

SUPPLEMENTAL PROCUREMENT PLAN

REGION: NATIONAL CAPITAL REGION
 PROVINCE: NATIONAL CAPITAL REGION
 CITY/MUNICIPALITY: CITY OF MALABON
 CALENDAR YEAR: 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPP-CHD-TF-001	FOOD FOR SDN MEETING (LOCAL) AND INTER AGENCY/INTER-LGU	CHD	NO	SHOPPING	FEBRUARY	FEBRUARY	FEBRUARY	FEBRUARY	GOP	41,600.00	41,600.00		
SPP-CTCAO-TF-002	ACCOMMODATION FOR CULTURAL MAPPING PROGRAM	CTCAO	NO	SVP	FEBRUARY	FEBRUARY	FEBRUARY	FEBRUARY	GOP	222,030.00	222,030.00		
SPP-CTCAO-TF-003	OTHER SUPPLIES FOR CULTURAL MAPPING PROGRAM	CTCAO	NO	SVP	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	GOP	137,068.50	137,068.50		
SPP-CTCAO-TF-004	FOOD FOR CULTURAL MAPPING PROGRAM	CTCAO	NO	SVP	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	GOP	56,210.00	56,210.00		
SPP-CHD-TF-002	OXYGEN REFILL FOR OSPITAL NG MALABON	CHD	NO	SVP	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	GOP	997,250.00	997,250.00		
SPP-CED-TF-SVP-001	SUPPLIES AND MATERIALS FOR OFFICE USE	CED	NO	SVP	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	GOP	475,669.00	475,669.00		
SPP-CED-TF-SVP-002	OTHER SUPPLIES FOR CITY ENGINEERING DEPARTMENT	CED	NO	SVP	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	GOP	82,381.00	82,381.00		
SPP-OCM-SVP-001	PROCUREMENT OF CAMERA FOR DOCUMENTATION OF VARIOUS EVENTS AND DAILY ACTIVITIES	OCM	NO	SVP	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	1ST QUARTER - 2ND QUARTER	GOP	165,000.00		165,000.00	
SPP-CPDD-MOOE-SVP-002	OTHER SUPPLIES	CPDD	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	199,969.60	199,969.60		
SPP-CHD-TF-003	WHODAS - Training for City Health Department Medical Doctors - Office Supplies	CHD	NO	SHOPPING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GOP	4,918.70	4,918.70		
SPP-CHD-TF-004	WHODAS - Training for City Health Department Medical Doctors - Food	CHD	NO	SHOPPING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GOP	36,800.00	36,800.00		
SPP-CTCAO-TF-005	LOCAL TOURISM AND DEVELOPMENT PLANNING (FOOD)	CTCAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	15,750.00	15,750.00		
SPP-CTCAO-TF-006	LOCAL TOURISM AND DEVELOPMENT PLANNING (OTHER SUPPLIES)	CTCAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	8,165.25	8,165.25		
SPP-CTCAO-TF-007	LOCAL TOURISM AND DEVELOPMENT PLANNING (CARD STAND)	CTCAO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	4,680.00	4,680.00		
SPP-CTCAO-TF-008	LOCAL TOURISM AND DEVELOPMENT PLANNING (HARD DRIVE)	CTCAO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	7,260.00	7,260.00		
SPP-LSB-SEF-001	2024 DSPC, Journalism Clinic, and RSPC Participation - SDO Malabon Flag	SDO-LSB	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	6,000.00	6,000.00		
SPP-LSB-SEF-002	2024 DSPC, Journalism Clinic, and RSPC Participation - Polo Shirt	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	154,000.00	154,000.00		
SPP-LSB-SEF-003	2024 DSPC, Journalism Clinic, and RSPC Participation - Medals and Trophies	SDO-LSB	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	41,650.00	41,650.00		
SPP-LSB-SEF-004	Malabon City Delegates for Palarong Panrehiyon & Palarong Pambansa 2024 - Food	SDO-LSB	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	26,100.00	26,100.00		
SPP-LSB-SEF-005	Malabon City Delegates for Palarong Panrehiyon & Palarong Pambansa 2024 - Uniform	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	710,500.00	710,500.00		
SPP-LSB-SEF-006	2024 DSPC, Journalism Clinic, and RSPC Participation - Food	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	145,230.00	145,230.00		
SPP-CHD-TF-005	Newborn Screening Kit for Ospital ng Malabon	CHD	NO	NP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	1,750,000.00	1,750,000.00		
SPP-CCO-CO-001	Communication Equipment for Session Hall	Council	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	195,800.00	195,800.00		
SPP-CHD-TF-006	Ospital ng Malabon - Admin Office for Presentations and Reports (Projector)	CHD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	47,672.50	47,672.50		
SPP-MADAO-MOOE-001	CITY OF MALABON ANTI-DRUG ABUSE OFFICE	CMADAO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	49,986.30	49,986.30		
SPP-CMPI-MOOE-001	Food for TESDA Inspection	CMPI	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	3,360.00	3,360.00		
SPP-MEAL-MOOE-S-001	Provision of T-shirts for the activity "Malabon Ahon Blue Card Operation" conduct of First Quarter Caravan	MEAL	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	25,000.00	25,000.00		
SPP-MEAL-MOOE-SVP-001	Provision of Other Supplies for the activity "Malabon Ahon Blue Card Operation" (Batch 1 & 2 Caravan and MABC Segment at Malabon TV	MEAL	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	76,790.60	76,790.60		
SPP-MEAL-MOOE-S-002	Printing of MABC IEC Material for Information Caravan	MEAL	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	50,000.00	50,000.00		
SPP-MEAL-MOOE-S-003	Provision of Other Supplies for the activity "Malabon Ahon Blue Card Operation" (First Quarter Caravan and MABC Segment at Malabon TV)	MEAL	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	29,614.75	29,614.75		
SPP-CHD-TF-007	Training of Physicians on Medical Certification on the Causes of Death (Hotel Accommodation)	CHD	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	115,500.00	115,500.00		
SPP-CHD-TF-008	Training of Physicians on Medical Certification on the Causes of Death (Token)	CHD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	3,900.00	3,900.00		
SPP-CHD-TF-009	Training of Physicians on Medical Certification on the Causes of Death (Office Supplies)	CHD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	2,405.00	2,405.00		
SPP-COA-MOOE-S-001	PROCUREMENT OF VISITOR'S CHAIR FOR THE USE OF COA	COA	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	20,800.00	20,800.00		
SPP-OCM-MOOE-S-001	FOOD PROVISION TO 50 FORCE MULTIPLIER OF MABC CONFIRMATION CARAVAN	OCM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	45,000.00	45,000.00		
SPP-OCM-MOOE-S-002	Sending Out of Two Registered Mail with Returned Receipt to 1,907 MABC Beneficiaries	OCM	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	238,319.00	238,319.00		
SPP-CUPAO-MOOE-SVP-001	FOOD FOR THE CONDUCT OF "ASSISTANCE TO MANPOWER SUPPORT ON RELOCATION ACTIVITIES"	CUPAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	976,480.00	976,480.00		
SPP-CSWDD-MOOE-S-001	First Quarter Meeting with DSWD and C/MSWD Heads	CSWDD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	18,950.00	18,950.00		
SPP-LSB-SEF-007	Basic Filipino Sign language (FSL) Learning and Braille Reading Activity - Food	SDO-LSB	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	14,970.50	14,970.50		
SPP-LSB-SEF-008	SDO - Malabon Education Research - Food	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	548,959.50	548,959.50		
SPP-MEAL-MOOE-SVP-002	Malabon Ahon Blue Card Operation (First Caravan and Malabon TV Guesting)	MEAL	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	302,750.00	302,750.00		
SPP-MEAL-MOOE-SVP-003	Malabon Ahon Blue Card Operation (Support to Social Media and Payroll Preparation) Office Supplies	MEAL	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	105,530.20	105,530.20		
SPP-MEAL-MOOE-S-004	Malabon Ahon Blue Card Operation (Support to Social Media and Payroll Preparation) Other Supplies	MEAL	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	10,897.25	10,897.25		
SPP-CHD-MOOE-S-001	Monitoring and Evaluation of the Local Level Plan Implementation MELLPI on Nutrition Program of Malabon City - food and token	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	46,310.00	46,310.00		
SPP-MEAL-MOOE-SVP-004	Malabon Ahon Blue Card Social Assistance Payroll Printing	MEAL	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	54,630.40	54,630.40		
SPP-CTCAO-TF-009	Local Tourism Development Planning - Accommodation and Venue	CTCAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	183,750.00	183,750.00		
SPP-ADMIN-TF-SVP-001	2ND QUARTER OFFICE SUPPLIES FOR 2024 - BIDS AND AWARDS COMMITTEE USE	OCA	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	75,274.75	75,274.75		
SPP-CUPAO-MOOE-SVP-002	Food for "Information Dissemination of Projects and Activities for Community Level	CUPAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	493,350.00	493,350.00		
SPP-CUPAO-MOOE-SVP-003	Grocery Items for "Information Dissemination of Projects and Activities for Community Level	CUPAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	156,000.00	156,000.00		
SPP-CHD-MOOE-S-002	Monitoring and Evaluation of the Local Level Plan Implementation MELLPI on Nutrition Program of Malabon City - Supplies	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	3,291.40	3,291.40		
SPP-CHD-MOOE-S-003	Conduct of Regular Blood Letting Activities (Token)	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	47,250.00	47,250.00		
SPP-OSCA-MOOE-SVP-001	Social Pension Payout - First Semester - Food Provision	OSCA	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	168,350.00	168,350.00		

SPP-CTCAO-MOOE-S-001	Local Tourism Development Planning - Supplies	CTCAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	22,508.45	22,508.45	
SPP-MADAO-MOOE-002	Office Supplies - Madao	CMADAO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	49,991.45	49,991.45	
SPP-CPDD-MOOE-SVP-003	Barangay Training on Planning Process and Updates - Hotel Accommodation	CPDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	500,000.00	500,000.00	
SPP-CHD-MOOE-S-004	Calibration of SECA 874 Electronic Flat Scale with Dual Display - 4 Units	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	7,100.00	7,100.00	
SPP-CHD-MOOE-S-005	Conduct Training of Adolescent Health Education (HCWs and Peer Educators) (MHGAP Roll Out)	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	30,085.00	30,085.00	
SPP-CPDD-MOOE-SVP-004	2024 1st Quarter Office Supplies for the use of CPDD	CPDD	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	166,451.80	166,451.80	
SPP-OCVM-CO-SVP-001	Procurement of Communication Equipment from the Continuing Budget of the Capital Outlay	OCVM	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	300,000.00		300,000.00
SPP-CTCAO-TF-010	OTHER SUPPLIES FOR CULTURAL MAPPING	CTCAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	61,000.00	61,000.00	
SPP-CPDD-MOOE-SVP-005	2024 2nd Quarter Office Supplies for the use of CPDD	CPDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	87,486.60	87,486.60	
SPP-PSTMO-TF-SVP-001	OFFICE SUPPLIES 2024	PSTMO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	102,906.35	102,906.35	
SPP-PSTMO-TF-SVP-002	UNIFORM ORDINANCE VIOLATION RECEIPT AND ORDER OF PAYMENT FOR SINGLE TICKETING SYSTEM IN MALABON CITY	PSTMO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	256,100.00	256,100.00	
SPP-MADAO-CO-001	Furniture and Fixtures	CMADAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	150,000.00		150,000.00
SPP-CHD-MOOE-SVP-001	CONDUCT OF REGULAR BLOOD LETTING ACTIVITIES - FOOD	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	77,708.00	77,708.00	
SPP-CAO-MOOE-SVP-001	OFFICE SUPPLIES - 1ST QUARTER 2024	CAO	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	223,463.20	223,463.20	
SPP-CSWDD-MOOE-S-002	Consultation Meeting for the Second Chance Program's Proposed Executive Order Between CSWDD, Bureau of Jail Management and Penology (BJMP) - Malabon City Jail (MCJ) and Humanitarian Legal Assistance Foundation, Inc.	CWDD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	17,600.00	17,600.00	
SPP-MEAL-MOOE-S-005	Construction Materials for setting up of MABC Visibility Materials in All 21 Barangays	MEAL	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	49,929.00	49,929.00	
SPP-MPIO-MOOE-SVP-001	TARPAULIN PRINTING FOR VARIOUS EVENTS FOR 2ND QUARTER	MPIO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	379,505.28	379,505.28	
SPP-CSWDD-MOOE-SVP-001	FOOD FOR THE SUPPORTS STAFF OF THE WOMEN COLOR RUN IN WOMEN'S MONTH. FOOD FOR THE FIRST 700 REGISTRANTS IN WOMEN COLOR RUN	CSWDD	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	79,700.00	79,700.00	
SPP-LSB-MOOE-S-001	FOOD FOR ALS COMMUNITY LITERACY MAPPING 2024	SDO-LSB	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	8,990.00	8,990.00	
SPP-LSB-MOOE-S-002	PRINTING OF TARPAULIN FOR THE UTILIZATION ON ALS COMMUNITY LITERACY MAPPING 2024	SDO-LSB	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	5,857.50	5,857.50	
SPP-CUPAO-MOOE-S-001	SUPPLIES FOR THE CONDUCT OF ASSISTANCE TO MANPOWER SUPPORT ON RELOCATION ACTIVITIES	CUPAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	23,014.00	23,014.00	
SPP-CSWDD-MOOE-S-003	Materials Needed for Election of Solo Parents Officer and Materials Needed for Discussion and Meetings	CSWDD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	32,213.50	32,213.50	
SPP-CSWDD-MOOE-SVP-002	Food for the Registered Solo Parents, Support Staffs, and Facilitator in the Election of Solo Parent Officers and Food for the Solo Parent Coordinators, Officers, and Facilitators in the Discussion and Meetings	CSWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	167,730.00	167,730.00	
SPP-CSWDD-MOOE-SVP-003	SOUVENIR PICTURES FOR SUPPORT TO EARLY CHILDHOOD CARE AND DEVELOPMENT (ECCD) PROGRAM CONDUCT OF MOVING UP/GRADUATION CEREMONY	CSWDD	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	690,000.00	690,000.00	
SPP-CHD-MOOE-S-006	Adolescent Health Education and Practical Training (ADEPT) Roll Out for Physicians, Nurses and Midwives Batch 1 & 2 - Office Supplies	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	4,986.20	4,986.20	
SPP-CHD-TF-010	Drugs and Medicines - Emergency Purchase (1) (Hospital ng Malabon)	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	49,837.00	49,837.00	
SPP-CHD-MOOE-S-007	OTHER SUPPLIES FOR INTERNATIONAL AIDS CANDELIGHT MEMORIAL	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	22,797.50	22,797.50	
SPP-CHD-MOOE-S-008	FOOD FOR INTERNATIONAL AIDS CANDELIGHT MEMORIAL	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	46,800.00	46,800.00	
SPP-CHD-MOOE-SVP-002	T-SHIRTS AND POLO SHIRTS FOR INTERNATIONAL AIDS CANDELIGHT MEMORIAL	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	115,600.00	115,600.00	
SPP-CHD-MOOE-SVP-003	OTHER SUPPLIES FOR ADOLESCENT HEALTH EDUCATION AND PRACTICAL TRAINING (ADEPT) ROLL OUT FOR PHYSICIANS, NURSES, AND MIDWIVES	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	53,600.00	53,600.00	
SPP-CHD-MOOE-SVP-004	FOOD FOR ADOLESCENT HEALTH EDUCATION AND PRACTICAL TRAINING (ADEPT) ROLL OUT FOR PHYSICIANS, NURSES, AND MIDWIVES	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	51,680.00	51,680.00	
SPP-MPIO-MOOE-S-001	FOR THE USE OF MALABON PIO IN PERFORMANCE OF ITS OFFICIAL MANDATE (OTHER SUPPLIES AND MATERIALS)	MPIO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	33,536.25	33,536.25	
SPP-CHD-MOOE-SVP-005	OPERATIONAL AND MAINTENANCE OF THE CITY DOF POUND - VACCINES	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	97,725.00	97,725.00	
SPP-CHD-TF-011	MEDICAL SUPPLIES AND MATERIALS FOR HOSPITAL	CHD	NO	SVP					GOP	999,596.50	999,596.50	
SPP-CHD-TF-012	Purchase of Various Consumable Supplies for Laboratory Department of OSMAL	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	999,928.80	999,928.80	
SPP-CHD-TF-013	Reagents for the use of Hematology Test of OSMAL	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	994,549.40	994,549.40	
SPP-CHD-TF-014	Purchase of Additional Drugs and Medicines for Pharmaceutical Operation of OSMAL	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	999,831.00	999,831.00	
SPP-CSWDD-MOOE-SVP-004	SUPPLIES AND MATERIALS FOR THE SUPPORT TO EARLY CHILDHOOD CARE AND DEVELOPMENT (ECCD) PROGRAM CONDUCT OF MOVING-UP CEREMONY GRADUATION OF CHILD DEVELOPMENT CENTERS (CDO) AND NATIONAL CHILD DEVELOPMENT CENTER (NCDC)	CWDD	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	183,407.50	183,407.50	
SPP-OCM-MOOE-SVP-001	RECOGNITION OF ACADEMIC EXCELLENCE OF THE PUBLIC ELEMENTARY STUDENTS FOR MOVING UP AND GRADUATION CEREMONIES (OTHER SUPPLIES)	OCM	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	100,625.00	100,625.00	
SPP-LSB-SEF-009	RECOGNITION OF ACADEMIC EXCELLENCE OF THE PUBLIC ELEMENTARY AND SECONDARY STUDENTS AND MOVING UP AND GRADUATION CEREMONIES (SUPPLIES AND MATERIALS)	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	115,000.00	115,000.00	
SPP-LSB-SEF-010	RECOGNITION OF ACADEMIC EXCELLENCE OF THE PUBLIC ELEMENTARY AND SECONDARY STUDENTS AND MOVING UP AND GRADUATION CEREMONIES (RENTAL OF TOGA)	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	957,600.00	957,600.00	
SPP-CHD-TF-015	PREVENTIVE AND MAINTENANCE SERVICE OF ULTRASOUND MACHINE (2D ECHO MACHINE)	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	30,000.00	30,000.00	
SPP-CHD-TF-016	PREVENTIVE AND MAINTENANCE SERVICE OF X-RAY CEILING TYPE	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	160,000.00	160,000.00	
SPP-CSWDD-MOOE-SVP-005	PROVISION OF SUPPLIES AND MATERIALS FOR THE OPERATION OF CHILD DEVELOPMENT CENTERS (CDC) AND NATIONAL CHILD DEVELOPMENT CENTERS (NCDC) - OFFICE SUPPLIES	CWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	387,700.50	387,700.50	
SPP-CHD-TF-017	PROCUREMENT OF SURGICAL OPERATION SUPPLIES FOR OSPITAL NG MALABON	CHD	NO	SVP	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	339,110.55	339,110.55	
SPP-CHD-MOOE-S-009	WORLD NO TOBACCO DAY 2024 - FOOD	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	49,563.00	49,563.00	
SPP-CHD-MOOE-SVP-006	CONDUCT OF REGULAR BLOOD LETTING ACTIVITIES - 2ND QUARTER	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	74,370.00	74,370.00	

SPP-CSWDD-MOOE-SVP-006	SNACKS FOR SUPPORT TO EARLY CHILDHOOD CARE & DEVELOPMENT (ECCD) PROGRAM, CONDUCT OF MOVING UP CEREMONY, GRADUATION OF CDC AND NDC	CSWDD	NO	SVP	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	272,310.00	272,310.00		
SPP-CHD-MOOE-SVP-007	CONDUCT OF REGULAR BLOOD LETTING ACTIVITIES - 2ND QUARTER	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	68,500.00	68,500.00		
SPP-CUPAO-MOOE-S-002	EMPOWERMENT THROUGH ENTERPRISES: BUILDING SUSTAINABLE LIVELIHOOD FOR ORGANIZATION - SUPPLIES	CUPAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	4,225.00	4,225.00		
SPP-CUPAO-MOOE-S-003	EMPOWERMENT THROUGH ENTERPRISES: BUILDING SUSTAINABLE LIVELIHOOD FOR ORGANIZATION - FOOD	CUPAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	30,600.00	30,600.00		
SPP-CHD-TF-018	EMERGENCY PROCUREMENT OF DRUGS USED FOR OPERATING AND DELIVERY ROOM SERVICES (OSMAL)	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	962,380.00	962,380.00		
SPP-CHD-MOOE-SVP-008	REPAIR OF THREE (3) UNITS HYUNDAI STAREX AMBULANCE	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	480,000.00	480,000.00		
SPP-CHD-MOOE-SVP-009	OPERATIONAL AND MAINTENANCE OF CITY DOG POUND - OTHER SUPPLIES	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	101,400.00	101,400.00		
SPP-GSD-CO-SVP-001	SUPPLY AND INSTALLATION OF GLASS PARTITION FOR COA OFFICE	GSD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	133,900.00		133,900.00	
SPP-CHD-MOOE-SVP-010	Conduct Training for Adolescent Health Education (HCWs and Peer Educators) (MhGAP Roll Out) - Office Supplies	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	13,404.90	13,404.90		
SPP-CSWDD-MOOE-SVP-007	Supplies and Materials (Stage Décor and Give Aways) of ECCD Learners SY 2023 - 2024 For Moving Up, Graduation Ceremony	CSWDD	NO	SVP	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	853,750.00	853,750.00		
SPP-CHD-MOOE-SVP-011	Food for the Participant in Nutrition Month 2024 Activity	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	25,000.00	25,000.00		
SPP-CHD-MOOE-S-010	Supplies for the Participant in Nutrition Month 2024 Activity	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	128,855.00	128,855.00		
SPP-CHD-MOOE-S-011	Other Supplies for the Participant in Nutrition Month 2024 Activity	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	30,938.65	30,938.65		
SPP-LSB-SEF-011	RECOGNITION OF ACADEMIC EXCELLENCE OF THE PUBLIC ELEMENTARY AND SECONDARY STUDENTS AND MOVING UP AND GRADUATION CEREMONIES (LIVE STREAMING SERVICES)	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	500,000.00	500,000.00		
SPP-CHD-MOOE-S-012	TRAINING ON LEPROSY SURVEILLANCE FOR BARANGAY HEALTH WORKERS - TOKEN	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	3,626.00	3,626.00		
SPP-CHD-MOOE-S-013	TRAINING ON LEPROSY SURVEILLANCE FOR BARANGAY HEALTH WORKERS - FOOD	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	17,800.00	17,800.00		
SPP-CMU-MOOE-SVP-001	CMU: THRIVING THE NEW LANDSCAPE IN HIGHER EDUCATION - HOTEL ACCOMMODATION	CMU	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	278,080.00	278,080.00		
SPP-CHD-TF-019	PURCHASE OF WASHING MACHINES AND SPIN DRYER FOR THE USE OF OSMAL	CHD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	27,493.00	27,493.00		
SPP-CSWDD-MOOE-SVP-008	PROVISION OF SUPPLIES AND MATERIALS FOR THE OPERATION OF CHILD DEVELOPMENT CENTERS (CDC) AND NATIONAL CHILD DEVELOPMENT CENTERS (NCDC)	CSWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	387,700.50	387,700.50		
SPP-CHD-TF-020	AMBULANCE SUPPLIES FOR EMS RESPONSE - OSMAL	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	410,923.50	410,923.50		
SPP-CHD-MOOE-S-014	PROVISION OF EMERGENCY MEDICINES, SUPPLIES, AND OTHER LOGISTICS (EMERGENCY KIT)	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	46,540.00	46,540.00		
SPP-LSB-MOOE-SVP-001	Recognition of Academic Excellence of the Public Elementary and Secondary Students and Moving and Graduation Ceremony - Stage Decorations	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	330,000.00	330,000.00		
SPP-CHD-MOOE-S-015	Conduct of Regular Blood Letting Activities (Token) - 3rd Quarter	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	47,250.00	47,250.00		
SPP-CHD-MOOE-SVP-012	Conduct of Regular Blood Letting Activities (Food) - 3rd Quarter	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	74,370.00	74,370.00		
SPP-CED-MOOE-CB-001	PROCUREMENT OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF ELEVATORS AT MALABON CITY HALL BUILDING, OSMAL, AND MDRRMO	CED	NO	PUBLIC BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	1,990,000.00	1,990,000.00		
SPP-OCA-CO-CB-001	PROCUREMENT OF EQUIPMENTS AND MATERIALS FOR ROBOTIC CENTER AT SCHOOL DIVISION OFFICE - CITY OF MALABON	OCA	NO	PUBLIC BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	2,857,500.00	2,857,500.00		
SPP-CSWDD-MOOE-CB-001	PROCUREMENT OF INSTRUCTIONAL MATERIALS FOR ECCD LEARNERS FOR S.Y. 2024-2025	CSWDD	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,492,650.00	2,492,650.00		
SPP-LSB-SEF-MOOE-CB-001	PROCUREMENT OF CERTIFICATE JACKETS FOR RECOGNITION, MOVING UP, AND GRADUATION CEREMONIES OF THE PUBLIC ELEMENTARY AND SECONDARY STUDENTS	SDO-LSB	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,874,888.80	2,874,888.80		
SPP-LSB-SEF-MOOE-CB-002	RENTAL OF MOBILE SOUND SYSTEM AND LIGHTS AND LED SCREEN FOR RECOGNITION, MOVING UP, AND GRADUATION CEREMONIES OF THE PUBLIC ELEMENTARY AND SECONDARY STUDENTS	SDO-LSB	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	1,400,000.00	1,400,000.00		
SPP-LSB-SEF-MOOE-CB-003	PROCUREMENT OF MEDALS FOR RECOGNITION, MOVING UP, AND GRADUATION CEREMONIES OF THE PUBLIC ELEMENTARY AND SECONDARY STUDENTS	SDO-LSB	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	3,057,129.60	3,057,128.60		
SPP-CHD-TF-CB-001	PROCUREMENT OF ICT EQUIPMENTS FOR INTEGRATED HOSPITAL OPERATIONS AND MANAGEMENT SYSTEM OF OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,324,940.00	2,324,940.00		
SPP-CHD-TF-CB-002	PROCUREMENT OF VARIOUS HOSPITAL SUPPLIES FOR THE USE OF MEDICAL SERVICES OF OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	1,499,366.75	1,499,366.75		
SPP-CED-MOOE-CB-002	PROPOSED REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEM AT AMANG RODRIGUEZ ELEMENTARY SCHOOL, BRGY. BARITAN, CITY OF MALABON	CED	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,950,671.00	2,950,671.00		
SPP-CED-MOOE-CB-003	PROPOSED REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEM AT POTRERO ELEMENTARY SCHOOL (UNIT 1), BRGY. POTRERO, CITY OF MALABON	CED	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,999,453.00	2,999,453.00		
SPP-CED-MOOE-CB-004	PROPOSED REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEM AT CONCEPCION ELEMENTARY SCHOOL, BRGY. CONCEPCION, CITY OF MALABON	CED	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,993,786.00	2,993,786.00		
SPP-MPIO-MOOE-SVP-002	FOOD PROVISION FOR PLANNING WORKSHOP FOR INFORMATION FOCAL PERSON	MPIO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	98,400.00	98,400.00		
SPP-MPIO-MOOE-S-002	SUPPLIES AND MATERIALS FOR PLANNING WORKSHOP FOR INFORMATION FOCAL PERSON	MPIO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	32,832.00	32,832.00		
SPP-MPIO-MOOE-S-003	TOKEN FOR PLANNING WORKSHOP FOR INFORMATION FOCAL PERSON	MPIO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	16,000.00	16,000.00		
SPP-MPIO-MOOE-S-004	OTHER SUPPLIES AND MATERIALS - 2ND QUARTER 2024	MPIO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	11,104.00	11,104.00		
SPP-CHD-MOOE-SVP-013	MONTHLY REWEIGHING OPERATION TIMBANG PLUS 2024 - SUPPLIES	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	249,993.40	249,993.40		
SPP-CMU-MOOE-SVP-002	Graduation Booklet for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	198,000.00	198,000.00		
SPP-CMU-MOOE-SVP-003	Diploma Holder for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	225,000.00	225,000.00		
SPP-CMU-MOOE-SVP-004	Rental of Lights and Sound with LED Wall for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	254,000.00	254,000.00		
SPP-CMU-MOOE-S-001	Toga Rental for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	30,000.00	30,000.00		
SPP-CMU-MOOE-SVP-005	Stage Design and Decoration for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	140,000.00	140,000.00		
SPP-CMU-MOOE-SVP-006	Graduation Photo for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	382,500.00	382,500.00		

SPP-PDAO-MOOE-S-001	Office Supplies for Persons with Disability Affairs Office	PDAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	49,028.45	49,028.45		
SPP-COA-MOOE-SVP-001	OTHER SUPPLIES	COA	NO	SVP	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	58,662.50	58,662.50		
SPP-CHD-MOOE-SVP-014	CELEBRATION OF WORLD NO TOBACCO DAY - T-SHIRT (OTHER SUPPLIES)	CHD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	385,000.00	385,000.00		
SPP-CSWDD-MOOE-SVP-009	Supplies for the LCPC Meetings, Planning, Monitoring, and Evaluation	CSWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	58,833.50	58,833.50		
SPP-CSWDD-MOOE-SVP-010	2024 Other Supplies (IT Materials)	CSWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	268,237.50	268,237.50		
SPP-OSCA-MOOE-S-001	Provision of Centenarian Incentives - Cash and Food Packs	OSCA	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	12,710.00	12,710.00		
SPP-LSB-MOOE-SVP-002	Uniform for Malabon Delegates in the Palarong Pambansa 2024	SDO-LSB	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	72,710.00	72,710.00		
SPP-PDAO-MOOE-S-002	Materials for "Support to National Mandated PWD Celebrations"	PDAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	36,525.00	36,525.00		
SPP-CHD-TF-021	FOOD FOR THE ANNUAL OPERATIONAL PLAN FY 2024	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	35,564.00	35,564.00		
SPP-CSWDD-MOOE-SVP-011	OTHER SUPPLIES FOR FOR THE IMPLEMENTATION OF LCPC FUNCTIONALITY	CSWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	165,862.50	165,862.50		
SPP-PDAO-MOOE-S-003	RAFFLE PRIZE FOR "SUPPORT TO NATIONAL MANDATED PWD CELEBRATION"	PDAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	30,380.00	30,380.00		
SPP-PDAO-MOOE-S-004	FOOD AND TOKEN FOR "SUPPORT TO NATIONAL MANDATED PWD CELEBRATION"	PDAO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	47,772.00	47,772.00		
SPP-CSWDD-MOOE-SVP-012	VENUE AND FOOD FOR CHILD DEVELOPMENT TEACHERS' SEMINAR	CSWDD	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	274,500.00	274,500.00		
SPP-MPIO-MOOE-S-005	OTHER SUPPLIES AND MATERIALS - 3RD QUARTER 2024	MPIO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,170.40	3,170.40		
SPP-CSWDD-MOOE-SVP-013	ACCOMMODATION FOR CAPACITY BUILDING FOR LCPC AND BCPC MEMBERS	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	396,000.00	396,000.00		
SPP-CSWDD-MOOE-SVP-014	OTHER SUPPLIES FOR CAPACITY BUILDING FOR LCPC AND BCPC MEMBERS	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	111,480.00	111,480.00		
SPP-CSWDD-MOOE-SVP-015	MATERIALS FOR CAPACITY BUILDING FOR LCPC AND BCPC MEMBERS	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	64,906.00	64,906.00		
SPP-CSWDD-MOOE-SVP-016	FOOD FOR ELECTION OF SOLO PARENT OFFICER, DISCUSSION, AND MEETING	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	175,725.00	175,725.00		
SPP-CSWDD-MOOE-SVP-017	PROVISION OF SOUVENIR FOR NATIONAL CHILDREN'S MONTH CELEBRATION / SOCHA	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	186,000.00	186,000.00		
SPP-CSWDD-MOOE-SVP-018	STAGE DECORATIONS FOR NATIONAL CHILDREN'S MONTH CELEBRATION / SOCHA	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	75,000.00	75,000.00		
SPP-CSWDD-MOOE-S-004	PROVISION OF FINGER FOOD FOR NATIONAL CHILDREN'S MONTH CELEBRATION / SOCHA	CSWDD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	30,000.00	30,000.00		
SPP-CSWDD-MOOE-SVP-019	PROVISION OF FOOD FOR ECCD CONGRESS / LED ACTIVITIES FOR CHILDREN	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	330,540.00	330,450.00		
SPP-CSWDD-MOOE-S-005	SOUVENIR FOR THE NATIONAL CHILDREN'S MONTH CELEBRATION / SOCHA	CSWDD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	45,000.00	45,000.00		
SPP-CSWDD-MOOE-SVP-020	CHILDREN'S EMPOWERMENT WEEKEND: CELEBRATING, ADDRESSING, AND ADVOCATING TOGETHER - GIVEAWAYS	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	154,650.00	154,650.00		
SPP-CSWDD-MOOE-SVP-021	CONDUCT ORIENTATION AND ADVOCACY CAMPAIGN IN THE "SAGIP KALINGA PROGRAM" - MEALS	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	99,960.00	99,960.00		
SPP-CHD-MOOE-S-016	OTHER SUPPLIES FOR CONDUCT ORIENTATION OF WATER REFILLING STATION OPERATIONS FOR BASIC WATER SUPPLY	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	9,000.00	9,000.00		
SPP-MDRMO-MOOE-S-001	FOOD FOR BASIC COMMUNITY - BASED GEOGRAPHIC INFORMATION SYSTEM (GIS) TRAINING	MDRMO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,600.00	3,600.00		
SPP-CHD-MOOE-SVP-015	TOKEN FOR CONDUCT ORIENTATION OF WATER REFILLING STATION OPERATIONS FOR BASIC WATER SUPPLY	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	70,440.00	70,440.00		
SPP-MDRMO-TF-SVP-001	PRINTING AND DISTRIBUTION OF IEC MATERIALS	MDRMO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	564,000.00	564,000.00		
SPP-CUPAO-MOOE-SVP-004	PROCUREMENT OF EQUIPMENT FOR THE CONDUCT OF "ASSISTANCE TO WORKFORCE SUPPORT AND RESETTLEMENT OF INFORMAL SETTLERS FAMILIES AT ST. GREGORY HOMES"	CUPAO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	56,000.00	56,000.00		
SPP-CSWDD-MOOE-SVP-022	OTHER SUPPLIES FOR YOUTHCENTER PROGRAMS AND ACTIVITIES	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	70,000.00	70,000.00		
SPP-CUPAO-MOOE-SVP-005	FOOD FOR THE CONDUCT OF "ASSISTANCE TO WORKFORCE SUPPORT AND RESETTLEMENT OF INFORMAL SETTLERS FAMILIES AT ST. GREGORY"	CUPAO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	915,450.00	915,450.00		
SPP-CSWDD-MOOE-S-006	SUPPLIES AND MATERIALS FOR KASAMBHAY REGISTRATION AND MONITORING	CSWDD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	6,073.00	6,073.00		
SPP-PDAO-MOOE-SVP-001	FOOD AND TOKEN FOR "SUPPORT TO NATIONAL MANDATED PWD CELEBRATION"	PDAO	NO	SHOPPING	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	148,696.00	148,696.00		
SPP-PESO-MOOE-SVP-001	OTHER SUPPLIES (TOKEN, TARPULIN, AND RENTAL OF TABLES) FOR MEGA JOB FAIR	PESO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	196,500.00	196,500.00		
SPP-CSWDD-MOOE-SVP-023	SUPPLIES AND MATERIALS FOR STRENGTHENING THE IMPLEMENTATION AND FUNCTIONALITY OF LOCAL COMMITTEES FOR ANTI-TRAFFICKING AND VIOLENCE AGAINST WOMEN AND THEIR CHILDREN	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	120,856.00	120,586.00		
SPP-CSWDD-MOOE-SVP-024	3RD QUARTER OFFICE SUPPLIES	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	193,479.00	193,479.00		
SPP-CSWDD-MOOE-S-007	Kasambahay Registration and Monitoring - Food and Token	CSWDD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	19,900.00	19,900.00		
SPP-CSWDD-CB-001	PROVISION OF FOOD FOR SHELTERED CLIENTS	CSWDD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,000,599.00	3,000,599.00		
SPP-CHD-CO-CB-001	IT EQUIPMENT FOR UNIVERSAL HEALTHCARE IMPLEMENTATION	CHD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,060,860.00		1,060,860.00	
SPP-CED-MOOE-CB-004	REPAIR AND MAINTENANCE OF FIRE PROTECTION SYSTEM AT MALABON CITY HALL BUILDING	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	24,862,538.00	24,862,538.00		
SPP-MDRMO-MOOE-CB-001	PROVISION OF NON-FOOD RELIEF ITEMS (PORTABLE RENTAL)	MDRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,600,000.00	1,600,000.00		
SPP-LSB-SEF-012	Local School Board for Hotel Accommodation	SDO-LSB	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	125,400.00	125,400.00		
SPP-CHD-TF-022	Updating Risk Reduction and Management in Health Plan 2024-2026 - Office Supplies	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,405.00	2,405.00		
SPP-CTD-MOOE-S-001	PURCHASE OF VARIOUS REFRESHMENTS	CTD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	9,993.08	9,993.08		
SPP-CHD-MOOE-SVP-016	TOKEN FOR CONDUCT ORIENTATION OF WATER REFILLING STATION OPERATIONS FOR BASIC WATER SUPPLY	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	147,000.00	147,000.00		
SPP-CHD-MOOE-SVP-017	Food Supplies for First 1000 Days of infant and Young Child Feeding Activities	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	197,695.00	197,695.00		

SPP-CHD-MOOE-SVP-018	Food Supplies for First 1000 Days of Infant and Young Child Feeding Activities	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	96,440.00	96,440.00	
SPP-CHD-MOOE-SVP-019	HOTEL ACCOMMODATION FOR THE TRAINING ON THE EPIDEMIC PRONE DISEASE CASE SURVEILLANCE OUTBREAK RESPONSE PROPER COLLECTION STORAGE TRANSPORTATION OF SPECIMEN FOR PHYSICIAN AND NURSES	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	522,000.00	522,000.00	
SPP-CHD-MOOE-S-017	OTHER SUPPLIES FOR THE TRAINING ON THE EPIDEMIC PRONE DISEASE CASE SURVEILLANCE OUTBREAK RESPONSE PROPER COLLECTION STORAGE TRANSPORTATION OF SPECIMEN FOR PHYSICIAN AND NURSES	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	24,376.00	24,376.00	
SPP-CHD-MOOE-S-018	OFFICE SUPPLIES FOR THE TRAINING ON THE EPIDEMIC PRONE DISEASE CASE SURVEILLANCE OUTBREAK RESPONSE PROPER COLLECTION STORAGE TRANSPORTATION OF SPECIMEN FOR PHYSICIAN AND NURSES	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	15,963.10	15,963.10	
SPP-CHD-MOOE-S-019	TOKEN SUPPLIES FOR THE TRAINING ON THE EPIDEMIC PRONE DISEASE CASE SURVEILLANCE OUTBREAK RESPONSE PROPER COLLECTION STORAGE TRANSPORTATION OF SPECIMEN FOR PHYSICIAN AND NURSES	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	7,800.00	7,800.00	
SPP-CHD-MOOE-SVP-021	VARIOUS SUPPLIES FOR FIRST 1000 DAYS AND INFANT AND YOUNG CHILD FEEDING ACTIVITIES	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	104,332.90	104,332.90	
SPP-CHD-MOOE-S-020	VARIOUS SUPPLIES FOR FIRST 1000 DAYS AND INFANT AND YOUNG CHILD FEEDING ACTIVITIES	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,064.50	3,064.50	
SPP-CHD-TF-CB-003	DRUGS AND MEDICINES FOR OSMAL	CHD	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,719,308.35	2,719,308.35	
SPP-CED-MOOE-CB-005	Construction of Multi-Storey Apartment Type Building at Tugatog Cemetery (Phase I)	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	35,000,000.00	35,000,000.00	
SPP-BFP-TF-SVP-001	SUPPLIES TO BE USED FOR THE NEW FIRE STATION AT BRGY PANGHULO, CITY OF MALABON	BFP	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	144,492.00		144,492.00
SPP-CHD-TF-CB-004	PURCHASE OF PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS)	CHD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	6,300,000.00		6,300,000.00
SPP-CHD-TF-CB-005	PURCHASE OF 2D ECHO ULTRASOUND MACHINE OF OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	5,600,000.00		5,600,000.00
SPP-PESO-MOOE-S-001	UNIFORM ON HIRING OF peso SKILLS ANALYSTS	PESO	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	42,480.00	42,480.00	
SPP-MDRMO-MOOE-SVP-001	BASIC COMMUNITY - BASED GEOGRAPHIC INFORMATION SYSTEM (GIS) TRAINING	MDRMO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	231,000.00	231,000.00	
SPP-CMU-MOOE-CB-001	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE NEWLY CONSTRUCTED BUILDING IN THE CITY OF MALABON UNIVERSITY	CMU	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,893,031.00	2,893,031.00	
SPP-PESO-MOOE-SVP-002	Mega Job Fair (Business Week) - Food	PESO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	163,500.00	163,500.00	
SPP-PESO-MOOE-S-002	Mega Job Fair (Business Week) - Other Supplies	PESO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	42,750.00	42,750.00	
SPP-CHD-TF-023	Procurement of Air-Conditioning Units for OSMAL	CHD	NO	SVP	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	982,356.60		982,356.60
SPP-MDRMO-TF-CB-001	ADDITIONAL EMERGENCY RESPONSE VEHICLE - PATIENT TRANSPORT VEHICLE	MDRMO	NO	PUBLIC BIDDING	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	7,500,000.00		7,500,000.00
SPP-MDRMO-TF-CB-002	ADDITIONAL EMERGENCY VEHICLE - TROOP CARRIER	MDRMO	NO	PUBLIC BIDDING	1st QUARTER	1st QUARTER	1st QUARTER	1st QUARTER	GOP	4,900,000.00		4,900,000.00
SPP-MDRMO-TF-CB-003	SUPPLY, DELIVERY, AND INSTALLATION OF EQUIPMENTS FOR WATER HARVESTING FACILITIES	MDRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,520,000.00	1,520,000.00	
SPP-MPIO-MOOE-S-006	OTHER SUPPLIES AND MATERIALS	MPIO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	5,667.10	5,667.10	
SPP-PSTMO-MOOE-SVP-001	ADDITIONAL SUPPLIES FOR REGISTRATION AND FRANCHISING OF TRICYCLES, PEDICABS AND E-TRIKES, AND UNIFORM ORDINANCE VIOLATION RECEIPT	PSTMO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	897,000.00	897,000.00	
SPP-CHD-TF-024	PURCHASE OF OXYGEN REFILL FOR OSPITAL NG MALABON	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	998,560.00		998,560.00
SPP-GSD-MOOE-CB-001	REPAIR AND MAINTENANCE OF VARIOUS VEHICLES	GSD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,566,231.00	2,566,231.00	
SPP-CHD-MOOE-S-021	PROVISION OF PHILHEALTH MEMBERSHIP TO THE CITY HEALTH DEPARTMENT JOB ORDER PERSONNEL - OFFICE SUPPLIES	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	11,690.80	11,690.80	
SPP-CHD-MOOE-S-022	PROVISION OF PHILHEALTH MEMBERSHIP TO THE CITY HEALTH DEPARTMENT JOB ORDER PERSONNEL - FOOD	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	32,300.00	32,300.00	
SPP-CHD-MOOE-S-023	Repair and Maintenance of X-Ray Machine of Catmon Super Health Center	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	49,000.00	49,000.00	
SPP-PDAO-MOOE-SVP-002	PROCUREMENT OF ASSISTIVE DEVICE FOR INDIGENT PWDs	PDAO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	500,000.00	500,000.00	
SPP-GAD-MOOE-S-001	CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND CAPABILITY BUILDING FOR GFPS MEMBERS - TOKEN AND OTHER FOOD	GAD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	8,264.00	8,264.00	
SPP-GAD-MOOE-S-002	CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND CAPABILITY BUILDING FOR GFPS MEMBERS - SUPPLIES AND MATERIALS	GAD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	7,577.20	7,577.20	
SPP-GAD-MOOE-SVP-001	CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND CAPABILITY BUILDING FOR GFPS MEMBERS - OTHER MATERIALS	GAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	78,455.00	78,455.00	
SPP-GAD-MOOE-SVP-002	CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND CAPABILITY BUILDING FOR GFPS MEMBERS - ACCOMMODATION	GAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	398,850.00	398,850.00	
SPP-CMU-MOOE-SVP-007	PROCUREMENT OF OFFICE SUPPLIES FOR CMU USE FOR THE YEAR 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	999,251.00	999,251.00	
SPP-MEAL-MOOE-S-006	PRINTING OF MABC IEC MATERIALS FOR INFORMATION CARAVAN - EXTERNAL HARD DRIVE	MEAL	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	16,588.00	16,588.00	
SPP-OSCA-MOOE-S-002	Provision of Centenarian Incentives - Cash and Food Packs	OSCA	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	15,012.00	15,012.00	
SPP-CAD-MOOE-SVP-001	PROCUREMENT OF DOCUMENT SCANNER	CAD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	77,504.00	77,504.00	
SPP-CAD-MOOE-SVP-002	PROCUREMENT OF FURNITURE AND FIXTURES	CAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	170,502.00	170,502.00	
SPP-CAD-MOOE-SVP-003	PROCUREMENT OF OTHER SUPPLIES	CAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	121,398.20	121,398.20	
SPP-CSWDD-MOOE-S-008	PROCUREMENT OF EXHAUST FAN FOR THE USE OF CSWDD STOCKROOM	CSWDD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	30,154.00	30,154.00	
SPP-CUPAO-MOOE-SVP-006	FOOD FOR MEETINGS AND CONSULTATION OF DIFFERENT SECTORS, BARANGAY ORGANIZATION, CIVIL SOCIETY ORGANIZATION ON PROJECTS NEEDS AND IMPLEMENTATION	CUPAO	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	99,180.00	99,180.00	
SPP-CHD-TF-CB-006	ICT EQUIPMENTS FOR INTEGRATED HOSPITAL OPERATION AND MANAGEMENT SYSTEM OF OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	2,584,375.00		2,584,375.00
SPP-LSB-SF-MOOE-CB-004	PROCUREMENT OF ELEMENTARY STEAM SOLUTION SET(MANIPULATIVE FOR KINDERGARTEN) NINOY AQUINO ELEMENTARY SCHOOL AND MALABON ELEMENTARY SCHOOL – SDO MALABON	SDO-LSB	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	7,200,000.00	7,200,000.00	
SPP-LSB-SF-MOOE-CB-005	PROCUREMENT OF ELEMENTARY STEAM SOLUTION SET (MANIPULATIVE FOR SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, AND MATHEMATICS LEARNING AND EARLY CODING SKILLS) NINOY AQUINO ELEMENTARY SCHOOL AND MALABON ELEMENTARY SCHOOL – SDO MALABON	SDO-LSB	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	24,396,000.00	24,396,000.00	
SPP-CHD-TF-CB-007	PROCUREMENT OF VARIOUS HOSPITAL SUPPLIES FOR MEDICAL SERVICES OF OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,999,757.60	3,999,757.60	

SPP-CMU-MOOE-SVP-008	PROCUREMENT OF REPAIR MATERIALS	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	133,115.59	133,115.59	
SPP-CMU-MOOE-SVP-009	PROCUREMENT OF DIPLOMA HOLDER ON CMU BACCALAUREATE MASS, RECOGNITION DAY, AND 29TH COMMENCEMENT EXERCISE 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	225,000.00	225,000.00	
SPP-CMU-MOOE-SVP-010	PROCUREMENT OF GRADUATION PHOTO ON CMU BACCALAUREATE MASS, RECOGNITION DAY, AND 29TH COMMENCEMENT EXERCISE 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	382,500.00	382,500.00	
SPP-CMU-MOOE-SVP-011	PROCUREMENT OF GRADUATION BOOKLET ON CMU BACCALAUREATE MASS, RECOGNITION DAY, AND 29TH COMMENCEMENT EXERCISE 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	198,000.00	198,000.00	
SPP-CMU-MOOE-SVP-012	PROCUREMENT OF OFFICE SUPPLIES ON CMU BACCALAUREATE MASS, RECOGNITION DAY, AND 29TH COMMENCEMENT EXERCISE 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	132,795.00	132,795.00	
SPP-CPDD-MOOE-SVP-006	BUDGET HEARING ON THE PROPOSED 2025 ANNUAL BUDGET	CPDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	206,670.00	206,670.00	
SPP-CHRMDD-CO--SVP-001	PROCUREMENT OF LASER PRINTER FOR THE USE OF CHRMDD	CHRMDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	153,860.00		153,860.00
SPP-CHD-MOOE-SVP-022	PROCUREMENT OF PRINTERS AND LAPTOP FOR THE USE OF CITY HEALTH DEPARTMENT	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	249,204.00	249,204.00	
SPP-CASD-MOOE-SVP-001	PROCUREMENT OF DOCUMENT SCANNER	CASD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	88,186.00	88,186.00	
SPP-CAD-MOOE-SVP-004	ACCOMMODATION FOR THE 2024 CAPACITY BUILDING ACTIVITY	CAD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	240,000.00	240,000.00	
SPP-CHD-TF-CB-008	PROCUREMENT OF LABORATORY REAGENTS AND CONSUMABLES FOR THE USE OF OSMAL	CHD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,786,525.02	3,786,525.02	
SPP-CHD-TF-CB-009	PROCUREMENT OF 4TH QUARTER HOSPITAL SUPPLIES AND OTHER MATERIALS FOR THE USE OF OSMAL	CHD	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,203,583.00	2,203,583.00	
SPP-CSWDD-MOOE-SVP-025	OTHER SUPPLIES AND MATERIALS	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	906,884.06	906,884.06	
SPP-CMU-MOOE-CB-002	PROCUREMENT OF SABLAY (ACADEMIC SASH) FOR THE USE OF CITY OF MALABON UNIVERSITY	CMU	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	1,350,000.00	1,350,000.00	
SPP-CMU-MOOE-S-002	Other Supplies for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	42,500.00	42,500.00	
SPP-CMU-MOOE-S-003	Candles for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	45,000.00	45,000.00	
SPP-CHD-DRRM-H-S-001	OTHER SUPPLIES FOR TRAINING FOR HEALTH PERSONNEL IN MENTAL HEALTH AND PSYCHOLOGICAL SUPPORT	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	14,507.40	14,507.40	
SPP-CHD-DRRM-H-S-002	FOOD FOR TRAINING FOR HEALTH PERSONNEL IN MENTAL HEALTH AND PSYCHOLOGICAL SUPPORT	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	40,900.00	40,900.00	
SPP-CHRMDD-CO--SVP-002	PROCUREMENT OF LAPTOP FOR CHRMDD USE	CHRMDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	174,000.00		174,000.00
SPP-CMU-MOOE-SVP-013	Food/Snacks for CMU Baccalaureate Mass, Recognition Day, and 29th Commencement Exercises 2024	CMU	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	76,500.00	76,500.00	
SPP-CHD-MOOE-SVP-023	FOOD FOR MALABON WEEKLY MEDICAL MISSION	CH	NO	SVP					GOP	341,600.00	341,600.00	
SPP-MDRRM-MOOE-S-002	LIVELIHOOD SUPPORT FOR VISTIMS OF DISASTER - TRAINING SUPPLIES	MDRRMO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	12,793.95	12,793.95	
SPP-CHD-MOOE-S-024	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT OF CATMON, POTRERO, TONSUYA, AND LONGOS SUPER HEALTH CENTER	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	36,600.00	36,600.00	
SPP-OSCA-MOOE-SVP-002	FOOD PROVISION FOR BIRTHDAY CASH GIFT PAYOUT (LUNCH)	OSCA	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	111,000.00	111,000.00	
SPP-OSCA-MOOE-SVP-003	FOOD PROVISION FOR SOCIAL PENSION PAYOUT (LUNCH)	OSCA	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	111,000.00	111,000.00	
SPP-MDRRM-MOOE-SVP-002	LIVELIHOOD SUPPORT FOR VISTIMS OF DISASTER - FOOD	MDRRMO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	66,300.00	66,300.00	
SPP-CED-MOOE-CB-006	PROCUREMENT OF ELECTRICAL MATERIALS FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS AT VARIOUS BARANGAYS	CED	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,999,019.00	2,999,019.00	
SPP-CED-MOOE-CB-007	PROPOSED INSTALLATION OF 43 UNITS HYBRID SOLAR STREETLIGHTS AR R. CRUZ ST., A. DIAZ ST., AND B. DEL ROSARIO ST., BRGY. DAMPALIT, CITY OF MALABON	CED	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	4,780,585.00	4,780,585.00	
SPP-CED-TF-CB-001	PROCUREMENT OF FUEL, OIL, AND LUBRICANT FOR THE CITY ENGINEERING DEPARTMENT	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,000,000.00	2,000,000.00	
SPP-CHD-MOOE-CB-001	PROVISION OF CHEMICALS FOR DENGUE PREVENTION AND CONTROL PROGRAM	CHD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,990,000.00	3,990,000.00	
SPP-PDAO-MOOE-S-005	TARPAULIN AND T-SHIRT FOR MALABON PWD GOT TALENT	PDAO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	27,825.00	27,825.00	
SPP-PDAO-MOOE-S-006	MATERIALS FOR MALABON PWD GOT TALENT	PDAO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	11,038.00	11,038.00	
SPP-CHD-MOOE-S-025	FOOD FOR CONDUCT ORIENTATION OF WATER REFILLING STATION OPERATIONS FOR BASIC WATER SUPPLY	CHD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	26,700.00	26,700.00	
SPP-CSWDD-MOOE-SVP-026	ACCOMMODATION AND FOOD FOR TRAINING ON EARLY DETECTION AND MANAGEMENT ON CHILDREN WITH DISABILITIES CUM HANDLING INFANT TODDLER EARLY DEVELOPMENT	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	254,400.00	254,400.00	
SPP-CSWDD-QRF-001	PROVISION OF HOTMEALS FOR THE VICTIMS OF TYPHOON CARINA	CSWDD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	5,000,000.00	5,000,000.00	
SPP-CSWDD-QRF-002	SUPPLY AND DELIVERY OF GOODS AND COMMODITIES FOR THE VICTIMS OF TYPHOON CARINA	CSWDD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	13,000,000.00	13,000,000.00	
SPP-CSWDD-MOOE-SVP-027	PROCUREMENT OF OFFICE SUPPLIES	CSWDD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	699,986.70	699,986.70	
SPP-CMU-MOOE-SVP-014	TOR PAPER FOR REGISTRAR'S OFFICE USE	CMU	NO	SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	320,000.00	320,000.00	
SPP-GSD-MOOE-CB-002	PROVISION OF SENIOR CITIZEN'S ID AND BOOKLETS - MEDICINES, GROCERIES, AND MOVIES	GSD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,976,000.00	1,976,000.00	
SPP-LSB-SEF-MOOE-SVP-001	PROCUREMENT OF FOOD FOR 2024 DIVISION-WIDE BOY AND GIRL SCOUTS COMPORREE	SDO-LSB	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	500,000.00	500,000.00	
SPP-GSD-MOOE-CB-003	Hygiene Kits For Affected Barangays in City of Malabon, mostly in Brgy Dampalit	GSD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,695,000.00	2,695,000.00	
SPP-CHD-MOOE-SVP-024	FOOD FOR THE OPERATION OF TUGATOG CEMETERY	CHD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	156,000.00	156,000.00	
SPP-CHD-TF-CB-010	PROCUREMENT OF EQUIPMENTS FOR THE ENHANCEMENT OF SERVICES OF OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	29,934,000.00	29,934,000.00	
SPP-BFP-TF-CB-001	PROCUREMENT OF SERVICE VEHICLE (UTILITY VAN) FOR THE USE OF MALABON CITY FIRE STATION	BFP	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	1,397,741.08	1,397,741.08	
SPP-PESO-MOOE-SVP-003	4TH QUARTER OTHER SUPPLIES AND MATERIALS	PESO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	166,600.00	166,600.00	
SPP-CED-DF-CB-001	PROPOSED INSTALLATION OF 21 UNITS HYBRID SOLAR STREETLIGHTS AT ALLEY ALONG KAGITINGAN ST., BRGY MUZON	CED	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,291,896.00	3,291,896.00	

SPP-CE-DF-CB-002	PROPOSED INSTALLATION OF 30 UNITS HYBRID SOLAR STREETLIGHTS ALONG DAGAT-DAGATAN AVE., BRGY. LONGOS	CED	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,553,779.00	3,553,779.00		
SPP-CE-DF-CB-003	PROPOSED INSTALLATION OF 24 UNITS HYBRIS SOLAR STREETLIGHTS ALONG M. SIOSON ST. (PORTION), BRGY. DAMPALIT	CED	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,667,892.00	2,667,892.00		
SPP-CHD-DRRM-H-SVP-001	TRAINING FOR HEALTH PERSONNEL IN BASIC LIFE SUPPORT AND STANDARD FIRST AID - HOTEL ACCOMMODATION	CHD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	315,000.00	315,000.00		
SPP-CHD-TF-025	ACCOMMODATION FOR 2024 MID-YEAR HEALTH PROGRAM IMPLEMENTATION REVIEW	CHD	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	269,000.00	269,000.00		
SPP-MDRRMO-MOOE-S-003	OFFICE SUPPLIES FOR FLOOD RESPONSE SAFETY TRAINING (FIRST) AND STANDARD FIRST AID AND BASIC LIFE SUPPORT	MDRRMO	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	40,741.78	40,741.78		
SPP-MDRRMO-MOOE-S-004	FOOD FOR FLOOD RESPONSE SAFETY TRAINING (FIRST) AND STANDARD FIRST AID AND BASIC LIFE SUPPORT	MDRRMO	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	24,007.50	24,007.50		
SPP-MDRRMO-MOOE-SVP-003	FOOD FOR (1st Batch) FLOOD RESPONSE SAFETY TRAINING (FIRST) AND STANDARD FIRST AID AND BASIC LIFE SUPPORT	MDRRMO	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	70,155.00	70,155.00		
SPP-MDRRMO-MOOE-SVP-004	FOOD FOR (2nd Batch) FLOOD RESPONSE SAFETY TRAINING (FIRST) AND STANDARD FIRST AID AND BASIC LIFE SUPPORT	MDRRMO	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	73,215.00	73,215.00		
SPP-MDRRMO-MOOE-S-005	FOOD (Token) FOR FLOOD RESPONSE SAFETY TRAINING (FIRST) AND STANDARD FIRST AID AND BASIC LIFE SUPPORT	MDRRMO	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	13,104.00	13,104.00		
SPP-MDRRMO-MOOE-S-006	EMERGENCY REPAIR AND MAINTENANCE OF MOTOR VEHICLES, DISASATER RESPONSE EQUIPMENT, COMMUNICATION EQUIPMENT AND SYSTEMS. (REPAIR OF AMBULANCE 23)	MDRRMO	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	105,550.00	105,550.00		
SPP-MDRRMO-MOOE-S-007	EMERGENCY REPAIR AND MAINTENANCE OF MOTOR VEHICLES, DISASATER RESPONSE EQUIPMENT, COMMUNICATION EQUIPMENT AND SYSTEMS. (REPAIR OF AMBULANCE 20)	MDRRMO	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	307,080.00	307,080.00		
SPP-BFP-TF-CB-002	PROCUREMENT OF COMMUNICATION DEVICES FOR THE USE OF MALABON CITY FIRE STATION	BFP	NO	PUBLIC BIDDING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	3,176,000.00	3,176,000.00		
SPP-CHRMDD-MOOE-CB-001	PROVISION OF HEALTH INSURANCE FOR ALL REGULAR, ELECTED, CO-TERMINOUS, TEMPORARY, AND SECONDED EMPLOYEES OF THE CITY GOVERNMENT OF MALABON	CHRMDD	NO	PUBLIC BIDDING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	5,000,000.00	5,000,000.00		
SPP-MDRRMO-MOOE-CB-002	PROVISION OF EMERGENCY MEDICINES, SUPPLIES, AND OTHER LOGISTICS	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,452,630.00	1,452,630.00		
SPP-LSB-SF-013	SUPPLIES FOR THE 2024 DIVISION GAWAD SIKLAB ACTIVITY	SDO-LSB	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	34,543.60	34,543.60		
SPP-MDRRMO-MOOE-SVP-005	SUPPLIES FOR (2nd Batch) FLOOD RESPONSE SAFETY TRAINING (FIRST) AND STANDARD FIRST AID AND BASIC LIFE SUPPORT	MDRRMO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	80,757.40	80,757.40		
SPP-GSD-MOOE-CB-004	ESTABLISHMENT OF INVENTORY AND ASSET MANAGEMENT SYSTEM	GSD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	5,000,000.00	5,000,000.00		
SPP-MDRRMO-TF-CB-004	SUPPLY AND DELIVERY OF TWO (2) UNITS MOBILE SHOWER WITH TOILET	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	12,300,000.00	12,300,000.00		
SPP-MDRRMO-TF-CB-005	SUPPLY AND DELIVERY OF EMERGENCY MOBILE LAUNDRY	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	5,650,000.00	5,650,000.00		
SPP-CSWDD-MOOE-S-009	DRUGS AND MEDICINES	CSWDD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	49,990.25	49,990.25		
SPP-MDRRMO-MOOE-CB-003	PROVISION OF NON-FOOD RELIEF ITEMS - EMERGENCY GO-BAG	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,302,000.00	3,302,000.00		
SPP-CTD-MOOE-S-002	PURCHASE OF VARIOUS OFFICE SUPPLIES	CTD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	29,987.00	29,987.00		
SPP-CE-DRF-SVP-001	PROCUREMENT OF MATERIALS FOR THE REPAIR OF RIVERWALL ALONG TULLAHAN RIVER. BRGY. TINAEROS	CED	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	999,925.00	999,925.00		
SPP-CHD-DRRM-H-SVP-002	FUNCTIONAL DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH COMMUNICATION EQUIPMENT	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	195,735.00	195,735.00		
SPP-CPDD-MOOE-S-001	CONDUCT OF CMDC PROGRAM IMPLEMENTATION REVIEW AND 2ND SEMESTER MGT	CPDD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	15,000.00	15,000.00		
SPP-CPDD-MOOE-S-002	CONDUCT OF CMDC PROGRAM IMPLEMENTATION REVIEW AND 2ND SEMESTER MGT- ASSORTED NUTS AND CHIPS	CPDD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	4,000.00	4,000.00		
SPP-CBD-MOOE-SVP-001	CONDUCT OF PERFORMANCE REVIEW AND OPERATIONAL PLANNING - ACCOMMODATION	CBD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	179,700.00	179,700.00		
SPP-ADMIN-CO-SVP-023	PROCUREMENT OF DESKTOP COMPUTERS FOR VARIOUS DEPARTMENT / OFFICES OF THE CITY GOVERNMENT OF MALABON	OCA	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,110,090.00		1,110,090.00	
SPP-ADMIN-CO-SVP-021	PROCUREMENT OF LAPTOPS FOR THE USE OF CITY ADMINISTRATIVE OFFICE			SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter		307,678.00		307,678.00	
SPP-CMU-MOOE-CB-003	PROCUREMENT OF VARIOUS TOOLS AND EQUIPMENTS FOR THE USE OF CITY OF MALABON UNIVERSITY	CMU	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	4,215,000.00	4,215,000.00		
SPP-CHD-TF-CB-011	PROCUREMENT OF ONE (1) ANESTHESIA MACHINE FOR OSPITAL NG MALABON	CHD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,800,000.00		2,800,000.00	
SPP-LSB-CO-CB-034	PROCUREMENT OF E-CAMPUS LEARNING SYSTEM	SDO-LSB	NO	PUBLIC BIDDING					GOP	3,000,000.00		3,000,000.00	
SPP-CHD-TF-026	FOOD FOR BASIC FAMILY PLANNING ORIENTATION	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	39,795.00		39,795.00	
SPP-MDRRMO-MOOE-S-006	FOOD SUPPLIES FOR INFORMATION EDUCATION CAMPAIGN (IEC) AHON MALABUEÑOS DISASTER CHALLENGE	MDRRMO	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	26,620.00		26,620.00	
SPP-MDRRMO-MOOE-SVP-006	FOOD FOR INFORMATION EDUCATION CAMPAIGN (IEC) AHON MALABUEÑOS DISASTER CHALLENGE	MDRRMO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	343,600.00		343,600.00	
SPP-OCM-MOOE-SVP-002	FOOD FOR MABC OPERATIONAL COST	OCM	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	277,500.00		277,500.00	
SPP-OCM-MOOE-S-003	PROVISION OF SUPPLIES FOR MABC DEVELOPMENT AND SENDING OF MAIL NOTICE	OCM	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	14,082.10		14,082.10	
SPP-CSWDD-MOOE-S-010	FOOD FOR THE 1ST ASSEMBLY OF SOCIAL WORKERS AND SOCIAL DEVELOPMENT WORKERS	CSWDD	NO	SHOPPING	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	41,400.00		41,400.00	
SPP-CSWDD-MOOE-SVP-028	TOKEN FOR YOUTH CENTER PROGRAM AND ACTIVITIES	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	250,740.00		250,740.00	
SPP-CSWDD-MOOE-SVP-029	FOOD FOR YOUTH CENTER PROGRAM AND ACTIVITIES	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	78,760.00		78,760.00	
SPP-PESO-MOOE-S-003	YEAR-END PLANNING AND ASSESSMENT (YEPA) - CAPACITY DEVELOPMENT AND LIFE SKILLS TRAINING - TARPULIN	PESO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	4,700.00		4,700.00	
SPP-PESO-MOOE-SVP-004	FOOD FOR MEGA JOB FAIR	PESO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	782,900.00		782,900.00	
SPP-CMPI-CO-CB-001	PROCUREMENT OF ICT EQUIPMENTS FOR THE CITY OF MALABON POLYTECHNIC INSTITUTE	CMPI	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,940,000.00		2,940,000.00	
SPP-CMPI-CO-SVP-001	MILITARY AND POLICE EQUIPMENT	CMPI	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	800,000.00		800,000.00	
SPP-CMPI-CO-SVP-002	OTHER PROPERTY PLANT AND EQUIPMENT	CMPI	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	618,100.00		618,100.00	
SPP-CMPI-CO-SVP-003	COMMUNICATION EQUIPMENT	CMPI	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	440,000.00		440,000.00	
SPP-CHD-TF-027	PROVISION OF EMERGENCY MEDICINES, SUPPLIES, AND OTHER LOGISTICS: HYGIENE KITS	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	984,000.00		984,000.00	
SPP-GSD-MOOE-SVP-001	ELECTRICAL MATERIALS FOR THE REPLACEMENT OF BUSTED LIGHTS AT THE CITY HALL BUILDING FAÇADE	GSD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	310,828.44		310,828.44	

SPP-CMU-MOOE-SVP-015	PROCUREMENT OF FIRE EXTINGUISHER	CMU	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	137,200.00	137,200.00	
SPP-LSB-CO-SVP-001	PROCUREMENT OF MULTI-FUNCTION MACHINE	SDO-LSB	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	138,600.00		138,600.00
SPP-LSB-SFF-S-001	OTHER SUPPLIES AND MATERIALS FOR THE 2024 SEARCH FOR BEST LITERACY AND NUMERACY PROGRAM IMPLEMENTERS	SDO-LSB	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	25,620.00	25,620.00	
SPP-CHD-QRF-001	DRUGS AND MEDICINES FOR MEDICAL MISSION - SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES TO BE DISTRIBUTED TO TYPHOON CARINA VICTIMS	CHD	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	7,239,300.00	7,239,300.00	
SPP-GAD-MOOE-SVP-005	OTHER MATERIALS FOR THE CONDUCT OF FORUMS, TRAININGS, AND ACTIVITIES ON GENDER SENSITIVITY AND RESPONSIVENESS	GAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	167,700.00	167,700.00	
SPP-GAD-MOOE-SVP-004	FOOD FOR THE CONDUCT OF FORUMS, TRAININGS, AND ACTIVITIES ON GENDER SENSITIVITY AND RESPONSIVENESS	GAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	228,419.00	228,419.00	
SPP-CMU-MOOE-S-004	OFFICE SUPPLIES FOR THE CONDUCT OF IMPLEMENTATION OF SUCCESSION PLANNING AND LEADERSHIP DEVELOPMENT	CMU	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	4,200.00	4,200.00	
SPP-CMU-MOOE-S-005	FOOD AND SNACKS FOR THE CONDUCT OF IMPLEMENTATION OF SUCCESSION PLANNING AND LEADERSHIP DEVELOPMENT	CMU	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	24,165.00	24,165.00	
SPP-PESO-MOOE-SVP-005	OTHER SUPPLIES FOR MEGA JOB FAIR	PESO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	64,750.00	64,750.00	
SPP-CTD-CO-SVP-18	Procurement of IT Equipment for City Treasury Department			SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER		398,865.00		398,865.00
SPP-CTD-CO-SVP-019	Procurement of Air-Conditioning Units for City Treasury Department			SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER		571,000.00		571,000.00
SPP-CPDD-MOOE-SVP-007	HOTEL ACCOMMODATION FOR THE CONDUCT OF CAPABILITY BUILDING/IMPROVEMENT OF CPDD TECHNICAL AND PROGRAM MANAGEMENT COMPETENCIES	CPDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	112,500.00	112,500.00	
SPP-LSB-SFF-CO-CB-001	PROCUREMENT OF LAPTOPS FOR TEACHERS	SDO-LSB	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	13,604,200.00		13,604,200.00
SPP-MDRRMO-TF-CB-006	PROCUREMENT OF EMERGENCY DISPATCH AND CITIZEN'S APPLICATION SYSTEM	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	3,000,000.00		3,000,000.00
SPP-GAD-MOOE-S-003	CONDUCT OF FORUM, TRAINING, AND ACTIVITIES ON GENDER SENSITIVITY AND RESPONSIVENESS	GAD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,835.00	3,835.00	
SPP-CED-TF-CB-002	PROCUREMENT OF SERVICE VEHICLE	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,663,795.00	1,663,795.00	
SPP-CED-TF-CB-003	PROCUREMENT OF SERVICE VEHICLE	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	4,900,000.00	4,900,000.00	
SPP-CED-TF-CB-004	PROCUREMENT OF SERVICE VEHICLE	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	17,500,000.00	17,500,000.00	
SPP-CED-TF-CB-005	PROCUREMENT OF SERVICE VEHICLE	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,875,580.00	1,875,580.00	
SPP-CHD-MOOE-SVP-025	FOOD FOR THE CONDUCT OF REGULAR BLOOD LETTING ACTIVITIES	CHD	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	74,370.00	74,370.00	
SPP-CHD-MOOE-SVP-026	4TH QUARTER OTHER SUPPLIES AND MATERIALS			SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter		249,204.00	249,204.00	
SPP-CHD-TF-028	OFFICE SUPPLIES FOR EXPANDED NEWBORN SCREENING ORIENTATION	CHD	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	7,001.50	7,001.50	
SPP-MDRRMO-QRF-001	SUPPLY AND DELIVERY OF HYGIENE KITS FOR THE DISTRIBUTION TO TYPHOON CARINA VICTIMS	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	17,500,000.00	17,500,000.00	
SPP-CUPAO-MOOE-S-004	TARPAULIN FOR THE CONDUCT OF ADVOCACY AWARENESS TO INSTILL PATRIOTISM AND NATIONALISM TO THE YOUTH COMMUNITY THROUGH DR. JOSES RIZAL'S WORKS AND WRITINGS	CUPAO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,400.00	2,400.00	
SPP-CUPAO-MOOE-SVP-007	FOOD FOR THE CONDUCT OF CELEBRATION OF URBAN POOR SOLIDARITY WEEK PROGRAM 2024	CUPAO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	472,000.00	472,000.00	
SPP-CUPAO-MOOE-SVP-008	CHRISTMAS GIFT PACKAGE FOR THE CONDUCT OF "YEAR-END GENRAL ASSEMBLY OF VARIOUS SECTORS, ORGANIZATIONS, AND BRANGAY ORGANIZATIONS FOR THE YEAR 2024	CUPAO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	320,000.00	320,000.00	
SPP-CUPAO-MOOE-SVP-009	FOOD FOR THE CONDUCT OF "YEAR-END GENRAL ASSEMBLY OF VARIOUS SECTORS, ORGANIZATIONS, AND BRANGAY ORGANIZATIONS FOR THE YEAR 2024	CUPAO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	428,600.00	428,600.00	
SPP-CUPAO-MOOE-SVP-010	FOOD FOR THE CONDUCT OF BUILDING COMMUNITIES TO BE SAFE, RESILIENT, AND MAKE HUMAN SETTLEMENT INCLUSIVE AND SUSTAINABLE THROUGH AWARENES TRAINING	CUPAO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	486,000.00	486,000.00	
SPP-CUPAO-MOOE-S-005	SUPPLIES FOR THE CONDUCT OF BUILDING COMMUNITIES TO BE SAFE, RESILIENT, AND MAKE HUMAN SETTLEMENT INCLUSIVE AND SUSTAINABLE THROUGH AWARENES TRAINING	CUPAO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	13,936.00	13,936.00	
SPP-CUPAO-MOOE-SVP-011	FOOD FOR THE CONDUCT OF ADVOCACY AWARENESS TO INSTILL PATRIOTISM AND NATIONALISM TO THE YOUTH COMMUNITY THROUGH DR. JOSES RIZAL'S WORKS AND WRITINGS	CUPAO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	183,400.00	183,400.00	
SPP-CUPAO-MOOE-SVP-012	SUPPLIES AND MATERIALS FOR THE CONDUCT OF ADVOCACY AWARENESS TO INSTILL PATRIOTISM AND NATIONALISM TO THE YOUTH COMMUNITY THROUGH DR. JOSES RIZAL'S WORKS AND WRITINGS	CUPAO	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	63,600.00	63,600.00	
SPP-CHD-TF-029	FOOD FOR EXPANDED NEWBORN SCREENING ORIENTATION	CHD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	54,700.00	54,700.00	
SPP-CHD-TF-030	OFFICE SUPPLIES FOR THE TRAINING ON THE FORMULATION OF LOCAL HEALTH INVESTMENT PLAN (LIPH) 2026-2028	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	10,442.50	10,442.50	
SPP-CHD-TF-031	FOOD FOR THE TRAINING ON THE FORMULATION OF LOCAL HEALTH INVESTMENT PLAN (LIPH) 2026-2028	CHD	NO	SHOPPING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	49,700.00	49,700.00	
SPP-CHD-TF-032	HOTEL ACCOMMODATION FOR THE TRAINING ON THE FORMULATION OF LOCAL HEALTH INVESTMENT PLAN (LIPH) 2026-2028	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	315,000.00	315,000.00	
SPP-CHD-TF-033	FOOD FOR THE ROLL-OUT TRAINING PHILIPPINE PACKAGE OF ESSENTIAL NON-COMMUNICABLE DISEASE INTERVENTION (PHILPEN) IN PRIMARY HEALTH CARE	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	71,110.00	71,110.00	
SPP-CHD-TF-034	PURCHASE OF QUEUING MACHINE FOR MEDICAL SOCIAL SERVICE OFFICE	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	120,624.00	120,624.00	
SPP-CHD-TF-035	PURCHASE OF HEAVY DUTY DOCUMENT SCANNER FOR MEDICAL SOCIAL SERVICE OFFICE	CHD	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	75,953.00	75,953.00	
SPP-CHD-MOOE-S-026	CONDUCT OF 4TH REGULAR BLOOD LETTING ACTIVITIES	CHD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	40,500.00	40,500.00	
SPP-CMU-MOOE-S-006	FOOD/SNACKS FOR THE RESEARCH AWARENESS AND ENHANCEMENT SEMINAR WORKSHOP	CMU	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	10,350.00	10,350.00	
SPP-CMU-MOOE-SVP-016	ACCOMMODATION FOR THE CONDUCT OF IMPLEMENTATION OF SUCCES PLANNING AND LEADERSHIP DEVELOPMENT	CMU	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	673,875.00	673,875.00	
SPP-DILG-CO-SVP-001	PROCUREMENT OF OTHER MACHINERY AND EQUIPMENT (AIR-CONDITIONING UNIT)	DILG	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	96,799.00		96,799.00
SPP-CMU-MOOE-SVP-017	PROCUREMENT OF OTHER SUPPLIES	CMU	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	99,374.10	99,374.10	
SPP-BJMP-MOOE-SVP-001	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLE OF MALABON CITY JAIL FEMALE DORMITORY	BJMP	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	120,800.00	120,800.00	
SPP-CMU-MOOE-SVP-018	TRAINING KITS FOR THE CONDUCT OF TRAINING/SEMINAR ON EXPANSION OF PROFESSIONAL DEVELOPMENT OPPORTUNITIES	CMU	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	350,000.00	350,000.00	
SPP-BJMP-MOOE-SVP-002	PROCUREMENT OF AMMUNITION FOR FIREARMS PROFICIENCY TRAINING OF MALE DORMITORY	BJMP	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	108,650.00	108,650.00	
SPP-MPIO-MOOE-SVP-003	REPAIR OF MOTOR/SERVICE VEHICLE ASSIGNED TO MPIO	MPIO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	212,500.00	212,500.00	

SPP-MDRMO-MOOE-S-007	PURCHASE OF MEALS FOR 4TH QUARTER MDRRM COUNCIL AND OTHER EMERGENCY MEETINGS	MDRRMO	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	14,880.00	14,880.00		
SPP-MPIO-MOOE-SVP-004	TRANSPORTATION FOR PIO STRATEGIC PLANNING ACTIVITIES	MPIO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	77,000.00	77,000.00		
SPP-MPIO-MOOE-SVP-005	ACCOMMODATION FOR PIO STRATEGIC PLANNING ACTIVITIES	MPIO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	267,540.00	267,540.00		
SPP-GSD-MOOE-S-001	BARRICADES FOR CHRISTMAS LIGHTING 2024	OCM	NO	SHOPPING	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	30,000.00	30,000.00		
SPP-OCM-MOOE-S-004	GUEST INVITATION FOR CHRISTMAS LIGHTING 2024	OCM	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	25,000.00	25,000.00		
SPP-OCM-MOOE-SVP-003	RENTAL OF LED, SOUNDS, LIGHTS, AND STAGE DÉCOR FOR CHRISTMAS LIGHTING 2024	OCM	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	950,000.00	950,000.00		
SPP-CED-DF-CB-004	PROPOSED CONSTRUCTION OF MULTI-PURPOSE HALL ALONG HITO ST., AT BLK. 8 ABD 9, BRGY. LONGOS	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	9,398,647.00	9,398,647.00		
SPP-CED-CA-CB-001	IMPRFOVEMENT OF CHRMD OFFICE, 9TH FLOOR, MALABON CITY HALL	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,203,522.00	2,203,522.00		
SPP-OCM-MOOE-SVP-004	LIVE STREAMING SERVICES FOR CHRISTMAS LIGHTING 2024	OCM	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	250,000.00	250,000.00		
SPP-OCM-MOOE-SVP-005	FIREWORKS FOR CHRISTMAS LIGHTING 2024	OCM	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	480,000.00	480,000.00		
SPP-OCM-MOOE-SVP-006	FOOD FOR CHRISTMAS LIGHTING 2024	OCM	NO	SVP	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	1,000,000.00	1,000,000.00		
SPP-CED-MOOE-CB-008	PROPOSED IMPROVEMENT OF MALABON TV STATION STUDIO (PHASE II), 7TH FLOOR, MALABON CITY HALL, BRGY. SAN AGUSTIN, MALABON CITY	CED	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,150,982.00	1,150,982.00		
SPP-CMU-GF-CB-001	PROPOSED CONSTRUCTION AND REFURBISHMENT OF CITY OF MALABON UNIVERSITY ROOFING, BRGY. LONGOS	CMU	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	10,000,000.00	10,000,000.00		
SPP-GSD-MOOE-CB-005	PROCUREMENT OF OTHER SUPPLIES	GSD	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	1,824,040.00	1,824,040.00		
SPP-SDO-CO-CB-001	PROCUREMENT OF ROBOTIC PACKAGE FOR THE USE OF TINAJEROS NATIONAL HIGH SCHOOL - MALABON DIVISION OFFICE	SDO-LSB	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	13,746,000.00		13,746,000.00	
SPP-MDRMO-CA-SVP-001	PROCUREMENT OF MULTI-PORT CHARGER IN SUPPORT TO THE VICTIMS OF TYPHOON	MDRRMO	NO	SVP	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	120,000.00		120,000.00	
SPP-MDRMO-MOOE-SVP-007	EMERGENCY REPAIR AND MAINTENANCE OF MOTOR VEHICLES, DISASTER RESPONSE EQUIPMENT, COMMUNICATION EQUIPMENT, AND SYSTEM - REPAIR OF MALABON MDRMO TANKER	MDRRMO	NO	SVP	JUNE	JUNE	JULY	JULY	GOP	490,000.00	490,000.00		
SPP-MDRMO-MOOE-CB-004	PROVISION OF SHELTER REPAIR KITS OF MALABON DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,449,986.00	2,449,986.00		
SPP-CSWDD-MOOE-S-011	MENTAL HEALTH IN WORKPLACE (SELF-CARE: HINDI AKO MUNA, AKO NAMAN) - OTHER SUPPLIES	CSWDD	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	40,500.00	40,500.00		
SPP-PDAO-MOOE-S-007	CONDUCT OF CAPABILITY DEVELOPMENT AND YEAR-END ASSEMBLY OF DISABILITY STAKEHOLDERS - T-SHIRT	PDAO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	28,000.00	28,000.00		
SPP-MDRMO-TF-SVP-002	ADDITIONAL EMERGENCY VEHICLES - MOTORCYCLE	MDRRMO	NO	SVP	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	1,000,000.00	1,000,000.00		
SPP-GSD-MOOE-CB-006	PROCUREMENT OF MONOBLOCK CHAIRS FOR VARIOUS EVENTS OF THE CITY GOVERNMENT OF MALABON	GSD	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,078,250.00	3,078,250.00		
SPP-MDRMO-MOOE-CB-005	PROCUREMENT OF AMBULANT FOOD CART	MDRRMO	NO	PUBLIC BIDDING	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	2,920,000.00	2,920,000.00		
SPP-OCA-CO-SVP-001	TUGATOG PUBLIC CEMETERY SECURITY	OCA	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	50,500.00	50,500.00		
SPP-GSD-MOOE-SVP-002	CITY ACCOUNTING DEPARTMENT CONFERENCE ROOM-OTHER SUPPLIES	CAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	170,502.00	170,502.00		
SPP-GSD-MOOE-SVP-003	CITY ACCOUNTING DEPARTMENT CONFERENCE ROOM-OTHER SUPPLIES	CAD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	121,398.20	121,398.20		
SPP-OCA-CO-CB-002	PROCUREMENT OF VARIOUS IT EQUIPMENTS FOR VARIOUS OFFICES AND OSMAL SERVER	OCA	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	7,963,730.00		7,963,730.00	
SPP-OCA-MOOE-SVP-003	PROCUREMENT OF SOFTWARE FOR VARIOUS DEPARTMENT	OCA	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	998,000.00	998,000.00		
SPP-OCA-CO-SVP-004	SUBSCRIPTION FOR THE USE OF QUEUEING SYSTEM	OCA	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	300,000.00		300,000.00	
SPP-CSWDD-MOOE-SVP-030	MATERIALS NEED FOR WOMEN COLOR FUN RUN IN WOMEN'S MONTH	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	282,910.00	282,910.00		
SPP-SANGGUNIANG-CO-SVP-001	FOR THE USE OF THE OFFICE OF COUNCILOR MARICAR TORRES	COUNCIL	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	174,995.00	174,995.00		
SPP-CMU-MOOE-SVP-019	PROCUREMENT OF DRUGS AND MEDICINES FOR CMU CLINIC	CMU	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	646,121.00	646,121.00		
SPP-CMU-MOOE-SVP-020	PROCUREMENT OF OFFICE SUPPLIES FOR CMU USE FOR YEAR 2024	CMU	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	999,217.00	999,217.00		
SPP-CED-CA-CB-002	PROPOSED INSTALLATION OF 34 UNITS HYBRID SOLAR STREETLIGHTS ALONG PAMPANO ST. (PORTION), BRGY. LONGOS	CED	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,768,005.00	3,768,005.00		
SPP-OSCA-MOOE-SVP-004	PROVISION OF SENIOR CITIZEN'S ID AND BOOKLETS-MEDICINE,GROCERIES & MOVIES	OSCA	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	870,000.00	870,000.00		
SPP-GSD-MOOE-S-002	REPLACE OF SPARE PART/S & OR CONSUMABLES OF KYOCERA MULTI-FUNCTION LASER COPIER TASKALFA 1800 SERIAL NO. LT43201073	GSD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	13,268.00	13,268.00		
SPP-CSWDD-CO-001	OFFICE SUPPLIES AND MATERIALS NEEDED FOR THE DAILY USE OF SHELTER FACILITIES	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	72,586.30		72,586.30	
SPP-CSWDD-CO-002	OTHER MATERIALS NEEDED FOR THE DAILY OPERATION OF SHELTER FACILITIES	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	575,921.00		575,921.00	
SPP-CSWDD-CO-003	2024 CSWDD - SHELTER'S INSTALLATION OF ADDITIONAL CCTV (OTHER SUPPLIES)	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	179,990.00		179,990.00	
SPP-CSWDD-MOOE-SVP-031	2024 CSWDD-OTHER SUPPLIES AND MATERIALS	CSWDD	NO	SVP	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	225,679.00	225,679.00		
SPP-PSTMO-CO-CB-001	PROCUREMENT OF ONE (1) UNIT TOW TRUCK OF THE OUBLIC SAFETY AND TRAFFIC MANAGEMENT OFFICE	PSTMO	NO	PUBLIC BIDDING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	4,550,000.00		4,550,000.00	

This is to certify that the above supplemental procurement plan is in accordance with the objective of this Office.

Prepared by:

FLORINDA C. AYROSO
BAC, Head Secretariat

Approved by:

HON. JEANNIE N. SANDOVAL
Head of Procuring Entity/LCE

SUPPLEMENTAL PROCUREMENT PLAN

REGION: NATIONAL CAPITAL REGION CALENDAR YEAR: 2024
 PROVINCE: NATIONAL CAPITAL REGION
 CITY/MUNICIPALITY: CITY OF MALABON

Summary by Office		
Department	Head of Department / Office	Total Cost
BUREAU OF FIRE PROTECTION		4,718,233.08
BUREAU OF JAIL MANAGEMNT AND PENOLOGY	JCINSP. DICK T. LOQUE	299,450.00
CITY ACCOUNTING DEPARTMENT	ATTY. ANA D. JUANITO, CPA	609,404.20
CITY ASSESSMENT DEPARTMENT	CARLO A. AQUINO, REA, MMREM	311,649.20
CITY BUDGET DEPARTMENT	EnP. SHELLA S. CABRERA, MPA	179,700.00
CITY ENGINEERING DEPARTMENT	ENGR. LEANDRO SERRANO III	134,108,125.00
CITY HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT DEPARTMENT	ATTY. REGINA M. CASIDSID-PORTENTO, CESE	5,327,860.00
CITY OF MALABON ANTI-DRUG ABUSE OFFICE	VRIX JHON T. SARMIENTO	249,977.75
CITY OF MALABON POLYTECHNIC INSTITUTE	DR. MOSES KAENEL V. BERGADO	4,801,460.00
CITY PLANNING AND DEVELOPMENT DEPARTMENT	EnP. SHELLA S. CABRERA, MPA	1,292,078.00
CITY SOCIAL WELFARE AND DEVELOPMENT DEPARTMENT	LORELIE P. SORIANO, RSW	33,151,214.81
CITY TOURISM AND CULTURAL AFFAIRS OFFICE	CATHERINE J. LARRACAS, RN, MAN	718,422.20
CITY TREASURY DEPARTMENT	FEDERICO RESENTE JR., CPA	1,009,845.08
COMMUNITY AND URBAN POOR AFFAIRS OFFICE	MARCELL DAVE M. UNATING	4,724,235.00
COMMISSION ON AUDIT	PERCIVAL I. ARLÓS	79,462.50
DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	JESSIE MARIE ACOBE	96,799.00
GENDER AND DEVELOPMENT DEPARTMENT	MARK MATTHEW V. OPERIANO	893,100.20
CITY GENERAL SERVICES DEPARTMENT	ALLAN V. MIRANDA, MPA	17,919,417.64
MALABON DISASTER RISK REDUCTION AND	RODERICK D. TONGOL	67,562,020.63
MALABON PUBLIC INFORMATION OFFICE	GENNA C. MIJARES	1,137,255.03
MONITORING, EVALUATION, ACCOUNTABILITY, AND LEARNING OFFICE	CATHERINE J. LARRACAS, RN, MAN	721,730.20
OFFICE OF THE CITY VICE MAYOR	HON. BERNARD C. DELA CRUZ	300,000.00
OFFICE OF SENIOR CITIZENS AFFAIR	PATRIA B. AGCAOILI, RSW	1,288,072.00
PERSONS WITH DISABILITY AFFAIRS OFFICE	MARK MATTHEW V. OPERIANO	879,264.45
PUBLIC EMPLOYMENT SERVICE OFFICE	LUZIEL G. BALAJADIA, MPA	1,464,180.00
PUBLIC SAFETY AND TRAFFIC MANAGEMENT OFFICE	P/COL. REYNALDO Z. MEDINA JR., [RET]	5,806,006.35
SCHOOLS DIVISION OFFICE	CECILLE G. CARANDANG, CESO V	73,739,949.50
OFFICE OF THE SANGGUNIANG PANLUNGSOD	HON. BERNARD C. DELA CRUZ	370,795.00
OFFICE OF THE CITY MAYOR	HON. JEANNIE N. SANDOVAL	3,545,526.10
OFFICE OF THE CITY ADMINISTRATOR	DR. ALEXANDER T. ROSETE, Ph.D.	13,662,772.75
CITY HEALTH DEPARTMENT	DR. BERNADETTE E. BORDADOR, MD, MHSS	94,484,890.02
CITY OF MALABON UNIVERSITY	DR. GLEN DV. DE LEON, CPA	25,464,774.69

Prepared By:

Approved By:

FLORLINDA C. AYROSO
 BAC, Head Secretariat

HON. JEANNIE N. SANDOVAL
 Local Chief Executive