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

SAPP No. 2025-002

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: 40 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	1,320,000.00	1,320,000.00		
	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 BHW 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 1 (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 1 (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	LSHDA	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	LSHDA	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	LSHDA	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		
	Traning 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		
	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		

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	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 (CCHFW)* 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 Continous 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 Implemenation 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		
	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		

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	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		
	4Rs 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		
	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 Sevice 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 Managemement 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		

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	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 Commitee 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		
	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		
	Mid -Year Program Evaluation and Assessment of the Regional Pharmaceutical Unit (40 pax x Php 2,200 x 4 days x 1 batch)	RPU	Lease of Venue	Aug	Aug	Aug	Aug	saa#2024-04-1738	352,000.00	352,000.00		
	Mid -Year Program Evaluation and Assessment for Electronic Logistics Management Information System. (120 pax x Php 2,200 x 2 days x 1 batch)	RPU	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-04-1738	528,000.00	528,000.00		
	Retraining on Data Collection for NDPCOs and Public Health Pharmacists*(90 pax x Php 2,200 x 5 days x 1 batch)	RPU	Lease of Venue	Jul	Jul	Jul	Jul	saa#2024-04-1738	990,000.00	990,000.00		
	Refresher Course on Electronic Drug Price Monitoring System Version 4 for RDPMOs and Pharmacists. (90 pax x Php 2,200 x 5 days x 1 batch)	RPU	Lease of Venue	Jul	Jul	Jul	Jul	saa#2024-04-1738	990,000.00	990,000.00		
	Training of Trainers on Risk Communication, Community Engagement, and Infodemic Management (Board and Lodging, 2,200 x 39 pax x 5 days x 1 batch)	HPU	Lease of Venue	Apr	Apr	Apr	Apr	saa#2024-05-2123	429,000.00	429,000.00		
	Training on Risk Communication, Community Engagement, and Infodemic Management for Metro Manila PS - HRH (2,200 x 37 pax x 5 days x 9 batches)	HPU	Competitive Bidding	May to Oct	May to Oct	May to Oct	May to Oct	saa#2024-05-2123	3,663,000.00	3,663,000.00		
	Training on International Classification of Diseases 10 CodingBoard and Lodging 40 pax x Php 2,200.00 x 5 days	FOC	Lease of Venue	May	May	May	May	LSHDA Conap	440,000.00	440,000.00		
	Local Health System Review 25 pax x P 2,200.00 x 2 days	FOC	Lease of Venue	Nov	Nov	Nov	Nov	LSHDA Conap	110,000.00	110,000.00		
	Annual Program Implementation Review 35 pax x Php 2,200.00 x 3 days	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA Conap	231,000.00	231,000.00		
	Health System Evaluation and Planning Workshop65 pax x P2,200.00 x 3 days x 2 batches	FOC	Lease of Venue	Sep,Oct	Sep,Oct	Sep,Oct	Sep,Oct	LSHDA Conap	858,000.00	858,000.00		
	Planning Workshop on the Strengthening of Local Health Systems for UHC Integration (LIPH 2026-2028 and AOP 2026) 60 pax x P2,200.00 x 5 days x 1 batch	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LSHDA Conap	660,000.00	660,000.00		
	Health Care Providers Network Consultation Workshop with Stakeholders 43 pax x P2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	May	May	May	May	LSHDA Conap	283,800.00	283,800.00		
	2026-2028 LIPH and 2026 AOP Planning Workshop 40 pax x P2,200 x 4 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LSHDA Conap	352,000.00	352,000.00		
	Year End 2025 Health Systems Implementation Review and Planning Workshop Board and lodging 40 pax x P2,200 x 3 days x 1 batch	FOC	Lease of Venue	OCt	OCt	OCt	OCt	LSHDA Conap	264,000.00	264,000.00		
	Workshop on the Documentation of Good Practices 20 pax x P2,200 x 2 days x 1 batch	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LSHDA Conap	88,000.00	88,000.00		
	Training on Mental Health Psychosocial Support (MHPSS) 15 pax x P2,200 x 3 days x 1 batch	FOC	Lease of Venue	Jun'	Jun'	Jun'	Jun'	LSHDA Conap	99,000.00	99,000.00		
	Orientation on the Guidelines of LIPH 2026- 2028 34 pax x P 2,200 x 3 days	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LSHDA Conap	224,400.00	224,400.00		
	Planning Workshop on AOP 2026 34 pax x P 2,200 x 3 days	FOC	Lease of Venue	May	May	May	May	LSHDA Conap	224,400.00	224,400.00		
	Mid-Year Planning Workshop on Strenthening of Local Health System 33 pax x P 2,200 x 3 days	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LSHDA Conap	217,800.00	217,800.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP): Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
	Orientation of New FHSIS Indicators for Health Care WorkersBoard and Lodging 25 pax x P 2,200 x 3 days x 2 batches	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA Conap	330,000.00	330,000.00		
	Workshop on the Development of the LIPH 2026-2028 and AOP 2026 50 pax x P 2,200.00 x 3 days	FOC	Lease of Venue	Jun'	Jun'	Jun'	Jun'	LSHDA Conap	330,000.00	330,000.00		
	Planning Workshop on Strengthening the Local Health Systems for UHC Integration 50 pax x P 2,200.00 x 3 days	FOC	Lease of Venue	Aug	Aug	Aug	Aug	LSHDA Conap	330,000.00	330,000.00		
	2025 Health Systems Implementation Review 50 pax x P 2,200.00 x 3 days	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA Conap	330,000.00	330,000.00		
	Orientation Workshop in the Development of LIPH 2026-2028 and AOP 2026 34 pax x Php 2,200 x 4 days x 1 batch	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LSHDA Conap	299,200.00	299,200.00		
	Workshop on Updating of LGU Health Facility Development Plan 2026-2028 20 pax x Php 2,200 x 2 days x 1 batch	FOC	Lease of Venue	May	May	May	May	LSHDA Conap	88,000.00	88,000.00		
	Workshop in the Development/Formulation of Health Human Resource Plan 20 pax x Php 2,200 x 3 days x 1 batch	FOC	Lease of Venue	Jun'	Jun'	Jun'	Jun'	LSHDA Conap	132,000.00	132,000.00		
	Workshop on Localization of Special Health Fund 20 pax x Php 2,200 x 2 days x 1 batch	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LSHDA Conap	88,000.00	88,000.00		
	Year-End Health System Implementation Review 43 pax x P 2,200 x 3 days x 1 batch	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA Conap	283,800.00	283,800.00		
	Directions on the Development of Makati City LIPH 2026 - 2028 and AOP 2026 45 pax x P 2,200 x 2 days	FOC	Lease of Venue	Jun'	Jun'	Jun'	Jun'	LSHDA Conap	198,000.00	198,000.00		
	MHD Program Implementation Review 40 pax x P 2,200 x 3 days	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA Conap	264,000.00	264,000.00		
	2026-2028 LIPH and 2026 Annual Operational Planning Workshop 55 pax x P2,200 x 3 days	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LSHDA Conap	363,000.00	363,000.00		
	2025 Local Health Systems Review 50 pax x P2,200 x 3 days	FOC	Lease of Venue	Nov	Nov	Nov	Nov	LSHDA Conap	330,000.00	330,000.00		
	Workshop on the Development of the HCPN Technical Guidelines 25 pax x P2,200 x 3 days	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LSHDA Conap	165,000.00	165,000.00		
	Workshop on the Development of HCPN Referral Manual 25 pax x P 2,200 x 3 days x 2 batches	FOC	Lease of Venue	May,Aug	May,Aug	May,Aug	May,Aug	LSHDA Conap	330,000.00	330,000.00		
	Mid-Year and Annual Local Health Systems Review 25 pax x P 2,200 x 3 days x 2 batches	FOC	Lease of Venue	Jun,Nov	Jun,Nov	Jun,Nov	Jun,Nov	LSHDA Conap	330,000.00	330,000.00		
	Annual Operation Plan 2026 Finalization Workshop 30 pax x P 2,200 3 days x 1 batch	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LSHDA Conap	198,000.00	198,000.00		
	City Annual Health Systems Development Review and Planning Workshop (LIPH 2026-2028 & AOP 2026) 55 pax x Php 2,200 x 3days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LSHDA Conap	363,000.00	363,000.00		
	Policy Development Workshop for Primary Care Facility Accreditation 55 pax x Php 2,200 x 3 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LSHDA Conap	363,000.00	363,000.00		
	Workshop on Identification, Documentation and Replication of Good Practices in Health for Paranaque City 40 pax x Php 2,200 pax x 3days	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LSHDA Conap	264,000.00	264,000.00		
	Strategic Planning and Workshop on the Crafting of 2027 Annual Operational Plan among Health Program Managers and Coordinators 35 pa x x P 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	May	May	May	May	LSHDA Conap	231,000.00	231,000.00		
	Coordinative Meeting among Barangay Officials towards Policy Development and the Crafting of Barangay Health Plan 40 pax x P 2,200.00 x 2 days x 2 batches	FOC	Lease of Venue	Jun	Jun	Jun	Jun	LSHDA Conap	352,000.00	352,000.00		
	Health Facility Development Planning and Crafting of Human Resources for Health Plan 20 pax x P 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LSHDA Conap	132,000.00	132,000.00		
	Orientation- Workshop on Documentation of Good Practices in Health 30 pax x Php 2,200 x 3 days x 1 batch	FOC	Lease of Venue	May	May	May	May	LSHDA Conap	198,000.00	198,000.00		
	Annual Health System Review 40 pax x Php 2,200 x 5 days x 1 batch	FOC	Lease of Venue	Aug	Aug	Aug	Aug	LSHDA Conap	440,000.00	440,000.00		
	Training on Healthy Food Procurement (60 pax x Php 2,200.00 x 3 days)	HPU	Lease of Venue	May	May	May	May	Health Promo	396,000.00	396,000.00		
	Orientation on Comprehensive NCD Prevention and Control: PhilPEN and Health Promotion Strategies*: P 2,200.00 x 40 pax x 2 days x 5 batches	HPU	Lease of Venue	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	Health Promo	880,000.00	880,000.00		
	Training of Trainers for the Implementation of Healthy Learning Institutions 60 pax x P2,200.00 x 5 days x 2 batches	HPU	Competitive Bidding	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	Apr,May,Jun	Health Promo	1,320,000.00	1,320,000.00		
	Operational Planning and Workshop on Health Promotion 80 pax x P2,200.00 x 5 days	HPU	Lease of Venue	Mar	Mar	Mar	Mar	Health Promo	880,000.00	880,000.00		
	Training on Digital Media Communications and Stakeholders Engagement* 60 pax x P 2,200.00 x 2 days	HPU	Lease of Venue	Jun	Jun	Jun	Jun	Health Promo	264,000.00	264,000.00		
	Social and Behavior Change Communication Workshop on TB and HIVg 70 pax x P 2,200.00 x 5 days	HPU	Lease of Venue	Jul	Jul	Jul	Jul	Health Promo	770,000.00	770,000.00		
	Training on Risk Communication, Community Engagement, and Infodemic Management for Metro Manila PS - HRH* 37 pax x P 2,200.00 x 5 days	HPU	Lease of Venue	Oct	Oct	Oct	Oct	Health Promo	407,000.00	407,000.00		
	Health Promotion Program Implementation Review 85 pax x P2,200 x 5 days	HPU	Lease of Venue	Oct	Oct	Oct	Oct	Health Promo	935,000.00	935,000.00		
	Workshop on the Development of Regional Guidelines on the Periodic Intensification of Routine Immunization (PIRI) in NCR 30 Pax x P2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-11-005871	198,000.00	198,000.00		

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

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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	
	Preparatory Activities on the Conduct of CY 2025 School Based Immunization 55 Pax x P2,200.00 x 2 days x 1 batch	FHC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-11-005871	242,000.00	242,000.00		
	Program on Management Training for NIP LGU Coordinators* 60 Pax x P2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-11-005871	396,000.00	396,000.00		
	Training on Basic National Immunization Program for Human Resource for Health 50 Pax x P2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-11-005871	330,000.00	330,000.00		
	Field Health Services and Information System and National Immunization Program Data Workshop40 Pax x P2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-11-005871	264,000.00	264,000.00		
	Training on Social and Behaviour Change for NIP Coordinators*60 Pax x P2,200.00 x 5 days x 1 batch	FHC	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-11-005871	660,000.00	660,000.00		
	Training on Risk Communication and Community Engagement for NIP Coordinators*60 Pax x P2,200.00 x 5 days x 1 batch	FHC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-11-005871	660,000.00	660,000.00		
	Development of Regional Vaccine Preventable Diseases Outbreak Preparedness Plan*30 Pax x P2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	Aug	Aug	Aug	Aug	saa#2024-11-005871	198,000.00	198,000.00		
	Training of Trainers on Water, Sanitation and Hygiene (WASH)* 35 pax x Php 2,200.00 x 5 days	EOHC	Lease of Venue	May	May	May	May	saa#2024-04-1580	385,000.00	385,000.00		
	Training of DMOs and other Program Managers on Health Leadership and Governance* 35 pax x P 2,200 x 3 days x 1 batch	FOC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-03-1087	231,000.00	231,000.00		
	Writeshop on Enhancing and Updating the DRRM-H Plan 40 pax x P 2,200.00 x 3 days x 1 batch	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LHSDA Conap	264,000.00	264,000.00		
	Local Health System Performance Evaluation60 pax x P 2,200 x 5 days x 1 batch	FOC	Lease of Venue	Sep	Sep	Sep	Sep	LHSDA Conap	660,000.00	660,000.00		
	Measles Catch - Up Immunization Post - Campaign Analysis 60 pax x Php 2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	May	May	May	May	saa#2424-11-005871	396,000.00	396,000.00		
	Community Health Leadership Governance and Management Program 70 pax x Php 2,200.00 x 4 days x 1 batch	FHC	Lease of Venue	Jul	Jul	Jul	Jul	saa#2424-11-005871	616,000.00	616,000.00		
	Immunization Workforce Deployment Mid Implementation Assessment 62 pax x Php 2,200.00 x 3 days x 1 batch	FHC	Lease of Venue	Aug	Aug	Aug	Aug	saa#2424-11-005871	409,200.00	409,200.00		
	raining of DMOs and other Program Managers on Health Leadership and Governance* 35 pax x P 2,200 x 3 days x 1 batch	FOC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-03-001087	231,000.00	231,000.00		
	Capital Asset Management and Patient Support Cluster (CAMPSC) CY 2024 2ND Semester Management Review and CY 2025 Strategic Operational Planning\ (P2,200 x 120 pax x 3 days)	KMITU	Lease of Venue	Apr	Apr	Apr	Apr	saa#25-03-000283	792,000.00	792,000.00		
	Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Private Hospitals in Metro Manila Board and Lodging 150 pax x 3 days P2,200.00	MPRCU	Lease of Venue	Jul	Jul	Jul	Jul	saa#2024-11-0006020	990,000.00	990,000.00		
	Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Government Hospitals in Metro Manila Board and Lodging 100 pax x 3 days P2,200.0	MPRCU	Lease of Venue	Aug	Aug	Aug	Aug	saa#2024-11-0006020	660,000.00	660,000.00		
	Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Various Stakeholders in Metro Manila Venue, Meals and Snacks (100 pax x day P1,100.00)	MPRCU	Lease of Venue	Aug	Aug	Aug	Aug	saa#2024-11-0006020	110,000.00	110,000.00		
	Gender and Development Training(2,200.00 x 3 days = 6,600.00)	PBC	Lease of Venue	Mar	Mar	Mar	Mar	saa#2024-03-01332	270,600.00	270,600.00		
	Workshop on Strengthening the Road Safety Program and Establishing the RTI Reporting Mechanism 35 pax x Php 2,200.00 x 3 days	EOHC	Lease of Venue	Aug	Aug	Aug	Aug	EOHC	231,000.00	231,000.00		
	HIV/AIDS Regional Strategic Information and Response Level-up Planning Workshop (STIR-UP) (85 pax x P2,200.00 x 4 days)	RESU	Lease of Venue	Sep	Sep	Sep	Sep	saa#2025-03-001842	748,000.00	748,000.00		
	Enhancing RESU: Training on Data Management and Spatial Analytics using Kobo Toolbox and QGIS* (35 pax x P2,200.00 x 5 days)	RESU	Lease of Venue	Jun	Jun	Jun	Jun	saa#2025-03-001842	385,000.00	385,000.00		
	Training on Data Management and Spatial Analytics using Kobo Toolbox and QGIS for Local Epidemiology and Surveillance Units (LESUs)* (50 pax x P2,200.00 x 5 days)	RESU	Lease of Venue	Jul	Jul	Jul	Jul	saa#2025-03-001842	550,000.00	550,000.00		

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	Basics of Data Management and Analysis (60 pax x ₱2,200.00 x 3 days)	RESU	Lease of Venue	Aug	Aug	Aug	Aug	saa#2025-03-001842	396,000.00	396,000.00		
	Training and Refresher on Specimen Collection and Management* (50 pax x ₱2,200.00 x 3 days)	RESU	Lease of Venue	Jul	Jul	Jul	Jul	saa#2025-03-001842	330,000.00	330,000.00		
	Training on Community-based Drug Rehabilitation Interventions*: Php2,200 x 50 pax x 3 days x 1 batch	IDPCC	Lease of Venue	Sep	Sep	Sep	Sep	saa#2025-04-002497	330,000.00	330,000.00		
	Mental Health Gap Action Program Training for Health Providers (mhGAP ToHP)*Php2,200 x 50 pax x 5 days x 1 batch	IDPCC	Lease of Venue	Aug	Aug	Aug	Aug	saa#2025-04-002497	550,000.00	550,000.00		
	Workshop on Creation of Mental Health Internal Review Board (IRB) Php2,200 x 30 pax x 2day x 1 batch)	IDPCC	Lease of Venue	Aug	Aug	Aug	Aug	saa#2025-04-002497	132,000.00	132,000.00		
	Community-based Mental Health TrainingPhp2,200 x 45 pax x 3 days x 1 batch	IDPCC	Lease of Venue	Sep	Sep	Sep	Sep	saa#2025-04-002497	297,000.00	297,000.00		
	Basic Course on Internal Review Board* Php2,200 x 40 pax x 3 days x 1 batch	IDPCC	Lease of Venue	Oct	Oct	Oct	Oct	saa#2025-04-002497	264,000.00	264,000.00		
	1st National Local Health Systems Maturity Levels (LHSML) Consultation and Review 80 pax x P2,200.00 x 3 days	LHSS	Lease of Venue	Jul	Jul	Jul	Jul	saa#2025-05-002684	528,000.00	528,000.00		
	Forum on TB National and Regional Strategic Plan 2025-2030 P1,100 x 120 pax x 1 day x 6 batches	IDPCC	Lease of Venue	Sep	Sep	Sep	Sep	saa#2025-04-002497	792,000.00	792,000.00		
	Training of Trainers on NTP New Treatment Guidelines P2,200 x 80 pax x 5 days x 1 batch	IDPCC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2025-04-002497	880,000.00	880,000.00		
	Roll-Out Trainings on NTP New Treatment Guidelines and Action Planning for Primary Health Workers P2,200 x 55 pax x 4 days x 25 batches	IDPCC	Competitive Bidding	Aug,Sep	Aug,Sep	Aug,Sep	Aug,Sep	saa#2025-04-002497	12,100,000.00	12,100,000.00		
	Roll-Out Trainings on NTP New Treatment Guidelines and Action Planning for Barangay Health Workers & HRH Deployed Personnel P2,200 x 65 pax x 3 days x 5 batches	IDPCC	Competitive Bidding	OCt	OCt	OCt	OCt	saa#2025-04-002497	2,145,000.00	2,145,000.00		
	One HIV, AIDS, STI Information System (OHASIS) 2.0 Orientation and Planning Workshop 33 pax x P2,200 x 3 days x 1 batch	IDPCC	Competitive Bidding	May	May	May	May	saa#2025-04-002497	217,800.00	217,800.00		
	Training on Animal Bite Management 35 pax x P2,200.00 x 3 days x 4 batches	IDPCC	Competitive Bidding	Sep	Sep	Sep	Sep	saa#2025-04-002497	924,000.00	924,000.00		
	Training of Trainers on Aedes-borne Viral Diseases Clinical Management Guidelines 45 pax x P 2,200.00 x 3 days	IDPCC	Competitive Bidding	Jun	Jun	Jun	Jun	saa#2025-04-002497	297,000.00	297,000.00		
	Elimination Training and OLMIS Version 2 Training 40 pax x P 2,200.00 x 2 days	IDPCC	Competitive Bidding	Jul	Jul	Jul	Jul	saa#2025-04-002497	176,000.00	176,000.00		
	Training of Trainers on the Food and Waterborne Diseases Manual of Procedures* 40 pax x P2,200 x 3 days x 2 batches	IDPCC	Competitive Bidding	Aug	Aug	Aug	Aug	saa#2025-04-002497	528,000.00	528,000.00		
	Intensive Training Course on Diagnostic Parasitology*43 pax x P2,200 x 5 days	IDPCC	Competitive Bidding	Sep	Sep	Sep	Sep	saa#2025-04-002497	473,000.00	473,000.00		
	Cascading of PuroKalusugan Manual for NCR Barangay Health Workers (BHWs) 90 pax x Php 2,200.00 x 4 days x 2 batch	HPU	Competitive Bidding	Jul	Jul	Jul	Jul	saa#2025-03-001952	1,584,000.00	1,584,000.00		
	HFEP PIR and NEP 2026 Procurement Planning (60 pax x 2,200.00 x 2 days)	HFEP	Lease of Venue	Sep	Sep	Sep	Sep	saa#2025-02-00927	264,000.00	264,000.00		
	Mid-Year Performance Implementation Review of Regulation, Licensing, and Enforcement Division (33 pax x 2,200 x 3 days)	RLED	Lease of Venue	Aug	Aug	Aug	Aug	RLED	217,800.00	217,800.00		
	2.a.1.1. Training on Blood Donation Phlebotomy* (Board and Lodging 39 pax x Php 2,200 x 3 days x 1 batch)	RESU	Lease of Venue	Sep	Sep	Sep	Sep	NVBSP	257,400.00	257,400.00		
	Management Information System for Public Health Pharmacists 40pax x 2,200.00 x 4 days x 1 batch)	RPU	Lease of Venue	Sep	Sep	Sep	Sep	DPC	352,000.00	352,000.00		
	Training of Trainers on the Pharmaceutical Management Manual and Practices for HIV Care Facilities* 60 pax x 2,200.00 x 4 days x 1 batch)	RPU	Lease of Venue	Oct	Oct	Oct	Oct	DPC	528,000.00	528,000.00		
	Development of Regional HIV Counselling and Testing Training Module* 30 pax P2,200.00 x 3 days)	IDPCC	Lease of Venue	Aug	Aug	Aug	Aug	DPC	198,000.00	198,000.00		
	Regional NTP Strategic Plan Costing Workshop 85 pax P2,200.00 x 4 days)	IDPCC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	748,000.00	748,000.00		
	Training of Trainers on Geriatric Care for Primary Health Service Providers*(Board & Lodging: 38 pax x P2,200.00 x 4 days)	Noncom	Lease of Venue	Oct	Oct	Oct	Oct	DPC	334,400.00	334,400.00		
	Training of Trainers on Health Care Waste Management 45 pax x 2,200 x 5 days x 1 batch)	EOHC	Lease of Venue	Jul	Jul	Jul	Jul	DPC	495,000.00	495,000.00		
	Data Quality Review and Reconciliation Session for Sanitation Program Indicators 45 pax x 2,200 x 3 days x 1 batch)	EOHC	Lease of Venue	Sep	Sep	Sep	Sep	DPC	297,000.00	297,000.00		

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Implementation Review on Health Care Provider Network and Health Facility Development Plan55 pax x Php 2,200 x 3 days	HFDEU	Lease of Venue	Oct	Oct	Oct	Oct	HFPPD	363,000.00	363,000.00		
	Support to 1st National Local Health Systems Maturity Levels (LHSML) Consultation and Review 80 pax x Php 2,200.00 x 2 days x 1 batch	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LHSDA	352,000.00	352,000.00		
	Health System Evaluation and Planning Workshop74 pax x P 2,200 x 3 days x 1 batch	FOC	Lease of Venue	Oct	Oct	Oct	Oct	LHSDA	488,400.00	488,400.00		
	Training on Field Health Services and Information System Manual of Procedure version 2025 Board & Lodging 40 pax x P2,200.00 x 5 daysx 2baatches	RESU	Competitive Bidding	Oct	Oct	Oct	Oct	saa#2025-03-001309	1,199,000.00	1,199,000.00		
	Field Health Services and Information System Data Management and Analysis Training80 pax x P 2,200.00 x 3 days)	RESU	Lease of Venue	Jul	Jul	Jul	Jul	saa#2025-03-001309	528,000.00	528,000.00		
	Surveillance Process Improvement for Regional Epidemiology and Surveillance Unit Staff (Board & Lodging 30 pax x P2,200.00 x 5 days)	RESU	Lease of Venue	May	May	May	May	saa#2025-03-001309	330,000.00	330,000.00		
	Training Course on Full Accreditation of Physicians on the Assessment and Management of Drug Dependence (Module 2.0) (Board and Lodging: P2,200 x 30 Pax x 5 days x 1 batch)	IDPCC	Lease of Venue	Aug	Aug	Aug	Aug	saa#2025-03-001225	330,000.00	330,000.00		
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,Aug, Oct	Mar,Jun,Aug ,Oct	Mar,Jun,Aug,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,Aug, Oct	Mar,Jun,Aug ,Oct	Mar,Jun,Aug,Oct	LSHDA	132,000.00	132,000.00		
	Collaborative Meetings on UHC/UHC-SHF /LHSML 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,Aug, Oct	Mar,Jun,Aug ,Oct	Mar,Jun,Aug,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 50 pax x P1,100.00 x 2 batches	LSHD	Lease of Venue	Mar,Jul	Mar,Jul	Mar,Jul	Mar,Jul	DCP	110,000.00	110,000.00		

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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,Aug	DCP	88,000.00	88,000.00		
	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 ProgramP1,100 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		
	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		

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	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)Batch 3 - (80 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		
	Orientation on Electronic Drug Price Monitoring System 70 pax x Php 1,100 x 1day x 5 batches	RPU	Lease of Venue	Mar to Jul	Mar to Jul	Mar to Jul	Mar to Jul	saa#2024-04-1738	385,000.00	385,000.00		
	Workshop on Development of LIPH 2026-2028 40 pax x P 1,100.00 x 2 days	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LHSDA Conap	88,000.00	88,000.00		
	Collaborative Meeting on the Establishment of Hospital and Epidemiology Surveillance Unit among Sentinel Hospitals 57 pax x P 1,100.00 x 1 day	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LHSDA Conap	62,700.00	62,700.00		
	Monitoring and Evaluation of Universal Health Care Local Health System Maturity Level and Health Care Providers Network 100 pax x P 1,100.00 x 1 day x 2 batches	FOC	Lease of Venue	Sep,Nov	Sep,Nov	Sep,Nov	Sep,Nov	LHSDA Conap	220,000.00	220,000.00		
	Series of TWG Meetings on UHC Venue, Meals & Snacks 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	LHSDA Conap	115,500.00	115,500.00		
	Universal Health Care Update Summit\45 pax x Php 1,100.00 x 1 day	FOC	Lease of Venue	Jun	Jun	Jun	Jun	LHSDA Conap	49,500.00	49,500.00		
	Quarterly Collaborative Meeting with stakeholders 35 pax x P1,100 x 1 day x 3 batches	FOC	Lease of Venue	May,Aug,Nov	May,Aug,Nov	May,Aug,Nov	May,Aug,Nov	LHSDA Conap	115,500.00	115,500.00		
	Quarterly Meeting of QC HCPN Management Committee 35 pax x Php.1,100 x 4 batches	FOC	Lease of Venue	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	LHSDA Conap	154,000.00	154,000.00		
	Quarterly Meeting on Continuous Quality Improvement 30 pax x Php. 1,100 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	LHSDA Conap	132,000.00	132,000.00		
	Quarterly Meeting of UHC Technical Working Group 24 pax x Php. 1,100 x 4 batches	FOC	Lease of Venue	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	LHSDA Conap	105,600.00	105,600.00		
	Meeting on HCPN among Public and Private Health Facilities 53 pax x P 1,100 x 3 batches	FOC	Lease of Venue	Mar,Jun, Sep,	Mar,Jun, Sep,	Mar,Jun, Sep,	Mar,Jun, Sep,	LHSDA Conap	174,900.00	174,900.00		
	Workshop on the Development of AOP 2026 48 pax x P 1,100 x 1 batch x 1 day	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LHSDA Conap	52,800.00	52,800.00		
	Coordinative Meetings with Partners and Stakeholders 47 pa x x P 1,100 x 3 batches	FOC	Lease of Venue	Apr,Jun,Aug	Apr,Jun,Aug	Apr,Jun,Aug	Apr,Jun,Aug	LHSDA Conap	231,000.00	231,000.00		
	Quarterly Meeting on Continuous Quality Improvement 70 pax x P 1,1 00 x 3 batches	FOC	Lease of Venue	May,Aug,OCt	May,Aug,OCt	May,Aug,OCt	May,Aug,OCt	LHSDA Conap	231,000.00	231,000.00		
	HFDP and Human Resource for Health Management Develoment Plan Workshop 25 pax x P 1,100 x 2 batches	FOC	Lease of Venue	Apr,Jul	Apr,Jul	Apr,Jul	Apr,Jul	LHSDA Conap	55,000.00	55,000.00		
	Mid-Year Health Systems Implementation Review 43 pax x P 1,100 x 1 day x 1 batch	FOC	Lease of Venue	Jul	Jul	Jul	Jul	LHSDA Conap	47,300.00	47,300.00		
	Philippine Package of Essential Non-Communicable Diseases Intervention (PhilPEN) Training 35 pax x P 1,100 x 2 days	FOC	Lease of Venue	Jun	Jun	Jun	Jun	LHSDA Conap	77,000.00	77,000.00		
	Infant and Young Child Feeding Program (IYCF) Training 28 pax x P 1,100 x 4 days	FOC	Lease of Venue	Aug	Aug	Aug	Aug	LHSDA Conap	123,200.00	123,200.00		
	Local Health Systems Review 36 pax x P 1,100 x 1 day x 6 batches	FOC	Lease of Venue	May to Oct	May to Oct	[illegible] Oct	May to Oct	LHSDA Conap	237,600.00	237,600.00		

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	HCPN Consultative Meetings 30 pax x P1,100 x 1 day x 2 batches	FOC	Lease of Venue	Mar,Jun	Mar,Jun	Mar,Jun	Mar,Jun	LHSDA Conap	66,000.00	66,000.00		
	UHC TWG Meeting. 30 pax x P1,100 x 1 day x 2 batches	FOC	Lease of Venue	May,Oct	May,Oct	May,Oct	May,Oct	LHSDA Conap	66,000.00	66,000.00		
	Workshop on the Development of LIPH 2026-2028 and Annual Operation Plan 2026 32 pax x P 1,100 x 2 days x 1 batch	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LHSDA Conap	70,400.00	70,400.00		
	Writeshop on Good Practices for Health 25 pax x P 1,100 x 2 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LHSDA Conap	55,000.00	55,000.00		
	Muntinlupa City Health Care Providers Network Collaborative Meetings 40 pax x Php 1,100x 4 batches	FOC	Lease of Venue	Mar,May,Jul, Sep	Mar,May,Jul, Sep	Mar,May,Jul, Sep	Mar,May,Jul,Se p	LHSDA Conap	176,000.00	176,000.00		
	Primary Care Facility Accreditation Meeting 40 pax x Php 1,100 x 2 batches	FOC	Lease of Venue	Apr,May	Apr,May	Apr,May	Apr,May	LHSDA Conap	88,000.00	88,000.00		
	Consultation and Planning Workshop on 2026-2028 Local Investment Plan For Health and Annual Operational Planning (LIPH-AOP) - Paranaque City 60 pax x Php 2,200 pax x 3days	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LHSDA Conap	396,000.00	396,000.00		
	Alagang Paranaque City-Wide Health System Consultation and Coordination Meetings 46 pax x Php 1,100 pax x 3 batches	FOC	Lease of Venue	May to Jul	May to Jul	May to Jul	May to Jul	LHSDA Conap	151,800.00	151,800.00		
	Review and Analysis of Health Care Providers Network and City-wide Referral System among Public and Private Health Partners and other Stakeholders 60 pax x P 1,100.00 x 2 days x 1 batch	FOC	Lease of Venue	Mar	Mar	Mar	Mar	LHSDA Conap	132,000.00	132,000.00		
	Workshop on the Establishment and Functionality of Public Health Unit among Partner Hospitals 35 pax x P 1,100.00 x 2 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LHSDA Conap	77,000.00	77,000.00		
	Planning Workshop on Annual Operational Plan (AOP) 2026 40pax x Php 1,100 x 4 days x 1 batch	FOC	Lease of Venue	Apr	Apr	Apr	Apr	LHSDA Conap	176,000.00	176,000.00		
	Health Care Providers Network Consultative Meeting 42pax x Php 1,100 x 1day x 4 batches	FOC	Lease of Venue	Apr,Jun,Jul,Se p	Apr,Jun,Jul,S ep	Apr,Jun,Jul,S ep	Apr,Jun,Jul,Sep	LHSDA Conap	184,800.00	184,800.00		
	Driving Change: Road Safety Advocacy Forum 150 pax x P1,100.00	FOC	Lease of Venue	May	May	May	May	LHSDA Conap	165,000.00	165,000.00		
	Quarterly Meeting of the Regional Tobacco Control Networks 60 pax x P1,100.00 x 1 day x 4 batches	HPU	Lease of Venue	Mar,Jun.Aug. Sep	Mar,Jun.Aug. Sep	Mar,Jun.Aug .Sep	Mar,Jun.Aug.Se p	Health Promo	264,000.00	264,000.00		
	Healthy Workplace Summit (320 pax x Php 1,100.00 x 1 day x 2 batches)	HPU	Lease of Venue	Sep,Oct	Sep,Oct	Sep,Oct	Sep,Oct	Health Promo	704,000.00	704,000.00		
	Orientation on the Implementation of Healthy Hospital Activites (50 pax x P 1,100.00)	HPU	Lease of Venue	Mar	Mar	Mar	Mar	Health Promo	55,000.00	55,000.00		
	Coordination Meetings for the Implementation of Healthy Learning Institutions 60 pax x 1,100.00 x 2 batches	HPU	Lease of Venue	Apr,Oct	Apr,Oct	Apr,Oct	Apr,Oct	Health Promo	132,000.00	132,000.00		
	Quarterly UHC Handholding Sessions of Local Government Units (60 pax x P1,100.00 x 4 sessions)	HPU	Lease of Venue	Mar,Jun, Aug,Oct	Mar,Jun, Aug,Oct	Mar,Jun, Aug,Oct	Mar,Jun, Aug,Oct	Health Promo	264,000.00	264,000.00		
	Health Promotion and Health Program of Local Government Units Coordination Meetings (60 pax x 4 sessions x P1,100.00)	HPU	Lease of Venue	Mar,Jun, Aug,Oct	Mar,Jun, Aug,Oct	Mar,Jun, Aug,Oct	Mar,Jun, Aug,Oct	Health Promo	264,000.00	264,000.00		
	Barangay Health Workers Quarterly Meetings and Consultations 60 pax x P1,100.00 x 4 batches	HPU	Lease of Venue	Mar,May, Aug, Oct	Mar,May, Aug, Oct	Mar,May, Aug, Oct	Mar,May, Aug, Oct	Health Promo	264,000.00	264,000.00		
	Kapihan with the Medias 60 pax x P1,100.00 x 3 batches	HPU	Lease of Venue	Apr,jul,Oct	Apr,jul,Oct	Apr,jul,Oct	Apr,jul,Oct	Health Promo	594,000.00	594,000.00		
	Preparatory Activities on the Conduct of CY 2025 School Based Immunization 53 Pax x P1,100.00 x 1 day x 1 batch	FHC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-11-005871	58,300.00	58,300.00		
	Meeting on the Vaccine Supply and Cold Chain Management 60 Participants x P1,100.00 x 1 day x 1 batch	FHC	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-11-005871	66,000.00	66,000.00		
	Consultative Meeting with LGU HSC and LGU-DILG Focal Person on thee 2025 SGLG and other Technical Updates 60 pax. X P 1,100 x 1 day x 1 batch	FHC	Lease of Venue	May	May	May	May	saa#2024-03-1987	66,000.00	66,000.00		
	Collaborative Meeting on Strengthening the Health Care Provider Network 90 pax x Php 1,100.00 x 1 day	HFDEU	Lease of Venue	Jun	Jun	Jun	Jun	saa#2024-02-00622	99,000.00	99,000.00		
	Coordinative Meeting on the Regional Health Laboratory Network 54 pax x Php 1,100	HFDEU	Lease of Venue	May	May	May	May	saa#2024-02-638	59,400.00	59,400.00		
	Regional Health Laboratory Network: Collaborating for Quality and Innovation 76 pax x Php 1,100	HFDEU	Lease of Venue	Sep	Sep	Sep	Sep	saa#2024-02-638	83,600.00	83,600.00		
	Meeting for the Implementation of HFEP Projects (1 day x 80 pax x 1,100)	HFDEU	Lease of Venue	Oct	Oct	Oct	Oct	saa#2024-03-1092	88,000.00	88,000.00		
	National Infection Prevention and Control (IPC) Week Celebration Forum (100 pax x Php 1,100 x 1 day)	HPU	Lease of Venue	Jul	Jul	Jul	Jul	HPU Conap	110,000.00	110,000.00		
	Healthy Hospital Awards 150 x 1,100 x 1 day	HPU	Lease of Venue	Oct	Oct	Oct	Oct	HPU Conap	165,000.00	165,000.00		
	Stakeholders Meeting on the Implementation of Healthy Healthcare Facilities Venue, Meals and Snacks (110 pax x Php 1,100 x 1 day)	HPU	Lease of Venue	Mar	Mar	Mar	Mar	HPU Conap	121,000.00	121,000.00		
	PRIDElympics(450 pax x 3 days)	HPU	Lease of Venue	Jun	Jun	Jun	Jun	HPU Conap	472,500.00	472,500.00		
	Implementation Coordination Meeting for Healthy Learning Institutions 60pax x P1,100.00 x 2 batches	HPU	Lease of Venue	Oct	Oct	Oct	Oct	HPU Conap	132,000.00	132,000.00		

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Orientation on the Implementation of The Wellness Movement ProgramVenue, Meals and Snacks (60 pax x Php 1,100.00 x 2 batches)	HPU	Lease of Venue	Sep	Oct	Oct	Oct	HPU Conap	132,000.00	132,000.00		
	Consultative Meeting with LGU HSC and LGU-DILG Focal Person on thee 2025 SGLG and other Technical Updates\60 pax. X P 1,100 x 1 day x 1 batch	FOC	Lease of Venue	May	May	May	May	saa#2024-03-001087	66,000.00	66,000.00		
	Organ and Tissue Donation Awareness Summit : Php1100 x 195 pax x 1 day x 1 batch)	IDPCC	Lease of Venue	Sep	Sep	Sep	Sep	saa#2025-04-002497	214,500.00	214,500.00		
	Consultative Meeting on Noncommunicable Diseases Prevention and Control Program Php1,100 x 60 pax x 1 day x 1 batch)	IDPCC	Lease of Venue	Aug	Aug	Aug	Aug	saa#2025-04-002497	66,000.00	66,000.00		
	Regional Council on Mental Health Meeting : Php1,100 x 50 pax x 1 day x 2 batches)	IDPCC	Lease of Venue	Jul, Oct	Jul, Oct	Jul, Oct	Jul, Oct	saa#2025-04-002497	110,000.00	110,000.00		
	RH NEGATIVE & AHERESIS SUMMIT 175 pax P 1,100.00	PBC	Lease of Venue	Oct	Oct	Oct	Oct	saa#2025-02-001059	192,500.00	192,500.00		
	Consultative Meetings on National Aedes-borne Viral Diseases Prevention and Control Program (NAVDPCP) 60 pax x P1,100.00 x 1 day x 2 batches	IDPCC	Lease of Venue	Aug,Oct	Aug,Oct	Aug,Oct	Aug,Oct	saa#2025-04-002497	132,000.00	132,000.00		
	Consultative Meeting for the Food and Waterborne Diseases Prevention and Control Program 60 pax x 1100 x 1 day	IDPCC	Lease of Venue	Jul	Jul	Jul	Jul	saa#2025-04-002497	66,000.00	66,000.00		
	TWG Meetings: Regional Preparedness & Response Plan for Leptospirosis & Mpox (Venue, Meals, & Snacks: 30 pax P1,100.00 x 4 batches)	IDPCC	Lease of Venue	Aug,Oct	Aug,Oct	Aug,Oct	Aug,Oct	DPC	132,000.00	132,000.00		
	Field Health Services and Information System Quarterly Data Integrity Check and Alignment (Venue, Meals and Snacks 80 pax x P1,100.00 x 3 batches)	RESU	Lease of Venue	May,Aug, Nov	May,Aug, Nov	May,Aug, Nov	May,Aug, Nov	saa#2025-03-001309	264,000.00	264,000.00		
	Conduct of Licensure Examination for Massage Therapist and Massage Therapist Oath Taking	RLED	Lease of Venue	Jul	Jul	Jul	Jul	saa#2025-06-003226	192,600.00	192,600.00		
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		
	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	Mar, May, Aug, Oct	Mar, May, Aug, Oct	Mar, 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 Review(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		
	Training of Enumerators and Supervisors on the Registry of Barangay Inhabitants and Migrants 20 pax x Php 660 x 3 days x 2 batches	FOC	Small Value Procurement	May, Jun	May, Jun	May, Jun	May, Jun	LHSDA Conap	79,200.00	79,200.00		
	Workshop and Drafting of AOP 2026-2028 30 pax x Php 660.00 x 3 batches	FOC	Small Value Procurement	Mar	Mar	Mar	Mar	LHSDA Conap	59,400.00	59,400.00		
	Strengthening of Local Health System HCPN30 pax x Php 660.00 x 4 batches	FOC	Small Value Procurement	Feb, May, Jul,Sep	Feb, May, Jul,Sep	Feb, May, Jul,Sep	Feb, May, Jul,Sep	LHSDA Conap	79,200.00	79,200.00		
	BHWs Planning Action on Community Health Promotion 45 pax x Php 660.00 x 2 days	FOC	Small Value Procurement	Oct	Oct	[illegible]	Oct	LHSDA Conap	59,400.00	59,400.00		

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	International Classification of Diseases (ICD 11) Training 45 pax x Php 660.00 x 5 days	FOC	Small Value Procurement	Aug	Aug	Aug	Aug	LHSDA Conap	148,500.00	148,500.00		
	Planning Workshop on LIPH / AOPMeals and Snacks 30 pax x P660.00 x 2 days x 3 batches	FOC	Small Value Procurement	Apr	Apr	Apr	Apr	LHSDA Conap	118,800.00	118,800.00		
	Consultative Meeting for the LGU Health Facility Development Plan 42 pax x P660.00 x 2 days x 1 batch	FOC	Small Value Procurement	May	May	May	May	LHSDA Conap	55,440.00	55,440.00		
	Health Promotions on UHC for Various Programs Meals and snacks 35 pax x P350 x 1 day x 2 batches	FOC	Small Value Procurement	May,Jul	May,Jul	May,Jul	May,Jul	LHSDA Conap	24,500.00	24,500.00		
	UHC Consultative Meeting 28 pax x P350 x 1 day x 1 batch	FOC	Small Value Procurement	Jul	Jul	Jul	Jul	LHSDA Conap	9,800.00	9,800.00		
	Consultative Meeting on UHC with Stakeholders 25 pax x P 660 x 1 day x 1 batch	FOC	Small Value Procurement	Apr	Apr	Apr	Apr	LHSDA Conap	16,500.00	16,500.00		
	Series of Meals 80 pax x P150.00 x 17 Conduct/Implementation of Playbooks People Centered Activities	HPU	Small Value Procurement	Mar to Oct	Mar to Oct	Mar to Oct	Mar to Oct	Health Promo	204,000.00	204,000.00		
	Stakeholders and Partners Meeting for Advocacy Campaigns 30 pax x 4 batches x P350.00	HPU	Small Value Procurement	May,Aug,Sep, Oct	May,Aug,Sep, Oct	May,Aug,Se p,Oct	May,Aug,Sep,O ct	Health Promo	42,000.00	42,000.00		
	Health Education on Food Safety in Schoolss 70 pax x P350.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	Health Promo	24,500.00	24,500.00		
	Safe Motherhood Week: People-Centered Activities for Maternal Health 200 pax x P350.00	HPU	Small Value Procurement	May	May	May	May	Health Promo	70,000.00	70,000.00		
	Cancer Awareness Activitys 200 pax x P350.00	HPU	Small Value Procurement	Oct	Oct	Oct	Oct	Health Promo	70,000.00	70,000.00		
	Philippine Heart Month 500 pax x P 350.00	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	175,000.00	175,000.00		
	Health and Wellness in the Workplace (50 pax x P150.00 x 19 batches)	HPU	Small Value Procurement	Feb to Nov	Feb to Nov	Feb to Nov	Feb to Nov	Health Promo	142,500.00	142,500.00		
	Hospital Engagements in the Implementation of Healthy Healthcare Facilities 100 pax x P 150 x 15 batches	HPU	Small Value Procurement	Apr to nov	Apr to nov	Apr to nov	Apr to nov	Health Promo	225,000.00	225,000.00		
	Consultative Meeting on the Road Safety Program 30 pax x Php 660.00 x 1 day	EOH	Small Value Procurement	Mar	Mar	Mar	Mar	SAA 2024-04-001580	19,800.00	19,800.00		
	Pa-Check Ka Lungs! Simultaneous Zumba in NCR 1350 pax x P150.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	HPU Conap	202,500.00	202,500.00		
	Pa-Check Ka Lungs! Simultaneous Zumba in NCR 150 pax x P660.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	HPU Conap	99,000.00	99,000.00		
	Launching of 100% Smoke and Vape Free Transportation Network Vehicle Services 400 pax x P350.00	HPU	Small Value Procurement	Aug	Aug	Aug	Aug	HPU Conap	140,000.00	140,000.00		
	Microplanning Workshop for the Conduct of Routine and Catch - Up Immunization Activities44 pax x Php 660.00 x 2 days x 17 batches	FHC	Small Value Procurement	Jul,Aug	Jul,Aug	Jul,Aug	Jul,Aug	saa#2024-11-005871	987,360.00	987,360.00		
	Orientation on Elderly Services Program for MMCHD Employees 660 x 40 pax x 2 batches x 1 batch)	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	52,800.00	52,800.00		
	YEAR-END ASSESSMENT 150 pax x P 660.00	PBC	Small Value Procurement	Oct	Oct	Oct	Oct	saa#2025-02-001059	99,000.00	99,000.00		
	World Tuberculosis Day Celebration P660 x 600 pax	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	396,000.00	396,000.00		
	Orientation on Food and Waterborne Diseases Prevention and Control Program 50 pax x 660 x 1 day x 17 batches	IDPCC	Small Value Procurement	Sep	Sep	Sep	Sep	saa#2025-04-002497	561,000.00	561,000.00		
	Iskwela Kalusugan Kick-off Activity 500 pax x P350.00 x 1 day)	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	175,000.00	175,000.00		
	HIV Laboratory Network Coordinative Meeting (Venue, Meals, & Snack: 75 pax x P1,100.00 x 1 day x 2 batches)	IDPCC	Small Value Procurement	Jul,Oct	Jul,Oct	Jul,Oct	Jul,Oct	DPC	165,000.00	165,000.00		
	2025 Regional Nutrition Month Celebration 50 pax x P350.00 x 1 day)	FHC	Direct Acquisition	Jul	Jul	Jul	Jul	DPC	17,500.00	17,500.00		
	Conduct of Coordinative Meetings 1,428 pax x P 350	FOC	Direct Acquisition	Jul to Dec	Jul to Dec	Jul to Dec	Jul to Dec	LSHDA	499,800.00	499,800.00		
	Konsulta Caravan 104 pax x P 660 x 1 day x 1 batch	FOC	Direct Acquisition	Aug	Aug	Aug	Aug	LSHDA	68,640.00	68,640.00		
	UHC Consultative Meeting 28 pax x P 350 x 1 day x 1 batch	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LSHDA	9,800.00	9,800.00		
	Conduct of RESU Meetings Meals and snacks (350 per meal x 183 pax)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	64,050.00	64,050.00		
	Conduct of eLMIS/SCMS visits and eLMIS/Supply Section meetings and orientation (15 pax x 1 day x P350.00 x 9 batches)	Supply	Small Value Procurement	Feb to Jul and Oct to Dec	Feb to Jul and Oct to Dec	Feb to Jul and Oct to	Feb to Jul and Oct to Dec	saa#20252-02-00330	47,250.00	47,250.00		
	Conduct of eLMIS/SCMS visits and eLMIS/Supply Section meetings and orientation (20 pax x 1 day x P350.00 x 2batches)	Supply	Small Value Procurement	Aug to Sep	Aug to Sep	Aug to Sep	Aug to Sep	saa#20252-02-00330	14,000.00	14,000.00		
	Quarterly Division Management Review (350.00 x 20 pax x 4 batches)	MSD	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	GMS	28,000.00	28,000.00		
	Meals and Snacks (P350.00 x 20 pax x 12 batches)	MSD	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	GMS	159,600.00	159,600.00		
4	Office Supplies									-		
	A3 Printer	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	49,500.00	49,500.00		

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	Brother DCP-T720DW , Yellow 5 pcs x Php 477.60	FOC	Competitive Bidding	Feb	Feb	Feb	Feb	LSHDA	2,388.00	2,388.00		
	Brother TN-269 Black (MFC-L8340CDW) (10 ctg x P3,500.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	35,000.00	35,000.00		
	Brother TN-269 Cyan (MFC-L8340CDW) (10 ctg x P3,500.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	35,000.00	35,000.00		
	Electric Wall Fan (4 units x P4,000.00)	LSHD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	PHM Conap	16,000.00	16,000.00		
	Epson Eco Tank L1210 Ink , Black 103 pcs x Php 342.00	FOC	Shopping	Apr,May	Apr,May	Apr,May	Apr,May	LHSDA Conap	35,226.00	35,226.00		
	Epson Eco Tank L1210 Ink , Cyan 102 pcs x Php 342.00	FOC	Shopping	Apr,May	Apr,May	Apr,May	Apr,May	LHSDA Conap	34,884.00	34,884.00		
	Epson Eco Tank L1210 Ink , Magenta 102 pcs x Php 342.00	FOC	Shopping	Apr,May	Apr,May	Apr,May	Apr,May	LHSDA Conap	34,884.00	34,884.00		
	Hard Disk 2 unit x Php 4,000	FOC	Shopping	Mar	Mar	Mar	Mar	LHSDA Conap	8,000.00	8,000.00		
	Inkjet Printer (4 printers x 15,000)	HFEP	Shopping	Mar	Mar	Mar	Mar	saa# 2024-03-1092	60,000.00	60,000.00		
	Lights and fixtures (LED Tubes) (150 pcs x P300.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	45,000.00	45,000.00		
	Mobile Pedestal ((80 units x P7,000.00)	LSHD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	PHM Conap	560,000.00	560,000.00		
	Paint (1 liter, Water Based Aqua Gloss, Orange Flame)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	500.00	500.00		
	Paint Tray Roller (4 pcs x P100.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	400.00	400.00		
	Paints (4 liters , White Latex Semi Gloss, Odorless) (23 gallons x P900.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	20,700.00	20,700.00		
	Paints Roller, (7", cotton) (5 pcs x P60.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	300.00	300.00		
	Paper Multicopy, (Legal Size) 10 reams x P 279.55	FOC	Shopping	Jul	Jul	Jul	Jul	saa#2024-03-001087	2,795.50	2,795.50		
	Projector (28,945 per unit x 1 unit)	RESU	Shopping	May	May	May	May	saa#2025-03-001292	28,945.00	28,945.00		
	Screen Projector 3 x P 16,588.00	PBC	Shopping	May	May	May	May	saa#2025-02-001059	49,764.00	49,764.00		
	Specialty Paper (10 reams x P580.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	5,800.00	5,800.00		
	3 Color Ballpoint Pen Retractable 80 pcs x P50.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	4,000.00	4,000.00		
	3-Drawer Mobile Pedestal	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	30,000.00	30,000.00		
	42U Server Rack with PDU 1unit x P 200,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	200,000.00	200,000.00		
	Acetate 1 roll x P 1,492.61	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	1,492.61	1,492.61		
	Acetate(2 rolls x P 1,492.61)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	2,985.22	2,985.22		
	Acrylic Name Holder 40 pcs x P320.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	12,800.00	12,800.00		
	Acrylic Name Plate Holder (21 pcs x P600)	RPU	Agency to Agency	Mar	Mar	Mar	Mar	PM	12,600.00	12,600.00		
	Acrylic Name Plate Holder (21 pcs x P600)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	12,600.00	12,600.00		
	Advocacy Jacket (50 pcs x P1,700.00)	MPRCU	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-0006020	85,000.00	85,000.00		
	Advocacy Polo Shirt (200 pcs x P950.00)	MPRCU	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-0006020	190,000.00	190,000.00		
	Aircon (Split Type)3 unit x P 30,000	FOC	Direct Acquisition	Aug.	Aug.	Aug.	Aug.	LHSDA	90,000.00	90,000.00		
	Aircon (Window Type)1 unit x P 30,000	FOC	Direct Acquisition	Aug.	Aug.	Aug.	Aug.	LHSDA	30,000.00	30,000.00		
	ALCOHOL, ethyl, 70%, scented, 500ml (200 pcs x P60.52)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	12,104.00	12,104.00		
	Bag with Advocacy Print (150 pax P 350.00	HPU	Shopping	Jun	Jun	Jun	Jun	HPU Conap	52,500.00	52,500.00		
	Balloons (10 inches, 100 pcs/ pack, assorted colors, 80 packs x P 150.00/pack)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	12,000.00	12,000.00		
	Balloons (12 inches, 100 pcs/ pack, assorted colors, 60 packs x P 200.00/pack)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	12,000.00	12,000.00		

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	Ballpen , Black (200 pcs x P 9.60)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,920.00	1,920.00		
	Ballpen Black 3,000pcs x P 9.60	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	28,800.00	28,800.00		
	Ballpen Black3,000 x P 9.60	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	28,800.00	28,800.00		
	Ballpen Blue 2,500 pcs x P 9.60	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	24,000.00	24,000.00		
	Ballpen Blue3,000 x P 9.60	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	28,800.00	28,800.00		
	Ballpen Red1,000 pcs x P9.60	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	9,600.00	9,600.00		
	Ballpen Red2,000 x P 9.60	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	19,200.00	19,200.00		
	Ballpen, Black (200 pcs x P9.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,920.00	1,920.00		
	Ballpen, Black (200 pcs x P9.60)	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	1,920.00	1,920.00		
	BALLPEN, black(100 pcs x P9.60)	RLED	Shopping	Jan	Jan	Jan	Jan	RLED	960.00	960.00		
	Ballpen, Blue (200 pcs x P9.6)	MSD	Competitive Bidding	Jan	Jan	Jan	Jan	STO	1,920.00	1,920.00		
	BALLPEN, blue(100 pcs x P9.60)	RLED	Shopping	Jan	Jan	Jan	Jan	RLED	960.00	960.00		
	Barcode Paper (2 rolls x P8,400.00)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	16,800.00	16,800.00		
	Barcode Paper (P8,400.00 x 2 rolls)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	16,800.00	16,800.00		
	Batteries AA 15 pcs x P 95.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	1,425.00	1,425.00		
	Batteries AAA 15 pcs x P 125.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	1,875.00	1,875.00		
	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 (2 pcs/pack)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	286.13	286.13		
	Battery AAA (50 pcs x P 22.01)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,100.50	1,100.50		
	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		
	Biometric Machine16 units x P 11,065.62	FOC	Shopping	Apr	Apr	Apr	Apr	LHSDA Conap	177,049.92	177,049.92		
	Blank PVC ID Card (3 boxes x Php2000)	RLED	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	6,000.00	6,000.00		
	Blank PVC ID Card (3 boxes x Php2000)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	6,000.00	6,000.00		
	Blower Cordless 2 x P 1,300.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	2,600.00	2,600.00		
	Blue Sack (10 meters x 60 meters) (10 pcs x P65.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	650.00	650.00		
	Bond Paper, A4 60 reams x P 220.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	13,200.00	13,200.00		
	Bond Paper, Legal 60 reams x P245.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	14,700.00	14,700.00		

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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	
	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		
	Brother BT5000, cyan (P477.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	1,432.80	1,432.80		
	Brother BT5000, magenta (P477.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	1,432.80	1,432.80		
	Brother BT5000, yellow (P477.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	1,432.80	1,432.80		
	Brother BTD60, black (P3,441.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	10,324.80	10,324.80		
	Brother DCP-T700W / T800W /L800DW(BT5000, magenta)(10 ctg x P477.60)	LHSD	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	Bidding	Jan	Jan	Jan	Jan	DPC	4,776.00	4,776.00		
	Brother DCP-T700W / T800W/L800DW/DCP-T720DW (BT5000, cyan)(10 ctg x P477.60)	LHSD	Bidding	Jan	Jan	Jan	Jan	DPC	4,776.00	4,776.00		
	Brother DCP-T720DW , Black 1 pcs x Php 3441.60	FOC	Competitive Bidding	Feb	Feb	Feb	Feb	LSHDA	3,441.60	3,441.60		
	Brother DCP-T720DW , Cyan 5 pcs x Php 477.60	FOC	Competitive Bidding	Feb	Feb	Feb	Feb	LSHDA	2,388.00	2,388.00		
	Brother DCP-T720DW BTD60, black (9 ctg x P3,441.60)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	30,974.40	30,974.40		
	Brother DCP-T720DW, Magenta 4 pcs x Php 477.60	FOC	Competitive Bidding	Feb	Feb	Feb	Feb	LSHDA	1,910.40	1,910.40		
	Brother DR 3455 (P7,500.00 x 2 drum)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	15,000.00	15,000.00		
	Brother DR TN-3608 (P5,000 x 2 drum kit)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	10,000.00	10,000.00		
	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		
	Brother HL-L2375DW (TN-2480) (26 cart x P3,993.60)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	103,833.60	103,833.60		
	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 LC535XLBK-Black (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 LC535XLM-Magenta (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-L5900DW (TN-3448)(P4,305.60 x 2 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	8,611.20	8,611.20		
	Brother TN-2380 Toner Cartridge (P3,441.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	10,324.80	10,324.80		
	Brother TN-2480 (P3,993.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	11,980.80	11,980.80		
	Brother TN-269 Magenta (MFC-L8340CDW) (10 ctg x P3,500.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	35,000.00	35,000.00		
	Brother TN-269 Yellow (MFC-L8340CDW) (10 ctg x P3,500.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	35,000.00	35,000.00		
	Brother TN-3448 Toner Cartridge (P4,305.60 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	12,916.80	12,916.80		
	Brother TN-3478 Toner Cartridge (P7,280.00 x 3 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	21,840.00	21,840.00		
	Brother TN-3608, black (P5,000.00 x 5 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	25,000.00	25,000.00		
	Brother Toner (TN-2480) (37 pcs x P3,993.60/pc)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	147,763.20	147,763.20		
	Brother Toner Cartridge TN-2480 - Black (7 ctgx P4,500.00)	LHSD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1830	31,500.00	31,500.00		
	Bulldog Clip 50mm (5boxes x Php 54.00)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	270.00	270.00		

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	Calculator (283.16 per unit x 5 unit)	RESU	Shopping	May	May	May	May	saa#2025-03-001292	1,415.80	1,415.80		
	Calculator, compact (4 pcs x P 283.16)	RPU	Agency to Agency	Mar	Mar	Mar	Mar	PM	1,132.64	1,132.64		
	Calculator, compact (4 pcs x P 283.16)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	1,132.64	1,132.64		
	Calculator, compact 15 x P 283.16	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	4,247.40	4,247.40		
	Calculator, compact 30 pcs x P 283.16	FOC	Agency to Agency	Apr	Apr	Apr	Apr	LSHDA	8,494.80	8,494.80		
	Camera Flash 1unit x P 4,500.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	4,500.00	4,500.00		
	Camera Storage Box 1 unit x P2,500.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	2,500.00	2,500.00		
	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		
	Canon Cartridge 056 LPB320 series or MF540 series Satera (25 ctg x P16,200.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	405,000.00	405,000.00		
	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		
	Canon Cartridge 056 LPB320 series or MF540 series Satera (30 pcs x P16,200.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	486,000.00	486,000.00		
	Canon Cartridge 056 LPB320 series or MF540 series Satera (P16,200.00 x 2 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	32,400.00	32,400.00		
	Canon MF543X 056 (P 16,200.00 x 5 cartridge)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	81,000.00	81,000.00		
	Canva (1 year subscription x P2,500.00)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	2,500.00	2,500.00		
	Car sticker paper, A4 (100x P40.00)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	4,000.00	4,000.00		
	Carbon Film, Legal36 x P 422.20	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	15,199.20	15,199.20		
	Card reader	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	2,000.00	2,000.00		
	Cartolina	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	700.00	700.00		
	Cartolina, assorted colors (3 packs x Php 83.72 / 20 packs)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	251.16	251.16		
	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		
	Cat 6 Cable 305 meters 3 x P 13,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	39,000.00	39,000.00		
	Checkbooklet for Current Account (P600 x 20 booklet)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	12,000.00	12,000.00		
	Checkbooklet for MDS Account (P1000 x 30 booklet)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	30,000.00	30,000.00		
	Clear Book, Legal Size (10 pcs x P43.63)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	436.30	436.30		
	Clearbook, A4 size (5 pcs x P42.19)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	210.95	210.95		
	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, A4 size 33 pcs x P 42.19	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	1,392.27	1,392.27		
	Clearbook, legal size (20 pcs x P43.63)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	872.60	872.60		
	Clearbook, legal size 33 pcs x P 43.63	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	1,439.79	1,439.79		
	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		
	Clearbook,legal size (5 pcs x P43.63)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	218.15	218.15		
	Clearbook,legal size (50 pcs x P43.63)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	2,181.50	2,181.50		
	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 19mm, 3/4 inch (10 boxes x P11.23)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	112.30	112.30		
	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 (10 boxes x P18.06)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	180.60	180.60		
	Clip Backfold 25mm, 1 inch (10 boxes x P18.72)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	187.20	187.20		

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	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 25mm, 1 inch 300 x P 18.72	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	5,616.00	5,616.00		
	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 32mm, 1 1/4 inch (30 boxes x P39.94)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	1,198.20	1,198.20		
	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 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 (10 boxes x P72.38)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	723.84	723.84		
	Clip Backfold 50mm, 2 inches (30 boxes x P72.38)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	2,171.40	2,171.40		
	Clip Backfold 50mm, 2 inches (5 boxes x P72.38)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	361.90	361.90		
	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		
	Clip Backfold 50mm, 2 inches 150 x P 72.38	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	10,857.00	10,857.00		
	Clip Backfold, 1 1/4mm (P39.94 x 30 boxes)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	1,198.20	1,198.20		
	Clip Bulldog (30 pcs x P54.00)	LHSD	Competitive Bidding	Jan	Jan	Jan	Jan	DPC	1,620.00	1,620.00		
	Clips Backfold 25 mm (10 boxes x P18.72)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	187.20	187.20		
	Clips Backfold 25 mm (45 boxes x P18.06)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	812.70	812.70		
	Clips Backfold 32 mm (10 boxes x P39.94)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	399.40	399.40		
	Clips Backfold 32 mm (41 boxes x P39.94)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	1,637.54	1,637.54		
	Clips Backfold 50 mm (10 boxes x P72.38)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	723.80	723.80		
	Clips Backfold 50 mm (35 boxes x P72.38)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	2,533.30	2,533.30		
	Color Laserjet Printer 2 units P 35,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	70,000.00	70,000.00		
	Colored Papers (Letter size, assorted pastel colors (2 reams x P300.00/ream)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	600.00	600.00		
	Colored Printer (2 pcs x 35,000)	RPU	Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1738	70,000.00	70,000.00		
	computer Desktop	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	250,000.00	250,000.00		
	Computer desktop (49,500 per unit x 1 unit)	RESU	Shopping	May	May	May	May	saa#2025-03-001292	49,500.00	49,500.00		
	Computer Desktop (3 units x P49,500.00)	HPRCU	Bidding	Feb	Feb	Feb	Feb	HSRD Conap	148,500.00	148,500.00		
	Computer Desktop (3 units x P49,500.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	148,500.00	148,500.00		
	Computer Desktop (6 pcs x P49, 500)	RLEd	Shopping	Feb	Feb	Feb	Feb	RLED	297,000.00	297,000.00		
	Computer Monitor (15,000 per unit x 1 unit)	RESU	Shopping	May	May	May	May	saa#2025-03-001292	15,000.00	15,000.00		
	Computer Mouse (10 pcs x P700.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	001796	7,000.00	7,000.00		
	Computer Mouse (P500 x 11 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	5,500.00	5,500.00		
	Continuous Form 11" x 14 - 7/8", 3 ply (10 boxes x P3.165.60)	MSD	Bidding	Jan	Jan	Jan	Jan	STO	31,656.00	31,656.00		
	carbon interleave and side perforation, 500 sets per box (15 boxes x P1440)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	21,600.00	21,600.00		
	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		
	Copy Paper, 80 gsm, A4 (P256.56 x 100 reams)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	25,656.00	25,656.00		
	Copy Paper, 80 gsm, legal (P279.55 x 100 reams)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	27,955.00	27,955.00		
	Cordless Barcode Scanner 4 x P 15,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	60,000.00	60,000.00		
	Correction Tape (50 pcs x P16.20)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	810.00	810.00		

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	Correction Tape (30 pcs x P16.20)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	486.00	486.00		
	Correction Tape (50 pcs x P16.20)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	810.00	810.00		
	Correction Tape (58 pcs x P16.20)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	939.60	939.60		
	Correction Tape (9 pcs x P16.20)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	145.80	145.80		
	Correction Tape (P16.20 x 100 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	1,620.00	1,620.00		
	Correction Tape (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	583.20	583.20		
	Correction Tape 100 pcs x P 16.20	FOC	Agency to Agency	May	May	May	May	LSHDA	1,620.00	1,620.00		
	Correction Tape 800 x P 16.20	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	12,960.00	12,960.00		
	Customized Bag Tag 250 pax x P 150.00	HPU	Shopping	Jun	Jun	Jun	Jun	HPU Conap	37,500.00	37,500.00		
	Customized Window Blinds (1 lot x P112,000.00)	LHSD Proper	Small Value Procurement	Jun	Jun	Jun	Jun	PHM COnap	112,000.00	112,000.00		
	Cutter Blade (3 tube x P 19.64)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	58.92	58.92		
	Cutter Blade (1 tube x P 19.64)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	19.64	19.64		
	Cutter Blade (1 tube x P 19.64)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	117.84	117.84		
	Cutter Blade 100 x P 19.64	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	1,964.00	1,964.00		
	Cutter knife (10 pcs x P38.06)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	380.60	380.60		
	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		
	Cutter knife, for general purpose (2 pcs x P38.06)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	76.12	76.12		
	Data File Box (15 pcs x P 175.07)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	2,626.05	2,626.05		
	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 File Box 200 x P175.07	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	35,014.00	35,014.00		
	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		
	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		
	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		
	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		
	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		
	Desk Tray (5 pcs x P 591.60)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	2,958.00	2,958.00		
	Desk Tray (5 pcs x P 591.60)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	2,958.00	2,958.00		
	Desktop 4 unit x P 49,500.00	FOC	Shopping	May	May	May	May	LHSDA Conap	198,000.00	198,000.00		
	Desktop Computer Set (15 units x P49,500.00)	MPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-08-00389,2024-08-4046	742,500.00	742,500.00		
	Desktop Unit Set	KMITU	Competitive Bidding	Mar	Mar	Mar	Mar	saa#2024-03-1129	396,000.00	396,000.00		
	Digital Network Cable Toner and Probe	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	26,824.20	26,824.20		
	Digital Signage (Vertical Ad Board for ARTA) (1 unit x P49,061.46)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	49,061.46	49,061.46		
	DLSR battery	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	7,000.00	7,000.00		
	DocHub Application subscription, online PDF annotator and document signing platform (2 x P5000.00)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	10,000.00	10,000.00		
	Document Scanner (1 unit x P35,000.00)	shopping	Competitive Bidding	Feb	Feb		Feb	saa#2024-08-00389,2024-08-4046	35,000.00	35,000.00		

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	drum kit brother DR 2455 (5,020 x 5pcs)	RLED	Direct Acquisition	Jul	Jul	Jul	Jul	RLED	25,100.00	25,100.00		
	Dry Gold Seal Sticker (100 pcs/pack) (10 packs x P100.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	1,000.00	1,000.00		
	Dry Seal Stencil Machine Manual (1 unit x P3,000.00)	LHSD Proper	Shopping	Jun	Jun	Jun	Jun	PHM COnap	3,000.00	3,000.00		
	DSLR Camera Battery 1unit x P 3,000.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	3,000.00	3,000.00		
	Electric Wall Fan (10 units x P5,000.00)	MPRCU	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-0006020	50,000.00	50,000.00		
	ENVELOPE DOCUMENTARY for A4 size document (1 box x P995.90)	HPRCU	Shopping	Mar	Mar	Mar	Mar	HSRD	995.90	995.90		
	Envelope Documentary for A4 size document (10 boxes x P995.90)	LHSD	Shopping	Feb,May	Feb,May	Feb,May	Feb,May	DPC	9,959.00	9,959.00		
	ENVELOPE DOCUMENTARY for A4 size document (10 boxes x P995.90)	RLED	Shopping	Mar	Mar	Mar	Mar	RRHFS	9,959.00	9,959.00		
	ENVELOPE DOCUMENTARY for A4 size document (10 boxes x P995.90)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	9,959.00	9,959.00		
	Envelope Documentary for A4 size document (5 boxes x P995.90)	RPU	Shopping	Mar	Mar	Mar	Mar	PM	4,979.50	4,979.50		
	ENVELOPE DOCUMENTARY for A4 size document (5 boxes x P995.90)	MSD	Shopping	Mar	Mar	Mar	Mar	STO	4,979.52	4,979.52		
	Envelope Documentary for A4 size document (5 boxes x P995.90)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	4,979.50	4,979.50		
	Envelope Documentary, A4 5 box x P 995.90	FOC	Shopping	Oct	Oct	Oct	Oct	LSHDA	4,979.50	4,979.50		
	Envelope Documentary, Legal 5 box x P 1269.10	FOC	Shopping	Oct	Oct	Oct	Oct	LSHDA	6,345.50	6,345.50		
	Envelope Documentary, Legal, box of 500's (1 box x P1,269)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	1,269.00	1,269.00		
	Envelope Documentary, Legal, box of 500's (10 boxes x P1,269.10)	LHSD	Shopping	Feb,May	Feb,May	Feb,May	Feb,May	DPC	12,691.00	12,691.00		
	Envelope Documentary, Legal, box of 500's (2 boxes x P1,269.10)	HPRCU	Shopping	Mar	Mar	Mar	Mar	HSRD	2,538.20	2,538.20		
	Envelope Documentary, Legal, box of 500's (2 boxes x P1,269.10)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	2,538.20	2,538.20		
	Envelope Documentary, Legal, box of 500's (5 boxes x P1,269.10)	MSD	Shopping	Mar	Mar	Mar	Mar	STO	6,345.48	6,345.48		
	ENVELOPE EXPANDING Kraftboard, legal, Brown (15boxes x P1125.54	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	16,883.10	16,883.10		
	ENVELOPE EXPANDING Kraftboard, legal, Green (100 pcs x P33.60)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	3,360.00	3,360.00		
	Envelope Expanding, kraft, legal, box of 100 10 x P 1,125.54's	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	11,255.40	11,255.40		
	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		
	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 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		
	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		
	ENVELOPE, Expanding, Kraft (10 pcs/pack)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	1,125.54	1,125.54		
	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		
	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		
	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 , Yellow 102 pcs x Php 342.00	FOC	Shopping	Apr,May	Apr,May	Apr,May	Apr,May	LHSDA Conap	34,884.00	34,884.00		
	Ergonomic, Office Chair	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	70,000.00	70,000.00		
	Ergonomic, Visitor Chair	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	20,000.00	20,000.00		
	Executive Chair (15 pcs x P8,000.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	120,000.00	120,000.00		
	Executive Chair (High Back Chair, Ergonomics, Pneumatic Height Adjustment, Leatherette, Color: Black) (5 units x P12,000.00)	LSHD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	PHM Conap	60,000.00	60,000.00		

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	Executive Chair) (80 units x P8,000.00)	LSHD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	PHM Conap	640,000.00	640,000.00		
	Executive Chair(1 unit x P16,000.00)	LSHD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	PHM Conap	16,000.00	16,000.00		
	External Hard Drive (3 pcs x P3,617.95)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	10,853.85	10,853.85		
	External Hard Drive, 4 Terabytes 2 pcs x Php 5,000	FOC	Shopping	Apr	Apr	Apr	Apr	LHSDA Conap	10,000.00	10,000.00		
	Fastener, metal 100 boxes x P113.57	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	11,357.00	11,357.00		
	Fastener, metal (50 bxs x P 113.57)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	6,678.50	6,678.50		
	Fastener, metal (10 boxes x P113.57)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	1,135.70	1,135.70		
	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		
	Fastener, metal (20 boxes x P113.57)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	2,271.36	2,271.36		
	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		
	Fastener, metal (50 boxes x P113.57)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	5,678.50	5,678.50		
	FASTENER, metal (per box)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	1,135.70	1,135.70		
	Fastener, plastic (5 boxes x P103.20)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	516.00	516.00		
	Fastener, Plastic (102 boxes x P103.20)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	10,526.40	10,526.40		
	Fastener, plastic (5 boxes x P103.20)	HPRCU	Competitive Bidding	Jan	Jan	Jan	Jan	HSRD	516.00	516.00		
	Fastener, plastic (5 boxes x P103.20)	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	10,320.00	10,320.00		
	Fastener, plastic150 x P 103.20	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	15,480.00	15,480.00		
	Fiber Optic Patch Cord Duplex SC/PC-LC/PC OM3 2M 10 x P 2,800.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	28,000.00	28,000.00		
	File Organizer (16 pcs x P480.00)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	7,680.00	7,680.00		
	File Organizer (20 pcs x P480.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	9,600.00	9,600.00		
	File Organizer (20 pcs x P480.00)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	9,600.00	9,600.00		
	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		
	File Tab Divider, legal (100 pcs x P17.08)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	1,708.00	1,708.00		
	flash Drive / Universal Serial Bus 200 x P 483.00	PBC	Shopping	May	May	May	May	saa#2025-02-001059	96,600.00	96,600.00		
	Folder with Tab, A4 (100's),white (2 boxes x P455.22)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	910.44	910.44		
	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, 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 (2 boxes x P496.70)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	993.40	993.40		
	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		
	Folder with tab, legal (100's), white (13 boxes x P496.70)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	6,457.10	6,457.10		
	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		
	Folder with tab, legal (100's), white 15 x P 496.70	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	7,450.50	7,450.50		
	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		
	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		
	Glue, all purpose (20 jars x P74.57)	RPU	Agency to Agency	Mar	Mar	Mar	Mar	PM	1,491.40	1,491.40		
	Glue, all purpose (20 jars x P74.57)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	1,491.40	1,491.40		
	Glue, all purpose 120 x P 74.57	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	8,948.40	8,948.40		
	Glue, All purpose 20 jars x P 74.57	FOC	Agency to Agency	May	May	May	May	LSHDA	1,491.40	1,491.40		

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	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		
	Google Drive 2 TB (1 x P479/month x 12 months)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	5,748.00	5,748.00		
	Google drive account subscription (1 x P5800.00)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	5,800.00	5,800.00		
	Google Drive Storage (2TB, annual subscription x P4,799.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	4,799.00	4,799.00		
	Hard bound Notebook Gift Set (Notebook, Ballpen, customized keychain, Paper Bag) 850 pax x P 800.00	HPU	Shopping	Jun	Jun	Jun	Jun	HPU Conap	680,000.00	680,000.00		
	Hard drive, external	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	9,000.00	9,000.00		
	Heavy Duty Paper Cutter 14-inch (1 pc x P 1,000)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	1,000.00	1,000.00		
	HP 202 A Ink, black (32 pcs x P4,437.00)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	142,003.20	142,003.20		
	HP 202 A Ink, Yellow (20 pcs x P4,437.60)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	88,752.00	88,752.00		
	HP 202 A, Ink, Cyan (20 pcs x P4,437.60)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	88,752.00	88,752.00		
	HP 2024-A LaserJet Toner Cartridge - Black (5 ctg x P4,500.00)	LHSD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1830	22,500.00	22,500.00		
	HP 202-A LaserJet Toner Cartridge - Black (10 ctg x P4,437.60)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	44,376.00	44,376.00		
	HP 202A, Ink, Magenta (20 pcs x P4,437.60)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	88,752.00	88,752.00		
	HP 26A Original Laser Jet Toner Cartridge, Black 8 pcs x P 6,500.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	52,000.00	52,000.00		
	HP 678, black (P633.60 x 4 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	2,534.40	2,534.40		
	HP 678, tricolor (P633.60 x 4 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	2,534.40	2,534.40		
	HP 680 Printer Ink (Black) 16 pcs 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 pcs x P 597.60	FOC	Competitive Bidding	Jan	Jan	Jan	Jan	LSHDA	10,159.20	10,159.20		
	HP 680, black (P597.60 x 4 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	2,390.40	2,390.40		
	HP 680, tricolor (P597.60 x 4 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	2,390.40	2,390.40		
	HP 682, black (P609.60 x 2 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	1,219.20	1,219.20		
	HP 682, tricolor (P609.60 x 2 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	1,219.20	1,219.20		
	HP 85A Black Toner Cartridge (P6,250.00 x 2 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	12,500.00	12,500.00		
	HP 952XL Black Cartridge	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	42,280.00	42,280.00		
	HP 952XL Cyan Cartridge	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	25,368.00	25,368.00		
	HP 952XL Magenta Cartridge	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	25,368.00	25,368.00		
	HP 952XL Yellow Cartridge	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	25,368.00	25,368.00		
	HP 955Xl, black (7 ctg x P2,958.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	20,706.00	20,706.00		
	HP 955Xl, black (7 ctg x P2,958.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	20,706.00	20,706.00		

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	HP 955XI, black (P 2,958.00 x 5 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	14,790.00	14,790.00		
	HP 955XI, black (P2,958.00 x 10 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	29,580.00	29,580.00		
	HP 955XI, cyan (7 ctg x P2,958.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	20,706.00	20,706.00		
	HP 955XI, cyan (7 ctg x P2,958.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	20,706.00	20,706.00		
	HP 955XI, cyan (P 2,958.00 x 5 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	14,790.00	14,790.00		
	HP 955XI, cyan (P2,958.00 x 10 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	29,580.00	29,580.00		
	HP 955XI, magenta (7 ctg x P2,958.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	20,706.00	20,706.00		
	HP 955XI, magenta (7 ctg x P2,958.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	20,706.00	20,706.00		
	HP 955XI, magenta (P 2,958.00 x 5 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	14,790.00	14,790.00		
	HP 955XI, magenta (P2,958.00 x 10 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	29,580.00	29,580.00		
	HP 955XI, yellow (7 ctg x P2,958.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	20,706.00	20,706.00		
	HP 955XI, yellow (7 ctg x P2,958.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	20,706.00	20,706.00		
	HP 955XI, yellow (P2,958.00 x 10 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	29,580.00	29,580.00		
	HP 955XI, yellow (P2,958.00 x 4 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	11,832.00	11,832.00		
	HP Black Toner Cartridge 107a (10 ctg x P3,405.60)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	34,056.00	34,056.00		
	HP Black Toner Cartridge 107a (P3,405.60 x 2 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	6,811.20	6,811.20		
	HP Cartrdige 682 tricolor and Black 5 pcs per color (10pcs x P609.60)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	6,096.00	6,096.00		
	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		
	HP Deskjet 2135 / 5275 (HP 680, tricolor)(20 ctg x P597.60)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	11,952.00	11,952.00		
	HP Deskjet 2135-680 ink cartridge black cartridge 680 (20 ctg x P597.60)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	11,952.00	11,952.00		
	HP Laser Jet Ink 202-A Black (10 cart x P4,437.60)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	44,376.00	44,376.00		
	HP Laser Jet Ink 202-A Black (10 cart x P4437.60)	RPU	Competitive Bidding	Jan	Jan	Jan	Jan	PM	44,376.00	44,376.00		
	HP Laser Jet Ink 202-A Black (15 cart x P4,437.60)	RPU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1738	66,564.00	66,564.00		
	HP Laser Jet Ink 202-A Cyan (4 cart x P4,437.60)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	17,750.40	17,750.40		
	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 Cyan (5 cart x P4,437.60)	RPU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1738	22,188.00	22,188.00		
	HP Laser Jet Ink 202-A Magenta (4 cart x P4,437.60)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	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		
	HP Laser Jet Ink 202-A Magenta (5 cart x P4,437.60)	RPU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1738	22,188.00	22,188.00		
	HP Laser Jet Ink 202-A Yellow (4 cart x P4,437.60)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	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 Yellow (5 cart x P4,437.60)	RPU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1738	22,188.00	22,188.00		
	HP Laserjet Pro MFP M426fdn (HP CF226A) (P9,585.60 x 2 ctg)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	19,171.20	19,171.20		
	HP Officejet Pro 6960 (HP 905XL, black)(P 2,400.00 x 6 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	14,400.00	14,400.00		
	HP Officejet Pro 6960 (HP 905XL, cyan)(P1,680.00 x 6 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	10,080.00	10,080.00		
	HP Officejet Pro 6960 (HP 905XL, magenta)(P1,680.00 x 6 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	10,080.00	10,080.00		
	HP Officejet Pro 6960 (HP 905XL, yellow)(P1,680.00 x 6 ctg)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	10,080.00	10,080.00		
	HP OfficeJet Pro 7720 (HP 952XL) Black 8 pcs x P 4,228.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	33,824.00	33,824.00		
	HP OfficeJet Pro 7720 (HP 952XL) Cyan 7 pcs x P 3,171.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	22,197.00	22,197.00		
	HP OfficeJet Pro 7720 (HP 952XL) Magenta 7 pcs x P 3,171.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	22,197.00	22,197.00		
	HP OfficeJet Pro 7720 (HP 952XL) Yellow 7 pcs x P 3,171.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	22,197.00	22,197.00		
	HP Officejet Pro 7720 ink cartridge 955XL (Cyan, Magenta, Yellow, Black cartridge Set P2,958.00 /set)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	47,328.00	47,328.00		

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	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		
	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 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		
	Illustration Board (30x20 inches x 14 pcs x P45.00/pc)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	630.00	630.00		
	Ink Cartridge Brother Toner, TN3478 Black, for Brother MFC L5900DW 24 pcs x P 6,690.53	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	160,572.72	160,572.72		
	Ink Cartridge Epson 003, Black 21 pcs Px200.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	4,200.00	4,200.00		
	Ink Cartridge Epson 003, Cyan 21 pcs x P 200.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	4,200.00	4,200.00		
	Ink Cartridge Epson 003, Magenta 21 pcs x P 200.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	4,200.00	4,200.00		
	Ink Cartridge Epson 003, Yellow 21 pcs x P 200.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	4,200.00	4,200.00		
	Ink Cartridge Epson Ink, 003 Black, for Epson L3250 86 pcs x P 300.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	25,800.00	25,800.00		
	Ink Cartridge Epson Ink, 003 Cyan for Epson L3250 72 pcs x P 300.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	21,600.00	21,600.00		
	Ink Cartridge Epson Ink, 003 Magenta, for Epson L3250 72 pcs x P 300.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	21,600.00	21,600.00		
	Ink Cartridge Epson Ink, 003 Yellow for Epson L3250 72pcs x P 300.00	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	21,600.00	21,600.00		
	Ink Cartridge HP Toner, CF226A Black for HP Laserjet Pro MFP M426FDN 24pcs x P 6,987.55	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	167,701.20	167,701.20		
	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		
	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 for printer (6 sets x Php 2,000.00)	HFDEU	Direct Acquisition	Jul	Jul	Jul	Jul	HFPPD	12,000.00	12,000.00		
	Ink for stamp pad, purple or violet (3 bottles x P34.55)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	103.65	103.65		
	Ink Jet Colored Printer 2 unit x Php 15,000	FOC	Shopping	Mar	Mar	Mar	Mar	LHSDA Conap	30,000.00	30,000.00		
	Ink Tank Printer, Colored (Php 15,000.00 x 3 units)	HEMU	Shopping	Mar	Mar	Mar	Mar	saa# 2024-03-001011	45,000.00	45,000.00		
	Keystone Jack Crimper 2 x P 2,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	4,000.00	4,000.00		
	Laminator Machine 2 unit x P 13,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	26,000.00	26,000.00		
	LAN Cable 2 x P 9,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	18,000.00	18,000.00		
	Lapel Microphone DJI Mic Mini (2 TX + 1 RX + Charging Case) 1 pc x P 9,500.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	9,500.00	9,500.00		
	Laptop	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	148,500.00	148,500.00		
	Laptop (2 units x P49,500.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	99,000.00	99,000.00		
	Laptop (2 units x P49,500.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	99,000.00	99,000.00		
	Laptop 14 x P 49,500.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	693,000.00	693,000.00		
	Laptop 34 unit x P 49,500.00	FOC	Shopping	Apr	Apr	Apr	Apr	LHSDA Conap	1,683,000.00	1,683,000.00		Paranaque and FOC Proper
	Laser Printer 1 unit x P35,000.00	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	35,000.00	35,000.00		
	Lateral Filing Cabinet (1 unit x P14,909.75)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	14,909.75	14,909.75		
	Lateral Filing Cabinet (1 unit x P14,909.75)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	14,909.75	14,909.75		
	Lateral Filing Steel Cabinet (4 X P18,000.00	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	72,000.00	72,000.00		
	LCD Projector (1 unit x P49,999.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	49,999.00	49,999.00		
	Lumbar Support Pillow for Office Chair 24 pcs x P 500	FOC	Direct Acquisition	Aug.	Aug.	Aug.	Aug.	LHSDA	12,000.00	12,000.00		
	LX-300 + II Ribbon Cartridge Black (10 sets x P342)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	3,420.00	3,420.00		
	Manila Paper	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	300.00	300.00		

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	Manila Paper (12 pcs/pack)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	300.00	300.00		
	Manila Paper 50 packs x P10.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	500.00	500.00		
	Marker Fluorescent, 3 assorted colors (10 sets x P37.33)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	373.32	373.32		
	Marker Fluorescent, 3 assorted colors (10 sets x P37.33)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	373.30	373.30		
	Marker Fluorescent, 3 assorted colors (5 sets x P37.33)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	186.65	186.65		
	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		
	Marker Permanent, black (P9.92 x 10 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	99.20	99.20		
	Marker Permanent, blue (P9.92 x 10 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	99.20	99.20		
	Marker Whiteboard, black (P11.11 x 10 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	111.10	111.10		
	Marker Whiteboard, blue (P11.11 x 10 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	111.10	111.10		
	Marker, Fluorescent (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	746.60	746.60		
	Marker, fluorescent 12 pcs x P 37.33	FOC	Agency to Agency	May	May	May	May	LSHDA	447.96	447.96		
	MARKER, PERMANENT, bullet type, black (360 pcs x P9.92)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	3,571.20	3,571.20		
	MARKER, PERMANENT, bullet type, blue (30 pcs x P9.92)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	3,571.20	3,571.20		
	Masking Tape (1 inch, 10 pcs x P35.00/pc)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	350.00	350.00		
	Masking Tape 40MM	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	725.00	725.00		
	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		
	Microsoft 365 Business Basic (2 x P5250.00)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	10,500.00	10,500.00		
	Mid Range Laptop (49,500 per unit x 18 unit)	RESU	Shopping	May	May	May	May	saa#2025-03-001292	891,000.00	891,000.00		
	Mid-end Laptop 17 pcs x P 48,000.00	RESU	Shopping	Apr	Apr	Apr	Apr	saa#2024-08-00708	816,000.00	816,000.00		
	Mid-end Laptop 17 pcs x P 48,000.00	RESU	Shopping	Apr	Apr	Apr	Apr	saa#2024-08-3708	48,000.00	48,000.00		
	Mobile Pedestal Filling Cabinet (10 units x P6,000.00)	LHSD	Shopping	Jan	Jan	Jan	Jan	DPC	60,000.00	60,000.00		
	Mobile Protection Solutions P2,000.00 x 60 li	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	120,000.00	120,000.00		
	Modeling Clay -Blue (120 grams/pc x P30.00 x 14 pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	420.00	420.00		
	Modeling Clay -Brown (120 grams/pc x P30.00 x 14 pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	420.00	420.00		
	Modeling Clay -Green (120 grams/pc x P30.00 x 14 pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	420.00	420.00		
	Modeling Clay -White (120 grams/pc x P30.00 x 14 pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	420.00	420.00		
	Modeling Clay -Yellow (120 grams/pc x P30.00 x 14 pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	420.00	420.00		
	Modular Crimper 2 pcs x P1,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	2,000.00	2,000.00		
	Monoblock Chairs for Health Events 400pax x P500.00	HPU	Shopping	Jun	Jun	Jun	Jun	HPU Conap	200,000.00	200,000.00		
	Multifunction Laser Color Printer (4 units x P35,000.00)	MPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-08-00389,2024-08-4046	140,000.00	140,000.00		
	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		
	Multi-use Temperature Data Logger with Display (341 pcs x P4,500.00)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005871	1,534,500.00	1,534,500.00		
	Name Stamp	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	1,000.00	1,000.00		
	Name Stamp (trodat) (P505.05 x 4 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	2,020.20	2,020.20		
	Name Stampm 4 pcs x P 2,000	FOC	Direct Acquisition	Aug.	Aug.	Aug.	Aug.	LHSDA	8,000.00	8,000.00		
	Network Tool Kit 1 xP 13,470.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	13,470.00	13,470.00		
	Next-Generation Endpoint P1,600.00 x 350 lic x P1,600.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	560,000.00	560,000.00		
	Notarial Gold seal (100 boxes x P60.00)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	6,000.00	6,000.00		
	Notebook, steno (100 pcs x P16.85)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,684.80	1,684.80		
	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		
	Notepad stick-on 2 x 3 (20 pads x P44.47)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	889.40	889.40		

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	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 2 x 3 (50 pads x P44.47)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	2,223.50	2,223.50		
	Notepad stick-on 2 x 3 (50 pads x P44.47)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	2,223.50	2,223.50		
	Notepad stick-on 2 x 3 (51 pads x P44.47)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	2,267.97	2,267.97		
	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, 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		
	Nylon Rope (1mm, 8 rolls/pcs x P130.50/pc)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	1,044.00	1,044.00		
	Office 365 (5 pcs x P8966)	RLED	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	RRHFS	306,000.00	306,000.00		
	Office 365 (5 pcs x P8966)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	306,000.00	306,000.00		
	Office Chairs (Ergonomic) (4 units x P6,500.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	26,000.00	26,000.00		
	Office Chairs (Ergonomic) (4 units x P6,500.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	26,000.00	26,000.00		
	Office Desk	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	37,500.00	37,500.00		
	Office Desktop (1 unit x P49,000.00)	LHSD Proper	Repeat order	Jun	Jun	Jun	Jun	PHM COnap	49,000.00	49,000.00		
	Office Laptop (17 units x P49,500.00)	LSHD Proper	Competitive Bidding	Feb	Feb	Feb	Feb	DPC	841,500.00	841,500.00		
	Office Laptop (4 units x P47,500.00)	LHSD Proper	Repeat order	Jun	Jun	Jun	Jun	PHM COnap	190,000.00	190,000.00		
	Office Table with Drawer (15 pcs x P10,000.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	150,000.00	150,000.00		
	Office Tables (4 units x P8,000.00)	HPRCU	Competitive Bidding	Feb	Feb	Feb	Feb	HSRD Conap	32,000.00	32,000.00		
	Office Tables (4 units x P8,000.00)	FOC	Shopping	Feb	Feb	Feb	Feb	HSRD	32,000.00	32,000.00		
	Official Receipt (P100 x 100 booklet)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	10,000.00	10,000.00		
	Operating System Windows 11 Pro 13 pcs x P 18,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	234,000.00	234,000.00		
	Optical Mouse 2x Click 11 x P 300.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	3,300.00	3,300.00		
	Paints Brush 1" (5 pcs x P50.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	250.00	250.00		
	Paints Brush 3" (4 pcs x P75.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	300.00	300.00		
	Paints Roller, (4" Baby) (5 pcs x P50.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	250.00	250.00		
	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)(30 boxes x P10.58)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	317.40	317.40		
	Paper Clip, 33mm, vinyl/plastic coated (20 boxes x P10.58)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	211.60	211.60		
	Paper Clip, 33mm, vinyl/plastic coated (33 boxes x P10.58)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	349.14	349.14		
	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, 33mm, vinyl/plastic coated (40 boxes x P10.58)	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	2,221.80	2,221.80		
	Paper Clip, 33mm, vinyl/plastic coated 500 x P 10.58	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	5,290.00	5,290.00		
	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		
	Paper Clip, 50mm vinyl/plastic (40 boxes x P23.35)	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	4,903.50	4,903.50		
	Paper Clip, 50mm vinyl/plastic 500 x P 23.35	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	11,675.00	11,675.00		
	Paper Cutter, Heavy Duty, big	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	5,600.00	5,600.00		
	Paper Fastener, metal (20 boxes x P113.57)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	2,271.40	2,271.40		
	Paper Fastener, metal (30 boxes x P113.57)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	3,407.10	3,407.10		
	Paper Multicopy (A4 Size) 32 reams x P 256.56	FOC	Shopping	Sep	Sep	Sep	Sep	LHSDA Conap	8,209.92	8,209.92		
	Paper Multicopy (Legal Size) 31 reams x P 279.55	FOC	Shopping	Sep	Sep	Sep	Sep	LHSDA Conap	8,666.05	8,666.05		
	Paper Multicopy (Legal Size) 420 reams x P 279.55	FOC	Shopping	Apr,May	Apr,May	Apr,May	Apr,May	LHSDA Conap	117,411.00	117,411.00		

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Paper Multicopy, (A4 Size) 183 reams x P 256.56	FOC	Shopping	Apr	Apr	Apr	Apr	LHSDA Conap	46,950.48	46,950.48		
	Paper Multicopy, (A4 Size) 10 reams x P 256.56	FOC	Shopping	Jun	Jun	Jun	Jun	saa#2024-03-1087	2,565.60	2,565.60		
	Paper Multicopy, (A4 Size) 10 reams x P 256.56	FOC	Shopping	Jul	Jul	Jul	Jul	saa#2024-03-001087	2,565.60	2,565.60		
	Paper Multicopy, (A4 Size) 17 reams x Php 256.56	FOC	Shopping	Mar	Mar	Mar	Mar	LHSDA Conap	4,361.52	4,361.52		
	Paper Multicopy, (A4 Size)10 reams x P 256.56	FOC	Shopping	May	May	May	May	LHSDA Conap	2,565.60	2,565.60		
	Paper Multicopy, (A4 Size)42 pcs x P 256.56	FOC	Shopping	Mar	Mar	Mar	Mar	LHSDA Conap	10,775.52	10,775.52		
	Paper Multicopy, (Legal Size) 182 reams x P 279.55	FOC	Shopping	Apr	Apr	Apr	Apr	LHSDA Conap	50,878.10	50,878.10		
	Paper Multicopy, (Legal Size) 10 reams x P 279.55	FOC	Shopping	Jun	Jun	Jun	Jun	saa#2024-03-1087	2,795.50	2,795.50		
	Paper Multicopy, (Legal Size) 18 reams x P 279.55	FOC	Shopping	May	May	May	May	LHSDA Conap	5,031.90	5,031.90		
	Paper Multicopy, (Legal Size) 44 pcs x P 279.55	FOC	Shopping	Mar	Mar	Mar	Mar	LHSDA Conap	12,300.20	12,300.20		
	Paper Multicopy, (Legal Size)16 reams x Php 279.55	FOC	Competitive Bidding	Feb	Feb	Feb	Feb	LSHDA	4,472.80	4,472.80		
	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, A4 (1000 reams x P256.56)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	256,560.00	256,560.00		
	Paper Multicopy, A4 (150 reams x P256.56)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	38,484.00	38,484.00		
	Paper Multicopy, A4 (300 reams x P256.56)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	76,968.00	76,968.00		
	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, A4 (50 reams x P256.56)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	12,828.00	12,828.00		
	Paper Multicopy, A4 (500 reams x P256.56)	RPU	Agency to Agency	Mar	Mar	Mar	Mar	PM	128,280.00	128,280.00		
	Paper Multicopy, A4 (500 reams x P256.56)	RPU	Shopping	Jan	Jan	Jan	Jan	RPU	128,280.00	128,280.00		
	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, 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, A4 1,200 x P 256.56	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	307,872.00	307,872.00		
	Paper Multicopy, A4 50 reams x Php 256.56	FHC	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-005871	12,828.00	12,828.00		
	Paper Multicopy, Legal (30 reams x P 279.55)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	5,591.00	5,591.00		
	Paper Multicopy, legal (20 reams x P279.55)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	5,591.00	5,591.00		
	Paper Multicopy, legal (300 reams x P279.55)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	83,865.00	83,865.00		
	Paper Multicopy, legal (40 reams x P279.55)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	11,182.00	11,182.00		
	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 Multicopy, legal (400 reams x P279.55)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	111,820.80	111,820.80		
	Paper Multicopy, legal (50 reams x P279.55)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	13,977.50	13,977.50		
	Paper Multicopy, legal (91 reams x P279.55)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	25,439.05	25,439.05		
	Paper Multicopy, legal 1,200 x P 279.55	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	335,460.00	335,460.00		
	Paper Multicopy, Legal 464 reams x Php 279.55	FHC	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-005871	129,711.20	129,711.20		
	Paper Trimmer (1 unit x P3,000.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	3,000.00	3,000.00		

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	PAPER, A4 (200 reams x P256.56)	RLED	Agency to Agency	Mar	Mar	Mar	Mar	RRHFS	51,312.00	51,312.00		
	PAPER, A4 (200 reams x P256.56)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	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, legal (100 reams x P 279.55)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	27,955.00	27,955.00		
	PAPER, PARCHMENT, 100 sheets per box (200 boxes x P 185.05)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	37,010.00	37,010.00		
	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		
	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		
	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		
	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		
	Pencil with eraser (30 boxes x P53.65)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	1,609.50	1,609.50		
	Pencil with eraser (4 boxes x P53.65)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	214.60	214.60		
	Pencil with eraser200 x P 53.65	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	10,730.00	10,730.00		
	Permanent Marker (black, 12 pcs/box x 14 boxes x P200/box)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	2,800.00	2,800.00		
	Permanent marker, black (120 pcs x P 9.92)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,190.40	1,190.40		
	Permanent Marker, black (12 pieces x P 9.92)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	119.04	119.04		
	Permanent Marker, black (52pieces x P 9.92)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	515.84	515.84		
	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, 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, 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, black, box of 12's500 x P9.92	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	4,960.00	4,960.00		
	Permanent Marker, blue (12 pieces x P 9.92)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	119.04	119.04		
	Permanent Marker, blue (50 pieces x P 9.92)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	496.00	496.00		
	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		
	Permanent Marker, blue, box of 12's 500 x P9.92	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	4,960.00	4,960.00		
	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		
	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		
	Photography Reflector 1pc x P500.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	500.00	500.00		
	Plastic Envelope Expanding with Handle 80 pcs x P100.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	8,000.00	8,000.00		
	Plastic Envelopes (P100 x 50 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	5,000.00	5,000.00		
	Plastic Storage Box (P600 x 5pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	3,000.00	3,000.00		
	Portable Speaker 2 x P 41,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	82,000.00	82,000.00		
	Powerbank 200 x P 480.00	PBC	Shopping	May	May	May	May	saa#2025-02-001059	96,000.00	96,000.00		
	Printer 20 units x P 15,000	FOC	Small Value Procurement	Aug	Aug	Aug	Aug	LHSDA	300,000.00	300,000.00		
	Printer with scanner	HPU	Shopping	MAr	MAr	[illegible]	MAr	saa#2024-12-006254	35,000.00	35,000.00		

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	Printer with scanner (35,000 per unit x 1 unit)	RESU	Shopping	May	May	May	May	saa#2025-03-001292	35,000.00	35,000.00		
	Printer, Monochrome (Php 15,000.00 x 2 units)	HEMU	Shopping	Mar	Mar	Mar	Mar	saa# 2024-03-001011	30,000.00	30,000.00		
	Printing of LHSD Organization Chart	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	9,000.00	9,000.00		
	Projector	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	40,000.00	40,000.00		
	Projector Screen	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	10,000.00	10,000.00		
	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		
	Provision for Brother Toner TN -2480 (10 pcs x P3993.60)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	39,936.00	39,936.00		
	Provision for Canon Cartridge 056 LPB320 series or MF540 series Satera (10 pcs x 16200)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	162,000.00	162,000.00		
	Provision for Ink refill for Brother Printer DCP-T720DW; Black (10 pcs x P477.60)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	4,776.00	4,776.00		
	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	Shopping	Apr	Apr	Apr	Apr	RLED	11,940.00	11,940.00		
	Provision for ink refill for HP smart tank 519 Black, Yellow, Magenta, Cyan 15 pcs per color (60 pcs x P357.60)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	21,456.00	21,456.00		
	Puncher Paper heavy duty(1 pc x P184.70)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	184.70	184.70		
	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		
	Puncher, paper, heavy duty (2 unit x P184.70)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	369.40	369.40		
	Puncher, paper, heavy duty (2 unit x P184.70)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	369.40	369.40		
	PVC Printer	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	50,000.00	50,000.00		
	Rechargeable Battery with Quick charger Set 3pcs x P 3,500.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	10,500.00	10,500.00		
	Record book (10 pcs x 500 pages per piece x P149.47)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	1,494.70	1,494.70		
	Record book (10 pcs x 500 pages per piece x P149.47)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	1,494.70	1,494.70		
	Record Book 300pages 120 x P 100.04	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	13,204.80	13,204.80		
	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, 300 pages (50 pcs x P110.04)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	5,502.00	5,502.00		
	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 (25 pcs x P149.47)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	3,736.75	3,736.75		
	Record Book, 500 pages (5 pcs x P149.47)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	747.35	747.35		
	Record Book, 500 pages (50 pcs x P149.47)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	7,473.60	7,473.60		
	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		
	Replacement of UPS Battery for SRT10KRMXLI 2 units x P 120,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	240,000.00	240,000.00		
	Ribbon (1 roll x Php 300.00)	HFDEU	Direct Acquisition	Jul	Jul	Jul	Jul	HFPPD	300.00	300.00		
	RJ 45 Plugs 500 pcs x P 10.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	5,000.00	5,000.00		
	RJ 45 Plugs Jacket 500 x P10.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	5,000.00	5,000.00		
	RJ11 / RJ 45 Network Cable Tester 2 pcs x P 1,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	2,000.00	2,000.00		
	RJ45 2 x P 500.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	1,000.00	1,000.00		
	Rubber Band (2 boxes x P162.36)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	324.72	324.72		

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	Rubber Band (5 boxes x P162.36)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	811.80	811.80		
	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		
	Rubberband (3 boxes x P162.36)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	487.08	487.08		
	Rug Estopa (Round) (118 pcs x P2.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	236.00	236.00		
	Ruler, Plastic (12 pcs x P23.92)	LHSD	Agency to Agency	Feb,May	Feb,May	Feb,May	Feb,May	DPC	287.04	287.04		
	Ruler, Plastic100 x P 23.92	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	2,392.00	2,392.00		
	Scissor (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	314.48	314.48		
	Scissor, Symmetrical / Asymmetrical 90pcs x P 78.62	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	7,075.80	7,075.80		
	Scissor, Symmetrical / Asymmetrical100 x P 78.62	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	7,862.00	7,862.00		
	Scissors (10 pcs x P 78.62)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	786.20	786.20		
	Scissors, symmetrical (10 pcs x P78.62)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	786.20	786.20		
	Scissors, symmetrical (20 pcs x P78.62)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,572.48	1,572.48		
	Scissors, symmetrical (5 pcs x P78.62)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	393.10	393.10		
	Scissors, symmetrical 30 pcs x P 78.62	FOC	Agency to Agency	Jul	Jul	Jul	Jul	LSHDA	2,358.60	2,358.60		
	Scissors, symmetrical/asymmetrical (P78.62 x 10 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	786.20	786.20		
	Scotch Tape 48MM	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	200.00	200.00		
	SD Card, (1 set, 3pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	7,500.00	7,500.00		
	Seminar Badge ID Holder (80 pcs x P35.00)	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	2,800.00	2,800.00		
	SFP Module Multimode 8 x P 9,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	72,000.00	72,000.00		
	Sign Pen, black (P53.60 x 100 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	5,366.00	5,366.00		
	Sign pen, black 150 pcs x P 53.66	FOC	Shopping	Feb,Apr, Jun	Feb,Apr, Jun	Feb,Apr, Jun	Feb,Apr, Jun	LSHDA	8,049.00	8,049.00		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (100 pcs x P53.66)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	5,366.00	5,366.00		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (150 pcs x P53.66)	RESU	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	8,049.00	8,049.00		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (30 pcs x P53.66)	MSD	Shopping	Mar	Mar	Mar	Mar	STO	1,609.92	1,609.92		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (50 pcs x P53.66)	HPRCU	Shopping	Mar	Mar	Mar	Mar	HSRD	2,683.00	2,683.00		
	Sign Pen, blue (P 53.66 x 100 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	5,366.00	5,366.00		
	Sign pen, blue 150 pcs x P 53.66	FOC	Shopping	Mar, May, Jun	Mar, May, Jun	Mar, May, Jun	Mar, May, Jun	LSHDA	8,049.00	8,049.00		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (100 pcs x P53.66)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	5,366.00	5,366.00		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (180 pcs x P53.66)	RESU	Shopping	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	9,658.80	9,658.80		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (30 pcs x P53.66)	LHSD	Shopping	Feb,May	Feb,May	Feb,May	Feb,May	DPC	1,609.80	1,609.80		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (50 pcs x P53.66)	HPRCU	Shopping	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)	MSD	Shopping	Mar	Mar	Mar	Mar	STO	2,683.20	2,683.20		
	SIGN PEN, Extra fine tip, Black (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	1,073.20	1,073.20		
	SIGN PEN, Extra fine tip, Blue (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	1,073.20	1,073.20		

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	SIGN PEN, Extra fine tip, Red (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	1,073.20	1,073.20		
	Smart Tablet 1 unit x P 25,000.00	RESU	Shopping	Apr	Apr	Apr	Apr	saa#2024-08-00708	25,000.00	25,000.00		
	Smart Tablet 1 unit x P 25,000.00	RESU	Shopping	Apr	Apr	Apr	Apr	saa#2024-08-3708	25,000.00	25,000.00		
	Speakerphone Wireless Bluetooth USB Speaker 2 units x P 10,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	20,000.00	20,000.00		
	Speakers with microphones	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	20,000.00	20,000.00		
	Specialty Board 40 packs x P55.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	2,200.00	2,200.00		
	Split Type Air Conditioner 10 units x P49,990.00)	MPRCU	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-0006020	499,900.00	499,900.00		
	Split Type Aircon (2 units x P49,999.00)	LHSD Proper	Small Value Procurement	Jun	Jun	Jun	Jun	PHM COnap	99,998.00	99,998.00		
	Split Type Aircon (P45,000.00 X 2 Units)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	90,000.00	90,000.00		
	SSD 500 GB Data 16 x P 4,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	64,000.00	64,000.00		
	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		
	Stamp Pad ink purple or violet (3 pcs x P34.55)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	103.65	103.65		
	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		
	Stamp Pad ink purple or violet100 xP 34.55	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	3,455.00	3,455.00		
	Stamp pad ink, 60ml, black (2 bottle x P228.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	456.00	456.00		
	Stamp Pad ink, 60ml, red (2 bottle x P250.80)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	501.60	501.60		
	Stand Fan4 unit x P 1,500	FOC	Direct Acquisition	Aug.	Aug.	Aug.	Aug.	LHSDA	6,000.00	6,000.00		
	Staple remover, plier type (5 pcs x P 55.81)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	279.05	279.05		
	Staple wire, standard (10 bxs x P 28.51)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	285.10	285.10		
	Staple wire, standard (10 boxes x P28.51)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	285.10	285.10		
	Staple wire, standard (10 boxes x P28.51)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	285.10	285.10		
	Staple Wire, Standard (10 boxes x P28.51)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	285.10	285.10		
	Staple wire, standard (20 boxes x P28.51)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	570.24	570.24		
	Staple wire, standard (20 boxes x P28.51)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	570.20	570.20		
	Staple wire, standard (20 boxes x P28.51)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	570.20	570.20		
	Staple wire, standard (50 boxes x P28.51)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	1,425.50	1,425.50		
	Staple wire, standard (P28.51 x 50 boxes)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	1,425.50	1,425.50		
	STAPLE WIRE, standard (per box)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	285.10	285.10		
	Staple wire, standard 600 x P28.51	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	17,106.00	17,106.00		
	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		
	Stapler Remover, plier type (10 pcs x P55.81)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	558.10	558.10		
	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 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		
	Stapler wire,heavy duty no. 100 (23/13),(10 boxes x P43.68)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	436.80	436.80		

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	Stapler with Remover Metal (Plier type) (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	279.05	279.05		
	Stapler with Remover, plier type (10 pcs x P55.81)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	558.10	558.10		
	Stapler with Remover, plier type (11 pcs x P55.81)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	613.91	613.91		
	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		
	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 with Remover, plier type (4 pcs x P55.81)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	223.24	223.24		
	Stapler, heavy duty (3 pcs x P831.78)	HPRCU	Agency to Agency	Mar	Mar	Mar	Mar	HSRD	2,495.34	2,495.34		
	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, heavy-duty (3 pcs x P831.78)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	2,495.34	2,495.34		
	Stapler, standard (5 pcs x P 237.12)	HEMU	Agency to Agency	Mar	Mar	Mar	Mar	HEPR	1,185.60	1,185.60		
	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, standard type (6 pcs x P237.12)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	1,422.72	1,422.72		
	Stapler, standard type (6 pcs x P237.12)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	1,422.72	1,422.72		
	Stapler, standard type (P237.12 x 13 pcs)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	3,082.56	3,082.56		
	Stapler, standard type 20 pcs x P 237.12	FOC	Agency to Agency	Apr	Apr	Apr	Apr	LSHDA	4,742.40	4,742.40		
	Stapler, standard type 50 x P 237.12	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	11,856.00	11,856.00		
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box (10 pcs x P237.12)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	2,371.20	2,371.20		
	Steel Cabinet (5 layers x 4 pcs x Php 30,000)	RPU	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-1738	120,000.00	120,000.00		
	Sterillium Hand sanitazer 100mL (100 pcs x Php 350)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU Conap	35,000.00	35,000.00		
	Sticker Paper (2 packs x 100.00)	HFDEU	Direct Acquisition	Jul	Jul	Jul	Jul	HFPPD	200.00	200.00		
	Sticker Paper (per pack)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	600.00	600.00		
	Sticker Paper A4	kmittu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	2,800.00	2,800.00		
	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		
	Sticky note "sign here" (100 pads x P142.80)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	14,280.00	14,280.00		
	Sticky Note "Sign Here" (104 pads x P142.80)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	14,851.20	14,851.20		
	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 "sign here" (50 pads x P142.80)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	7,140.00	7,140.00		
	Sticky note "sign here" (50 pads x P142.80)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	7,140.00	7,140.00		
	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		
	Sticky Note, memo pad 600 x P 55.20	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	33,120.00	33,120.00		
	Sticky Notepad (3x3 inches, pastel colors, 1 Notepad x 100 sheets/pad x P50.00/pad x 50 pcs)	HPU	Shopping	Jul	Jul	Jul	Jul	Health Promo	2,500.00	2,500.00		
	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		
	Sticky notes 3" x 3" (200 pcs x Php 62.40)	RLED	Shopping	Apr	Apr	Apr	Apr	RLED	12,480.00	12,480.00		
	Storage box, 5 boxes (Php 1,000/box)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	5,000.00	5,000.00		

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	Studio Light (2X STUDIO PHOTOGRAPHY SOFTBOX LED LIGHTING SET with STAND) 1 unit x P5,500.00	HPU	Shopping	Feb	Feb	Feb	Feb	HPU Conap	5,500.00	5,500.00		
	Studio Light Soft Box (2 unit x 8,000/unit)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	16,000.00	16,000.00		
	Table Organizer 16 units x P 2,000.00	FOC	Shopping	Apr	Apr	Apr	Apr	LHSDA Conap	32,000.00	32,000.00		
	Tablet (49,900 x 22 units)	RLED	Small Value Procurement	Jul	Jul	Jul	Jul	RLED	1,097,800.00	1,097,800.00		Transition of ra 9184 (APP2025-001) to RA 12009
	Tablet 2 units x P 49,000.00.	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	98,000.00	98,000.00		
	Tablet Casing and keyboad 1 x P 25,661.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	25,661.00	25,661.00		
	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		
	TAPE DISPENSER, Table Top (per pc)	HFEP	Shopping	MAr	MAr	MAr	MAr	saa#2024-03-001092	279.30	279.30		
	Tape Dispenser, Table Top 5 units x P 93.10	FOC	Agency to Agency	May	May	May	May	LSHDA	465.50	465.50		
	Tape Dispenser, table top for 24mm width tape (2pcs x P93.10)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	186.20	186.20		
	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 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, 24mm (P66.82 x 10 rolls)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	668.20	668.20		
	Tape Masking, 24mm 300 x P 66.82	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	20,046.00	20,046.00		
	Tape Packaging, 48mm (P26.83 x 15 rolls)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	402.45	402.45		
	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 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 24mm (30 rolls x P21.22)	RESU	Agency to Agency	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	ES	636.60	636.60		
	Tape Transparent 24mm 600 x P 21.22	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	12,732.00	12,732.00		
	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		onduct of eLMIS Go-Live Activity
	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 Transparent, 24mm (P21.22 x 15 rolls)	Supply	Shopping	May	May	May	May	saa#2025-02-00330	318.30	318.30		
	Tape, masking, 24mm (10 pcs x P66.82)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	668.20	668.20		
	Tape, masking, 24mm (20 pcs x P66.82)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	1,336.40	1,336.40		
	Tape, masking, 48mm (10 pcs x P145.99)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	1,459.90	1,459.90		
	Tape, masking, 48mm (10 pcs x P145.99)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	1,459.90	1,459.90		
	Tape, masking, 48mm 40 rolls x P 27.08	FOC	Agency to Agency	May	May	May	May	LSHDA	1,083.20	1,083.20		
	Tape, packaging, 48mm (50 rolls x P26.83)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	1,341.60	1,341.60		
	Tape, transparent, 24mm (10 pcs x P21.22)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	212.20	212.20		
	Tape, transparent, 24mm (20 pcs x P21.22)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	424.40	424.40		
	Tape, transparent, 24mm 40 rolls x P 21.22	FOC	Agency to Agency	Apr	Apr	Apr	Apr	LSHDA	848.80	848.80		
	Tape, transparent, 48mm (10 pcs x P27.08)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	270.80	270.80		
	Tape, transparent, 48mm (10 pcs x P27.08)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	270.80	270.80		
	TAPE, TRANSPARENT, width: 24mm (±1mm) (10 pcs x P21.22)	RLED	Shopping	Apr	Apr	[illegible]	Apr	RLED	212.20	212.20		

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	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	Shopping	Apr	Apr	Apr	Apr	RLED	270.80	270.80		
	Thermal Paste 3 x P 5,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	15,000.00	15,000.00		
	Thermoplastic High Heat Temperature Nylon Coated Wire (THHTN) (2 boxes x P10,000.00)	LHSD Proper	Small Value Procurement	Jun	Jun	Jun	Jun	PHM COnap	20,000.00	20,000.00		
	Tissue Paper	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	5,040.00	5,040.00		
	Tissue, Interfolded Paper Towel 1,200.00 x P40.56	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	48,672.00	48,672.00		
	Tissue, Interfolded Paper Towel 900 x P 48.67	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	43,803.00	43,803.00		
	Toilet Tissue Paper, 2 Ply 600 x P145.27	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	87,162.00	87,162.00		
	Toilet Tissue Paper, 2 Ply 800 pcs x P 121.06	PBC	Shopping	Apr	Apr	Apr	Apr	saa#204-03-01332	96,848.00	96,848.00		
	Tone Tracer 3 x P 9,450.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	28,350.00	28,350.00		
	Toner Cartridge, HP CF279A, Black 12 pcs x P 950.00	FOC	Shopping	May	May	May	May	LHSDA Conap	11,400.00	11,400.00		
	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		
	Tripod (2 pcs x P9,000.00)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	18,000.00	18,000.00		
	Tripod White Screen 3 x P 6,576.00	PBC	Shopping	May	May	May	May	saa#2025-02-001059	19,728.00	19,728.00		
	Trodat (2 pcs x P1000.00)	MPRCU	Shopping	Mar	Mar	Mar	Mar	SAA No. 2024-04-001796	2,000.00	2,000.00		
	Twibbonize (4 campaigns x P400.00)	HPU	Shopping	Feb	Feb	Feb	Feb	Health Promo	1,600.00	1,600.00		
	USB Audio Interface	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	28,869.86	28,869.86		
	USB Flash Drive 16GB (P250 x 13 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	3,250.00	3,250.00		
	USB Flash Drive 32GB (P300 x 10 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	3,000.00	3,000.00		
	USB Flash Drive 64GB (P500 x 10 pcs)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	5,000.00	5,000.00		
	USB Headset	KMITU	Shopping	Mar	Mar	Mar	Mar	saa#2024-03-1129	7,500.00	7,500.00		
	USB Keyboard Black 11 x P 400.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	4,400.00	4,400.00		
	USB mouse and keyboard set	KMITU	Shopping	Mar	Mar	Mar	Mar	saa#2024-03-1129	20,000.00	20,000.00		
	USB-C Hub	KMITU	Shopping	Mar	Mar	Mar	Mar	saa#2024-03-1129	16,500.00	16,500.00		
	Vinyl Sticker, 4-inches diameter, die cut 420 pcs x P 60.00	HPU	Shopping	Jun	Jun	Jun	Jun	HPU Conap	24,600.00	24,600.00		
	Wall mounted Smart TV 50"	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	49,500.00	49,500.00		
	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		
	Water Dispenser (2 units x P10,000.00)	MPRCU	Shopping	Jul	Jul	Jul	Jul	saa#2024-11-0006020	20,000.00	20,000.00		
	White board 62 x 92 cm (1 pc x P2,500)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	2,500.00	2,500.00		
	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		
	White Board Markers	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#25-03-000283	550.00	550.00		
	White Mailing Envelop (Long) (P500 x 10 boxes)	MSD	Shopping	Feb	Feb	Feb	Feb	GMS	5,000.00	5,000.00		
	White Polo Shirt (100 pcs x Php 700)	HPU	Small Value Procurement	Jul	Jul		Jul	HPU Conap	70,000.00	70,000.00		

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Sipplemental Procurement Plan
CY 2025

SAPP No. 2025-002

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Whiteboard Eraser (3 pcs x P14.48)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	43.44	43.44		
	Whiteboard Eraser (3 pcs x P14.48)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	43.44	43.44		
	Whiteboard Marker, black (12 pieces x P 11.11)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	133.32	133.32		
	Whiteboard Marker, black (20 pieces x P 11.11)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	222.20	222.20		
	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, 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, 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, black , box of 12's 100 x P11.11	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	1,111.00	1,111.00		
	Whiteboard Marker, blue (12 pieces x P 11.11)	HPU	Shopping	MAr	MAr	MAr	MAr	saa#2024-12-006254	133.32	133.32		
	Whiteboard Marker, blue (20 pieces x P 11.11)	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	222.20	222.20		
	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		
	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		
	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		
	Whiteboard, with stand, 36 x 48	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	10,000.00	10,000.00		
	Wifi Dongle 12 x P 700.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	8,400.00	8,400.00		
	Window speaker Dual-Way Intercom System 3 x P 2,500.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	7,500.00	7,500.00		
	Window-Type Inverter Air Conditioning Unit (P35,000.00 x 2 units)	MSD	Shopping	Feb	Feb	Feb	Feb	MSD Conap	70,000.00	70,000.00		
	Wireless Microphone 4 xP 7,500.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	30,000.00	30,000.00		
	Wireless Router 6 x P 8,000.00	PBC	Shopping	Jun	Jun	Jun	Jun	saa#2025-02-001059	48,000.00	48,000.00		
	Wood Putty 4L (4 pcs x P900.00)	LSHD Proper	Shopping	Feb	Feb	Feb	Feb	DPC	3,600.00	3,600.00		
	Wrapping Paper (2 rolls x P193.44)	MSD	Agency to Agency	Mar	Mar	Mar	Mar	STO	386.87	386.87		
	X-banner stand	HPU	Shopping	Jul	Jul	Jul	Jul	HPU	5,000.00	5,000.00		
	Zoom Large Meeting 1,000 - Named Host 1 Year	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	83,000.00	83,000.00		
	Zoom Workplace Pro Annual 5 x P 12,000.00	kmitu	Shopping	Apr	Apr	Apr	Apr	saa#2024-03-1129	60,000.00	60,000.00		
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		2024 Towards Universal Health Care
	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		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
	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 Paper50 packs x P 70.00	FOC	Shopping	Oct	Oct	Oct	Oct	LSHDA	3,500.00	3,500.00		Local Health Systems Recognition 2024 Towards Universal Health Care
	Loot Bags 100 pcs x P 200.00	FOC	Small Value Procurement	Oct	Oct		Oct	LSHDA	20,000.00	20,000.00		Local Health Systems Recognition 2024 Towards Universal Health Care

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	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 Jod 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 525.00 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		
	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 demonstration 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		

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	Token	FOC	Small Value Procurement	Mar	Mar	Mar	Mar	LHSDA	2,200.00	2,200.00		Enhancement of DHT III Local Health System Integration and Referral System
	Water Dispenser, Ho and Cold (Php 10,000.00 x 1 unit)	HEMU	Small Value Procurement	Feb	Feb	Feb	Feb	saa#2024-03-1011	10,000.00	10,000.00		
	Plants (Bromeliad) (P300.00 x 32 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	9,600.00	9,600.00		
	Plants (Lourdes White) (P50.00 x 60 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	3,000.00	3,000.00		
	Plants (Anthurium) (P600.00 x 14 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	8,400.00	8,400.00		
	Plants (Carabao Grass) (P270.00 x 45 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	12,150.00	12,150.00		
	Plants (Bougainvillea) (P550.00 x 17 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	9,350.00	9,350.00		
	Plants (Aglaomena) (P500.00 x 15 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	7,500.00	7,500.00		
	Garden Soil (P50.00 x 100 bags)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	5,000.00	5,000.00		
	Pebbles (P250.00 x 20 bags)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	MSD Conap	5,000.00	5,000.00		
	Long Umbrella 716 pcs x Php 500.00	FHC	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-06-002785	358,000.00	358,000.00		
	CB1 - 3/4" x 4' x 8' Melamine Faced Marine Plywood (Double Faced 11 pcs x P 4,500.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	49,500.00	49,500.00		
	CB2 - 3/4" x 4' x 8' Melamine Faced Marine Plywood (Double Faced) 26 pcs x P 4,500.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	117,000.00	117,000.00		
	CB3 - 1/4" x 4' x 8' Melamine Faced Marine Plywood (Double Faced)7 pcs x P 1,980.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	13,860.00	13,860.00		
	CB4 - 1/4" x 4' x 8' Melamine Faced Marine Plywood (Single Faced) 6 pcs x P 1,644.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	9,864.00	9,864.00		
	CB5 - 0.8mm x 4' x 8' High Pressure Laminate 3 pcs x P 1,560.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,680.00	4,680.00		
	2" x 6" x 10' s4s KD Good Lumber 12 pcs x P 1,080.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,960.00	12,960.00		
	Soft Closing, Full Overlay, Concealed Hinges 35 pcs x P 198.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	6,930.00	6,930.00		
	Magnetic Push Latch34 pcs x P 54.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,836.00	1,836.00		
	PVC Edge Banding (for CB1) 162 pcs x P 38.70	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	6,269.40	6,269.40		
	PVC Edge Banding (for CB2) 193pcs x P 38.70	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	7,469.10	7,469.10		
	22", Black Powder Coated, Full Extension Drawer Slides 4 pcs x P 540.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	2,160.00	2,160.00		
	3m, C-Type, Aluminum Handle Profile 1pc x P 1,680.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,680.00	1,680.00		
	60mm Ø, ABS, Cable Grommet 2 pcs x P 96.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	192.00	192.00		
	4" Height, Acrylic, Cut-out, Text Signage spelling out: "WELLNESS CENTER" (Kindly refer to the plans) 14 pcs x P 180.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	2,520.00	2,520.00		
	2" Height, Acrylic, Cut-out, Text Signage spelling out: "DEPARTMENT OF HEALTH" (Kindly refer to the plans) 18 ocs x P 90.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,620.00	1,620.00		
	6" Ø, Acrylic, Cut-out, Logo Signage (DOH Official Seal) (Kindly refer to the plans) 1pc x P 1,800.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,800.00	1,800.00		
	6" Ø, Acrylic, Cut-out, Logo Signage (Bagong Pilipinas Seal) (Kindly refer to the plans) 1 pc x P 1,800.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,800.00	1,800.00		
	Industrial Circular Saw 7" 1200W (Specification : Voltage: 220-240V~50/60Hz , Input Power: 1200W , No-Load Speed: 5000 RPM, Blade Diameter: 185 x 20mm	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	5,000.00	5,000.00		

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	3/4 Marine Plywood 1pc x P1,500.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,500.00	1,500.00		
	2"x2" Coco Lumber 3 pcs x P 150.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	450.00	450.00		
	PVC TRIMMER 1pc x 250.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	250.00	250.00		
	8W, T5, Warmwhite, LED Batten 23 pcs x P 360.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	8,280.00	8,280.00		
	2-Head, LED, T5 Batten Connector 7 x P 150.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,050.00	1,050.00		
	1-Head, LED, T5 Batten Connector4 x P 114.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	456.00	456.00		
	Regular Rubber Plug 4 x P64.80	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	259.20	259.20		
	2-Core, 12 AWG, Royal Cord 10 x P180.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,800.00	1,800.00		
	1" Flat-Head, Wood Screw (1000pcs) 1 x P 500.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	500.00	500.00		
	2 1/2" Flat-Head, Wood Screw (400pcs)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,500.00	3,500.00		
	4" Flat-Head, Wood Screw (200pcs)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,100.00	1,100.00		
	Wood Glue	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,500.00	3,500.00		
	Contact Cement	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,150.00	1,150.00		
	4" Sand Paper Grit no. 80	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,200.00	1,200.00		
	4" Sand Paper Grit no. 180	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,000.00	1,000.00		
	Rags	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	200.00	200.00		
	Sofa	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	27,000.00	27,000.00		
	Side Table	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Coffee Table	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	5,000.00	5,000.00		
	Folding Table	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,800.00	4,800.00		
	Brochure Holder Floor Stand	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,500.00	4,500.00		
	Waste Bin	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	9,000.00	9,000.00		
	Carpet	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,000.00	3,000.00		
	Window Blinds	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,050.00	4,050.00		
	Poster Folder	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	2,000.00	2,000.00		
	Poster Frame	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	6,000.00	6,000.00		
	Water Dispenser	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Table Lamps	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,000.00	3,000.00		
	Floor Lamps	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	5,000.00	5,000.00		

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	Extension Cords	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Step-on Yellow plastic bins, 120L	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	34,000.00	34,000.00		
	Step-on Yellow plastic bins, 70L	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	26,000.00	26,000.00		
	Step-on Green plastic bins, 70L	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	26,000.00	26,000.00		
	Step-on Black plastic bins, 70L	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	26,000.00	26,000.00		
	Green plastic liners	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Sharps Container (5L capacity)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	25,200.00	25,200.00		
	Mop Bucket	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	5,000.00	5,000.00		
	Black plastic liners	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Yellow plastic liners	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	30,000.00	30,000.00		
	Mop Handle	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	7,500.00	7,500.00		
	Mop Head	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	20,000.00	20,000.00		
	Microfiber Cloth	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	5,350.00	5,350.00		
	Broom, Natural Whisk	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Dust Pan	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	750.00	750.00		
	Interfolded Paper Towel	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	10,000.00	10,000.00		
	Furniture Cleaner	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	14,400.00	14,400.00		
	70% Isopropyl Alcohol (Gallon)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	76,800.00	76,800.00		
	Automatic Alcohol Dispenser with Floor Stand	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	20,000.00	20,000.00		
	Disinfectant Spray	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	24,000.00	24,000.00		
	Disposable face mask, 50 pcs/box	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	82,400.00	82,400.00		
	Disposable gloves, 100 pcs/box	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	657,000.00	657,000.00		
	Industrial gloves	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	14,400.00	14,400.00		
	Frame Poster Stand	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	12,000.00	12,000.00		
	Posters	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	2,500.00	2,500.00		
	Leaflets	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	25,000.00	25,000.00		
	Clear Acrylic Leaflet Holder	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,000.00	3,000.00		
	Digital signage with 55" panel size (1 unit x P 49,500.00)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	49,500.00	49,500.00		

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

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Token 150 pcs x P 1,000.00	MPRCU	Small Value Procurement	Jul	Jul	Jul	Jul	saa#2024-11-0006020	150,000.00	150,000.00		Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Private Hospitals in Metro Manil
	Token 100 pcs x P 1,000.00	MPRCU	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2024-11-0006020	100,000.00	100,000.00		Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Govt Hospitals in Metro Manil
	Token 100 pcs x P 600.00	MPRCU	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2024-11-0006020	60,000.00	60,000.00		Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with various stakeholder in Metro Manil
	Tokens 13,390 pcs x P 100.00	PBC	Competitive Bidding	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	1,339,000.00	1,339,000.00		
	Tires	PBC	Small Value Procurement	Jan	Jan	Jan	Jan	saa#2024-03-01332	240,000.00	240,000.00		
	Tools	PBC	Small Value Procurement	Jan	Jan	Jan	Jan	saa#2024-03-01332	127,500.00	127,500.00		
	Purchase of Small Value Medical and Laboratory Supplies	PBC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	saa#2024-03-01332	140,000.00	140,000.00		
	Minor Repair and Maintenance (PBC Building / Office Equipment / Laboratory Equipment / Airconditioning Unit / Elevator	PBC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	saa#2024-03-01332	104,875.61	104,875.61		
	Lighting Fixtures (Led Light Bulb / Electrical Wires / Circuit Breaker	PBC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	saa#2024-03-01332	50,000.00	50,000.00		
	Postage and Deliveries	PBC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	saa#2024-03-01332	4,000.00	4,000.00		
	Laundry Services for Linens and Blankets (MBD & Apheresis	PBC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	saa#2024-03-01332	10,000.00	10,000.00		
	Provision of Snacks/Meals during In-House Apheresis	PBC	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	saa#2024-03-01332	20,040.00	20,040.00		
	Snacks for Donors for Blood Donation Activities	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	saa#2025-02-001059	200,000.00	200,000.00		
	For In-House Apheresis Donations	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr,May	saa#2025-02-001059	67,500.00	67,500.00		
	Purchase of Small Value Medical and Laboratory Supplies	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr,May	saa#2025-02-001059	150,000.00	150,000.00		
	Minor Repair and Maintenance (PBC Building / Office Equipment / Laboratory Equipment / Airconditioning Unit / Elevator	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr,May	saa#2025-02-001059	350,000.00	350,000.00		
	Lighting Fixtures (Led Light Bulb / Electrical Wires / Circuit Breaker	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr,May	saa#2025-02-001059	50,000.00	50,000.00		
	Postage and Deliveries	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr,May	saa#2025-02-001059	4,000.00	4,000.00		
	Common Office GSD and Computer Supplies	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	saa#2025-02-001059	100,000.00	100,000.00		
	Supplies and Incidental Expenses	MSD	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	GMS	151,000.00	151,000.00		
	Sympathy and Congratulatory Flowers (P5,000.00 x 10 pcs)	MSD	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	GMS	50,000.00	50,000.00		
	Notarial Fee	MSD	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	GMS	220,000.00	220,000.00		
6	Logistics											

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	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		
	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		
	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		
	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		

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	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		
	Ovitrap with paddle18,952 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		
	Metformin 500 mg tab (4,532,760 Tabs x P0.39)	NCDPCC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-03-001285	1,767,776.40	1,767,776.40		
	Simvastatin 20 mg (749,100 Tabs x P1.67)	NCDPCC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-03-001285	1,250,997.00	1,250,997.00		
	Reading Glasses with Prescription (1,800 pcs x P500)	NCDPCC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-03-001285	900,000.00	900,000.00		
	4FDC (Rifampicin 150mg + Isoniazid 75mg + Pyrazinamide 400mg + Ethambutol HCl 275mg tablets)	IDPCC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-003796	1,178,688.00	1,178,688.00		
	2FDC (Rifampicin 150mg + Isoniazid 75mg tablets) (313,824 tablets x P5.00)	IDPCC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-04-003796	1,569,120.00	1,569,120.00		
	Losartan 50mg tablet (30tabs/TP)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	40,000.00	40,000.00		
	Amlodipine 5mg tablet (30tabs/TP)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	19,500.00	19,500.00		
	Metformin 500mg (90tabs/TP)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	55,800.00	55,800.00		
	(Set inclusion: 2 Bayabas Herbal Soap, 100 tablets Lagundi Leaf 300mg, 100 tablets Sambong Leaf 250mg)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	750,000.00	750,000.00		
	Glucometer Strips	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	450,000.00	450,000.00		
	Cholesterol Meter Strips	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	150,000.00	150,000.00		
	Body Composition Analyzer	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	20,000.00	20,000.00		
	Weighing Scale with Stadiometer	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	24,000.00	24,000.00		
	Digital Blood Pressure Monitoring Apparatus	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	20,000.00	20,000.00		
	Primary Eye Care Screening Toolkit (Set inclusion: Snellen Chart, Pin Hole, Jaegar Chart)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,000.00	4,000.00		
	Eyeglasses with prescription	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	300,000.00	300,000.00		
	Reproduction of Risk Assessment and Screening Forms	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	50,000.00	50,000.00		
	Reproduction of NCD Registry	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	50,000.00	50,000.00		
	Patient Booklet	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	150,000.00	150,000.00		
	Amoxicillin 250mg/5 ml, 60 mL Oral Suspension	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	7,000.00	7,000.00		
	Amoxicillin 250 mg capsule, box of 100's	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	6,925.00	6,925.00		
	Amoxicillin 500 mg capsule, box od 100's	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	5,475.00	5,475.00		
	Paracetamol 250 mg/5mL, 60 mL syrup bottle	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,368.00	4,368.00		
	Paracetamol 500 mg tab, box of 100's	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,975.00	1,975.00		
	Lagundi 300 mg/5mL, 120 mL syrup	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	13,156.00	13,156.00		
	Lagundi 300 mg tablet, box of 100's	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,500.00	3,500.00		
	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	4,864.00	4,864.00		

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	Ascorbic Acid (Vitamin C) 500 mg Tablet (box of 100's)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	1,950.00	1,950.00		
	Multivitamins Capsule (box of 100's)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	2,700.00	2,700.00		
	Mupirocin 2%, 5 g Ointment Tube	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	6,799.00	6,799.00		
	Loratadine 10 mg Tablet (box of 100's)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	3,420.00	3,420.00		
	Betahistine 8 mg Tablet (box of 100's)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	10,000.00	10,000.00		
	Hematology Analyzer 5,000pcs x P 70.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	350,000.00	350,000.00		
	Cuvettes15,225 x P 29.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	441,525.00	441,525.00		
	EDTA Tubes 5ml 80,000 x P6.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	480,000.00	480,000.00		
	Gloves 1,235 x P 200.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	247,000.00	247,000.00		
	Cotton Balls 6,840 x P75.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	513,000.00	513,000.00		
	Povidone Iodine 144.00 bottle x P 1,200.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	172,800.00	172,800.00		
	Light Bulb for Mirasol 1 unit x P 161,511.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	161,511.00	161,511.00		
	Alcohol 1,936 pcs x P 95.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	183,920.00	183,920.00		
	Powder Detergent Soap, 1000g 110 x P1,150.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	126,500.00	126,500.00		
	Liquid Hand Soap, 500ml 1,200 x P 145.00	PBC	Small Value Procurement	Feb, Mar	Feb, Mar	Feb, Mar	Feb, Mar	saa#2024-03-01332	174,000.00	174,000.00		
	Blood Bag Quadruple Top and Bottom 40,000 x P 900.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	36,000,000.00	36,000,000.00		
	Apheresis Kit with existing machine 250 xP 9,500..00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	2,375,000.00	2,375,000.00		
	Apheresis Kit with machine tie-up 250 x P11,000.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	2,750,000.00	2,750,000.00		
	HBV Test Kit (Antigen Assay) 40,000 x P 49.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	1,960,000.00	1,960,000.00		
	HCV Test Kit (Antibody Assay)40,000xP168.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	6,720,000.00	6,720,000.00		
	HIV Test Kit (Antigen and Antibody Assay) 40,000 x P96.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	3,840,000.00	3,840,000.00		
	Syphilis Test Kit (Antibody Assay) 40,000 x.P38.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	1,520,000.00	1,520,000.00		
	Malaria Test Kits (Antigen Assay) with Machine Tie-up 40,000x P95.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	3,800,000.00	3,800,000.00		
	Immunohematology ABO and Rh Grouping Reagents with Antibody Screening with Machine Tie-up 40,000 x P200.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	8,000,000.00	8,000,000.00		
	Evacuated Tube (EDTA)120,000 x P 6.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	720,000.00	720,000.00		
	Hemoglobin Determination Cuvettes 40,000 x P 29.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	1,160,000.00	1,160,000.00		
	Hematology Analyzer Reagents with Machine Tie-up 5,000 x P159.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	795,000.00	795,000.00		
	Cotbeds 100 x P 6,000.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	600,000.00	600,000.00		
	Tokens for Blood Donation Activities 16,000 xP100.00	PBC	Competitive Bidding	May	May	May	May	saa#2025-02-001059	1,600,000.00	1,600,000.00		
	Powder Detergent Soap, 1000g100 x P 1,150.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	115,000.00	115,000.00		
	Drug Test Kits (P40.00 x 8,878 pcs)	IDPCC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-03-001225	355,120.00	355,120.00		
	Anti Histamine Tablet 10 mg (Cetirizine) (P 32.00 x 250 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	8,000.00	8,000.00		
	Cloxacillin Sodium 500 mg (P19.00 x 115 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	2,185.00	2,185.00		
	Cefuroxime 500 mg (P54.00 x 120 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	6,480.00	6,480.00		
	Omeprazole 40 mg (P 40.00 x 100 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	4,000.00	4,000.00		
	Surgical Tape 1 inch (P 72.00 x 30 boxes)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	2,160.00	2,160.00		
	Syringe 1cc (P 12.00 x 40 box)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	480.00	480.00		
	Betahistine 8mg (P57.00 x 130 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	7,410.00	7,410.00		
	Betahistine 16mg (P70.00 x 125 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	8,750.00	8,750.00		
	Loratadine tablet 10mg (P9.00 x 100 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	900.00	900.00		

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	Diphenhydramine 50mg/cap (P41.00 x 150 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	6,150.00	6,150.00		
	Hyoscine Butylbromide (P35.00 x 169 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	5,915.00	5,915.00		
	Ibuprofen 400mg (P14.00 x 150 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	2,100.00	2,100.00		
	Metoclopramide (Plasil) (P20.00 x 150 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	3,000.00	3,000.00		
	Tetanus Toxoid (P150.00 x 10 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	1,500.00	1,500.00		
	Elastic Bandage 4" (P66.00 x 20 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	1,320.00	1,320.00		
	Mupirocin ointment (P285.00 x 10 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	2,850.00	2,850.00		
	Buscopan 20mg/1ml (P215.00 x 20 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	4,300.00	4,300.00		
	Oxygen mask (P100.00 x 11 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	1,100.00	1,100.00		
	BP Apparatus Aneriod with stand (P7,500.00 x 1 pc)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	7,500.00	7,500.00		
	Humidifier bottle for regulator (P750.00 x 2 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	1,500.00	1,500.00		
	Nebulizer kit (P100.00 x 20 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	2,000.00	2,000.00		
	Sodium Alginate (sachet) Sodium Bicarbonate Calcium Carbonate 500 mg/213 mg/325 mg per 10 ml. suspension (P45.00 x 250 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	11,250.00	11,250.00		
	Phenyleprine HCl, Paracetamol 100 mg, 500 mg tab (P7.00 x 250 pcs)	MSD	Small Value Procurement	Feb	Feb	Feb	Feb	GMS	1,750.00	1,750.00		
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 CASDT Forms (1,190 reams x P300.00)	Noncom	Small Value Procurement	Jan	Jan	Jan	Jan	DPC	357,000.00	357,000.00		
	Printing of Forms (A4 size, back to back, 3,500 reams x 250/ream)	HPU	Competitive Bidding	Jan	Jan	Jan	Jan	HPU	875,000.00	875,000.00		
	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 Dietitans in the
	Nutrition Program Pocket Guide (200 pcs x P100.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	DPC	20,000.00	20,000.00		Nutrition Conference for LGU Nutritionist Dietitans 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		Nutrition Conference for LGU Nutritionist Dietitans in the
	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		Mother Baby Friendly Health Facilities Initiaves

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	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
	Collaterals (200 pax x 1,500)	FHC	Small Value Procurement	Aug	Aug	Aug	Aug	DPC	300,000.00	300,000.00		Recognition and Awarding of Hospitals in the NCR as Hall of
	Provision of Polo Shirt (68 pcs x P500)	RLED	Small Value Procurement	Feb\	Feb\	Feb\	Feb\	RLED conap	34,000.00	34,000.00		Monitoring of Health facilities for licensing, permits and accreditation
	Jacket (50 pcs x Php 2,000)	RPU	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2024-04-1738	100,000.00	100,000.00		Mid -Year Program Evaluation and Assessment of the Regional
	Polo T-Shirt (120 pcs x Php 800)	RPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-04-1738	96,000.00	96,000.00		Mid -Year Program Evaluation and Assessment for Electronic Logistics Management Information
	Polo T-Shirt (120 pcs x Php 800)	RPU	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2024-04-1738	96,000.00	96,000.00		Retraining on Data Collection for NDPCOs and Public Health Pharmacists*
	Polo - T shirt (150 pcs x Php 800)	RPU	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2024-04-1738	120,000.00	120,000.00		Refresher Course on Electronic Drug Price Monitoring System Version 4 for RDPMOs and
	Tshirts for the Local Health Board Members 20 pcs x P 500.00	FOC	Small Value Procurement	Mar	Mar	Mar	Mar	LSHDA Conap	10,000.00	10,000.00		
	Provision of Advocacy Jacket40 pcs x P 2,500	FOC	Small Value Procurement	Oct	Oct	Oct	Oct	LSHDA Conap	100,000.00	100,000.00		MHD Program Implementation Revie
	Corporate Bag 60 pcs x Php 2,500	FOC	Small Value Procurement	Mar	Mar	Mar	Mar	LSHDA Conap	150,000.00	150,000.00		Consultation and Planning Workshop on 2026-2028 Local Investment Plan For Health and Annual Operational Planning (LIPH-AOP) - Paranaque City
	Water Thermal Flask Php Php 955.00/pc x 40pcs	FOC	Small Value Procurement	Apr	Apr	Apr	Apr	LSHDA Conap	38,200.00	38,200.00		Workshop on Identification, Documentation and Replication of Good Practices in Health for Paranaque City
	Procurement of Jackets 30 pcs x P 2,500.00	FOC	Small Value Procurement	Jul	Jul	Jul	Jul	LSHDA Conap	75,000.00	75,000.00		) Health Facility Development Planning and Crafting of Human Resources for Health Plan
	Health Promotion Playbook Kits (Php 900.00 x 1,000 kits)	HPU	Small Value Procurement	Feb\	Feb\	Feb\	Feb\	Health Promo	900,000.00	900,000.00		
	First 1,000 Days Kit 500 pcs x P350.00	HPU	Small Value Procurement	Sep	Sep	Sep	Sep	Health Promo	175,000.00	175,000.00		Nutrition for the First 1,000 Days
	Training Kits x 60 pax x P600.00	HPU	Small Value Procurement	May	May	May	May	Health Promo	36,000.00	36,000.00		Training on Healthy Food Procurement
	Food and Safety Kits 70 pax x P600.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	Health Promo	42,000.00	42,000.00		Health Education on Food Safety in Schools
	Maternal Health Kits 200 pax x P700.00	HPU	Small Value Procurement	May	May	May	May	Health Promo	140,000.00	140,000.00		Safe Motherhood Week: People-Centered Activities for Maternal Health
	Road Safety Advocacy Tokens 150 pcs x P600.00	HPU	Small Value Procurement	May	May	May	May	Health Promo	90,000.00	90,000.00		
	Cancer Advocacy Kit [300 sets (1 Heat Sensitive Color Changing Mug, 1 Cellphone lanyard, 1 Canvas Tote Bag per set) x P700 per set]	HPU	Small Value Procurement	Oct	Oct	Oct	Oct	Health Promo	210,000.00	210,000.00		
	Health and Wellness Kits (150 pax x P900.00)	HPU	Small Value Procurement	Nov	Nov	Nov	Nov	Health Promo	210,000.00	210,000.00		
	Tarpoulin Streamer Printing (1 lot x P 869,730.00, assorted sizes)	HPU	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	Health Promo	869,730.00	869,730.00		
	Posters (8 designs x 1,500 pcs/design) (12,000 pcs x 18x24 inches, P40.00/pc)	HPU	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	Health Promo	480,000.00	480,000.00		
	Leaflets (8 designs x 10,000pcs/design) (5.5 x 8.5 inches, back to back, full color x P5.00/pc)	HPU	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	Health Promo	400,000.00	400,000.00		
	Printing of Forms (A4 size, back to back, 3,500 reams x 250/ream)	HPU	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	Health Promo	875,000.00	875,000.00		
	Appreciation Kits (300 kits x P1000.00)	HPU	Small Value Procurement	May	May	May	May	Health Promo	300,000.00	300,000.00		
	Healthy Lifestyle Notepad 1,490 pcs s P 150.00	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	223,500.00	223,500.00		
	Digital BP Apparatus (P2,780 x 300 pcs)	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	834,000.00	834,000.00		
	Newsletter Printing 500 pcs x P75.00 x 3 batches	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	112,500.00	112,500.00		
	Production of Desk Calendar 500 pcs x P170.00	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	85,000.00	85,000.00		
	Newspaper Broadsheet (1/4 page, full color x 4 Ads x P35,000.00)	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	140,000.00	140,000.00		
	Newspaper Broadsheet (1/4 page, black and white x 4 Ads x P20,000.00)	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	80,000.00	80,000.00		
	Newspaper Tabloid (1/2 page, full color x 4 Ads x P37,000.00)	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	148,000.00	148,000.00		

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	Newspaper Tabloid (1/2 page, black and white x 4 Ads x P20,000.00)	HPU	Small Value Procurement	Feb	Feb	Feb	Feb	Health Promo	80,000.00	80,000.00		
	Notification Letter (Acknowledgement and Consent MR-TD) (350,000 pcs x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	525,000.00	525,000.00		
	Notification Letter (Acknowledgement and Consent HPV) (85,000 pcs x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	127,500.00	127,500.00		
	Recording Form 1 (Grade 1 MR - TD Masterlist) (16,900 pcs x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	25,350.00	25,350.00		
	Recording Form 2 (Grade 7 MR - TD Masterlist) (18,100 pcs x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	27,150.00	27,150.00		
	Recording Form 3 (Grade 4 Female Students Masterlist) (8,500 pcs x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	12,750.00	12,750.00		
	SBI Summary Reporting Form (Daily) (22,500 x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	33,750.00	33,750.00		
	Immunization Quick Health Assessment Form (217,500 x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	326,250.00	326,250.00		
	NIP Vaccine Monitoring Chart (30,000 x P1.50)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	45,000.00	45,000.00		
	School Based Immunization Cards(435,000 pcs x P2.00)	FHC	Competitive Bidding	Feb	Feb	Feb	Feb	saa#2024-11-005811	870,000.00	870,000.00		
	Reproduction of Family Planning Target Client List (699 pads "50 leaves per pad, Php 445.00 per pads)	FHC	Small Value Procurement	Mar	Mar	Mar	Mar	FHNRP Conap	311,055.00	311,055.00		
	Reproduction WHO Medical Eligibility Criteria (MEC) Wheel (1,103 pcs x Php 110.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	FHNRP Conap	121,330.00	121,330.00		
	Reproduction of GATHER Approach (Counseling Cue Cards) for Family Planning (1,102 pcs x Php 110.00)	FHC	Small Value Procurement	Jun	Jun	Jun	Jun	FHNRP Conap	121,220.00	121,220.00		
	BHW Vest 400 pcs x P 1,264.95	FOC	Small Value Procurement	May	May	May	May	LHSDA Conap	505,980.00	505,980.00		
	DRRM-H Vest 98 pcs x P 1,264.95	FOC	Small Value Procurement	May	May	May	May	LHSDA Conap	123,965.10	123,965.10		
	Tokens (40 pcs x P 1,000)	HPU	Small Value Procurement	Oct	Oct	Oct	Oct	HPU Conap	40,000.00	40,000.00		2025 Healthy Hospital Awards
	Sticker Signage (4,493pcs x 10x10 inches, P65.00/pc)	HPU	Small Value Procurement	Aug	Aug	Aug	Aug	HPU Conap	140,000.00	140,000.00		
	Sticker Signage (5,000pcs x 3.5x3.5 inches, P28.00/pc)	HPU	Small Value Procurement	Aug	Aug	Aug	Aug	HPU Conap	70,000.00	70,000.00		
	Wellness Clinic Jacket	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	225,000.00	225,000.00		
	Wellness Clinic Collared Shirts	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-12-006254	30,000.00	30,000.00		
	Advocacy Shirts (P800.00 x 120 Pcs)	KMITU	Small Value Procurement	Apr	Apr	Apr	Apr	SAA#25-03-000283	96,000.00	96,000.00		Capital Asset Management and Patient Support Cluster
	Planners (P866.66 x 120 Pcs)	KMITU	Small Value Procurement	Apr	Apr	Apr	Apr	SAA#25-03-000283	103,999.20	103,999.20		Capital Asset Management and Patient Support Cluster
	Corporate Jacket 40 pcs xP 1,800.00	PBC	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-03-01332	70,000.00	70,000.00		
	Collared Shirts40 pcs x P 2,100.00	PBC	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-03-01332	72,000.00	72,000.00		
	RESU Jacket (80 pcs x P1,868.32)	RESU	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2024-03-001842	149,465.60	149,465.60		
	RESU Vest (80 pcs x P1,800.00)	RESU	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2024-03-001842	144,000.00	144,000.00		
	Reproduction of Risk Assessment Forms (300reams x Php300)	IDPCC	Small Value Procurement	May	May	May	May	saa#2025-04-002497	90,000.00	90,000.00		
	Training Kits: Php1000 x 50 pcs	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	saa#2025-04-002497	50,000.00	50,000.00		Training on Community-based Drug Rehabilitation Interventions*
	Training Kits: Php1000 x 50 pcs	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	saa#2025-04-002497	50,000.00	50,000.00		Mental Health Gap Action Program Training for Health
	Training Kits: Php1000 x 32 pcs	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	saa#2025-04-002497	32,000.00	32,000.00		
	Snellen Chart (260pcs x Php350)	IDPCC	Small Value Procurement	May	May	May	May	saa#2025-04-002497	91,000.00	91,000.00		
	Personalized Premium Sign Pen Metal Gifting 200 x P 228.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	45,600.00	45,600.00		DRMU- YEAR ROUND ADVOCACY
	Corporate Jacket 200 pcs x P2,106.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	421,200.00	421,200.00		DRMU- YEAR ROUND ADVOCACY
	Polo Shirt 200 x P 720.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	144,000.00	144,000.00		DRMU- YEAR ROUND ADVOCACY
	Poster Standee 18 x P 5,040.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	90,720.00	90,720.00		
	Tarpaulin 120 x P 360.00	PBC	Small Value Procurement	May	May	May	May	saa#2025-02-001059	43,200.00	43,200.00		RH NEGATIVE & AHERESIS SUMMIT
	Trophy 3 pcs x P 9,500.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	28,500.00	28,500.00		RH NEGATIVE & AHERESIS SUMMIT
	Tumbler 40 x P 500.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	20,000.00	20,000.00		RH NEGATIVE & AHERESIS SUMMIT
	Medals 50 pcs x P 130.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	6,500.00	6,500.00		RH NEGATIVE & AHERESIS SUMMIT
	Plaques 103 x P 1,800.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	185,400.00	185,400.00		RH NEGATIVE & AHERESIS SUMMIT
	Umbrella 175 x P 300.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	52,500.00	52,500.00		RH NEGATIVE & AHERESIS SUMMIT

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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	
	Jacket 150 x P 1,400.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	210,000.00	210,000.00		Year End Assesment
	Tokens 150 x P 1,200.00	PBC	Small Value Procurement	OCt	OCt	OCt	OCt	saa#2025-02-001059	180,000.00	180,000.00		Year End Assesment
	Reproduction of Metro Manila 2025-2030 NTP Strategic Plan P1,154 x 500 pcs	IDPCC	Small Value Procurement	Sep	Sep	Sep	Sep	saa#2025-04-002497	577,000.00	577,000.00		Forum on TB National and Regional Strategic Plan 2025-2030
	NSP Kits P2,000 x 150 kits	IDPCC	Small Value Procurement	Sep	Sep	Sep	Sep	saa#2025-04-002497	300,000.00	300,000.00		Forum on TB National and Regional Strategic Plan 2025-2030
	Training Kits P500 x 100 pcs	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	50,000.00	50,000.00		Training of Trainers on NTP New Treatment Guidelines
	Coat/Jacket P3,000 x 250 pcs	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	750,000.00	750,000.00		Training of Trainers on NTP New Treatment Guidelines
	Vest P800 x 250 pcs	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	200,000.00	200,000.00		Training of Trainers on NTP New Treatment Guidelines
	Polo Shirts P500 x 260 pcs	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	130,000.00	130,000.00		Training of Trainers on NTP New Treatment Guidelines
	Facilitator's Kit P3,300/pax x 170 pcs	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	561,000.00	561,000.00		Training of Trainers on NTP New Treatment Guidelines
	Training Kits P150 x 1,400 pcs	IDPCC	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2025-04-002497	210,000.00	210,000.00		Roll-Out Trainings on NTP New Treatment Guidelines and Action
	Reproduction of Forms Facilitator's Guide P150 x 100 pcs	IDPCC	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2025-04-002497	15,000.00	15,000.00		Roll-Out Trainings on NTP New Treatment Guidelines and Action
	Exercise Workbook P100 x 1,400 pcs	IDPCC	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2025-04-002497	140,000.00	140,000.00		Roll-Out Trainings on NTP New Treatment Guidelines and Action
	Other NTP Forms P50 x 1,400 pcs	IDPCC	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2025-04-002497	70,000.00	70,000.00		Roll-Out Trainings on NTP New Treatment Guidelines and Action
	Training Kits P500 x 350 pcs	IDPCC	Small Value Procurement	Oct	Oct	Oct	Oct	saa#2025-04-002497	175,000.00	175,000.00		Roll-Out Trainings on NTP New Treatment Guidelines and Action
	Training Kits 40 pcs x P150	IDPCC	Small Value Procurement	Sep	Sep	Sep	Sep	saa#2025-04-002497	6,000.00	6,000.00		Intensive Training Course on Diagnostic Parasitology*
	Training Kits 80 pcs x P150	IDPCC	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2025-04-002497	12,000.00	12,000.00		Training of Trainers on the Food and Waterborne Diseases Manual
	BHW Manual Reproduction 1000 pcs x P 200.00	HPU	Small Value Procurement	Jul'	Jul'	Jul'	Jul'	saa#2025-03-001952	200,000.00	200,000.00		
	Folding Umbrella 200 pcs x P 345.00	HPU	Small Value Procurement	Jul'	Jul'	Jul'	Jul'	saa#2025-03-001952	69,000.00	69,000.00		
	BHW ID Printin g4100 pcs x P 150.00	HPU	Small Value Procurement	Jul'	Jul'	Jul'	Jul'	saa#2025-03-001952	615,000.00	615,000.00		
	Health and Nutrition Kits (500 pcs x P300.00)	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	150,000.00	150,000.00		Iskwela Kalusugan Kick-off Activity
	Hakab Breast Feeding Kit (200 pcs x P600.00)	FHC	Direct Acquisition	Aug	Aug	Aug	Aug	DPC	120,000.00	120,000.00		
	Polo Shirt (200 pcs x P600.00)	FHC	Direct Acquisition	Aug	Aug	Aug	Aug	DPC	120,000.00	120,000.00		
	Glass Plaques (3 x Php 2,000)	HFDEU	Direct Acquisition	Jul	Jul	Jul	Jul	HFPPD	6,000.00	6,000.00		Plaques for the National Infection Prevention and Contorl Week
	Acrylic with Wood Plaques (6 x Php 1,500)	HFDEU	Direct Acquisition	Jul	Jul	Jul	Jul	HFPPD	9,000.00	9,000.00		Implementation Review on Health Care Provider Network and Health
	Polo Shirt 80 pcs x Php 1,000.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	80,000.00	80,000.00		
	Token (Corporate Bag) 80 pcs x Php 1,000.00	FOC	Direct Acquisition	Jul	Jul	Jul	Jul	LHSDA	80,000.00	80,000.00		
	Advocacy Jacket 40 pcs x P2,500	FOC	Direct Acquisition	Nov	Nov	Nov	Nov	LHSDA	100,000.00	100,000.00		
	TCL of Family Planning (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	TCL of Maternal (1000 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	100,000.00	100,000.00		
	TCL of Child Immunization (1000 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	100,000.00	100,000.00		
	TCL of School based Immunization (800 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	80,000.00	80,000.00		
	TCL of Child Nutrition (1000 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	100,000.00	100,000.00		
	TCL of Child Nutrition- Management of Sick (800 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	80,000.00	80,000.00		
	TCL of Filariasis (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	TCL of Rabies (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	TCL of Schistosomiasis (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	TCL of Soil Transmitted Helminthiasis (800 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	80,000.00	80,000.00		
	TCL of Leprosy (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	TCL of HIV (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	TCL of PhilPen (1000 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	100,000.00	100,000.00		

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TCL of Visual Acuity and Immunization for Senior Citizen and Adults (800 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	80,000.00	80,000.00		
	TCL of Mental Health (800 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	80,000.00	80,000.00		
	TCL of Cancer Prevention and Control (1000 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	100,000.00	100,000.00		
	TCL of Oral Health Care (1000 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	100,000.00	100,000.00		
	Masterlist of Environmental and Sanitation (500 pads x 100)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	50,000.00	50,000.00		
	Magfile closed horizontal legal (159 each x 26 pcs)	RESU	Small Value Procurement	May	May	May	May	saa#2025-03-001292	4,134.00	4,134.00		
11	Other Services											
	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 Sessions
	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 Commitee Program Implementation Review
	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		

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	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		
	(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
	Bus rental (60,000.00 x 1)	RPU	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2024-04-1738	60,000.00	60,000.00		
	Dengue Awareness Month (Event Organizer PHP 1,200,000.00)	HPU	Competitive Bidding	May	May	May	May	Health Promo	1,200,000.00	1,200,000.00		
	World Environmental Health Day (Event Organizer PHP 1,200,000.00)	HPU	Competitive Bidding	Sep	Sep	Sep	Sep	Health Promo	1,200,000.00	1,200,000.00		
	World Mental Health Day (Event Organizer PHP 1,200,000.00)	HPU	Competitive Bidding	Oct	Oct	Oct	Oct	Health Promo	1,200,000.00	1,200,000.00		
	LED with lights and sounds, with tent (4 activities x P 70,000.00)	HPU	Small Value Procurement	May,Jun,Sep, Oct	May,Jun,Sep, Oct	May,Jun,Sep, Oct	May,Jun,Sep,O ct	Health Promo	280,000.00	280,000.00		
	Behavioral Nudge Installation x P50,000.00	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	Health Promo	50,000.00	50,000.00		
	PRIDElympics Event Organizer PHP 500,000.00	HPU	Small Value Procurement	Jun	Jun	Jun	Jun	Health Promo	500,000.00	500,000.00		
	Badminton Court Rental (P700.00 x 10 sessions)	HPU	Small Value Procurement	Mar to Dec	Mar to Dec	Mar to Dec	Mar to Dec	Health Promo	7,000.00	7,000.00		Health and Wellness in the Workplace
	Health Promotion and Health Program Awarding CeremonyEvents Organizer (1 organizer x P2,000,000.00)	HPU	Competitive Bidding	Oct	Oct	Oct	Oct	Health Promo	2,000,000.00	2,000,000.00		
	Hiring of Research Firm 1 Research Firm x P1,500,000.00	FHC	Small Value Procurement	Mar	Mar	Mar	Mar	Saa#2024-11-005871	1,500,000.00	1,500,000.00		Demand Generation Survey on Immunization Trust and Uptake
	1 Event Organizer x P2,000,000.00	FHC	Small Value Procurement	Mar	Mar	Mar	Mar	Saa#2024-11-005871	2,000,000.00	2,000,000.00		Celebration of World Immunization Week
	Provision of Service-Preparation of Mechanical Plan for the Hulong Duhat Super Health Center (1 Professional Mechanical Plan x 45,000)	HFDEU	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-03-1092	45,000.00	45,000.00		
	Bus Rental 1 unit x P 35,000 x 2 days	FOC	Small Value Procurement	Sep	Sep	Sep	Sep	LSHDA Conap	70,000.00	70,000.00		Local Health System Performance Evaluation
	Patient Safety Day Celebration (Hiring of Events Organizer)	HPU	Small Value Procurement	Sep	Sep	Sep	Sep	HPU Conap	950,000.00	950,000.00		
	Rental of LED Wall with Lights and Sounds 1 unit x P 40,000.00	HPU	Small Value Procurement	OCt	OCt	OCt	OCt	HPU Conap	40,000.00	40,000.00		2025 Healthy Hospital Awards
	Event Organizer (P 950,000.00 x 1 event)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	HPU Conap	950,000.00	950,000.00		World TB Day Kapihan Session: TB Partners' Forum
	Rental of LED Wall with Lights and Sounds, with Tent (1 event x Php 70,000)	HPU	Small Value Procurement	Mar	Mar	Mar	Mar	HPU Conap	70,000.00	70,000.00		Pa-Check Ka Lungs! Simultaneous Zumba in NCR
	LED with lights and sounds, with tent (1 x P70,000.00)	HPU	Small Value Procurement	Aug	Aug	Aug	Aug	HPU Conap	70,000.00	70,000.00		Launching of 100% Smoke and Vape Free Transportation Network Vehicle Services
	Procurement of Fuel	MSD	Small Value Procurement	Jan to Dec	Jan to Dec	Jan to Dec	Jan to Dec	MSD Conap	400,000.00	400,000.00		
	Van 1 unit x Php 5,000.00 x 10 days	FHC	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-11-005871	50,000.00	50,000.00		Measles Catch - Up Immunization Post - Campaign Analysis
	LED Wall with basic Lights and Sounds (P35,000 x 3 days)	KMITU	Small Value Procurement	Jun	Jun	Jun	Jun	saa#25-03-000283	105,000.00	105,000.00		Capital Asset Management and Patient Support Cluster (CAMPSC) CY 2024 2ND
	Bus Rental (P40,000.00 x 3 units)	KMITU	Small Value Procurement	Jun	Jun	Jun	Jun	saa#25-03-000283	120,000.00	120,000.00		Capital Asset Management and Patient Support Cluster (CAMPSC) CY 2024 2ND
	Van Rental (2 Units x P14,000.00 X 2 days)	MPRCU	Small Value Procurement	Jul	Jul	Jul	Jul	saa#2024-11-006020	56,000.00	56,000.00		Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Private Hospitals in Metro Manila

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				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Van Rental (2 Units x P14,000.00 X 2 days)	MPRCU	Small Value Procurement	Aug	Aug	Aug	Aug	saa#2024-11-006020	56,000.00	56,000.00		Consultative Meeting on the Implementation of the Medical Assistance to Indigent and Financially Incapacitated Patients (MAIFIP) Program with Govt Hospitals in Metro Manila
	Janitorial Service	PBC	Recurring and Renewal of Contracts	Jan	Jan	Jan	Jan	saa#2024-03-01332	6,500,000.00	6,500,000.00		
	Security Service	PBC	Recurring and Renewal of Contracts	Jan	Jan	Jan	Jan	saa#2024-03-01332	10,600,000.00	10,600,000.00		
	Rental of Photocopier Machines	PBC	Small Value Procurement	Jan	Jan	Jan	Jan	saa#2024-03-01332	480,000.00	480,000.00		
	Internet Service Provider	PBC	Competitive Bidding	Jan	Jan	Jan	Jan	saa#2024-03-01332	734,640.00	734,640.00		
	Fuel, Gasoline and Lubricants	PBC	POL	Jan	Jan	Jan	Jan	saa#2024-03-01332	1,700,000.00	1,700,000.00		
	Vehicle Rental (Bus)	PBC	Small Value Procurement	Mar	Mar	Mar	Mar	saa#2024-03-01332	70,000.00	70,000.00		GAD
	Bus Rental (101,544.07 per x 1 unit)	RESU	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2024-04-001814	101,544.07	101,544.07		
	Bus Rental (101,544.07 per unit x 2 unit)	RESU	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2024-04-001814	203,088.14	203,088.14		
	Bus Rental (101,544.07 per unit x 2 unit)	RESU	Small Value Procurement	Nov	Nov	Nov	Nov	saa#2024-04-001814	203,088.14	203,088.14		
	Bus Rental (2 units x P80,000.18)	RESU	Small Value Procurement	Nov	Nov	Nov	Nov	saa#2025-03-001842	160,000.36	160,000.36		
	Van Rental: P5,000 x 2 Van x 4 batches	IDPCC	Small Value Procurement	Aug,Sep,Oct	Aug,Sep,Oct	Aug,Sep,Oct	Aug,Sep,Oct	saa#2025-04-002497	40,000.00	40,000.00		Health Facility Visit for Supportive Supervision
	Fuel/Gasoline/Diesoline/Oil/Lubricants	PBC	Small Value Procurement	Apr to Dec	Apr to Dec	Apr to Dec	Apr to Dec	saa#2025-02-001059	200,000.00	200,000.00		
	LED Wall & Sound system 1 unit x P 15,000.00	PBC	Small Value Procurement	Oct	Oct	Oct	Oct	saa#2025-02-001059	15,000.00	15,000.00		RH NEGATIVE & AHERESIS SUMMIT
	Repair and Maintenance of Elevator	PBC	Direct Contracting	Apr	Apr	Apr	Apr	saa#2025-02-001059	2,600,000.00	2,600,000.00		
	Preventive Maintenance Generator Set	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	100,000.00	100,000.00		
	Repair and Preventive Maintenance Fire Detection and Alarm System (FDAS)	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	550,000.00	550,000.00		
	Procurement of lighting fixtures	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	500,000.00	500,000.00		
	Repair and maintenance of Airconditioning Unit	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	200,000.00	200,000.00		
	Waste Disposal Management	PBC	Direct Contracting	Apr	Apr	Apr	Apr	saa#2025-02-001059	1,000,000.00	1,000,000.00		
	Annual Preventive Maintenance and Calibration of Centrifuge, Refrigerated Hettich Rotosilenta 630 RS	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	150,000.00	150,000.00		
	Annual Preventive Maintenance and Calibration of Olympus Microscope CX22LED	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	27,000.00	27,000.00		
	Annual Preventive Maintenance and Calibration of Olympus Microscope BX43F Dual Header	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	7,500.00	7,500.00		
	Annual Preventive Maintenance and Calibration of Centron Tube Sealer	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	66,500.00	66,500.00		
	Annual Preventive Maintenance and Calibration of Plasma Freezers and Blood Bank Refrigerator (Panasonic Freezer)	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	24,000.00	24,000.00		
	Annual Preventive Maintenance and Calibration of Plasma Freezers and Blood Bank Refrigerator (Sanyo Freezer)	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	12,000.00	12,000.00		
	Annual Preventive Maintenance and Calibration of Hettich Clinical Centrifuge Rotofix 32A	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	67,500.00	67,500.00		

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	Annual Preventive Maintenance and Calibration of Hettich Clinical Centrifuge Universal 320	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	10,500.00	10,500.00		
	Annual Preventive Maintenance and Calibration of PHCBi TwinGuard Ultra Low Freezer	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	96,000.00	96,000.00		
	Annual Preventive Maintenance and Calibration of Plasmatherm Barkey Plasma Thawer	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	45,000.00	45,000.00		
	Annual Preventive Maintenance and Calibration of CLST Blast Freezer	PBC	Direct Contracting	Apr	Apr	Apr	Apr	saa#2025-02-001059	1,050,000.00	1,050,000.00		
	Replacement Parts Including Maintenance and Calibration Services for for CLST Blast Freezer	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	241,962.00	241,962.00		
	Annual Preventive Maintenance and Calibration of LBM Climax Chamber	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	34,000.00	34,000.00		
	Annual Preventive Maintenance and Calibration of Autoclave	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	26,000.00	26,000.00		
	Annual Preventive Maintenance and Calibration of Biosafety Cabinet	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	156,000.00	156,000.00		
	Annual Preventive Maintenance and Calibration of Weighing Scale	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	47,450.00	47,450.00		
	Annual Preventive Maintenance and Calibration of Ice Pack Freezer and Ultra Low Freezer	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	26,000.00	26,000.00		
	Annual Preventive Maintenance and Calibration Water bath, BP Apparatus and Pipettor	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	29,250.00	29,250.00		
	Semi-Annual Preventive Maintenance and Calibration of Helmer Blood Bank Refrigerator	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	195,000.00	195,000.00		
	Replacement of Parts of Helmer Blood Bank Refrigerator Helmer iBR256	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	18,000.00	18,000.00		
	Replacement OF Parts of Helmer Blood Bank Refrigerator Helmer iBR245	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	215,000.00	215,000.00		
	Semi-Annual Preventive Maintenance and Calibration of Sigma 2-7 Centrifuge	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	390,000.00	390,000.00		
	Corrective Maintenance and Calibration of Pathogen Reduction Machine (Terumo BCT Mirasol)	PBC	Small Value Procurement	Apr	Apr	Apr	Apr	saa#2025-02-001059	161,511.00	161,511.00		
	Replacement of Parts and Preventive Maintenance of T-Ace II Terumo (Door, Door Hinge and Door Detection)	PBC	Direct Contracting	Apr	Apr	Apr	Apr	saa#2025-02-001059	1,791,796.00	1,791,796.00		
	Van Rental 5 units x P7,200.00 x 2 days	LHSS	Small Value Procurement	Jul	Jul	Jul	Jul	saa#2025-05-002684	72,000.00	72,000.00		Maturity Levels (LHSML) Consultation and Review
	1 Event Organizer P954,000.00	IDPCC	Small Value Procurement	Jun	Jun	Jun	Jun	saa#2025-04-002497	954,000.00	954,000.00		World Tuberculosis Day Celebration
	Van Rental4 vans x P6,550.00 x 4 batches	IDPCC	Small Value Procurement	Sep	Sep	Sep	Sep	saa#2025-04-002497	104,800.00	104,800.00		Training on Animal Bite Management
	vehicle rental (10,000 x 2 units x 2 days)	RLED	Small Value Procurement	Aug	Aug	Aug	Aug	RLED	40,000.00	40,000.00		Implementation Review of Regulation, Licensing, and
	LED Wall with Lights and Sounds (1 unit x P40,000.00)	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	40,000.00	40,000.00		Iskwela Kalusugan Kick-off Activity
	Balloon Set-Up (1 set x P35,000.00)	IDPCC	Small Value Procurement	Jul	Jul	Jul	Jul	DPC	35,000.00	35,000.00		Iskwela Kalusugan Kick-off Activity
	Miscellaneous/Incidental/Contingency Expenses	LSHD Proper	Direct Acquisition	Jul to Dec	Jul to Dec	Jul to Dec	Jul to Dec	DPC	300,000.00	300,000.00		
	Van Rental for Field Practicum (3 units x P5,000.00 x 1 day)	Noncom	Direct Acquisition	Oct	Oct	Oct	Oct	DPC	15,000.00	15,000.00		
	Bus Rental (70,000 per unit x 10 units)	RESU	Small Value Procurement	Apr,May,Jun,Jul	Apr,May,Jun,Jul	Apr,May,Jun,Jul	Apr,May,Jun,Jul	saa#2025-03-001292	700,000.00	700,000.00		
	FETP Intermediate Course	RESU	Renewal of Contracr	Jul to Dec	Jul to Dec	Jul to Dec	Jul to Dec	saa#2025-03-001309	2,867,775.53	2,867,775.53		
	Internet Connection for MMCHD - Primary (P200,000.00 x 12 months)	MSD	Competitive Bidding	Feb	Feb	Feb	Feb	GMS	2,400,000.00	2,400,000.00		

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	Internet Connection for Pasig Warehouse (PhP10,000.00 x 12 months)	MSD	Competitive Bidding	Feb	Feb	Feb	Feb	GMS	120,000.00	120,000.00		
	Internet Connection for Tala Warehouse (PhP10,000.00 x 12 months)	MSD	Competitive Bidding	Feb	Feb	Feb	Feb	GMS	120,000.00	120,000.00		
	Small Fire Extinguisher (P1,500.00 x 57 pcs)	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	85,500.00	85,500.00		
	Big Fire Extinguisher (P1,812.50 x 8 pcs)	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	14,500.00	14,500.00		
	Laundry services (P120.00 x 172 kg)	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	20,640.00	20,640.00		
	Provision of new curtain (P418.00 x 20 pcs)	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	8,360.00	8,360.00		
	Corrective, Preventive maintenance repair of OMV's major repair, complete body repair and painting, general overhaul and labor cost.	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	646,000.00	646,000.00		
	Car Tires for MMCHD Official Motor Vehicles (P128,000.00 x 1 lot)	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	128,000.00	128,000.00		
	Oil for change oil maintenance of all MMCHD Official Motor Vehicles (P350.00 x 360 liters)	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	126,000.00	126,000.00		
	Toll Fees/RFID, Parking Fee and other operating expenses	MSD	Small Value Procurement	Feb to Dec	Feb to Dec	Feb to Dec	Feb to Dec	GMS	300,000.00	300,000.00		
12	**Medical Equipment**									-		
	Biomedical Refrigerator 7 pcs x P 100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	700,000.00		700,000.00	Marikina City
	Vaccine Refrigerator, Upright 6 units x P750,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	4,500,000.00		4,500,000.00	Marikina City
	Autoclave Machine (Heavy Duty) 1 unit x P 1,300,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	1,300,000.00		1,300,000.00	Taguig Pateros Distr Hosp
	Automated External Defibrillator (AED) 4 units x P 150,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	600,000.00		600,000.00	Taguig Pateros Distr Hosp
	Complete Traction Set with Device (Lumbar and Cervical) 1 unit x P 365,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	365,000.00		365,000.00	Taguig Pateros Distr Hosp
	Electrocautery Machine 2 units x P1,300,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	2,600,000.00		2,600,000.00	Taguig Pateros Distr Hosp
	Fetal Monitor 5 units x P 160,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	800,000.00		800,000.00	Taguig Pateros Distr Hosp
	Laparoscopic Machine Instruments with Medical Recorder 1 unit x P1,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	1,500,000.00		1,500,000.00	Taguig Pateros Distr Hosp
	Operating Room Table (Heavy Duty) with Accessories 2 units x P 3,000,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	6,000,000.00		6,000,000.00	Taguig Pateros Distr Hosp
	Patient Monitor 5 units x P200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	1,000,000.00		1,000,000.00	Taguig Pateros Distr Hosp
	Patient Warming System 1unit x P700,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	700,000.00		700,000.00	Taguig Pateros Distr Hosp
	Suction Machine 2 units x P85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	170,000.00		170,000.00	Taguig Pateros Distr Hosp
	Vein Scanner 2 units x P250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	500,000.00		500,000.00	Taguig Pateros Distr Hosp
	Biomedical Refrigerator 3 units x P100,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	SAA 2024-02-001002	300,000.00		300,000.00	Marikina Med. Arts Building
	Cartridge-based Nucleic Acid Amplification Test Machine 1 unit x P1,831,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,831,000.00		1,831,000.00	Malabon City
	Autoclave 20L 28 units x P60,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,680,000.00		1,680,000.00	Pasig City

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	Emergency Cart 19 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,330,000.00		1,330,000.00	Pasig City
	Examination Table (Hamilton Type) 16 units x P50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	800,000.00		800,000.00	Pasig City
	Fully Automated Walkaway Urine Analyzer 1 unit x P 7,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	7,500,000.00		7,500,000.00	Pasig City
	Paraffin Wax Bath 2 units x P 120,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	240,000.00		240,000.00	Pasig City
	Serological Centrifuge 1 unit x P 150,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	150,000.00		150,000.00	Pasig City
	Vaccine Refrigerator 15 units x P250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	3,750,000.00		3,750,000.00	Pasig City
	Weighing Scale, Digital, with Height Measuring Stick 17 units x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,700,000.00		1,700,000.00	Pasig City
	Wheeled Detachable Stretcher 19 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,330,000.00		1,330,000.00	Pasig City
	Operating Microscope 1 unit x P 10,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	60,000.00		60,000.00	Justice Jose Abad Santos General Hosp
	CPR Training Mannequin (Family Pack) 2units x P 80,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	160,000.00		160,000.00	Justice Jose Abad Santos General Hosp
	Defibrillator 1 unit x P 500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	500,000.00		500,000.00	Justice Jose Abad Santos General Hosp
	Emergency Cart 1 unit x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	70,000.00		70,000.00	Justice Jose Abad Santos General Hosp
	Indirect Ophthalmoscope 1 unit x P 270,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	270,000.00		270,000.00	Justice Jose Abad Santos General Hosp
	Infant Incubator 4 units x P 2,100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	8,400,000.00		8,400,000.00	Justice Jose Abad Santos General Hosp
	Mechanical Ventilator 4 units x P 3,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	12,000,000.00		12,000,000.00	Justice Jose Abad Santos General Hosp
	Operating Room Table (Heavy-duty) with Accessories 1 unit x P 3,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	3,000,000.00		3,000,000.00	Justice Jose Abad Santos General Hosp
	Patient Monitor 4 units x P 200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	800,000.00		800,000.00	Justice Jose Abad Santos General Hosp
	Portable Digital X-Ray Machine 1 unit x P 6,000,0000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	6,000,000.00		6,000,000.00	Justice Jose Abad Santos General Hosp
	Radiant Warmer w/ built-in Weighing Scale 3 units x P580,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,740,000.00		1,740,000.00	Justice Jose Abad Santos General Hosp
	Ultrasound Machine for Obstetrics and Gynecology 1 unit x P 5,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	5,500,000.00		5,500,000.00	Justice Jose Abad Santos General Hosp
	Ultrasound Machine w/ Clinical Guidance 1 unit x P 6,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	6,500,000.00		6,500,000.00	Justice Jose Abad Santos General Hosp
	Vein Scanner 6 units x P250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,500,000.00		1,500,000.00	Justice Jose Abad Santos General Hosp
	Vision Screener 1 unit x P850,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	850,000.00		850,000.00	Justice Jose Abad Santos General Hosp
	Weighing Scale, Digital, with Height Measuring Stick 6 units x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	600,000.00		600,000.00	Justice Jose Abad Santos General Hosp
	Automated External Defibrillator (AED) 2 units x P 150,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	300,000.00		300,000.00	Justice Jose Abad Santos General Hosp
	Delivery Instrument Set 2 units x P 50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	100,000.00		100,000.00	Justice Jose Abad Santos General Hosp
	Dental Chair w/ Intraoral Camera System and Monitor 1 unit x P 200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	200,000.00		200,000.00	Justice Jose Abad Santos General Hosp

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	Dental Instrument Set 1 unit x P 50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	50,000.00		50,000.00	Justice Jose Abad Santos General Hosp
	Eye Chart Projector 1 unit x P 120,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	120,000.00		120,000.00	Justice Jose Abad Santos General Hosp
	Major Surgery Set with Sterilizing Tray 1 unit x P 75,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	75,000.00		75,000.00	Justice Jose Abad Santos General Hosp
	Ophthalmoscope and Retinoscope 1 unit x P 140,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	140,000.00		140,000.00	Justice Jose Abad Santos General Hosp
	Trial Lens and Trial Frame for Pedia and Adult 1 unit x P65,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	65,000.00		65,000.00	Justice Jose Abad Santos General Hosp
	2D Echocardiogram/Vascular Machine 1unit x P4,500,0000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	4,500,000.00		4,500,000.00	Navotas City Hospital
	ABG Machine 1 unit x P1,450,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	160,000.00		160,000.00	Navotas City Hospital
	Defibrillator 2 units x P500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,000,000.00		1,000,000.00	Navotas City Hospital
	Delivery Room Table 4 units x P 388,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,552,000.00		1,552,000.00	Navotas City Hospital
	Electric Bed 18 units x P 500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	9,000,000.00		9,000,000.00	Navotas City Hospital
	Emergency Cart 2pcs x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	140,000.00		140,000.00	Navotas City Hospital
	Enteral Feeding Pump 10 pcs x P 90,800.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	908,000.00		908,000.00	Navotas City Hospital
	Fetal Monitor 2 units x P 160,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	320,000.00		320,000.00	Navotas City Hospital
	Infusion Pump 15 units x P 85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	6,000,000.00		6,000,000.00	Navotas City Hospital
	Patient Monitor 17 units x P 200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	700,000.00		700,000.00	Navotas City Hospital
	Radiant Warmer 4 units x P 250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,000,000.00		1,000,000.00	Navotas City Hospital
	Suction Machine 4 units x P 85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	340,000.00		340,000.00	Navotas City Hospital
	Syringe Pump 17 units x P 65,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,105,000.00		1,105,000.00	Navotas City Hospital
	Transfer Stretcher 11 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	770,000.00		770,000.00	Navotas City Hospital
	Transport Ventilator 2 units x P 1,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,000,000.00		2,000,000.00	Navotas City Hospital
	Vein Scanner 3 units x P 250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	1,100,000.00		1,100,000.00	Navotas City Hospital
	Circular Instrument Table 3units x P 60,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	180,000.00		180,000.00	Navotas City Hospital

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	2D Echocardiogram/Vascular Machine 1unit x P4,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	4,500,000.00		4,500,000.00	OSPAR I
	Automated Refractor/Keratometer 1 unit x P480,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	480,000.00		480,000.00	OSPAR I
	Biosafety Cabinet 1 unit x P850,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	850,000.00		850,000.00	OSPAR I
	CPR Training Mannequin (Family Pack) 1 unit x P80,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	80,000.00		80,000.00	OSPAR I
	ECG Machine, 12-channel display 1 unit x P180,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	180,000.00		180,000.00	OSPAR I
	ECG Machine, 3-channel display 1 unit xP70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	70,000.00		70,000.00	OSPAR I
	Endoscopy Tower (Gastroscope and Colonoscope) 1 unit x P14,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	14,000,000.00		14,000,000.00	OSPAR I
	Infant Incubator 1 unit x P2,100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,100,000.00		2,100,000.00	OSPAR I
	Operating Room Light (LED), Portable 1 unit x P850,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	850,000.00		850,000.00	OSPAR I
	Patient Warming System 1 unit x P 700,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	700,000.00		700,000.00	OSPAR I
	Photocoagulation (Argon) Laser 1 unit x P 3,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	3,500,000.00		3,500,000.00	OSPAR I
	Phototherapy Machine 1 unit x P750,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	750,000.00		750,000.00	OSPAR I
	Radiant Warmer w/ built-in Weighing Scale 1 unit x P 580,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	580,000.00		580,000.00	OSPAR I
	Corneal Topography 1 unit x P 6,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	6,000,000.00		6,000,000.00	OSPAR I
	Dental X-Ray Machine 1 unit x P 150,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	150,000.00		150,000.00	OSPAR I
	Electrosurgical Generator with Ligation 1 unit x P 4,600,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	4,600,000.00		4,600,000.00	OSPAR I
	Eye Chart Projector 1 unit x P 120,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	120,000.00		120,000.00	OSPAR I
	Fluorescein Angiography Machine 1 unit x P 11,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	11,000,000.00		11,000,000.00	OSPAR I
	Indirect Ophthalmoscope 1 unit x P 270,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	270,000.00		270,000.00	OSPAR I
	Low-Temperature Plasma Sterilizer 1 unit x P 10,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	10,500,000.00		10,500,000.00	OSPAR I
	Optical Biometer 1 unit x P 6,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	6,500,000.00		6,500,000.00	OSPAR I
	Phacoemulsification Machine with Posterior Vitrectomy and Endolaser 1 unit x P 13,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	13,500,000.00		13,500,000.00	OSPAR I
	Pulse Oximeter with Accessories (Handheld) 2 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	140,000.00		140,000.00	OSPAR I
	Transfer Stretcher, heavy-duty 2 units x P 250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	500,000.00		500,000.00	OSPAR I
	UV Lamp 1 unit x P 80,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	80,000.00		80,000.00	OSPAR I
	Autoclave Machine, Heavy-duty 1 unit x P 1,300,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,300,000.00		1,300,000.00	OSPAR II
	Cardiotocography Machine 1 unit x P 700,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	700,000.00		700,000.00	OSPAR II
	C-Arm Machine 1 unit x P6,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	6,500,000.00		6,500,000.00	OSPAR II

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	CPR Training Mannequin (Family Pack) 1 unit x P80,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	80,000.00		80,000.00	OSPAR II
	Dental X-Ray Machine 1 unit x P 150,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	150,000.00		150,000.00	OSPAR II
	ECG Machine, 12-channel display 5 units x P 180,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	900,000.00		900,000.00	OSPAR II
	Endoscopy Tower (Gastroscope and Colonoscope) 1 unit x P15,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	15,000,000.00		15,000,000.00	OSPAR II
	Indirect Ophthalmoscope 1 unit x P 270,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	270,000.00		270,000.00	OSPAR II
	Infusion Pump 15 units x P 85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,275,000.00		1,275,000.00	OSPAR II
	Laparoscopy Tower 1 unit x P17,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	17,000,000.00		17,000,000.00	OSPAR II
	Phototherapy Machine 1 unit x P 750,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	750,000.00		750,000.00	OSPAR II
	Radiant Warmer 2 units x P 250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	500,000.00		500,000.00	OSPAR II
	Transfer Stretcher 5 units x P70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	350,000.00		350,000.00	OSPAR II
	Vaccine Refrigerator 1 unit x P 250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	250,000.00		250,000.00	OSPAR II
	Eye Chart Projector 1 unit x P 120,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	120,000.00		120,000.00	OSPAR II
	Ophthalmoscope and Retinoscope 1 unit x P 140,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	140,000.00		140,000.00	OSPAR II
	Anesthesia Machine 1 unit x P2,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,500,000.00		2,500,000.00	Ospital ng Sampaloc
	Autoclave 20L 1 unit x P 60,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	60,000.00		60,000.00	Ospital ng Sampaloc
	Defibrillator with Cardiac Monitor 1unit x P 500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	500,000.00		500,000.00	Ospital ng Sampaloc
	ECG Machine, 3-channel display 3 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	210,000.00		210,000.00	Ospital ng Sampaloc
	Fetal Monitor 1 unit x P 160,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	160,000.00		160,000.00	Ospital ng Sampaloc
	Pulse Oximeter with Accessories (Tabletop) 2 units x P100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	200,000.00		200,000.00	Ospital ng Sampaloc
	Suction Machine 4 unit x P85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	5,500,000.00		5,500,000.00	Ospital ng Sampaloc
	Video Laryngoscope 1 unit x P 500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	500,000.00		500,000.00	Ospital ng Sampaloc
	Anesthesia Machine with Capnograph Monitor 1 unit x P5,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	5,000,000.00		5,000,000.00	Pasay City Gen Hosp
	Bed, Mechanical, 3 cranks with Mattress 6 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	420,000.00		420,000.00	Pasay City Gen Hosp
	Biomedical Refrigerator 1 unit x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	100,000.00		100,000.00	Pasay City Gen Hosp
	Clinical Chemistry Analyzer 1 unit x P 6,600,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	6,600,000.00		6,600,000.00	Pasay City Gen Hosp
	Defibrillator with Monitor 3 unit x P 500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,500,000.00		1,500,000.00	Pasay City Gen Hosp
	Digital Wheelchair Scale, heavy-duty 2 unit x P 300,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	600,000.00		600,000.00	Pasay City Gen Hosp

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	ECG Machine, 3-channel display 4 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	280,000.00		280,000.00	Pasay City Gen Hosp
	Electric Oscillating Cast Cutter 1 unit x P 50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	50,000.00		50,000.00	Pasay City Gen Hosp
	Electrolytes Analyzer 1 unit x P 400,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	400,000.00		400,000.00	Pasay City Gen Hosp
	Electrosurgical Unit 1 unit x P 120,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	120,000.00		120,000.00	Pasay City Gen Hosp
	Infant Incubator 1 unit x P2,100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,100,000.00		2,100,000.00	Pasay City Gen Hosp
	Laryngoscope (Macintosh and Miller) 2 units x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	200,000.00		200,000.00	Pasay City Gen Hosp
	Neonatal Radiant Warmer 1 unit x P 1,540,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,540,000.00		1,540,000.00	Pasay City Gen Hosp
	Multi-parameter Patient Monitor 5 units P 375,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,875,000.00		1,875,000.00	Pasay City Gen Hosp
	Suction Machine 3 units x P 85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	255,000.00		255,000.00	Pasay City Gen Hosp
	Suction Machine, heavy-duty 1 unit x P 700,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	700,000.00		700,000.00	Pasay City Gen Hosp
	Transfer Stretcher, heavy-duty 11 units x P250,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,750,000.00		2,750,000.00	Pasay City Gen Hosp
	Ultrasound Machine for Obstetrics and Gynecology 1 unit x P 5,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	5,500,000.00		5,500,000.00	Pasay City Gen Hosp
	Air Bath Tube Incubator 1 unit x P 360,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	360,000.00		360,000.00	San Juan Medical Center
	Anesthesia Machine 1 unit x P2,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,500,000.00		2,500,000.00	San Juan Medical Center
	Automated Blood Bag Tube Sealer 1 unit x P 200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	200,000.00		200,000.00	San Juan Medical Center
	BiPAP Machine 1 unit x P 180,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	180,000.00		180,000.00	San Juan Medical Center
	Blood Bag Tube Welder 1 unit x P 80,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	80,000.00		80,000.00	San Juan Medical Center
	Blood Circulating Chair 1 unit x P 300,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	300,000.00		300,000.00	San Juan Medical Center
	CPAP Machine 1 unit x P 90,000.000	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	90,000.00		90,000.00	San Juan Medical Center
	Cytology Centrifuge 1 unit x P 3,200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	1,900,000.00		1,900,000.00	San Juan Medical Center
	Freezing Microtome 1 unit x P 165,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	165,000.00		165,000.00	San Juan Medical Center
	Grossing Station 1 unit x P 4,350,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	6,500,000.00		6,500,000.00	San Juan Medical Center
	Major Surgery Set with Sterilizing Tray 1 unit x P 75,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	75,000.00		75,000.00	San Juan Medical Center
	Microscope, Binocular 2 units x P 90,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	180,000.00		180,000.00	San Juan Medical Center
	Panoramic Dental X-Ray Machine 1 unit x P 3,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	3,000,000.00		3,000,000.00	San Juan Medical Center

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	Patient Monitor 2 units x P 200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	400,000.00		400,000.00	San Juan Medical Center
	Platelet Incubator Agitator 1 unit x P 500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	500,000.00		500,000.00	San Juan Medical Center
	Portable Digital X-Ray Machine 1 unit x P 6,000,0000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	1,500,000.00		1,500,000.00	San Juan Medical Center
	Semi-automated Gel Crossmatching Analyzer x P 1,500,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	1,500,000.00		1,500,000.00	San Juan Medical Center
	Slide Dryer 1 unit x P 165,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	165,000.00		165,000.00	San Juan Medical Center
	Slide Staining Set 1 unit x P 50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	50,000.00		50,000.00	San Juan Medical Center
	Thawing Water Bath 1 unit x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	100,000.00		100,000.00	San Juan Medical Center
	Tissue Microtome 1 units x P1,200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	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	Feb	Feb	Feb	Feb	GAA	3,300,000.00		3,300,000.00	San Juan Medical Center
	Water Bath 1 unit x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	100,000.00		100,000.00	San Juan Medical Center
	Weighing Scale, Digital, with Height Measuring Stick 1 unit x P 100,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	100,000.00		100,000.00	San Juan Medical Center
	Circular Instrument Table 2 units x P 60,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	120,000.00		120,000.00	Valenzuela City Emergency Hosp
	Clinical Centrifuge, 12-placer 2 unit x P 80,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	160,000.00		160,000.00	Valenzuela City Emergency Hosp
	Delivery Instrument Set 3 units x P50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	150,000.00		150,000.00	Valenzuela City Emergency Hosp
	Dental Instrument Set 2 units x P 50,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	100,000.00		100,000.00	Valenzuela City Emergency Hosp
	ECG Machine, 12-channel display 4 unit x P 180,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	720,000.00		720,000.00	Valenzuela City Emergency Hosp
	Emergency Cart 3 units x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	210,000.00		210,000.00	Valenzuela City Emergency Hosp
	HEPA Filter Machine 7 units x P 1,200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	8,400,000.00		8,400,000.00	Valenzuela City Emergency Hosp
	Infusion Pump 3 units x P 85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	255,000.00		255,000.00	Valenzuela City Emergency Hosp
	Major Surgery Set with Sterilizing Tray 3 units x P 75,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	225,000.00		225,000.00	Valenzuela City Emergency Hosp
	Patient Monitor 1 unit x P 200,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	200,000.00		200,000.00	Valenzuela City Emergency Hosp
	Suction Machine 3 units x P 85,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	255,000.00		255,000.00	Valenzuela City Emergency Hosp
	Transfer Stretcher 1 unit x P70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	70,000.00		70,000.00	Valenzuela City Emergency Hosp
	Transport Ventilator 2 units x P 1,000,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	2,000,000.00		2,000,000.00	Valenzuela City Emergency Hosp
	Wheeled Detachable Stretcher 1 unit x P 70,000.00	HFEP	Competitive Bidding	Feb	Feb	Feb	Feb	GAA	70,000.00		70,000.00	Valenzuela City Emergency Hosp
	Defibrillator 2 units x P 500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	1,000,000.00		1,000,000.00	Caloocan City North Medical Center
	Fully Automated Chemistry Analyzer 1 unit x P 1,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	1,500,000.00		1,500,000.00	Caloocan City North Medical Center

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	Electrolytes Analyzer 1 unit x P 400,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	400,000.00		400,000.00	Caloocan City North Medical Center
	Fully Automated Hematology Analyzer with Autoloader 1 unit x P 2,500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	2,500,000.00		2,500,000.00	Caloocan City North Medical Center
	Vein Scanner 3 units x P 250,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	750,000.00		750,000.00	Caloocan City North Medical Center
	Automated Blood Bag Tube Sealer 1unit x P 200,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	200,000.00		200,000.00	Osp ng Muntinlupa
	Defibrillator 1 unit x P 500,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	500,000.00		500,000.00	Osp ng Muntinlupa
	Laryngoscope (Macintosh) 2 units x P 85,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	170,000.00		170,000.00	Osp ng Muntinlupa
	Laryngoscope (Miller) 1 unit x P 95,000.00	HFEP	Competitive Bidding	Jan	Jan	Jan	Jan	saa# 2024-02-001002	95,000.00		95,000.00	Osp ng Muntinlupa
			GRAND TOTAL						851,486,025.83	490,965,025.83	360,521,000.00	

851,486,025.83

Submitted by:

MA. ROSSANA [illegible] FARINAS
Administrative Officer V

Recommended by:

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

Approved by:

LESTER M.TAN, MD, MPH, MSc
Director IV