250 pfs x P6,066.07)	Noncom	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,516,517.50	1,516,517.50		
	Disinfectant (350pcs x Php 3,000)	EOHC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,050,000.00	1,050,000.00		
	Water Testing Kit with comparator (249pcs x Php 5,000)	EOHC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,245,000.00	1,245,000.00		

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	Ovitrap with paddle 18,952 pcs x P10.50	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	saa#2025-01-228	198,996.00	198,996.00		
	Metofluthrin 1L/bottle (261 bottles x P13,228.00)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD\	3,452,508.00	3,452,508.00		
	Diflubenzuron 20g/kg (970 canisters x P4,120.00)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD\	3,996,400.00	3,996,400.00		
	Dengue NS1 Ag + IgG/IgM (900 kits x P4,000)	IDPCC	Competitive Bidding	Jan	Jan	Jan	Jan	PCCD\	3,600,000.00	3,600,000.00		
8	Reproduction											
	Collateral/Advocacy Material (BHW-RAC Vest) 70 pcs x P 1,000.00	FOC	Small Value Procurement	Sep	Sep	Sep	Sep	LSHDA	70,000.00	70,000.00		Management Review and 2026 Regional Planning Workshop
	Reproduction of Training Materials (15,000 pcs x P 1.00)	HEMU	Small Value Procurement	Mar	Mar	Mar	Mar	HEPR	15,000.00	15,000.00		Training on Mass Casualty Management (MCM)
	Manual (42 pcs x P 700.00)	HEMU	Small Value Procurement	Mar	Mar	Mar	Mar	HEPR	29,400.00	29,400.00		Training on Mass Casualty Management (MCM)
	Reproduction of Training Materials (5,000 pcs x P 1.00)	HEMU	Small Value Procurement	Jun	Jun	Jun	Jun	HEPR	5,000.00	5,000.00		Traning on Standard First Aid - Training of Facilitators (TOF)
	Collateral T-Shirt (85 pcs x P400.00)	FHC	Small Value Procurement	Nov	Nov	Nov	Nov	DPC	34,000.00	34,000.00		Workplace Resilience Building & Management*
	Polo T-Shirt (155 pcs x 800.00)	RPU	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	124,000.00	124,000.00		Monitoring and Evaluation
	Polo T-Shirt (150 pcs x 800.00)	RPU	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	120,000.00	120,000.00		Mid-Year Assessment Review on Specialty Care Programs
	Reproduction of MHGAP Intervention Guide (500 pcs x P500.00)	Noncom	Small Value Procurement	Jan	Jan	Jan	Jan	DPC	250,000.00	250,000.00		
	Reproduction of CASD1 Forms (1,190 reams x P300.00)	Noncom	Small Value Procurement	Jan	Jan	Jan	Jan	DPC	357,000.00	357,000.00		
	Reproduction of Katatagan, Kalusugan, Damayan ng Komunidad (KKDK) Module (200 pcs x P1,000.00)	Noncom	Small Value Procurement	Jan	Jan	Jan	Jan	DPC	200,000.00	200,000.00		
	Nutrition Manual of Procedures (200 pcs x P800.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	160,000.00	160,000.00		Nutrition Conference for LGU Nutritionist Dietitians in the Nutrition Conference for LGU Nutritionist Dietitians in the National Capital Region
	Nutrition Program Pocket Guide (200 pcs x P100.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	20,000.00	20,000.00		Nutritionist Dietitians in the National Capital Region
	Polo T-Shirts (200 pcs x P600.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	120,000.00	120,000.00		Nutritionist Dietitians in the National Capital Region
	Training Manual (Book Binded) 45 pcs x Php 600	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	27,000.00	27,000.00		Adolescent Health Learning Exchange - Adolescent Job Aid Training Workshop
	Training Manual (Book Binded) 80 pcs x Php 600	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	48,000.00	48,000.00		4Rs Training for Women and Children Protection (Recognizing, Recording, Reporting, Referral)
	Training Manual (Book Binded) (45 pcs x Php 600)	FHC	Small Value Procurement	Sep	Sep	Sep	Sep	DPC	27,000.00	27,000.00		4Rs Training for Women and Children Protection Program (Recognizing, Recording,
	Reproduction of Manual with questionnaires (40 pcs x P800.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	32,000.00	32,000.00		for Mother Baby Friendly Health Facilities Initiaves
	Plaque (35 pcs x P3,000)	FHC	Small Value Procurement	Aug	Aug	Aug	Aug	DPC	105,000.00	105,000.00		Recognition and Awarding of Hospitals in the NCR as Hall of Recognition and Awarding of
	Collaterals (200 pax x 1,500)	FHC	Small Value Procurement	Aug	Aug	Aug	Aug	DPC	300,000.00	300,000.00		Hospitals in the NCR as Hall of Recognition and Awarding of
	Provision of Polo Shirt (68 pcs x P500)	RLED	Small Value Procurement	Feb\	Feb\	Feb\	Feb\	RLED	34,000.00	34,000.00		Monitoring of Health facilities for licensing, permits and
11	Other Services											

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	Van Rental 3 vans x P8,000/van x 2 days x 1 batch	HPRCU	Small Value Procurement	Aug	Aug	Aug	Aug	HPRD	48,000.00	48,000.00		Training on Health Policy and Systems Research
	Van Rental (7 units x P7,500.00 x 2 days)	FHC	Small Value Procurement	Nov	Nov	Nov	Nov	DPC	105,000.00	105,000.00		
	Zoom Workplace Subscription (1 annual subscription x P 28,000.00)	FHC	Small Value Procurement	Nov	Jan	Jan	Jan	DPC	28,000.00	28,000.00		
	Canva Subscription (1 annual subscription x P12,000.00)	FHC	Small Value Procurement	Nov	Jan	Jan	Jan	DPC	12,000.00	12,000.00		
	Bus Rental (2 buses x 60,000.00)	RPU	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	120,000.00	120,000.00		Mid-Year Assessment Review on Specialty Care Programs
	Van Rental (2 vans x P6,000.00 x 2 days)	IDPCC	Small Value Procurement	Mar	Mar	Mar	Mar	DPC	24,000.00	24,000.00		Training of Trainers for Direct Sputum Smear Microscopy (DSSM)
	Van Rental (2 vans x P6,000.00 x 2 days)	IDPCC	Small Value Procurement	Mar	Mar	Mar	Mar	DPC	24,000.00	24,000.00		Training on Xpert MTB/Rif Assay*
	Van Rental (2 vans x P6,000.00 x 3 days)	IDPCC	Small Value Procurement	May	May	May	May	DPC	36,000.00	36,000.00		Direct Sputum Smear Microscopy (DSSM) Skill-Building Coaching and Mentoring
	Van Rental (4 vans x 6,000/van x 2 batches)	IDPCC	Small Value Procurement	Apr	Apr	Apr	Apr	DPC	48,000.00	48,000.00		Training on Animal Bite Management
	Van Rental for Field Practicum: 4 vans x P 5,500 x 1 day x 2 batches	Noncom	Small Value Procurement	Apr,Jun	Apr,Jun	Apr,Jun	Apr,Jun	DPC	44,000.00	44,000.00		
	Van Rental for Field Practicum: 3 vans x P 5,000 x 2 days x 2 batches	Noncom	Small Value Procurement	Apr,Jun	Apr,Jun	Apr,Jun	Apr,Jun	DPC	60,000.00	60,000.00		
	Van Rental for Field Practicum: 5 vans x P 5,000 x 1 day x 1 batch	Noncom	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	25,000.00	25,000.00		
	Recognition and Awarding of LGU program Achievements under Family Health Programs (1 Event Organizer x Php 1,500,000.00 x 1 day)	FHC	Competitive Bidding	Oct	Oct	Oct	Oct	DPC	1,500,000.00	1,500,000.00		
	Provision for Hauling Services for Medicines and other Health Commodities	FHC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	DPC	800,000.00	800,000.00		
	Vehicle Rental (3 vans x P5,000.00 x 2 days)	EOHC	Fuel	Oct	Oct	Oct	Oct	DPC	30,000.00	30,000.00		Metro Manila Drinking Water Quality Monitoring Committee TWG Mother Committee Program
	Provision of Hauling, Treatment and Disposal of Hazardous Wastes (1 lot x P630,000.00)	EOHC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	DPC	630,000.00	630,000.00		
	Office Fixtures Refurbishments	LSHD	Small Value Procurement	Apr to Jun	Apr to Jun	Apr to Jun	Apr to Jun	DPC	1,000,000.00	1,000,000.00		
	Security Services	MSD	Competitive Bidding	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	STO	10,700,000.00	10,700,000.00		
	Janitorial Services	MSD	Competitive Bidding	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	STO	7,344,000.00	7,344,000.00		
	Procurement of fuel/motor oil	MSD	NP Direct Retail	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	STO	3,000,000.00	3,000,000.00		
	Rental of Photocopier Machine	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	1,286,000.00	1,286,000.00		
	Rental of Multifunctional Office Printer/Copier Machine Monochrome	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	700,000.00	700,000.00		

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	(Event Organizer: Php 1,500,000.00 x 1 day)	FHC	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,500,000.00	1,500,000.00		Recognition and Awarding of LGU program Achievements under Family Health Programs
12	Medical Equipment											
	Operating Microscope 1 unit x P 10,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	10,000,000.00		10,000,000.00	GAT ANDRES BONIFACIO MEDICAL CENTER
	Autoclave 20L 1unit x P 60,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	60,000.00		60,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	CPR Training Mannequin (Family Pack) 2units x P 80,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	160,000.00		160,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Defibrillator 1 unit x P 500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	500,000.00		500,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Emergency Cart 1 unit x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	70,000.00		70,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Indirect Ophthalmoscope 1 unit x P 270,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	270,000.00		270,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Infant Incubator 4 units x P 2,100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	8,400,000.00		8,400,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Mechanical Ventilator 4 units x P 3,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	12,000,000.00		12,000,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Operating Room Table (Heavy-duty) with Accessories 1 unit x P 3,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,000,000.00		3,000,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Patient Monitor 4 units x P 200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	800,000.00		800,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Portable Digital X-Ray Machine 1 unit x P 6,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,000,000.00		6,000,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Radiant Warmer w/ built-in Weighing Scale 3 units x P580,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,740,000.00		1,740,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Ultrasound Machine for Obstetrics and Gynecology 1 unit x P 5,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	5,500,000.00		5,500,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Ultrasound Machine w/ Clinical Guidance 1 unit x P 6,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,500,000.00		6,500,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Vein Scanner 6 units x P250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,500,000.00		1,500,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Vision Screener 1 unit x P850,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	850,000.00		850,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	Weighing Scale, Digital, with Height Measuring Stick 6 units x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	600,000.00		600,000.00	JUSTICE JOSE ABAD SANTOS GENERAL HOSPITAL
	2D Echocardiogram/Vascular Machine 1unit x P4,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	4,500,000.00		4,500,000.00	NAVOTAS CITY HOSPITAL
	ABG Machine 1 unit x P1,450,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,450,000.00		1,450,000.00	NAVOTAS CITY HOSPITAL
	CPR Training Mannequin (Family Pack) 2 unit x P 80,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	160,000.00		160,000.00	NAVOTAS CITY HOSPITAL
	CPR Training Mannequin (Family Pack) 2 unit x P 80,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,000,000.00		1,000,000.00	NAVOTAS CITY HOSPITAL

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	Delivery Room Table 4 units x P 388,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,552,000.00		1,552,000.00	NAVOTAS CITY HOSPITAL
	Electric Bed 18 units x P 500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	9,000,000.00		9,000,000.00	NAVOTAS CITY HOSPITAL
	Emergency Cart 2pcs x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	140,000.00		140,000.00	NAVOTAS CITY HOSPITAL
	Enteral Feeding Pump 10 pcs x P 90,800.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	908,000.00		908,000.00	NAVOTAS CITY HOSPITAL
	Fetal Monitor 2 units x P 160,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	320,000.00		320,000.00	NAVOTAS CITY HOSPITAL
	Infusion Pump 15 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,275,000.00		1,275,000.00	NAVOTAS CITY HOSPITAL
	Mortuary Refrigerator for Two Bodies 1 unit x P 650,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	650,000.00		650,000.00	NAVOTAS CITY HOSPITAL
	Operating Room Light (LED), Portable 2 units x P 850,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,700,000.00		1,700,000.00	NAVOTAS CITY HOSPITAL
	Operating Room Table (Heavy-duty) with Accessories 2 units x P 3,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,000,000.00		6,000,000.00	NAVOTAS CITY HOSPITAL
	Patient Monitor 17 units x P 200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,400,000.00		3,400,000.00	NAVOTAS CITY HOSPITAL
	Patient Warming System 1 unit x P 700,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	700,000.00		700,000.00	NAVOTAS CITY HOSPITAL
	Radiant Warmer 4 units x P 250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,000,000.00		1,000,000.00	NAVOTAS CITY HOSPITAL
	Suction Machine 4 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	340,000.00		340,000.00	NAVOTAS CITY HOSPITAL
	Syringe Pump 17 units x P 65,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,105,000.00		1,105,000.00	NAVOTAS CITY HOSPITAL
	Transfer Stretcher 11 units x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	770,000.00		770,000.00	NAVOTAS CITY HOSPITAL
	Transport Ventilator 2 units x P 1,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,000,000.00		2,000,000.00	NAVOTAS CITY HOSPITAL
	Vein Scanner 3 units x P 250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	750,000.00		750,000.00	NAVOTAS CITY HOSPITAL
	Weighing Scale, Digital, with Height Measuring Stick 11 units x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,100,000.00		1,100,000.00	NAVOTAS CITY HOSPITAL
	Automated Refractor/Keratometer 1 unit x P480,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	480,000.00		480,000.00	NOVALICHES DISTRICT HOSPITAL
	Biomedical Refrigerator 10 units x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,000,000.00		1,000,000.00	NOVALICHES DISTRICT HOSPITAL
	Infusion Pump 8 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	680,000.00		680,000.00	NOVALICHES DISTRICT HOSPITAL
	Infant Incubator 3 units x P 2,100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,300,000.00		6,300,000.00	NOVALICHES DISTRICT HOSPITAL
	Phototherapy Machine 6 units x P 750,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	4,500,000.00		4,500,000.00	NOVALICHES DISTRICT HOSPITAL
	Pulse Oximeter with built-in cannoranh 3 units x P 700,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,100,000.00		2,100,000.00	NOVALICHES DISTRICT HOSPITAL

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	Syringe Pump 5 units x P 65,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	325,000.00		325,000.00	NOVALICHES DISTRICT HOSPITAL
	Pulse Oximeter with Accessories (Tabletop) 11 units x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,100,000.00		1,100,000.00	NOVALICHES DISTRICT HOSPITAL
	Mechanical Chest Compression 3 units x P 3,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	9,000,000.00		9,000,000.00	NOVALICHES DISTRICT HOSPITAL
	Patient Monitors with Central Monitoring System 1 unit x P 3,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,500,000.00		3,500,000.00	NOVALICHES DISTRICT HOSPITAL
	Pulmonary Function Test Machine with Body Box (Body Plethysmography Machine) 1 unit x P 8,200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	8,200,000.00		8,200,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	MRI Compatible Anesthesia Machine w/ Patient Monitor 1 unit x P 12,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	12,000,000.00		12,000,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Portable/Point of Care Blood Analysis System 1 unit x P 850,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	850,000.00		850,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Ophthalmic A/B Scanner 1 unit x P 4,100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	4,100,000.00		4,100,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Optical Biometer 1 unit x P 6,600,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,600,000.00		6,600,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Ultrasound Machine w/ Clinical Guidance 1 unit x P 6,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,500,000.00		6,500,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Portable Digital X-Ray Machine 1 unit x P 6,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,000,000.00		6,000,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Portable Video Bronchoscope with Mobile Processor 1 unit x P 3,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,500,000.00		3,500,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	Ultrasonic and Electrosurgical Energy Platform 1 unit x P 1,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,500,000.00		1,500,000.00	OSPITAL NG MAYNILA MEDICAL CENTER
	2D Echocardiogram/Vascular Machine 1 unit x P 4,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	4,500,000.00		4,500,000.00	OSPITAL NG PARAÑAQUE I
	Automated Refractor/Keratometer 1 unit x P 480,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	480,000.00		480,000.00	OSPITAL NG PARAÑAQUE I
	Biosafety Cabinet 1 unit x P 850,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	850,000.00		850,000.00	OSPITAL NG PARAÑAQUE I
	CPR Training Mannequin (Family Pack) 1 unit x P 80,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	80,000.00		80,000.00	OSPITAL NG PARAÑAQUE I
	ECG Machine, 12-channel display 1 unit x P 180,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	180,000.00		180,000.00	OSPITAL NG PARAÑAQUE I
	ECG Machine, 3-channel display 1 unit x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	70,000.00		70,000.00	OSPITAL NG PARAÑAQUE I
	Endoscopy Tower (Gastroscope and Colonoscope) 1 unit x P 15,000,000.00		Competitive Bidding	Jan	Jan	Jan	Jan	GAA	15,000,000.00		15,000,000.00	OSPITAL NG PARAÑAQUE I
	Infant Incubator 1 unit x P 2,100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,100,000.00		2,100,000.00	OSPITAL NG PARAÑAQUE I
	Operating Room Light (LED), Portable 1 unit x P 850,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	850,000.00		850,000.00	OSPITAL NG PARAÑAQUE I
	Patient Warming System 1 unit x P 700,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	700,000.00		700,000.00	OSPITAL NG PARAÑAQUE I
	Photocoagulation (Arvo) Laser 1 unit x P 3,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,500,000.00		3,500,000.00	OSPITAL NG PARAÑAQUE I

METRO MANILA CENTER FOR HEALTH DEVELOPMENT(DOH-NCRO)
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Phototherapy Machine 1 unit x P750,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	750,000.00		750,000.00	OSPITAL NG PARAÑAQUE I
	Radiant Warmer w/ built-in Weighing Scale 1 unit x P 580,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	580,000.00		580,000.00	OSPITAL NG PARAÑAQUE I
	Autoclave Machine, Heavy-duty 1 unit x P 1,300,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,300,000.00		1,300,000.00	OSPITAL NG PARAÑAQUE II
	Cardiotocography Machine 1 unit x P 700,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	700,000.00		700,000.00	OSPITAL NG PARAÑAQUE II
	C-Arm Machine 1 unit x P6,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,500,000.00		6,500,000.00	OSPITAL NG PARAÑAQUE II
	CPR Training Mannequin (Family Pack) 1 unit x P80,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	80,000.00		80,000.00	OSPITAL NG PARAÑAQUE II
	ECG Machine, 12-channel display 5 units x P 180,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	900,000.00		900,000.00	OSPITAL NG PARAÑAQUE II
	Endoscopy Tower (Gastroscope and Colonoscope) 1 unit x P15,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	15,000,000.00		15,000,000.00	OSPITAL NG PARAÑAQUE II
	Indirect Ophthalmoscope 1 unit x P 270,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	270,000.00		270,000.00	OSPITAL NG PARAÑAQUE II
	Infusion Pump 15 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,275,000.00		1,275,000.00	OSPITAL NG PARAÑAQUE II
	Laparoscopy Tower 1 unit x P17,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	17,000,000.00		17,000,000.00	OSPITAL NG PARAÑAQUE II
	Phototherapy Machine 1 unit x P 750,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	750,000.00		750,000.00	OSPITAL NG PARAÑAQUE II
	Radiant Warmer 2 units x P 250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	500,000.00		500,000.00	OSPITAL NG PARAÑAQUE II
	Transfer Stretcher 5 units x P70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	350,000.00		350,000.00	OSPITAL NG PARAÑAQUE II
	Vaccine Refrigerator 1 unit x P 250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	250,000.00		250,000.00	OSPITAL NG PARAÑAQUE II
	Anesthesia Machine 1 unit x P2,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,500,000.00		2,500,000.00	OSPITAL NG SAMPALOC
	Defibrillator with Cardiac Monitor 1unit x P 600,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	600,000.00		600,000.00	OSPITAL NG SAMPALOC
	ECG Machine, 3-channel display 3 units x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	210,000.00		210,000.00	OSPITAL NG SAMPALOC
	Fetal Monitor 1 unit x P 160,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	160,000.00		160,000.00	OSPITAL NG SAMPALOC
	Pulse Oximeter with Accessories (Tabletop) 2 units x P100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	200,000.00		200,000.00	OSPITAL NG SAMPALOC
	Suction Machine 4 unit x P85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	340,000.00		340,000.00	OSPITAL NG SAMPALOC
	Ultrasound Machine for Obstetrics and Gynecology 1unit x P 5,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	5,500,000.00		5,500,000.00	OSPITAL NG SAMPALOC
	Anesthesia Machine with Capnograph Monitor 1 unit x P5,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	5,000,000.00		5,000,000.00	PASAY CITY GENERAL HOSPITAL
	Bed Mechanical 3 cranks with Mattress 6 units x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	420,000.00		420,000.00	PASAY CITY GENERAL HOSPITAL

METRO MANILA CENTER FOR HEALTH DEVELOPMENT(DOH-NCRO)
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Biomedical Refrigerator 1 unit x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	100,000.00		100,000.00	PASAY CITY GENERAL HOSPITAL
	Clinical Chemistry Analyzer 1 unit x P 6,600,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,600,000.00		6,600,000.00	PASAY CITY GENERAL HOSPITAL
	Defibrillator with Monitor 1 unit x P 585,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	585,000.00		585,000.00	PASAY CITY GENERAL HOSPITAL
	ECG Machine, 3-channel display 2 units x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	140,000.00		140,000.00	PASAY CITY GENERAL HOSPITAL
	Electrolytes Analyzer 1 unit x P 400,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	400,000.00		400,000.00	PASAY CITY GENERAL HOSPITAL
	Infant Incubator 1 unit x P2,100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,100,000.00		2,100,000.00	PASAY CITY GENERAL HOSPITAL
	Neonatal Radiant Warmer 1 unit x P 1,540,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,540,000.00		1,540,000.00	PASAY CITY GENERAL HOSPITAL
	Multi-parameter Patient Monitor 5 units P 375,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,875,000.00		1,875,000.00	PASAY CITY GENERAL HOSPITAL
	Suction Machine 3 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	255,000.00		255,000.00	PASAY CITY GENERAL HOSPITAL
	Suction Machine, heavy-duty 1 unit x P 700,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	700,000.00		700,000.00	PASAY CITY GENERAL HOSPITAL
	Transfer Stretcher, heavy-duty 11 units x P250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,750,000.00		2,750,000.00	PASAY CITY GENERAL HOSPITAL
	Ultrasound Machine for Obstetrics and Gynecology 1 unit x P 5,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	5,500,000.00		5,500,000.00	PASAY CITY GENERAL HOSPITAL
	Anesthesia Machine 1 unit x P2,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,500,000.00		2,500,000.00	SAN JUAN MEDICAL CENTER
	Cytology Centrifuge 1 unit x P 3,200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,200,000.00		3,200,000.00	SAN JUAN MEDICAL CENTER
	Digital Clinical Centrifuge 1 unit x P 2,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,000,000.00		2,000,000.00	SAN JUAN MEDICAL CENTER
	Embedding System 1 unit x P 1,900,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,900,000.00		1,900,000.00	SAN JUAN MEDICAL CENTER
	Grossing Station 1 unit x P 4,350,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	4,350,000.00		4,350,000.00	SAN JUAN MEDICAL CENTER
	Immunochemistry Analyzer 1 unit x P 6,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,500,000.00		6,500,000.00	SAN JUAN MEDICAL CENTER
	Panoramic Dental X-Ray Machine 1 unit x P 3,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,000,000.00		3,000,000.00	SAN JUAN MEDICAL CENTER
	Patient Monitor 2 units x P 200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	400,000.00		400,000.00	SAN JUAN MEDICAL CENTER
	Platelet Incubator Agitator 1 unit x P 500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	500,000.00		500,000.00	SAN JUAN MEDICAL CENTER
	Portable Digital X-Ray Machine 1 unit x P 6,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	6,000,000.00		6,000,000.00	SAN JUAN MEDICAL CENTER
	Refrigerated Centrifuge 1 unit x P1,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,500,000.00		1,500,000.00	SAN JUAN MEDICAL CENTER
	Semi-automated Gel Crossmatch Analyzer x P 1,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,500,000.00		1,500,000.00	SAN JUAN MEDICAL CENTER

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tissue Microtome 1 units x P1,200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	1,200,000.00		1,200,000.00	SAN JUAN MEDICAL CENTER
	Tissue Processor 1 unit x P 3,300,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	3,300,000.00		3,300,000.00	SAN JUAN MEDICAL CENTER
	Weighing Scale, Digital, with Height Measuring Stick 1 unit x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	100,000.00		100,000.00	SAN JUAN MEDICAL CENTER
	ECG Machine, 12-channel display 4 unit x P 180,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	720,000.00		720,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Emergency Cart 3 units x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	210,000.00		210,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	HEPA Filter Machine units x P 1,200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	8,400,000.00		8,400,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Infusion Pump 3 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	255,000.00		255,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Patient Monitor 1 unit x P 200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	200,000.00		200,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Suction Machine 3 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	255,000.00		255,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Transfer Stretcher 1 unit x P70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	70,000.00		70,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Transport Ventilator 2 units x P 1,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,000,000.00		2,000,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Wheeled Detachable Stretcher 1 unit x P 70,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	70,000.00		70,000.00	VALENZUELA CITY EMERGENCY HOSPITAL
	Ambulance Type 1 1 unit x P 2,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	GAA	2,500,000.00		2,500,000.00	Marikina City
			GRAND TOTAL						563,889,278.86	223,264,278.86	340,625,000.00	

563,889,278.86

Submitted by:


MA. ROSSAN C. FARINAS
Administrative Officer V

Recommended by:


JEREMIAS FRANCIS Y. CHAN, MD
Licensing Officer V/BAC Chairperson

Approved by:


RICHARD MAGPANTAY, MD, PHSAE, CESO III
Director IV