Republic of the Philippines
PHILIPPINE HEART CENTER
East Avenue, Quezon City 1100, Philippines
Telephone No. 925-2401 to 50 *www.phc.gov.ph*

APPENDIX "I"

POSTING CERTIFICATION

This is to certify that the **PHILIPPINE HEART CENTER** has posted its Procurement Monitoring Report for the 1st Semester (January 1 – June 30, 2021) FY 2021 on its agency website and can be accessible through this link: https://www.phc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13th July, 2021.

JEANETTE Z. BURILLO, RL
Chairman
Bids and Awards Committee Secretariat

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Deliver/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
50203050-01	Foodstuff (Re-Bid)	HSS	NO	PB	01/06/21	01/21/21	02/03/21	02/24/21	02/24/21	FAILED BID								CF	21,117,183.00	21,117,183.00						01/06/21	02/24/21	02/24/21	n/a			
50299990-00	Hauling, Treatment and Disposal of Infectious Waste (M-501)	HSS	NO	PB	01/06/21	01/21/21	02/03/21	02/24/21	02/24/21	03/17/21	4/7-28/21	05/04/21	05-10-21	06-16-21	for signature of the Chief Accountant			CF	8,500,000.00	8,500,000.00		5,988,000.00	5,988,000.00		1. Emilia A. Ramos – Commission On Audit	01/06/21	02/24/21	02/24/21	03/17/21	4/7-28/21		
20401010-06	1 Lot Supply, Delivery and Installation of Fiber Optic Network (Re-Bid)	HSS	NO	PB	01/06/21	01/21/21	02/03/21	02/24/21	02/24/21	n/a	4/7-30/21	FAILED BID						Bayanihan 1	4,000,000.00		4,000,000.00				2. Datou Farouk M. Macarambon, SR. - National Construction Association of the Philippines, Inc. 3. Romeo Joseph J. Ignacio – Philippine Association of Medical Technologist 4. Mark S. Defensor – Philippine Heart Center-Alliance For Health Care Workers	01/06/21	02/24/21	02/24/21	n/a	4/7-30/21		
50299990-00	1 Lot Purchase of PACS (Picture Archiving Communication System) and the RIS (Radiology Information System) – Multi-Year – 3 Years	MS	NO	PB	01/06/21	01/21/21	02/03/21	03/31/21	02/24/21	03/15/21	3/22-26/21	03/30/21	04-05-21	05-05-21	06-30-21			CF	8,834,014.00	8,834,014.00		8,797,956.80	8,797,956.80			01/06/21	03/31/21	02/24/21	03/15/21	3/22-26/21		
20401010-06	5 units Air Handling Unit (AHU)	HSS	NO	PB	01/13/21	01/21/21	02/03/21	02/24/21	02/24/21	FAILED BID								Bayanihan 1	3,500,000.00		3,500,000.00					01/13/21	02/24/21	02/24/21	n/a	n/a		
50299990-00	Pest Control Service (Re-Bid)	HSS	NO	PB	10/28/20	01/21/21	02/03/21	02/24/21	02/24/21	FAILED BID								CF	1,354,735.96	1,354,735.96						10/28/20	02/24/21	02/24/21	n/a	n/a		
20401010-06	1 unit Video Conferencing System (Virtual OR Mobile System)	NSO	NO	PB	12/15/20	01/21/21	02/02/21	02/23/21	02/23/21	3/17-22/21	3/22-23/21	03/30/21	04-05-21	04-20-21	06-15-21			c/o Bayanihan 1	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00		12/15/20	02/23/21	02/23/21	3/17-22/21	3/17-22/21		
20401010-06	1 Lot 20 units 12 Lead ECG with ECG Management system	EPS	NO	PB	12/15/20	01/21/21	02/02/21	02/23/21	02/23/21	03/17/21	03/24/21	03/30/21	04-05-21	04-26-21	06-30-21			c/o Bayanihan 1	8,000,000.00		8,000,000.00	6,999,999.00		6,999,999.00		12/15/20	02/23/21	02/23/21	n/a	03/24/21		
20401010-06	3 units High Flow Nassal Cannuala Oxygen Therapy Machine	MS	NO	PB	01/19/21	01/21/21	02/02/21	02/23/21	02/23/21	03/09/21	5/25-28/21	06/01/21	06-03-21	06-22-21	for signature of the supplier			c/o Bayanihan 2	1,200,000.00		1,200,000.00	810,000.00		810,000.00		01/19/21	02/23/21	02/23/21	03/09/21	03/09/21		
20401010-06	1 pc. Mobile C-Arm Fluoroscopic unit	MS	NO	PB	01/19/21	01/21/21	02/02/21	02/23/21	02/23/21	04/27/21	04/27/21	04/30/21	05-04-21	05-19-21	05-21-21			c/o Bayanihan 2	9,000,000.00		9,000,000.00	8,888,000.00		8,888,000.00		01/19/21	02/23/21	02/23/21	04/27/21	04/27/21		
50203080-01	6,000 pcs. Coveralls	NSO	NO	PB	02/03/21	03/04/21	03/17/21	03/31/21	03/31/21	FAILED BID								CF	1,770,000.00	1,770,000.00						02/03/21	03/17/21	03/31/21	n/a	n/a		
20401010-06	1 Lot Supply, of Labor and Materails for the Installation of Hepa Filters on 18 units Air Handling Units (AHU)	HSS	NO	PB	02/24/21	03/04/21	03/17/21	03/31/21	03/31/21	FAILED BID								CF	2,500,000.00		2,500,000.00				1. Datu Farouk M. Macarambon, SR. - Commission On Audit 2. Romeo Joseph J. Ignacio – Philiipine Association of Medical Technologists	02/24/21	03/17/21	03/31/21	n/a	n/a		
20401010-06	6 units Portable Stand Alone Hepa Filtration System with Positive/Negative Pressure capable (00.99% 0.3 micron) with re-circulating unit with powerful blower 500-800 cfm	HSS	NO	PB	02/03/21	03/04/21	03/17/21	03/31/21	03/31/21	4/14/21	5/3-5/21	5/10/21	5/12/21	05-26-21				c/o Bayanihan 1	2,000,000.00		2,000,000.00	1,308,540.00		1,308,540.00		02/03/21	03/17/21	03/31/21	4/14/21	5/3-5/21		
20401010-06	10,400 sacks of Rice	HSS	NO	PB	03/17	03/04/21	03/17/21	03/31/21	03/31/21	CANCELLED								Bayanihan 2	13,520,000.00	13,520,000.00						03/17	03/17/21	03/31/21	n/a	n/a		
20401010-06	10,684 sacks of Rice	HSS	NO	PB	03/17	04/06/21	04/14/21	04/28/21	04/28/21	5/3/21	5/10/21	5/12/21	5/14/21	05/25/21	06/21/21			Bayanihan 2	14,690,500.00	14,690,500.00		11,485,300.00	11,485,300.00			03/17	04/28/21	04/28/21	5/3/21	5/10/21		
10605110-00	2 units Defibrillator with Pacer and Cart	NSO	NO	PB	03/16/21	04/06/21	04/20/21	05/04/21	05/04/21	FAILED BID								CF	1,800,000.00		1,800,000.00				1. Datu Farouk M. Macarambon, SR. - Commission On Audit 2. Romeo Joseph J. Ignacio – Philiipine Association of Medical Technologists	03/16/21	05/04/21	05/04/21	n/a	n/a		
10605110-00	1 unit Instrument Washer	MS	NO	PB	02/16/21	04/06/21	04/20/21	05/04/21	05/04/21	5/25/21	5/25/21	5/27/21	5/31/21	06/11/21	for signature of the Chief Accountant			CF	5,000,000.00		5,000,000.00	4,744,000.00		4,744,000.00		02/16/21	05/04/21	05/04/21	5/3/21	5/25/21		
20401010-06	5 units Air Handling Unit (AHU)	HSS	NO	PB	01/13/21	04/21/21	04/28/21	05/12/21	05/12/21	6/2/21	6/9/21	06/16/21	06/17/21	06/29/21	07/07/21			Bayanihan 1	3,500,000.00		3,500,000.00	3,428,549.85		3,428,549.85	1. Emilio A. Ramos – Commission On Audit 2. Romeo Joseph J. Ignacio – Philiipine Association of Medical Technologists	04/28/21	05/12/21	05/12/21	6/2/21	6/9/21		
50203080-01	6,000 pcs. Coveralls	NSO	NO	PB	02/03/21	04/21/21	04/28/21	05/12/21	05/12/21	6/2/21	6/16/21	06/22/21	06/23/21	07/08/21				CF	1,770,000.00	1,770,000.00		1,458,000.00	1,458,000.00			04/28/21	05/12/21	05/12/21	6/2/21	6/16/21		

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20401010-06	1 Lot Supply of Labor and Materials for the Installation of Hepa Filters on 18 units Air Handling Unit (AHU)	HSS	NO	PB	02/24/21	04/21/21	04/28/21	05/12/21	05/12/21	6/2/21	6/9/21	06/16/21	06/17/21	06/29/21	for signature of the Chief Accountant			Bayanihan 1	2,500,000.00		2,500,000.00	2,485,500.00		2,485,500.00	[illegible] St. Ignacio – Philippine Association of Medical Technologists	04/28/21	05/12/21	05/12/21	6/2/21	6/9/21		
50203070-00	Pharmaceutical Supplies	HSS	NO	PB	03/02/21	03/03/21	03/16/21	03/30/21	03/30/21	n/a	4/29-/ 5/3/21	05/19/21	05-21-21	06-14-21	for signature of the supplier			CF	81,554,151.06	81,554,151.06		8,050,294.44	8,050,294.44		1. Datu Farouk M. Macarambon, SR. - Commission On Audit	03/02/21	03/16/21	03/30/21	n/a	4/29-/ 5/3/21		
50203070-00	DIFLUCAN 150 MG CAPS, 10'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	BABY WIPES FOR SPONGE BATH	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203050-01	LOMO	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203050-01	BEEF PIERNA CORTA, ROUND	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203050-01	ALUMAHAN, MEDIUM	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203050-01	BEEF PIERNA CORTA, ROUND	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
20401010-06	CHICKEN NUGGETS, 200g / pack	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203080-01	DISPOSABLE NURSE CAP, 100's/pack	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203070-00	CONZACE CAPS 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203070-00	FORGRAM 1 GRAM INJ.	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203080 01	NEONATAL CUFF 3-6CM	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203080 01	NEONATAL CUFF 4-8CM	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203080 01	NEONATAL CUFF 6-11CM	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203080 01	NEONATAL CUFF 7-13CM	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	ACRY COLOR,LAMP BLACK	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	BABY ROLLER	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	FLAT LATEX WHITE 701	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	LATEX PAINT SHADE:PHC GRAY	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	PAINT BRUSH 2"	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	PAINT BRUSH 4",	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	Magnetic Catches	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	BLACK SCREW 1 1/2",	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	BLACK SCREW 1",	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	BLACK SCREW 2"	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203990-00	LIQUID NAIL	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021																			
50203070-00	LOPICARD 10MG TABS 20'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080-01	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	DISINFECTANT (DRY MIST) SOLUTION, 1 LITER (FOR MIST DISINFECTANT MACHINE)	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	FILM BARRIER (CAVILON) NSBF 28 ML.	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	SCANCORTIN 5 MG 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	DIFLUCAN 200 MG INJ 100 ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			

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50203070-00	MAGNESIUM SULFATE 25%- HIZON 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	COLISAN 2M UNITS	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	INDERAL TAB 10 MG 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	IRBEZYD 150MG TABS, 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	DALACIN-C 600MG AMPS 4ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080-01	STERI-STRIP 1/4" x 3mm, 6mm x 75mm, 50'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Scoreflex NC NEICH 2.25 x 10, Cat# 622-104-1	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Scoreflex NC NEICH 2.5X20, Cat# 625-204-1	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Scoreflex NC NEICH 2.0 x 20 Cat No. 620-204-1	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203080 01	DB Scoreflex NC NEICH 2.5 X 10 Cat No. 625-104-1	CV LAB		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021																			
50203050-01	SCOOPER, S/S, S.16	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	CHEFS KNIFE (12-14"X2" BLADE W/ 5-6" HANDLE	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	CHEFS KNIFE (10-12"X2" BLADE W/ 5-6" HANDLE	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	STACKABLE FRUIT CRATE, HEAVY DUTY 21X15X12", GREEN	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	NITRILE GLOVES - SIZE: MEDIUM	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	COPY PAPER, LONG WHITE, 8.5" X 13"	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
10605020-00	GANG CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203070-00	ISOPROTERENOL 2 MG/ML., 1ML.	PHARMACY		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203990-00	SMARTGEN Battery charger or equivalent	EMD		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	SHOE COVER,DISPOSABLE	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXL) size	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXXL) size	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	CANNED LUNCHEON MEAT, EXPORT QUALITY LUNCHEON MEAT, NET WT:375 GRAMS/CAN	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Large (L) size	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Medium (M) size	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	DEODORANT CAKE, ALBATROSS 50 GMS.	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	INSTANT GLUE, 3 gms. MIGHTY BOND	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			

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50203010-00	ELECTRICAL WIRE STRANDED, 5.5mm²	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	WHOLE CORN KERNEL, 24'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203070-00	CEFAZOVIT 1 GRAM VIAL	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203070-00	DIUZID 25MG TABS 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203070-00	CLARITIN 10 mg tabs (LORATADINE), 100's	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
10605020-00	PHOTOCOPIER MACHINE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	EPSON INK, T-6641 (BLACK)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	FLOWCHART HOLDER (BLACK)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	EPSON INK 005 COLOR: BLACK	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203010-00	EPSON RIBBON FOR LX-310	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203070-00	5% DEXTROSE IN 0.3% SODIUM CHLORIDE IN GLASS BOTTLE, 500mL x 15's	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
10605020-00	BINDING MACHINE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
10605020-00	CONFERENCE CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
10605020-00	EXECUTIVE CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080 01	IN LINE SENSOR (COCI)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203050-01	BEEF PIERNA CORTA, ROUND	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021																			
50203080-01	FT3 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	FT4 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	TSH CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	FT3 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	FT4 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	TSH CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	I-131 Diagnostic Capsule 5mCi	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	Tc99m DTPA Renal	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	Tc99m (HDP/MDP)	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	Tc99m Thyroid	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	Thallium (per mCi)	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	TC99M GI BLEEDING WITH PYP VIAL	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	I-131, THERAPY/CAPSULE 100MCI	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	Tc99m Sestamibi Rest 8mCi	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	Tc99m Sestamibi Stress 22mCi	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	I-131 Therapy /Capsule 150 mCi,	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	PORK, LOMO	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	CREAM DORY	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	BEEF PIERNA CORTA, ROUND	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203010-00	PAPER CLAMP 2", (BULLDOG CLIP)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203010-00	PAPER FASTENER	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203010-00	RIBBON FOR MANUAL TYPEWRITER	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			

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50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	MEDIC CRYSTAL VIOLET SOLUTION, 500mL	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	MEDIC GRAM'S IODINE SOLUTION (500mL)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080 01	OPTIFLOW NASAL CANNULA, (MEDIUM) (844)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080 01	TUBE AND CHAMBER KIT (900PT501)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	IOBAN 6650, 10'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203080-01	#944-457 SOLUTION PACK HIGH VOLUME	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	GLASS JAR WITH LID (240 ML)	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203010-00	COMPUTER PAPER, SIZE 11" x 9.5" , 4-PLY 500's/box	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203010-00	EPSON INK L3110; 003 - BLACK	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203010-00	HP INK NO. 703 - COLORED	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203990-00	PADLOCK	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203990-00	Seal N Flex	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203070-00	DOPAZEF 40MG/ML 5ML. AMPS, 10'S	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203070-00	VASOPRESSIN 20 UNITS/ML.	PHARMACY		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	HASA HASA, MEDIUM	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	BISUGO FILLET	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	HIPON, PUTI, MEDIUM	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	HIPON, PUTI, MEDIUM	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	CHICKEN BREAST	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203050-01	CHICKEN BREAST	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021																			
50203070-00	BIOGESIC TAB 500 MG 500'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	SUMAPEN 250MG CAPS., 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	ATORVAST 20MG. TABS,, 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	VANCOLON 500MG VIAL	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	Tocilizumab 200mg/10mL, 10ml vial	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	NEOSARTAN PLUS 50 MG. + 12.5 MG. TABS, 30'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	CEELIN SYRUP 120 ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	ZEMFIX 200MG CAPS, 10'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	LIFEZAR 100MG TABS, 30'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	ATORVAST 40 MG. TABS, 100'S,	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203070-00	LIPITOR 10 MG TABS 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			
50203080-01	XPERT CHECK KIT (CALIBRATOR) FOR COVID-19 TESTING LAB	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																			

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50203070-00	ASPILETS EC 80MG TABS, 150'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080-01	I-STAT CHEM8+ 25T	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	TRANSEPTIC CLEANSING SOLUTION, 250 ML SPRAY	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	LABEL STICKERS - BLUE	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	LABEL STICKERS - GREEN	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	LABEL STICKERS - WHITE	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	COMPRESSED AIR,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN F SIZE	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	CARBON DIOXIDE,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	COMPRESSED AIR,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	COMPRESSED AIR,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	CARBON DIOXIDE,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080 01	CARBON DIOXIDE,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	BRASS PLATE FOR MINIATURE PUSO SCULPTURE WITH BASE	PSMD		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	MINIATURE PUSO SCULPTURE WITH BASE	PSMD		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203090-00	LPG,	EMD		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
10605030-00	COMPUTER SYSTEM	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	MARKING PEN, STABILO BOSE (HIGHLIGHTER)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	CORNSTARCH, 2 KILOS	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	LIVERSPREAD, 85 GM. X 48'S	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	WHOLE YOUNG CORN, 24's, 425 GM.	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	B.B.Q. MARINADE, 750ml/680ml. x 12's	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	SPAGHETTI SAUCE, 1000 GMS	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	TABLE NAPKIN, PRE-CUT, 40 SHEETS	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203050-01	ANLENE GOLD HIGH CALCIUM LOW FAT MILK 300 GRAMS	DIETARY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	WHITE BOARD,	SUPPKY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203080-01	TRACHEOSTOMY TUBE, FENESTRATED, Size 8.0	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203140-00	SLING BINDER, MEDIUM	LINEN		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203990-00	INDUSTRIAL TYPE T8 FLUORESCENT FIXTURE LED-2X	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021																		
50203010-00	PENETRATING OIL, WD40, 336 GMS.	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	UV ANTI-VIRUS FLOOR LAMP	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
10698990-01	HEPA-FILTER AIR PURIFIER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
10698990-02	LUGGAGE CART	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		

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50203080 01	ECG CLAMP	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	FLUKE 376 FC 1000A AC/DC CLAMP METER	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	SANWA DIGITAL MULTIMETER 600V AC/DC	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	FLEXIBLE HOSE, 1/2" dia.	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	SEVA EXPOSED SHOWER MIXER WITH TELEPHONE SHOWER	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	SEVA LAVATORY FAUCET MIXER	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	WALL HUNG LAVATORY, NEW CODIE SQUARE 430MM AM, STAND, WITH POP-UP DRAIN	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	1 1/2 DIA. LAVATORY P-TRAP	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203990-00	ANGLE VALVE, 1/2" x 1/2" dia.	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203140-00	CADAVER BAG	LINEN		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203070-00	VIGOCID 4.5 GRAMS VIAL	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203080 01	CLOSED SUCTION SYSTEM (PEDIA) FR.10	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203080 01	RESUSCITATOR BAG-REUSABLE (NEONATE)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203080 01	RESUSCITATOR BAG-REUSABLE (INFANT)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203080 01	RESUSCITATOR BAG-REUSABLE (CHILD)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203070-00	DURABETA 50MG TABS 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203070-00	DOPAZEF 40MG/ML 5ML. AMPS. 10'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203070-00	Macroset - IV System Set with needleless connector premium	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203070-00	ETHYL ALCOHOL , 250 ML.	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	SARDINES, 555, 100'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	KOPIKO BLANCA 30GM X 24'S X 10'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	PEANUT BUTTER, 1 KG.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	GARLIC POWDER	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	HOT SAUCE	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	LIPTON TEA BAGS, 50'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	PICKLES, WHOLE	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203050-01	SESAME OIL,. 1.75L	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203010-00	PARCHMENT PAPER, LONG, WHITE, PACKS OF 50'S	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203010-00	TRANSPARENT TAPE, 1"	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2021																		
50203080-01	S8375 CLEANING SOLUTION,	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	CHILD ANESTHESIA FACEMASK WITH HOOK RING	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	DIAMED ID DIACELL I, II, III	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	DIAMED ID DIACELL POOL	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	MEDRAD STELLANT DUAL INJECTOR SYRINGE 200ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	COLUMBIA SHEEP BLOOD AGAR/ MAC CONKEY PPM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	CHOC II + 300 MG./L BACITTRACIN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		

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50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (LARGE)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (MEDIUM)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (LARGE WIDE)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	S7750 QUALICHECK 5+, LEVEL 3, BLUE, 30'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	EQAS CHEMISTRY (MONTHLY) PROGRAM; 12 X 5 ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	VIRUSOLVE + EDS CONCENTRATE,	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021																		
50203080-01	FACE TOWEL, WHITE 11" X 11"	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203080 01	CONNECTING LINES	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203080 01	HYDRO BAG (FOR BLENDERIZED FEEDING)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	OVALTINE 20 GRAMS X 48 X 10'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	CANOLA OIL 2 L X 6'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	OYSTER SAUCE , 4 x 1 gal.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203010-00	IN AND OUT TRAY (HEAVY DUTY)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
10605020-00	COMPACTOR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
10605020-00	CLERICAL CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	PREMIUM CORNED BEEF, 380gms/can, 24cans/case	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	MUSHROOM BUTTONS 24'S X APPROX. 400-500GMS.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	UFC BANANA CATSUP	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	TABLE NAPKIN PRE-CUT, premium quality, 2-ply, 1 sheet of 100% virgin pulp fibers, sheet size: 300mm x 250mm, fragrance-free, no artificial whiteners	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	NESTLE CREAM, 300GMS. X 48'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	ASSORTED TETRA BRIK JUICE-PULP FREE, 235ML, 24PCS/CASE	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	ASSORTED TETRA BRIK JUICE-PULP FREE, 235ML, 24PCS/CASE	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	ASSORTED TETRA BRIK JUICE-PULP FREE, 235ML, 24PCS/CASE	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203080-01	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	PICKLE RELISH, approx. 3.8 kg.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	BREAD CRUMBS, 230G	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	GROUND BLACK PEPPER, 530G	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
10698990-02	CRASH CART	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203080 01	LIQUID MEDICAL OXYGEN,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203080 01	LIQUID MEDICAL OXYGEN,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203080 01	LIQUID MEDICAL OXYGEN,	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	CREAM DORY	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203050-01	BISUGO FILLET	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203090-00	LPG,	EMD		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		
50203090-00	LPG,	EMD		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																		

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50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203050-01	DEL MONTE 100% PINEAPPLE JUICE FIBER ENRICH, 240ML.x 24'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203050-01	INSTITUTIONAL PLASTIC WRAP "CLING WRAP"	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203080-01	INTERFOLDED PAPER TOWEL	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
20401010-06	CHOCOLATE MILK DRINK, 250mL per tetra pack, ready to drink, 6 tetra per pack	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203010-00	2020 AHA ACLS COURSE DIGITAL VIDEO	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203010-00	2020 AHA ACLS INSTRUCTOR ESSENTIALS COURSE DVD (Item No. 20-1135)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203010-00	2020 AHA BLS DVD SET (Item No. 20-1105)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203010-00	2020 AHA BLS INSTRUCTOR ESSENTIALS COURSE DVD (Item No. 20-1134)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203010-00	2020 AHA PALS COURSE DVD (Item No. 20-1114)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021																			
50203140-00	COVERALLS	LINEN		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CALIBRATOR KIT 7 (2 sets/box)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CRP REAGENT, (5 x 18 SLIDES/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	hsCRP PERF. VER. I (Box/6 bots.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	hsCRP PERF. VER. II (Box/6 bots.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	HsCRP PERF. VER. III (Box/6 bots.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CRP PER. VER. 1 (6X3ML/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CRP PER. VER. 2 (6X3ML/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	SURGICAL GLOVES, GAMMEX ANSELL POWDER FREE, SIZE 6-1/2	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L W/HOSE & FILTER, VITAL	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	DISPOSABLE HUMIDIFIER W/ STERILE WATER AND ADAPTOR, 500mL/650ml.	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	MEDRAD STELLANT CONNECTOR TUBING	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	IRIS CALIBRATOR 4 X 125 ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	iCHEM VELOCITY CAL CHECK KIT, 10X10 ML.	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	iQ LAMINA 2 X 7L	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	PERCUTANEOUS ENTRY NEEDLE, SDN-18-7.0	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE, OP 1776 WITH 25275P	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITEK 2 GN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITEK 2 AST-N261	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITEK 2 GP	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITEK 2 AST-GP67	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203990-00	LED PANEL LIGHT 600MMX600MM 30W, 6000K (110V-277V)	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203050-01	CANNED MACKEREL, 425 GMS/CAN, 48 CANS/CASE	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			

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50203050-01	CANNED MACKEREL, 425 GMS/CAN, 48 CANS/CASE	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	MAILING ENVELOPE, white long XXX, printer grade	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203050-01	NESCAFE BLEND AND BREW ORIGINAL, 20GM X 8'S X 30'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	CALCULATOR TAPE, 2/4" White (Adding Machine Tape)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	COLUMNAR NOTEBOOK, 8 COLUMNS	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080 01	CLOSED SUCTION SYSTEM (PEDIA) FR.8	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CORONARY FLOWMETER PROBE 2MM	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CORONARY FLOWMETER PROBE 3MM	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CORONARY FLOWMETER PROBE 4MM	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080 01	NEEDLE GAUGE 30	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	NEEDLE GAUGE 25	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	NEEDLE GAUGE 27	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	SPINAL NEEDLE GAUGE 27	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	ENDOTRACHEAL TUBE, 6.5MM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	ENDOTRACHEAL TUBE, 7.0MM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	PORTEX ENDOTRACHEAL TUBE S. 6	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	GUIDEWIRE FOR ENDOTRACHEAL, ADULT, FR14, 4.6MM X 20	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605030-00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	COMPUTER CHAIRS	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	HP INK JET 45A - BLACK	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	EXECUTIVE CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	HIGH BACK CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	CLERICAL CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	ANTIBACTERIAL LIQUID HAND SOAP	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	D-10 LYPOCHECK DIABETES CONTROL BILEVEL 6 X 0.5ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	#944-457 SOLUTION PACK HIGH VOLUME	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	DxH DILUENT 10L	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	DxH CELL LYSE 1L	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	DxH CLEANER 5L	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	LATRON CP-X, (8 x 4ml.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	6C CELL CONTROL (9 x 3.5 ml.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080 01	INSPIRED HIGH FLOW NASAL CANNULA (MEDIUM)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080 01	INSPIRED VAC 60 AUTOFEED HUMIDIFICATION CHAMBER	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080 01	INSPIRED INTEGRATED HEATED BREATHING TUBE (ADULT)	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITROS CALIBRATOR KIT 4, (4 sets/box)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITROS LIQUID PERFORMANCE VERIFIER I (6 x 2 ml.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml.)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	VITROS UPRO PER. VER I (6 BOTS/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			

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50203080-01	VITROS CALIBRATOR KIT 10 (2 SETS/BOX)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	PHOTOCOPIER MACHINE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	PHOTOCOPIER MACHINE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	THERMAL PAPER, 57 X 30	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	I-STAT CHEM8+ 25T	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203080-01	CABG PACK,,,	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	PRINTER RIBBON FOR PEARL 9000 DOT MATRIX	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	EPSON INK, T-6642 (CYAN)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203990-00	ECG LEAD WIRE, PART NO. EL6501B	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	HEAVY DUTY STAPLER	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
10605020-00	BINDING MACHINE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021																			
50203010-00	EPSON INK L3110; 003 - CYAN	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021																			
50203010-00	EPSON INK L3110; 003 - MAGENTA	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021																			
50203010-00	EPSON INK L3110; 003 - YELLOW	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021																			
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021																			
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021																			
50203080-01	BATTERY, S. AA, ALKALINE, ENERGIZER	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021																			
50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203080-01	ELECTROPHYSIOLOGY CATHETER (JOHNSON & JOHNSON) Thermocool Smart Touch Bi-Directional Catheter D-F Curve 8F, Ref No.D132705	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203080-01	ENDOTRACHEAL TUBE SIZE 4.5M UNCUFFED (FOR OR USE)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203070-00	FOLIMAX 5 MG. CAPS, 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203070-00	SERC 24MG TABS, 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203050-01	DISPOSABLE DRINKING PAPER CUPS, 8 OZ	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203070-00	SANGOBION CAPS 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203990-00	LOOSEPIN HINGE 3 1/2" x 3 1/2"	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203990-00	ROLLER BRUSH, FOAM TYPE 7"	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203990-00	SHELF SUPPORT	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203990-00	STAINLESS SCREWS FOR 3/4 STAINLESS PIANO HINGES	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203990-00	STAINLESS STEEL PUSH PLATE	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203990-00	TEFLON TAPE	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021																			
50203070-00	TOCILIZUMAB (ACTEMRA) 80MG/4ML VIAL	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203070-00	NAPREX DROPS 15 ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203070-00	TEMPRA 100MG/ML DROPS 15ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203070-00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203080-01	COLUMBIA SHEEP BLOOD AGAR/ MAC CONKEY PPM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2021																			

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50203080 01	REUSABLE FACE SHIELD	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
10605020-00	PHOTOCOPIER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
10605020-00	MULTIMEDIA PROJECTOR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
10605030-00	UNINTERRUPTIBLE POWER SUPPLY (UPS)	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203070-00	STREPTOKINASE 1.5MU VIAL BRITTON	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203050-01	BROWN PAPER BAG # 5 X 500'S	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203050-01	PEAKED-AIRY CAP, WHITE (paper and linen 10 x 100 size standard)	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203050-01	JUVENAID, 24gms/sachet	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203990-00	WALL CLOCK,	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
10605020-00	ERGO CHAIRS	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203050-01	CHICKEN BREAST	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203050-01	PORK, LOMO	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203140-00	SLING BINDER, LARGE	LINEN		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203010-00	RESTORE	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203070-00	CONCORE TABS 5 MG 100'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203070-00	RECORMON 5000 IU 6'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203070-00	LEUKAST 10 MG. TABS, 30'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203070-00	VISIPAQUE 320 50ML , 625MG/ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203070-00	RISEK 40MG VIAL	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203080-01	ADULT SOMASENSOR INVOS ELECTODES	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203050-01	Tube Feeding bottle, 1000ml Dextrose bottle with cover	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021																		
50203080-01	URINE CUPS (CLEAR)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
10605030-00	UNINTERRUPTIBLE POWER SUPPLY	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
10605020-00	MULTI-LINE TELEPHONE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203010-00	PRINTING OF PHC NEWSLETTER	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203140-00	HYGENIC PILLOW, 15" x 21" disposable 450 gms., polyester fiber non-allergenic	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
10605020-00	COPIER MACHINE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
10605030-00	SERIAL IMPACT DOT MATRIX PRINTER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	ENDOTRACHEAL TUBE, 8.5MM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	MAGNESIUM 60 X 5 VITROS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	BUN (UREA) VITROS,300T	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	S G P T (ALT) 50 x 5 VITROS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	CREATININE 60 x 5 , VITROS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	MEDIC ORANGE 75 GRAMS, 240 ML.	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	SEALING FILM, NESCOFILM/PARAFILM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	POTASSIUM (K) 50 X 5 VITROS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203080-01	RESUSCITATOR BAG, DISPOSABLE, ADULT	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
20401010-06	FIT TEST EQUIPMENT FOR RESPIRATORS	Property		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		
50203010-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																		

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10698990-01	UV LIGHT	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
10605110-00	FIBER-OPTIC LARYNGOSCOPE	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203010-00	HP LASERJET PRO BLACK M154	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203070-00	MEROMAX 1 GRAM VIAL,	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
10605030-00	PRINTER WITH SCANNER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203070-00	Morphine Sulfate 10mg/ml, 1ml Ampule (Hospira)	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203010-00	MULTI-COLORED DIVIDER	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/2021																			
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	SURGICAL BLADE NO. 15 "FEATHER",	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	POLYETHYLENE BOTTLES (URINE BOTTLE)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	S7745 QUALICHECK 5+, LEVEL 2, YELLOW, 30'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	S7735 QUALICHECK 5+, LEVEL 1, RED, 30'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080 01	5F GLIDE SHEATH SLENDER (TERUMO) RM *ES5F10SQR	CV LAB		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080 01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	ENDOTRACHEAL TUBE, 5.5MM UNCUFFED	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	ALL PURPOSE DETERGENT	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	ENDOTRACHEAL TUBE, 2.5MM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	INTUBATING STYLET, PEDIA, FR6	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	PACER PADS NIHON KOHDEN (ORANGE) P711	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203140-00	SUPPLY OF LABOR - DOORMAT	LINEN		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA ACLS COURSE DIGITAL VIDEO	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA BLS COURSE DIGITAL DVD (Item No.20-1414)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA HEARTSAVER FIRST AID CPR AED DVD SET (SKU:20-1123)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA HEARTSAVER INSTRUCTOR ESSENTIAL COURSE DVD (SKU:20-1133)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA Heartsaver Pediatric First Aid CPR AED Course Digital Videos SKU-20-1428	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA HEARTSAVER PEDIATRIC FIRST AID CPR AED DVD SET (SKU:20-1121)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA International Heartsaver First Aid CPR AED Course Digital Videos SKU-20-2880	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA PALS COURSE DIGITAL VIDEO (Item No.20-1424)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	2020 AHA PALS PROVIDER MANUAL (Item No.20-2811)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203010-00	AHA ACLS INSTRUCTOR MANUAL (Item No.20-1107)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	SPOTCHEM EZ CUVETTE SERUM (100's/box)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			
50203080-01	SPOTCHEM CALIBRATION CHECK 4x3 ml.	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																			

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50203080-01	REFLOTRON PRECINORM U 4 X 2 ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	REFLOTRON PRECIPATH U 4 X 2 ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	BUN (UREA) STRIPS REFLOTRON (15'S/PACK)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	SGOT (AST) VITROS, 60 X 5	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 4/0 90cm. 2XHRC26B	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 75cm. 2XHRC13	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 90cm. 2XHRC17B	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 6/0 60cm. 2XDRC10B	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 7/0 75cm. 2XDRC10B	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 7/0 75cm. 2XDRC8B	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 8/0 75cm. 2XDR6	OR		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	TISSUE EMBEDDING CASSETTES (WHITE)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	SEDIMENT FILTER 20 INCHES 5 MICRONS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.5	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	PORTEX ENDOTRACHEAL TUBE, SIZE: 8.0	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	PDS O LOOPS P990G, 12'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	TRANSPORE WHITE 2"	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203080-01	TRANSPORE WHITE 2"	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203070-00	ADULT IV SYSTEM SET WITH NEEDLELESS CONNECTOR, MACROSET	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml SOLUTION FOR IV INFUSION	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203070-00	MIDAZOLAM (DORMICUM) 5 MG/ML, AMP	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50203070-00	LEVIPIL 500MG FC TAB, 30'S	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	INTRODUCTION TO VASCULAR ULTRASONOGRAPHY 7TH ED (BY PELLERITO AND POLAK) - HARDCOVER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	STRANDNESS'S DUPLEX SCANNING IN VASCULAR DIAGNOSIS 5TH ED - HARDCOVER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	TECHNIQUES IN NON-INVASIVE VASCULAR DIAGNOSIS (BY ROBERT A. DAIGLE) 4TH EDITION - SPIRAL BOUND	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	VASCULAR AND ENDOVASCULAR SURGERY: A COMPREHENSIVE REVIEW 9TH EDITION - HARDCOVER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	VASCULAR MEDICINE: A COMPANION TO BRAUNWALD'S HEART DISEASE 3RD EDITION (CREAGER) - HARDCOVER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	VASCULAR SURGERY: RUTHERFORD'S 9TH EDITION - HARDCOVER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		

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10607020-00	WOUND CARE ESSENTIALS: PRACTICE PRINCIPLES 4TH ED - PAPERBACK	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	COMPREHENSIVE REVIEW IN VASCULAR AND ENDOVASCULAR MEDICINE BY DAVID PAUL SLOVUT 2012 - HARDCOVER	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
10607020-00	INSIDE ULTRASOUND: VASCULAR REFERENCE GUIDE - SPIRAL BOUND	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021																		
50299070-00	SUBSCRIPTION - VIDEO CONFERENCING SOFTWARE (10USER/HOST/LICENSE)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50299070-00	SUBSCRIPTION - VIDEO CONFERENCING SOFTWARE (10USER/HOST/LICENSE)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203010-00	MASKING TAPE, 1"	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203080-01	DISPOSABLE TRANSDUCER KIT	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203070-00	NALBUPHINE (NUBAIN) 10MG/ML AMPULE	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	Magnetic Catches	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	RUGBY CEMENT	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	STIKWELL GLUE	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	1/2" x 4' x 8' PLYWOOD,	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	1/4" X 4' x 8' PLYWOOD	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	LACQUER THINNER, BOYSEN,	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	1/2" x 4' x 8' PLYWOOD,	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	1/4" X 4' x 8' PLYWOOD	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	AUTOMOTIVE LACQUER BLACK-BOYSEN	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	LACQUER THINNER, BOYSEN,	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	VALSPAR VARNISH	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021																		
50203990-00	FINISHING NAIL 1",	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203990-00	MARCO POLO DRAWER LOCK CHROME FINISH	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203990-00	MF LAMINATE SHEET 4' X 8'	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203990-00	No More Nail	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203990-00	SANDING SEALER BOYSEN	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203990-00	FINISHING NAIL, 2"	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203990-00	Stainless Piano Hinges	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203010-00	PHC Color Coded Stickers (Blue)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203010-00	PHC Color Coded Stickers (Green)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203010-00	PHC Color Coded Stickers (Orange)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203010-00	PHC Color Coded Stickers (White)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		
50203010-00	PHC Color Coded Stickers (Yellow)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																		

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50203050-01	HOTDOG, REGULAR 1KG/pack, PUREFOODS	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	HAM, SWEET SLICED 250gms./pk., PUREFOODS	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	BUSOG LUSOG VANILLA FLAVOR, 28G	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	BUSOG LUSOG CHOCO FLAVOR, 28 gms.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	APPLE JUICE DRINK 200ML X 10'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	MACARONI ELBOW, 1KG	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	SPAGHETTI NOODLES	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	TOMATO PASTE, 150 gms.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	WHOLE YOUNG CORN, 24's, 425 GM.	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	DND		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	SPAGHETTI BOX STARCHWARES 500'S	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	ROUND PAPER PLATE No. 6, STARCHWARE	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	SOY SAUCE	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203080-01	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	TABLE NAPKIN WITH PHC LOGO AND DIETARY INSCRIPTION SIZE: 13 x 12 -3/4 WITH INDIVIDUALLY WRAPPED TOOTHPICK	DIETARY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	PATIS SEASONING	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
10605020-00	NARCOTIC CABINET	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203010-00	FABRIC MATERIAL, 53" - 58" WIDTH, BLUE PRINT FOR CAMISA AND PANTS, 100% COTTON PRINTED WITH PHC AND PHC LOGO	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203050-01	BEEF PIERNA CORTA, ROUND	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50299070-00	SUBSCRIPTION - VIDEO CONFERENCING SOFTWARE (10USER/HOST/LICENSE)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203080-01	IV BAG CLAVE DEVICE	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021																			
10605020-00	SUPERVISOR'S CHAIR	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203010-00	AHA ACLS PROVIDER MANUAL (Item No.20-2805)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203010-00	AHA BLS INSTRUCTOR MANUAL (Item No.20-1103)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203010-00	AHA BLS PROVIDER MANUAL (Item No.20-2804)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203010-00	AHA PALS INSTRUCTOR MANUAL (Item No.20-1117)	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	FT3 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	FT4 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	TSH CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	FT3 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	FT4 CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	TSH CIS BIO	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			
50203080-01	I-131 Diagnostic Capsule 5mCi	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																			

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50203080-01	Tc99m DTPA Renal	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	Tc99m (HDP/MDP)	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	Tc99m Thyroid	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	Thallium (per mCi)	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	TC99M GI BLEEDING WITH PYP VIAL	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	I-131, THERAPY/CAPSULE 100MCI	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	Tc99m Sestamibi Rest 8mCi	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	Tc99m Sestamibi Stress 22mCi	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	I-131 Therapy /Capsule 150 mCi,	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	SUCTION CATHETER, F. 14	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	VASCULAR GRAFT STRAIGHT, PTFE IMPRA 5mm x 70cm., 70S05TW	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	DAIG FAST CATHETER, 5F # 406542	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	SURGIPRO 5-0 CV22 #VP710X, 36'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 3 X 80CM	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	STERILE INDICATOR, STERIGAGE, 1243RE, 500's/pk.	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	VITROS CALIBRATOR KIT 3, (4 sets/box)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	VITROS LIPASE	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	VITROS AMYLASE (5 x 18)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	VITROS LDH (5x50)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	CHOLESTEROL 60 X 5, VITROS,	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	MICROCLIP "HORIZON" TITANIUM LIGATING CLIPS, 30'S	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	THORACIC TUBE CATHETER FR 32,	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	NITRILE GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, POWDER FREE	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
10605110-00	WHEEL CHAIR (ADULT) HEAVY DUTY WITH LV. ROD	Property		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203010-00	HP TONER CE285A	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203080-01	STICKER TYPE LABEL, CSS, 1000'S/ROLL	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203050-01	CHICKEN BREAST	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203050-01	CHICKEN BREAST	DND		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021																		
50203010-00	VIRTUAL SETUP / VIDEO EDITING	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	PRESCRIPTION BOTTLE 120ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	GLASSINE BAG NO. 1/4, 500'S, BIG	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	PAPER BAG No.4, Brown, 500's	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	GLASSINE BAG 1/4 SMALL, 500'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	PAPER BAG SIZE-2 BROWN, 500'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	GLASSINE BAG NO. 1, 500'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	POVIDONE IODINE 10% antiseptic solution, 60ml.	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	SURGISLEEVE XS, 2cm-4cm	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20401010-06	COOKIE SANDWICH WITH CREAMY PEANUT BUTTER FILLING, 29 - 30GMS/SINGLE PACK, 10 SINGLE PACKS PER PACKAGE	DND		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203050-01	TUNA CHUNKS, IN WATER 48'S x 184g	DIETARY		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	IV SPLINT, 3" X 8", ADULT	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.0	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	DISPOSABLE YANKAUER TIP	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	DISPOSABLE CUVETTES FOR WATER, 100'S (DC-80 #00339-91)	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	ADULT PRESSURE TUBING PT 48M, MALE-MALE	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203080-01	ALBUMIN 50 X 5 VITROS	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 1000ML	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203010-00	TRANSPARENT TAPE, 1"	PSMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203070-00	GLASSINE BAG NO. 2, 500'S	PHARMACY		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021																		
50203990-00	PHILIPS-RESPIRONICS ALICE 6 EMG 120" WIRES SNAP-ON PN1075399	EMD		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021																		
50203080-01	SURGISLEEVE S, 2.5cm, 6cm	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021																		
50203080-01	DISINFECTING WIPES	MEDICAL		SV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021																		
50203070-00	REMDESIVIR LYOPHILIZED POWDER, 100mg, for IV infusion	PHARMACY		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021																		
50203070-00	PHENYLEPHRINE HCL 1% 10MG 1 ML	PHARMACY		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021																		
50203080 01	PAPR (POWERED AIR PURIFYING RESPIRATOR) FOR COVID ER	CSS		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021																		
50203080-01	PANBIO COVID-19 AG RAPID TEST DEVICE	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021																		
50203080-01	I-STAT CARTRIDGE G34	MEDICAL		EP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021																		
																	Total Alloted Budget of Procurement Activities	204,110,584.02													
																	Total Contract Price of Procurement Activities Conducted	72,444,140.09													
																	Total Savings (Total Alloted Budget - Total Contract Price)	131,666,443.93													
0N-GOING PROCUREMENT ACTIVITIES																															
10605110-00	38 units Wheel Chair	NSO	NO	PB	05/04/20	05/10/21	05/25/21	06/08/21	06/08/21	FAILED BID							CF	1,759,590.00		1,759,590.00				1. Emilio A. Ramos – Commission On Audit 2. Romeo Joseph J. Ignacio – Philippine Association of Medical Technologists	05/25/21	06/08/21	06/08/21	n/a	n/a		
20401010-06	1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2nd Flr. To 5th Flr. Level above New ER to include Provision of New Lift and Lobby Adjacement ER Entrance	HSS	NO	PB		05/10/21	05/26/21	06/09/21	06/09/21	FAILED BID							c/o Bayanihan 2	30,000,000.00		30,000,000.00					05/26/21	06/09/21	06/09/21	n/a	n/a		
10604010-00	1 Lot Construction of One-Stop Shop Wellness Center (Phase 1)	HSS	NO	PB		05/10/21	05/26/21	06/09/21	06/09/21	06/23/21	06/23-28/21	0701/21	07/02/21				CF	32,339,420.12		32,339,420.12	28,794,293.64		28,794,293.64		05/26/21	06/09/21	06/09/21	06/09/21	06/09/21		
10605110-00	1 unit Intra Aortic Balloon Pump	NSO	NO	PB	05/18/21	05/24/21	06/08/21	06/22/21	06/22/21	07/13/21							CF	6,000,000.00		6,000,000.00				1. Emilio A. Ramos – Commission On Audit 2. Romeo Joseph J. Ignacio – Philippine Association of Medical Technologists	06/08/21	06/22/21	06/22/21	07/13/21			
10605110-00	2 units Internal Mammary Retractor	NSO	NO	PB	05/18/21	05/24/21	06/08/21	06/22/21	06/22/21	FAILED BID							CF	3,000,000.00		3,000,000.00					06/08/21	06/22/21	06/22/21	n/a			
10605110-00	2 units Sternal Saw (Battery Operated)	NSO	NO	PB	05/18/21	05/24/21	06/08/21	06/22/21	06/22/21	07/13/21							CF	2,600,000.00		2,600,000.00					06/08/21	06/22/21	06/22/21	07/13/21			
20401010-06	2 units Patient Call System/Call Lights	NSO	NO	PB	06/01/21	06/10/21	06/21/21	07/06/21	07/06/21	07/13/21							HFEP2021	1,800,000.00		1,800,000.00					06/21/21		07/06/21	07/13/21			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity Schedule												Source of Funds	ABC						List of Invited Observers	Actual Procurement Activity Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
3401010-06	30 units Syringe Pump	NSO	NO	PB	06/01/21	06/10/21	06/21/21	07/06/21	07/06/21	07/13/21								HFEP2021	1,350,000.00		1,350,000.00				1. Emilio A. Ramos – Commission On Audit 2. Romeo Joseph J. Ignacio – Philippine Association of Medical Technologists	06/21/21		07/06/21	07/13/21		
3605110-00	24 units Bed Mattress-Pneumatic	NSO	NO	PB	06/01/21	06/10/21	06/21/21	07/06/21	07/06/21	07/13/21								CF	1,440,000.00		1,440,000.00					06/21/21		07/06/21	07/13/21		
3605110-00	16 units Electric Bed-Complete Set	NSO	NO	PB	06/01/21	06/10/21	06/21/21	CANCELLED																		06/21/21		07/06/21	n/a		
3401010-06	1 Lot Monitoring System	NSO	NO	PB	06/01/21	06/10/21	06/21/21	07/06/21	07/06/21	07/13/21								HFEP2021	12,000,000.00		12,000,000.00					06/21/21		07/06/21	07/13/21		
3401010-06	1 unit Cardiac Compressor (Automatic Cardiac Compressor)	NSO	NO	PB	06/01/21	06/10/21	06/21/21	07/06/21	07/06/21	07/13/21								HFEP2021	1,500,000.00		1,500,000.00					06/21/21		07/06/21	07/13/21		
3401010-06	16 units Electric Bed-Complete Set	NSO	NO	PB	06/01/21	06/22/21	07/05/21		07/19/21									HFEP2021	4,800,000.00		4,800,000.00					07/05/21		07/19/21			
3401010-06	4 units Defibrillator with Pacer and Cart	NSO	NO	PB	06/01/21	06/22/21	07/05/21		07/19/21									2-CF 2-HFEP2021	3,200,000.00		3,200,000.00				1. Emilio A. Ramos – Commission On Audit 2. Romeo Joseph J. Ignacio – Philippine Association of Medical Technologists	07/05/21		07/19/21			
3605110-00	1 unit In-Line Blood Gas & Electrolytes	MS	NO	PB	06/01/21	06/22/21	07/05/21		07/19/21									CF	2,500,000.00		2,500,000.00					07/05/21		07/19/21			
3605110-00	1 unit Tissue Embedding Center	NSO	NO	PB	06/01/21	06/22/21	07/05/21		07/19/21									CF	2,000,000.00		2,000,000.00					07/05/21		07/19/21			
3605110-00	1 unit Capillaroscopy System	NSO	NO	PB	06/01/21	06/22/21	07/05/21		07/19/21									CF	1,500,000.00		1,500,000.00					07/05/21		07/19/21			
3605110-00	1 unit Treadmill Stress Test Machine	NSO	NO	PB	06/01/21	06/22/21	07/05/21		07/19/21									CF	3,000,000.00		3,000,000.00					07/05/21		07/19/21			
3605110-00	166 units Multi-Purpose Suction Device with Gauge	NSO	NO	PB	05/26/21	06/22/21	07/07/21		07/21/21									CF	3,320,000.00	3,320,000.00						07/07/21		07/21/21			
3203080-01	21,000 pcs. N95 Health Care Particulate Respirator and Surgical Mask	NSO	NO	PB	06/09/21	06/22/21	07/07/21		07/21/21									CF	2,730,000.00	2,730,000.00					1. Emilio A. Ramos – Commission On Audit 2. Romeo Joseph J. Ignacio – Philippine Association of Medical Technologists	07/07/21		07/21/21			
3203080-01	Medical Supplies (Re-Bid)	MS	NO	PB		06/22/21	07/07/21		07/21/21									CF	77,947,664.72	77,947,664.72						07/07/21		07/21/21			
3401010-06	1 Lot Supply, Delivery and Installation of Fiber Optic Network (Re-Bid)	HSS	NO	PB	06/09/21	06/22/21	07/07/21		07/21/21									Bayanihan 1	4,500,000.00		4,500,000.00					07/07/21		07/21/21			
3401010-06	1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2nd Flr. To 5th Flr. Level above New ER to include Provision of New Lift and Lobby Adjacement ER Entrance	HSS	NO	PB		06/22/21	07/07/21		07/21/21									c/o Bayanihan 2	30,000,000.00		30,000,000.00					07/07/21		07/21/21			

Prepared by :

JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Recommended for Approved by:

RANULFO B. JAVELOSA, JR., MD.
Chairman, BAC-A

MARIETTA A. VELASCO, RN, MAN
Chairman, BAC-B

APPROVED:

JOEL M. ABANILLA, MD.
Head of the Procuring Entity

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																
50203990-00	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	SV									02-03-20	05-11-21	05-11-21	05-18-21	05-18-21	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203990-00	SLIDING DOOR TRACK WITH HEAVY DUTY ROLLERS, HAFELE	ENG'G	NO	SV									02-03-20			05-18-21	05-18-21	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203990-00	3D WALL BOARD CLADDING	ENG'G	NO	SV									02-03-20			05-18-21	05-18-21	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203990-00	6" X 36" X 2MM THK VINYL WOOD PLANKS,	ENG'G	NO	SV									02-03-20			05-18-21	05-18-21	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	SV									02-03-20			05-18-21	05-18-21	CF	59,200.00	59,200.00		59,200.00	59,200.00										
50203010-00	ECARD EDITION ADVANCED CARDIAC LIFE SUPPORT (ACLS) PROVIDER COURSE COMPLETION CARD (#15-3000)	ETRS	NO	SV									02-20-20	08-20-20	08-20-20	delivered	delivered	CF	170,040.00	170,040.00		170,040.00	170,040.00										
50203010-00	ECARD EDITION BASIC LIFESUPPORT (BLS) PROVIDER COURSE COMPLETION CARD (#15-3001)	ETRS	NO	SV									02-20-20	08-20-20	08-20-20	delivered	delivered	CF	151,008.00	151,008.00		151,008.00	151,008.00										
50203010-00	AHA EBOOK IVE ACLS PROVIDER MANUAL (#15-3100)	ETRS	NO	SV									02-20-20	08-20-20	08-20-20	delivered	delivered	CF	96,070.00	96,070.00		96,070.00	96,070.00										
50203010-00	ECARD EDITION PEDIATRIC ADVANCED LIFE SUPPORT (PALS) Provider Course Completion Card	ETRS	NO	SV									02-20-20	08-20-20	08-20-20	delivered	delivered	CF	14,170.00	14,170.00		14,170.00	14,170.00										
50203010-00	AHA EBOOK IVE PALS PROVIDER MANUAL (#15-3120)	ETRS	NO	SV									02-20-20	08-20-20	08-20-20	delivered	delivered	CF	41,080.00	41,080.00		41,080.00	41,080.00										
50203010-00	AHA EBOOK IVE BLS PROVIDER MANUAL (#15-3102)	ETRS	NO	SV									02-20-20	08-20-20	08-20-20	delivered	delivered	CF	68,900.00	68,900.00		68,900.00	68,900.00										

50203010-00	EPSON ACULASER C2800, CYAN 1160	PSMD	NO	SV									02-26-20	03-15-21	03-15-21	03-08-21	03-08-21	CF	46,256.00	46,256.00		46,256.00	46,256.00									
50203050-01	RICE, Net wt. 50kg./sack premium grade,white,long grained,semi-laon,free from pebbles dirt & pest	DIETARY	NO	SV									04-21-20	05-19-21	05-19-21	delivered	delivered	CF	130,800.00	130,800.00		130,800.00	130,800.00									
50203050-01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor or amoy bulok, not powdery	DIETARY	NO	SV									04-21-20	05-19-21	05-19-21	delivered	delivered	CF	109,000.00	109,000.00		109,000.00	109,000.00									
50203080-01	CALCIUM 60 X 5 VITROS	MEDICAL	NO	SV									05-19-20	01-05-21	01-05-21	02-04-21	02-04-21	CF	50,693.94	50,693.94		50,693.94	50,693.94									
50203080-01	PLASTIC Y CONNECTOR, 1/4 X 1/4 X 3/8, CODE: 3306Y	MEDICAL	NO	SV									06-11-20	07-27-20	07-27-20	03-10-21	03-10-21	CF	82,500.00	82,500.00		82,500.00	82,500.00									
50203990-00	BOTTLE BRUSH 3FT	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20			CF	1,600.00	1,600.00		1,600.00	1,600.00									
50203990-00	EUGENIA, 3 FT.	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20			CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203990-00	ROUND FOKIEN TEA, MEDIUM	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20			CF	1,000.00	1,000.00		1,000.00	1,000.00									
50203990-00	RED PALM 4FT	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20	DELIVERED		CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203990-00	SNOW BUSH 3FT	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20			CF	2,400.00	2,400.00		2,400.00	2,400.00									
50203990-00	ROUND FOKIEN TEA, LARGE	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20			CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203990-00	ZIPRICHI 4FT	ENG'G	NO	SV									06-22-20	7/17/20	7/17/20			CF	3,000.00	3,000.00		3,000.00	3,000.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PORTABLE X-RAY	ENG'G/RADIOLOGY	NO	SV									01-06-20	02-03-20	02-03-20	05-21-21	05-21-21	CF	64,657.00	64,657.00		64,657.00	64,657.00									
50213990-01	SLM FOR THE REPAIR AND REACTIVATION OF ELECTRONI DOOR LOCK	ENG'G/LABORATORY	NO	SV									01-06-20	01-24-20	01-24-20	10-13-20	01-10-21	CF	6,300.00	6,300.00		6,300.00	6,300.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG'G/ER	NO	SV									06-30-20	07-13-20	07-13-20	03-03-21	03-03-21	CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203070-00	MONTRA SR 30MG CAP 100'S	PHARMACY	NO	SV									07-16-20	09-21-20	09-21-20	01-05-21	01-05-21	CF	120,600.00	120,600.00		120,600.00	120,600.00									
50203080-01	Coronary Probe size 1.5	OR	NO	SV									09-14-20	10-01-20	10-01-20	01-06-21	01-06-21	CF	48,100.00	48,100.00		48,100.00	48,100.00									
10605110-00	INCLINE BENCH PRESS	PROP.SEC.	NO	SV									09-24-20	10-19-20	10-19-20	01-04-21	01-04-21	CF	55,000.00		55,000.00	54,174.00		54,174.00								
50203070-00	UNASYN 750 MG	PHARMACY	NO	SV									10-20-20	11-18-20	11-18-20	01-15-21	01-15-21	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203140-00	SCRUB SUIT V-NECK SMALL	LINEN	NO	SV									10-30-20	11-19-20	11-19-20	01-18-21	01-18-21	CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203990-00	300MM X 300MM PORCELAIN WALL TILES	ENG'G	NO	SV									11-04-20	12-29-20	12-29-20	01-12-21	01-12-21	CF	280,000.00	280,000.00		280,000.00	280,000.00									
50203990-00	300MM X 300MM PORCELAIN FLOOR TILES	ENG'G	NO	SV									11-04-20	12-29-20	12-29-20	01-12-21	01-12-21	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203010-00	GARBAGE BAG STICKER	PSMD	NO	SV									11-06-20	12-09-20	12-09-20	01-22-21	01-22-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203010-00	PATIENT CHART HOLDER,	PSMD	NO	SV									11-06-20	12-07-20	12-07-20	01-07-21	01-07-21	CF	357,000.00	357,000.00		357,000.00	357,000.00									
50203070-00	METRONIDAZOLE IV, 500MG/100ML	PHARMACY	NO	SV									11-10-20	12/18/20	12/18/20	01-08-21	01-08-21	CF	16,200.00	16,200.00		16,200.00	16,200.00									
50203070-00	NALBUPHINE (NUBAIN) 10MG/ML AMPULE	PHARMACY	NO	SV									11-10-20	12/18/20	12/18/20	01-06-21	01-06-21	CF	77,512.00	77,512.00		77,512.00	77,512.00									
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	PHARMACY	NO	SV									11-11-20	12/21/20	12/21/20	12-21-20	12-21-20	CF	151,500.00	151,500.00		151,500.00	151,500.00									
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	PHARMACY	NO	SV									11-11-20	12/21/20	12/21/20	01-27-21	01-27-21															
50203070-00	SURGICAL LUBRICATING JELLY, 5 GM.	PHARMACY	NO	SV									11-11-20	12/17/20	12/17/20	01-27-21	01-27-21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203070-00	LIPITOR 10 MG TABS 100'S	PHARMACY	NO	SV									11-11-20	12/18/20	12/18/20	01-07-21	01-07-21	CF	112,500.00	112,500.00		112,500.00	112,500.00									
50203010-00	PVC BINDING COVER - A4 SIZE	PSMD	NO	SV									11-18-20	12/13/20	12/13/20	01-04-21	01-04-21	CF	3,680.00	3,680.00		3,680.00	3,680.00									
50203010-00	PASTE, SOLID	PSMD	NO	SV									11-20-20	12/23/20	12/23/20	01-04-21	01-04-21	CF	864.00	864.00		864.00	864.00									
50203010-00	FOLDER, SHORT, 14 PTS. WHITE SMOOTH TEXTURE 100's/pack, 9 " x 12"	PSMD	NO	SV									11-20-20	12/23/20	12/23/20	01-04-21	01-04-21	CF	19,200.00	19,200.00		19,200.00	19,200.00									

50203010-00	FOLDER, LONG, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	PSMD	NO	SV									11-20-20	12/23/20	12/23/20	01-04-21	01-04-21	CF	13,600.00	13,600.00		13,600.00	13,600.00										
50203010-00	ACETATE GAUGE NO. 3, 50 METERS/ROLL (PLASTIC COVER)	PSMD	NO	SV									11-20-20	12/23/20	12/23/20	01-04-21	01-04-21	CF	1,780.00	1,780.00		1,780.00	1,780.00										
50203990-00	ALCOGEL DISPENSER for hand hygiene	ENG'G	NO	SV									11-20-20	12/18/20	12/18/20	01-12-21	01-12-21	CF	3,250.00	3,250.00		3,250.00	3,250.00										
50203010-00	BROCHURE, SIZE: A4	PSMD	NO	SV									11-20-20	12/17/20	12/17/20	01-04-21	01-04-21	CF	10,000.00	10,000.00		10,000.00	10,000.00										
10605110-00	WHEELCHAIR	PROP.SEC.	NO	SV									11-27-20	12-23-20	12-23-20	01-05-21	01-05-21	CF	180,000.00		180,000.00	180,000.00		180,000.00									
50203080-01	STRAIGHT CONNECTOR WITH LUER, 3/8 X 3/8, CODE: 3327S	MEDICAL	NO	SV									09-08-20	10-01-20	10-01-20	04-14-21	04-14-21	CF	82,500.00	82,500.00		82,500.00	82,500.00										
50203990-00	ACQUISITION MODULE (AM12)	ENG'G	NO	SV									09-11-20	10-05-20	10-05-20	01-26-21	01-26-21	CF	58,320.00	58,320.00		58,320.00	58,320.00										
50203990-00	LEAD SET, 10 WIRE BANANA END (PATIENT CABLE) PART NO. 9293-046-60 FOR ECG MACHINE, BRAND/MODEL: MORTARA/ELI250C	ENG'G	NO	SV									09-11-20	10-05-20	10-05-20	01-26-21	01-26-21	CF	35,100.00	35,100.00		35,100.00	35,100.00										
50203080-01	STROMATOLYSER 4DL (5L)	LAB MED	NO	SV									09-28-20	10-28-20	10-28-20	02-10-21	02-10-21	CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080-01	E-CHECK CONTROL (L.N.H.) (3 X 1.5 ML)	LAB MED	NO	SV									09-28-20	10-28-20	10-28-20	01-06-21	01-06-21	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080-01	PORTEX ENDOTRACHEAL TUBE S. 6	CSS	NO	SV									10-19-20	10-30-20	10-30-20	03-23-21	03-23-21	CF	2,312.50	2,312.50		2,312.50	2,312.50										
50203070-00	CLEXANE 20MG INJ 2'S	PHARMACY	NO	SV									10-13-20	11-03-20	11-03-20	03-04-21	03-04-21	CF	84,888.00	84,888.00		84,888.00	84,888.00										
50203080-01	2.7 ML EVACUATED TUBES, BLUE TOP, 100'S	LAB MED	NO	SV									10-22-20	11-04-20	11-04-20	01-15-21	01-15-21	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203080-01	2.7 ML EVACUATED TUBES, BLUE TOP, 100'S	LAB MED	NO	SV									10-22-20	11-04-20	11-04-20	01-21-21	01-21-21	CF															
10605110-00	IV STAND	PROP.SEC.	NO	SV									10-09-20	11-04-20	11-04-20	03-12-21	03-12-21	CF	330,000.00		330,000.00	181,225.00		181,225.00									
50203080-01	2.7 ML EVACUATED TUBES, BLUE TOP, 100'S	LAB MED	NO	SV									10-22-20	11-04-20	11-04-20	01-22-21	01-22-21	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203080-01	AIRWAY, S.3, DISPOSABLE STERILE	CSS	NO	SV									10-28-20	11-11-20	11-11-20	01-05-21	01-05-21	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203080-01	INFANT SUCTION TUBE 4.2MM TIP - 1	OR	NO	SV									10-30-20	11-16-20	11-16-20	02-03-21	02-03-21	CF	20,384.00	20,384.00		20,384.00	20,384.00										
50203080-01	INFANT SUCTION TUBE 3MM TIP - 1	OR	NO	SV									10-30-20	11-16-20	11-16-20	02-03-21	02-03-21	CF	20,384.00	20,384.00		20,384.00	20,384.00										
50203140-00	SCRUB SUIT GREEN V-NECK LARGE	LINEN	NO	SV									10-30-20	11-19-20	11-19-20	03-26-21	03-26-21	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203140-00	STRETCHER PAD COVER	LINEN	NO	SV									10-30-20	11-19-20	11-19-20	04-12-21	04-12-21	CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203140-00	STRETCHER PAD COVER	LINEN	NO	SV									10-30-20	11-19-20	11-19-20	05-05-21	05-05-21																
50203140-00	SCRUB SUIT GREEN V-NECK MEDIUM	LINEN	NO	SV									10-30-20	11-19-20	11-19-20	02-18-21	02-18-21	CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203080-01	PARAPAC SLING BAG	CSS	NO	SV									09-01-20	11-23-20	11-23-20	05-18-21	05-18-21	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203990-00	HAND BIDET, HEAVY DUTY,,	ENG'G	NO	SV									10-22-20	12-02-20	12-02-20	03-08-21	03-08-21	CF	6,300.00	6,300.00		6,300.00	6,300.00										
50203990-00	EXPOSED BATH & SHOWER MIXER, SEVA AMERICAN STANDARD.	ENG'G	NO	SV									10-22-20	12-02-20	12-02-20	03-08-21	03-08-21	CF	74,466.70	74,466.70		74,466.70	74,466.70										
50203990-00	LAVATORY FAUCET SINGLE HOLE, SEVA, AMERICAN STANDARD	ENG'G	NO	SV									10-22-20	12-02-20	12-02-20	03-08-21	03-08-21	CF	49,140.00	49,140.00		49,140.00	49,140.00										
50203990-00	WATER CLOSET, HALO, 3/4.5 LPF TOP PUSH, DUAL FLUSH WHITE, AMERICAN STANDARD	ENG'G	NO	SV									10-22-20	12-02-20	12-02-20	03-08-21	03-08-21	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203010-00	RECORDABLE DISK, 700MB WITH PRINT "PHILIPPINE HEART CENTER" DIVISION OF NUCLEAR MEDICINE	PSMD	NO	SV									10-20-20	12-07-20	12-07-20	03-01-21	03-01-21	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080-01	#944-157 SOLUTION PACK LOW VOLUME	MEDICAL	NO	SV									11-03-20	12-14-20	12-14-20	02-03-21	02-03-21	CF	196,200.00	196,200.00		196,200.00	196,200.00										

50203080-01	BIOLOGICAL INDICATOR (50VIALS/BOX)	LAB MED	NO	SV									11-23-20	12-27-20	12-27-20	01-04-21	01-04-21	CF	11,619.60	11,619.60		11,619.60	11,619.60										
50203080-01	ENDOTRACHEAL TUBE, 4.0MM	CSS	NO	SV									11-23-20	12-28-20	12-28-20	01-04-21	01-04-21	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	TRANSPARENT FILM DRESSING, ADULT PERIPHERAL IV SECURAL (STERILE WITH NOTCH & BASED) 6 X 7CM	CSS	NO	SV									11-23-20	12-28-20	12-28-20	01-04-21	01-04-21	CF	38,160.00	38,160.00		38,160.00	38,160.00										
50203080-01	I.V. CANNULA, BD VENFLON PRO SAFETY, G 22	CSS	NO	SV									11-23-20	12-28-20	12-28-20	01-04-21	01-04-21	CF	15,600.00	15,600.00		15,600.00	15,600.00										
50203080-01	ELASTIC BANDAGE, 2" X 5 YARDS	CSS	NO	SV									11-23-20	12-29-20	12-29-20	01-19-21	01-19-21	CF	1,296.00	1,296.00		1,296.00	1,296.00										
50203080-01	SPINAL NEEDLE, GA. 22 X 3 1/2	CSS	NO	SV									11-23-20	12-29-20	12-29-20	01-07-21	01-07-21	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203080-01	SPINAL NEEDLE, G-25	CSS	NO	SV									11-23-20	12-29-20	12-29-20	01-07-21	01-07-21	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203080-01	STEPTY HEMOSTATIC PRESSURE DRESSING	CSS	NO	SV									07-14-20	1/26/21	1/26/21	01-26-21	01-26-21	CF	6,600.00	6,600.00		6,600.00	6,600.00										
50203050-01	RICE, Net wt. 50kg./sack premium grade,white,long grained,semi-laon,free from pebbles dirt & pest	DIETARY	NO	SV									10-13-20	1/18/21	1/18/21	delivered	delivered	CF	126,600.00	126,600.00		126,600.00	126,600.00										
50203010-00	DUPLO INK, BLACK	PSMD	NO	SV									08-26-20	01-11-21	01-11-21	01-11-21	01-11-21	CF	66,744.00	66,744.00		66,744.00	66,744.00										
50203080-01	PACS (Picture Archiving Communication Systemn) and RIS (Radiology Information System) from May 2020 with total of 1,244 studies at P49.00 per study	MEDICAL	NO	EP									09-14-20	05-10-21	05-10-21	delivered		CF	60,956.00	60,956.00		60,956.00	60,956.00										
50203070-00	GLUMET XR 500MG TABS 100'S	PHARMACY	NO	SV									09-18-20	2/15/21	2/15/21	02-15-21	02-15-21	CF	45,320.00	45,320.00		45,320.00	45,320.00										
50203070-00	CONZACE CAPS 100'S	PHARMACY	NO	SV									09-22-20	03-11-21	03-11-21	03-11-21	03-11-21	CF	115,200.00	115,200.00		115,200.00	115,200.00										
50203070-00	ASPILETS EC 80MG TABS, 150'S	PHARMACY	NO	SV									09-24-20	1/27/21	1/27/21	01-27-21	01-27-21	CF	187,488.00	187,488.00		187,488.00	187,488.00										
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY	NO	Shopping									10-07-20	2/16/21	2/16/21	02-16-21	02-16-21	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203050-01	KNORR CHICKEN CUBES, 12'S	DIETARY	NO	Shopping									10-07-20	2/18/21	2/18/21	02-18-21	02-18-21	CF	4,748.40	4,748.40		4,748.40	4,748.40										
50203080-01	IV SPLINT, 3" X 8", ADULT	CSS	NO	SV									10-19-20	1/14/21	1/14/21	01-14-21	01-14-21	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	CHERRIES SPONGES W/DETECTABLE TAPE 3'S (WRAPPED IN BROWN PAPER W/AUTOCLAVE TAPE), STERILE	CSS	NO	SV									10-19-20			01-14-21	01-14-21	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203050-01	SCRUBBING PAD, 3M	DIETARY	NO	Shopping									10-20-20	02-04-21	02-04-21	02-04-21	02-04-21	CF	8,640.00	8,640.00		8,640.00	8,640.00										
50203080-01	BOSTON FLEXIMA APDL PIGTAIL CATHETER INCOMPLETE F8	MEDICAL	NO	SV									10-22-20	02-01-21	02-01-21	02-03-21	02-03-21	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080-01	BOSTON FLEXIMA APDL PIGTAIL CATHETER INCOMPLETE F8	MEDICAL	NO	SV									10-22-20	02-01-21	02-01-21	02-26-21	02-26-21					0.00											
50203080-01	ULTRASOUND PROBE CONDOM COVER	CSS	NO	SV									10-23-20	01-04-21	01-04-21	01-04-21	01-04-21	CF	9,360.00	9,360.00		9,360.00	9,360.00										
50203990-00	REUSABLE FINGER SENSOR, NELLCOR DS-100 FOR PULSE OXIMETER (BCI/AUTOCORR)	ENG'G	NO	SV									10-27-20	01-20-21	01-20-21	02-26-21	02-26-21	CF	11,000.00	11,000.00		11,000.00	11,000.00										
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	SV									10-27-20	01-19-21	01-19-21	02-08-21	02-08-21	CF	87,000.00	87,000.00		87,000.00	87,000.00										
50203990-00	LPG,	ENG'G	NO	EP									10-30-20	01-15-21	01-15-21	delivered in advance		CF	48,362.10	48,362.10		48,362.10	48,362.10										
50203070-00	BIFIX 150MG/75MG TABS 100'S	PHARMACY	NO	SV									10-30-20	01-25-21	01-25-21	01-25-21	01-25-21	CF	1,858.00	1,858.00		1,858.00	1,858.00										
10605110-00	Preparation Table (Crescent) Instrument Table	PROP.SEC.	NO	SV									11-03-20	01-23-21	01-23-21	01-27-21	01-27-21	CF	100,000.00		100,000.00	90,000.00		90,000.00									
50203080-01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2.5CM X 5CM)	OR	NO	SV									11-03-20	01-28-21	01-28-21	02-05-21	02-05-21	CF	116,550.00	116,550.00		116,550.00	116,550.00										

50203080-01	SGOT (AST) VITROS, 60 X 5	LAB MED	NO	SV									11-03-20	01-07-21	01-07-21	01-08-21	01-08-21	CF	64,622.72	64,622.72		64,622.72	64,622.72									
50203080-01	URIC ACID 60 X 5 VITROS	LAB MED	NO	SV									11-03-20	01-07-21	01-07-21	01-08-21	01-08-21	CF	56,353.77	56,353.77		56,353.77	56,353.77									
50203080-01	VASCULAR GRAFT STRAIGHT, PTFE IMPRA 5mm x 70cm., 70S05TW	OR	NO	SV									11-03-20	01-08-21	01-08-21	01-14-21	01-14-21	CF	135,896.00	135,896.00		135,896.00	135,896.00									
50203080-01	VITROS DIGOXIN (5 x 18)	LAB MED	NO	SV									11-03-20	12/22/20	12/22/20	01-08-21	01-08-21	CF	13,186.14	13,186.14		13,186.14	13,186.14									
50203080-01	BARD PTFE FELT (LOW POROSITY) (HARD FELT)	OR	NO	SV									11-04-20	`1/8/21	`1/8/21	01-14-21	01-14-21	CF	60,500.00	60,500.00		60,500.00	60,500.00									
50203080-01	BARD PTFE FELT (SOFT FELT)	OR	NO	SV									11-04-20			01-14-21	01-14-21	CF	165,000.00	165,000.00		165,000.00	165,000.00									
50203080-01	SIDESTREAM DISPOSABLE NEBULIZER KIT, 50'S, ADULT	CSS	NO	SV									11-04-20	12/18/20	12/18/20	01-14-21	01-14-21	CF	64,500.00	64,500.00		64,500.00	64,500.00									
50203080-01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	CSS	NO	SV									11-04-20	12/22/20	12/22/20	01-21-21	01-21-21	CF	57,000.00	57,000.00		57,000.00	57,000.00									
50203050-01	IODIZED SALT 1 KG	DIETARY	NO	Shopping									11-04-20			03-04-21	03-04-21	CF	2,394.00	2,394.00		2,394.00	2,394.00									
50203050-01	ENERGEN CEREAL DRINK, CHOCOLATE, 30G/PC	DIETARY	NO	Shopping									11-04-20	03-04-21	03-04-21	03-04-21	03-04-21	CF	6,864.00	6,864.00		6,864.00	6,864.00									
50203050-01	ENERGEN CEREAL DRINK, VANILLA, 30G/PC	DIETARY	NO	Shopping									11-04-20			03-04-21	03-04-21	CF	6,864.00	6,864.00		6,864.00	6,864.00									
50203990-00	AUTOMOTIVE LACQUER PUTTY BOYSEN	ENG'G	NO	SV									11-04-20			01-25-21	01-25-21	CF	2,520.00	2,520.00		2,520.00	2,520.00									
50203990-00	SANDING SEALER, BOYSEN	ENG'G	NO	SV									11-04-20	01-25-21	01-25-21	01-25-21	01-25-21	CF	4,456.00	4,456.00		4,456.00	4,456.00									
50203990-00	FLUORESCENT TUBE 36W TLD	ENG'G	NO	SV									11-04-20			01-25-21	01-25-21	CF	14,750.00	14,750.00		14,750.00	14,750.00									
50203990-00	LED BULB, E-27 DAYLIGHT, 14.5W/ 220V	ENG'G	NO	SV									11-04-20	12/23/20	12/23/20	01-04-21	01-04-21	CF	128,800.00	128,800.00		128,800.00	128,800.00									
50203990-00	SPO2 CABLE PART NO.561A	ENG'G	NO	SV									11-04-20			03-10-21	03-10-21	CF	6,500.00	6,500.00		6,500.00	6,500.00									
50203990-00	BATTERY PACK, MODEL NO. LI24I001A, 14.8VDC, 3000MAH, 44.4WH	ENG'G	NO	SV									11-04-20	03-09-21	03-09-21	03-10-21	03-10-21	CF	40,700.00	40,700.00		40,700.00	40,700.00									
10605020-00	LAMINATING MACHINE	PROP.SEC.	NO	SV									11-04-20	1/19/21	1/19/21	02-02-21	02-02-21	CF	5,000.00		5,000.00	4,850.00		4,850.00								
50203990-00	LPG,	ENG'G	NO	EP									11-06-20	1/15/21	1/15/21	delivered	delivered	CF	35,307.30	35,307.30		35,307.30	35,307.30									
50203010-00	HP LASERJET TONER MFP72630DN, BLACK	PSMD	NO	SV									11-06-20	2/22/21	2/22/21	02-22-21	02-22-21	CF	30,600.00	30,600.00		30,600.00	30,600.00									
50203080-01	OPD INFORMATION BROCHURE	OPD	NO	SV									11-06-20	1/21/21	1/21/21	01-21-21	01-21-21	CF	9,500.00	9,500.00		9,500.00	9,500.00									
50203050-01	BEEF SIRLOIN	DIETARY	NO	EP									11-06-20	01-27-21	01-27-21	delivered	delivered	CF	13,580.00	13,580.00		13,580.00	13,580.00									
50203050-01	HIPON PUTI, SMALL	DIETARY	NO	EP									11-06-20	1/19/21	1/19/21	delivered	delivered	CF	37,621.00	37,621.00		37,621.00	37,621.00									
50203080-01	EZ FLOWSENSOR, ADULT/PEDIATRIC, SINGLE PATIENT USE, DISPOSABLE, COMPATIBLE TO EVENT MODEL MECHANICAL VENTILATOR	CSS	NO	SV									11-09-20	1/29/21	1/29/21	02-08-21	02-08-21	CF	414,000.00	414,000.00		414,000.00	414,000.00									
50203080-01	INFANT FLOW SENSORS, PN- 155500	CSS	NO	SV									11-09-20	`1/7/21	`1/7/21	01-08-21	01-08-21	CF	190,000.00	190,000.00		190,000.00	190,000.00									
50203080-01	PERFORMANCE VERIFIER II, VITROS, 12'S	LAB MED	NO	SV									11-09-20	`1/5/21	`1/5/21	01-07-21	01-07-21	CF	8,929.90	8,929.90		8,929.90	8,929.90									
50203080-01	PERFORMANCE VERIFIER 1 VITROS, 12'S	LAB MED	NO	SV									11-09-20	`1/5/21	`1/5/21	01-07-21	01-07-21	CF	8,929.90	8,929.90		8,929.90	8,929.90									
50203080-01	BUBC BILIRUBIN 18 X 5, VITROS	LAB MED	NO	SV									11-09-20	`1/5/21	`1/5/21	01-07-21	01-07-21	CF	16,580.00	16,580.00		16,580.00	16,580.00									
50203990-00	LPG,	ENG'G	NO	EP									11-10-20	1/15/21	1/15/21	delivered in advance		CF	49,370.88	49,370.88		49,370.88	49,370.88									
50203990-00	MEDICAL OXYGEN H SIZE (STANDARD),	ENG'G	NO	EP									11-10-20			01-07-21	01-07-21	CF	18,414.54	18,414.54		18,414.54	18,414.54									
50203990-00	MEDICAL OXYGEN D SIZE, LINDE OWNED	ENG'G	NO	EP									11-10-20	`1/4/21	`1/4/21	01-07-21	01-07-21	CF	2,573.87	2,573.87		2,573.87	2,573.87									
50203990-00	COMPRESSED AIR,	ENG'G	NO	EP									11-10-20			01-07-21	01-07-21	CF	1,364.04	1,364.04		1,364.04	1,364.04									

50203080-01	PACS and RIS from August, 2020 with total of 2,851 studies at 49 pesos per study	MEDICAL	NO	EP									11-10-20	`5/10/21	`5/10/21	delivered		CF	139,699.00	139,699.00		139,699.00	139,699.00									
50203080-01	PACS and RIS from July, 2020 with total of 3,270 studies at 49 pesos per study	MEDICAL	NO	EP									11-10-20	`5/10/21	`5/10/21	delivered		CF	160,230.00	160,230.00		160,230.00	160,230.00									
50203070-00	AFUNGINAL 30mL ORAL DROPS, 100,100 units/mL	PHARMACY	NO	SV									11-10-20	`1/6/21	`1/6/21	01-06-21	01-06-21	CF	16,680.00	16,680.00		16,680.00	16,680.00									
50203080-01	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	OR	NO	SV									11-10-20	`1/6/21	`1/6/21	11-19-20	11-19-20	CF	228,000.00	228,000.00		228,000.00	228,000.00									
50203990-00	ROUND BAR 1/4"DIA.	ENG'G	NO	SV									11-11-20	`1/12/21	`1/12/21	01-12-21	01-12-21	CF	9,750.00	9,750.00		9,750.00	9,750.00									
50203080-01	4 x 4 GAUZE, STERILE, 10'S	CSS	NO	SV									11-17-20	`1/14/21	`1/14/21	01-22-21	01-22-21	CF	174,000.00	174,000.00		174,000.00	174,000.00									
50203080-01	PEDIA CARDIAC SUCTION PEDIA CARDIAC SUCTION (MICRO PEDIATRIC SUCTION 40" 3.25 LONG FLUTED 4/14")	OR	NO	SV									11-17-20	12/17/20	12/17/20	02-17-21	02-17-21	CF	409,920.00	409,920.00		409,920.00	409,920.00									
50203080-01	PEDIA CARDIAC SUCTION (MICRO PEDIATRIC SUCTION, REMOVABLE FENES. TIP, 3.5MM)	OR	NO	SV									11-17-20	12/22/20	12/22/20	03-18-21	03-18-21	CF	188,000.00	188,000.00		188,000.00	188,000.00									
50203080-01	PEDIA CARDIAC SUCTION (MICRO PEDIATRIC SUCTION, REMOVABLE FENES. TIP, 3.5MM)	OR	NO	SV									11-17-20	12/22/20	12/22/20	04-16-21	04-16-21															
50203070-00	EPIX 1MG/1ML AMP	PHARMACY	NO	SV									11-17-20	1/28/21	1/28/21	01-28-21	01-28-21	CF	142,800.00	142,800.00		142,800.00	142,800.00									
50203010-00	A4 ACRYLIC SLOT	PSMD	NO	SV									11-17-20	`1/12/21	`1/12/21	01-22-21	01-22-21	CF	17,248.00	17,248.00		17,248.00	17,248.00									
50203010-00	A3 ACRYLIC SLOT	PSMD	NO	SV									11-17-20			01-22-21	01-22-21	CF	24,640.00	24,640.00		24,640.00	24,640.00									
50203990-00	ENHANCE FURNITURE POLISH	ENG'G	NO	SV									11-18-20	1/27/21	1/27/21	01-27-21	01-27-21	CF	20,700.00	20,700.00		20,700.00	20,700.00									
50203990-00	20/20 GLASS CLEANER	ENG'G	NO	SV									11-18-20			01-27-21	01-27-21	CF	9,576.00	9,576.00		9,576.00	9,576.00									
50203990-00	BATTERY PACK 14.8V, 4500 MAH, PART NO. L1341001A	ENG'G	NO	SV									11-18-20	`2/1/21	`2/1/21	02-11-21	02-11-21	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203990-00	CONVENIENCE OUTLET, tandem/parallel with grounding, EAGLE Cat.0829	ENG'G	NO	SV									11-18-20			01-04-21	01-04-21	CF	13,040.00	13,040.00		13,040.00	13,040.00									
50203990-00	DOOR CLOSER NHN	ENG'G	NO	SV									11-18-20	`1/4/21	`1/4/21	01-04-21	01-04-21	CF	2,997.00	2,997.00		2,997.00	2,997.00									
50203990-00	INCANDESCENT BULB 100W 220V, E-27	ENG'G	NO	SV									11-18-20			01-04-21	01-04-21	CF	2,160.00	2,160.00		2,160.00	2,160.00									
50203990-00	RUGBY CEMENT,	ENG'G	NO	SV									11-18-20			01-04-21	01-04-21	CF	3,480.00	3,480.00		3,480.00	3,480.00									
50203050-01	BUTTER, 225 gms./bar,48 bars/ case	DIETARY	NO	Shopping									11-18-20	01-04-21	01-04-21	01-11-21	01-11-21	CF	5,472.00	5,472.00		5,472.00	5,472.00									
50203050-01	MILO IN SACHET, 22 GMS, 504'S	DIETARY	NO	Shopping									11-18-20	11/20/20	11/20/20	02-18-21	02-18-21	CF	21,029.40	21,029.40		21,029.40	21,029.40									
50203050-01	HOT CAKE MIX 500GMS	DIETARY	NO	Shopping									11-18-20	11/20/20	11/20/20	02-18-21	02-18-21	CF	1,637.00	1,637.00		1,637.00	1,637.00									
50203050-01	CHEESE, 500 GMS/BAR. x 12 bars/case	DIETARY	NO	Shopping									11-18-20	11/20/20	11/20/20	02-18-21	02-18-21	CF	2,836.80	2,836.80		2,836.80	2,836.80									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - MAGENTA	PSMD	NO	SV									11-20-20			12-17-20	12-17-20	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - CYAN	PSMD	NO	SV									11-20-20	12/21/20	12/21/20	12-17-20	12-17-20	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - BLACK	PSMD	NO	SV									11-20-20			12-17-20	12-17-20	CF	5,760.00	5,760.00		5,760.00	5,760.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - YELLOW	PSMD	NO	SV									11-20-20			12-17-20	12-17-20	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203990-00	USB 2.0 ETHERNET ADAPTER	ENG'G	NO	SV									11-20-20	1/19/21	1/19/21	01-26-21	01-26-21	CF	9,500.00	9,500.00		9,500.00	9,500.00									

10605030-00	MULTI-FUNCTION PRINTER, WIRELESS, COLOR ALL-IN-ONE CISS (PRINTER, SCANNER, COPIER)	PROP.SEC.	NO	SV									11-20-20	01-04-21	01-04-21	01-07-21	01-07-21	CF	15,000.00		15,000.00	9,150.00		9,150.00								
10605030-00	PRINTER, DOT MATRIX (9-pin, 80 col)	PROP.SEC.	NO	SV									11-20-20			01-07-21	01-07-21	CF	15,000.00		15,000.00	10,850.00		10,850.00								
10605030-00	PRINTER MONOCHROME (CISS)	PROP.SEC.	NO	SV									11-20-20	01-04-21	01-04-21	01-07-21	01-07-21	CF	20,000.00		20,000.00	15,770.00		15,770.00								
10605030-00	PRINTER, COLOR, ALL-IN-ONE, CISS	PROP.SEC.	NO	SV									11-20-20			01-07-21	01-07-21	CF	12,000.00		12,000.00	7,400.00		7,400.00								
10605030-00	COMPUTER PRINTER, DESKJET, BLACK/COLOR INK	PROP.SEC.	NO	SV									11-20-20	01-04-21	01-04-21	01-07-21	01-07-21	CF	12,000.00		12,000.00	7,400.00		7,400.00								
10605020-00	HOUSEHOLD BLENDER	PROP.SEC.	NO	SV									11-20-20	01-18-21	01-18-21	01-18-21	01-18-21	CF	18,000.00		18,000.00	18,000.00		18,000.00								
50203080-01	MULTI VIAL ACCESS SPIKE CLAVE	CSS	NO	SV									11-23-20	01-04-21	01-04-21	01-12-21	01-12-21	CF	32,136.00	32,136.00		32,136.00	32,136.00									
50203080-01	HEMOSIL FACTOR DILUENT (100ML/BOTTLE)	LAB MED	NO	SV									11-23-20	01-04-21	01-04-21	01-20-21	01-20-21	CF	7,784.70	7,784.70		7,784.70	7,784.70									
50203080-01	HEMOSIL FACTOR DILUENT (100ML/BOTTLE)	LAB MED	NO	SV									11-23-20	01-04-21	01-04-21	02-16-21	02-16-21	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	I.V. SPLINT ADULT-SMALL	CSS	NO	SV									11-23-20	`1/6/21	`1/6/21	01-06-21	01-06-21	CF	173,880.00	173,880.00		173,880.00	173,880.00									
50203080-01	ISO. PERFORMANCE VERIFIER I, VITROS 6'S	LAB MED	NO	SV									11-23-20	`1/5/21	`1/5/21	01-15-21	01-15-21	CF	4,464.95	4,464.95		4,464.95	4,464.95									
50203080-01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	LAB MED	NO	SV									11-23-20			01-15-21	01-15-21	CF	69,552.00	69,552.00		69,552.00	69,552.00									
50203080-01	ANTI-HBs CONTROL, 3 x 8 ml.	LAB MED	NO	SV									11-23-20			01-06-21	01-06-21	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	TRIGGER SOLUTION	LAB MED	NO	SV									11-23-20			01-06-21	01-06-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	ANTI-HBC II CALIBRATOR, 1 x 4 ML	LAB MED	NO	SV									11-23-20	01-04-21	01-04-21	01-06-21	01-06-21	CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080-01	PRE TRIGGER -SOLUTION,	LAB MED	NO	SV									11-23-20			01-06-21	01-06-21	CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203080-01	BACTERIAL / VIRAL VENTILATOR FILTER	CSS	NO	SV									11-23-20	01-04-21	01-04-21	01-07-21	01-07-21	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	ECG PAPER 50MM X 30M, BLACK GRAPHICS	CSS	NO	SV									11-23-20	01-04-21	01-04-21	01-05-21	01-05-21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	CLINELL 2% CHLORHEXIDINE IN 70% ALCOHOL SKIN WIPES (BLUE)	MEDICAL	NO	SV									11-23-20	01-06-21	01-06-21	01-12-21	01-12-21	CF	10,039.68	10,039.68		10,039.68	10,039.68									
50203080-01	HEMOSIL CLEANING AGENT (80 ML/BOTTLE)	MEDICAL	NO	SV									11-23-20	01-14-21	01-14-21	03-03-21	03-03-21	CF	157,018.08	157,018.08		157,018.08	157,018.08									
50203080-01	FOLEY CATHETER, F. 22	CSS	NO	SV									11-23-20	01-14-21	01-14-21	01-22-21	01-22-21	CF	20,805.00	20,805.00		20,805.00	20,805.00									
50203010-00	SHARP AR-6023V (PHOTOCOPIER TONER)	PSMD	NO	DC									11-24-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203990-00	LPG,	ENG'G	NO	EP									11-24-20	`2/8/21	`2/8/21	delivered	delivered	CF	694,501.50	694,501.50		694,501.50	694,501.50									
50203010-00	PAPER BINDING COVER 230G: A4 210mm x 297mm	PSMD	NO	SV									11-24-20			01-15-21	01-15-21	CF	2,360.00	2,360.00		2,360.00	2,360.00									
50203010-00	PAPER BINDING COVER 230gsm MOROCCO BOARD A4 COLOR BLACK	PSMD	NO	SV									11-24-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203010-00	PVC SELF ADHESIVE INDEX TABS	PSMD	NO	SV									11-24-20			01-15-21	01-15-21	CF	28,720.00	28,720.00		28,720.00	28,720.00									
50203080-01	ABSOLUTE ETHYL ALCOHOL (ETHANOL), 2.5 LITERS	MEDICAL	NO	SV									11-24-20	`1/5/21	`1/5/21	01-05-21	01-05-21	CF	66,300.00	66,300.00		66,300.00	66,300.00									
50203080-01	FACE TOWEL, WHITE 11" X 11"	CSS	NO	SV									11-26-20	`1/12/21	`1/12/21	01-12-21	01-12-21	CF	72,846.00	72,846.00		72,846.00	72,846.00									
50203050-01	TUNA CHUNKS, IN WATER 48'S x 184g	DIETARY	NO	Shopping									11-27-20	2/17/21	2/17/21	02-17-21	02-17-21	CF	86,400.00	86,400.00		86,400.00	86,400.00									
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	Shopping									11-27-20	1/15/21	1/15/21	12-23-20	12-23-20	CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203990-00	DEODORANT CAKE, ALBATROSS 50 GMS.	ENG'G	NO	SV									11-27-20	1/19/21	1/19/21	01-19-21	01-19-21	CF	26,400.00	26,400.00		26,400.00	26,400.00									
50203010-00	RECORD BOOK, 500 PP	PSMD	NO	SV									11-27-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	6,784.00	6,784.00		6,784.00	6,784.00									
50203990-00	AUTOMOTIVE LACQUER WHITE BOYSEN	ENG'G	NO	SV									11-27-20			01-08-21	01-08-21	CF	5,100.00	5,100.00		5,100.00	5,100.00									

50203990-00	TANK FITTINGS FLUSH VALVE ASSSEMBLY WITH FLOAT BALL	ENG'G	NO	SV									11-27-20	01-08-21	01-08-21	01-08-21	01-08-21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203990-00	PATIENT CABLE	ENG'G	NO	SV									11-27-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50299070-00	SUBSCRIPTION - MS OFFICE 365	MSID	NO	SV									11-27-20	1/15/21	1/15/21	01-16-21	01-16-21	CF	650.00	650.00		650.00	650.00										
50203010-00	PLASTIC CLIPBOARD, LONG HARD PLASTIC	PSMD	NO	SV									11-27-20			01-15-21	01-15-21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203010-00	STAPLER, HEAVY DUTY	PSMD	NO	SV									11-27-20			01-15-21	01-15-21	CF	130.00	130.00		130.00	130.00										
50203010-00	CARTOLINA, BLUE, 22.5" x 28.5"	PSMD	NO	SV									11-27-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203010-00	MARKING PEN, RED PERMANENT MARKER	PSMD	NO	SV									11-27-20			01-15-21	01-15-21	CF	6,670.00	6,670.00		6,670.00	6,670.00										
50203010-00	PUNCHER, BIG, Heavy Duty	PSMD	NO	SV									11-27-20			01-15-21	01-15-21	CF	1,200.00	1,200.00		1,200.00	1,200.00										
50203010-00	RUBBER BAND, BIG	PSMD	NO	SV									11-27-20			01-20-21	01-20-21	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203010-00	CARTOLINA, 8 1/2" x 11", (For ECG Result)	PSMD	NO	SV									11-27-20			01-20-21	01-20-21	CF	4,867.50	4,867.50		4,867.50	4,867.50										
50203010-00	MARKING PEN, STABILO BOSE (HIGHLIGHTER)	PSMD	NO	SV									11-27-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	1,700.00	1,700.00		1,700.00	1,700.00										
50203010-00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	PSMD	NO	SV									11-27-20			01-20-21	01-20-21	CF	540,000.00		540,000.00	540,000.00		540,000.00									
10605110-00	DEFIBRILLATOR WITH CARDIAC MONITOR	PROP.SEC.	NO	SV									11-27-20	`2/10/21	`2/10/21	04-21-21	04-21-21	CF	64,000.00	64,000.00		64,000.00	64,000.00										
50203080-01	TRACHEOSTOMY TUBE, FENESTRATED, Size 8.0	CSS	NO	SV									12-01-20	2/15/21	2/15/21	02-15-21	02-15-21	CF	115,500.00	115,500.00		115,500.00	115,500.00										
50203080-01	DISPOSABLE TRANSDUCER KIT	MEDICAL	NO	SV									12-01-20	5/25/21	5/25/21	02-11-21	02-11-21	CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL	NO	SV									12-01-20	`2/5/21	`2/5/21	02-16-21	02-16-21	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203080-01	STERI-STRIP 1/4" x 3mm, 6mm x 75mm, 50'S	CSS	NO	SV									12-01-20	1/14/21	1/14/21	01-06-21	01-06-21	CF	2,580.00	2,580.00		2,580.00	2,580.00										
50203080-01	PEANUT SPONGES, WITH DETECTABLE TAPE 3'S/pack, STERILE	CSS	NO	SV									12-01-20	1/14/21	1/14/21	01-14-21	01-14-21	CF	35,100.00	35,100.00		35,100.00	35,100.00										
50203080-01	BIORAD LYPOCHEK LEVEL 1 CONTROL, 12 X 1ML	LAB MED	NO	SV									12-01-20	01-03-21	01-03-21	01-14-21	01-14-21	CF	217,500.00	217,500.00		217,500.00	217,500.00										
50203080-01	TERUMO PROGREAT MICROCATHETER FR. 2.7 X 130CM ITEM # 28157	LAB MED	NO	SV									12-01-20	02-09-21	02-09-21	02-11-21	02-11-21	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203080-01	PRESSURE BAG/BLOOD PUMP, 500ML	CSS	NO	SV									12-01-20	`2/11/21	`2/11/21	02-11-21	02-11-21	CF	174,000.00	174,000.00		174,000.00	174,000.00										
50203080-01	ROUND PLASTIC BASIN WITH PHC LOGO	CSS	NO	SV									12-01-20	`2/9/21	`2/9/21	03-01-21	03-01-21	CF	5,196.00	5,196.00		5,196.00	5,196.00										
50203080-01	SILK 3-0 STRANDS W212 13-24 X 60 CM., J & J	OR	NO	SV									12-01-20	1/14/21	1/14/21	01-22-21	01-22-21	CF	11,760.00	11,760.00		11,760.00	11,760.00										
50203080-01	UNIVERSAL CONNECTOR	CSS	NO	SV									12-01-20	1/21/21	1/21/21	01-29-21	01-29-21	CF	144,000.00	144,000.00		144,000.00	144,000.00										
50203080-01	ANTIBACTERIAL LIQUID HAND SOAP	CSS	NO	SV									12-01-20	`3/5/21	`3/5/21	03-11-21	03-11-21	CF	760,000.00	760,000.00		760,000.00	760,000.00										
50203080-01	OXYGEN MASK WITH BAG, PEDIA	CSS	NO	SV									12-01-20	`2/10/21	`2/10/21	02-10-21	02-10-21	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203080-01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	CSS	NO	SV									12-01-20	`1/6/21	`1/6/21	12-22-20	12-22-20	CF	14,400.00	14,400.00		14,400.00	14,400.00										
50203080-01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	CSS	NO	SV									12-01-20	`1/6/21	`1/6/21	01-06-21	01-06-21																
50203990-00	TRANSEPTIC CLEANSING SOLUTION FOR ULTRASOUND TRANSDUCER/PROBES	ENG'G	NO	SV									12-01-20	`1/5/21	`1/5/21	01-07-21	01-07-21	CF	57,400.00	57,400.00		57,400.00	57,400.00										
50203080-01	FOLEY CATHETER, FR. 18 x 5ml/10ml, 2 way	CSS	NO	SV									12-02-20	1/14/21	1/14/21	01-22-21	01-22-21	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080-01	MINDRAY MULTI FUNCTIONAL ELECTRODE PADS (BASIC) - PEDIA	CSS	NO	SV									12-02-20	2/22/21	2/22/21	02-22-21	02-22-21	CF	54,000.00	54,000.00		54,000.00	54,000.00										

50203080-01	MINDRAY MULTI FUNCTIONAL ELECTRODE PADS (BASIC)-ADULT	CSS	NO	SV									12-02-20	2/22/21	2/22/21	02-22-21	02-22-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080-01	ECG PAPER (MINDRAY BENE HEART R12)	CSS	NO	SV									12-02-20	`1/5/21	`1/5/21	12-04-20	12-04-20	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	TTF-1 (6ml./vial)	MEDICAL	NO	SV									12-03-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	18,144.00	18,144.00		18,144.00	18,144.00									
50203080-01	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	CSS	NO	SV									12-03-20	01-07-21	01-07-21	01-07-21	01-07-21	CF	21,975.00	21,975.00		21,975.00	21,975.00									
10605020-00	HEAVY DUTY PERCOLATOR	PROP.SEC.	NO	SV									12-03-20	1/13/21	1/13/21	01-13-21	01-13-21	CF	35,000.00		35,000.00	35,000.00		35,000.00								
10605020-00	CHAIRS FOR CONFERENCE TABLE	PROP.SEC.	NO	SV									12-03-20	`2/8/21	`2/8/21	01-21-21	01-21-21	CF	49,990.00	49,990.00		49,990.00	49,990.00									
50203140-00	BED MATTRESS-CRIB (PEDIA-10)	LINEN	NO	SV									12-03-20	`1/6/21	`1/6/21	02-03-21	02-03-21	CF	4,752.00	4,752.00		4,752.00	4,752.00									
50203990-00	WHEEL CASTER 5" PLATE TYPE, FIXED, YAMATO BRAND	ENG'G	NO	SV									12-03-20			01-25-21	01-25-21	CF	1,988.00	1,988.00		1,988.00	1,988.00									
50203990-00	STAINLESS WELDING ROD 1/16"	ENG'G	NO	SV									12-03-20	1/25/21	1/25/21	01-25-21	01-25-21	CF	6,128.00	6,128.00		6,128.00	6,128.00									
50203990-00	WHEEL CASTER 5" DIA., PLATE TYPE, SWIVEL WITH BRAKE	ENG'G	NO	SV									12-03-20			01-25-21	01-25-21	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203990-00	FLAP DISC (FOR STAINLESS)	ENG'G	NO	SV									12-03-20			01-25-21	01-25-21	CF	2,600.00	2,600.00		2,600.00	2,600.00									
50203990-00	STAINLESS CUTTING DISC, 4"	ENG'G	NO	SV									12-03-20	`1/8/21	`1/8/21	01-08-21	01-08-21	CF	54,684.00	54,684.00		54,684.00	54,684.00									
50203080-01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									12-03-20	`2/9/21	`2/9/21	12-22-20	12-22-20	CF	152,400.00	152,400.00		152,400.00	152,400.00									
50203070-00	VENTOLIN INHALER 200D	PHARMACY	NO	SV									12-03-20	`1/4/21	`1/4/21	02-08-21	02-08-21	CF	8,079.50	8,079.50		8,079.50	8,079.50									
50203070-00	DIOVAN TABS 160 MG X 28'S	PHARMACY	NO	SV									12-03-20	`1/4/21	`1/4/21	01-06-21	01-06-21	CF	18,200.00	18,200.00		18,200.00	18,200.00									
50203070-00	ELTROXIN 50 MCG TAB 100'S	PHARMACY	NO	SV									12-03-20	`1/4/21	`1/4/21	01-07-21	01-07-21	CF	175,360.00	175,360.00		175,360.00	175,360.00									
50203070-00	TRANSPARENT FILM DRESSING, BSN T PLUS, 10cm x 35 cm. x 50's	PHARMACY	NO	SV									12-03-20	`2/1/21	`2/1/21	02-03-21	02-03-21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203070-00	CLINDAL 150 MG CAPS, 100'S	PHARMACY	NO	SV									12-03-20	`1/12/21	`1/12/21	01-12-21	01-12-21	CF	53,950.00	53,950.00		53,950.00	53,950.00									
50203070-00	DUODERM EXTRA THIN DRESSING, 4" x 4" x 10's	PHARMACY	NO	SV									12-03-20	1/29/21	1/29/21	02-03-21	02-03-21	CF	440,640.00	440,640.00		440,640.00	440,640.00									
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	PHARMACY	NO	SV									12-03-20	1/28/21	1/28/21	01-28-21	01-28-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203070-00	SANYRENE 20 ML (SKIN BARRIER/EMOLLENT)	PHARMACY	NO	SV									12-03-20	1/27/21	1/27/21	01-28-21	01-28-21	CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203070-00	LITHROCAL 10MEQ TABS, 30'S	PHARMACY	NO	SV									12-03-20	`1/6/21	`1/6/21	01-06-21	01-06-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	SEALING FILM, NESCOFILM/PARAFILM	LAB MED	NO	SV									12-03-20	`1/14/21	`1/14/21	01-14-21	01-14-21	CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203140-00	SHOE COVER, HIGH TOP FULL GUARD IMPERVIOUS	LINEN	NO	SV									12-04-20	01-06-21	01-06-21	01-07-21	01-07-21	CF	10,000.00		10,000.00	8,000.00		8,000.00								
10605020-00	LAMINATING MACHINE	PROP.SEC.	NO	SV									12-04-20	02-03-21	02-03-21	03-04-21	03-04-21	CF	400,000.00	400,000.00		400,000.00	400,000.00									
50203140-00	OPERATING ROOM GOWN, STERILE, DISPOSABLE, LARGE	LINEN	NO	SV									12-04-20	02-01-21	02-01-21	02-01-21	02-01-21	CF	6,600.00	6,600.00		6,600.00	6,600.00									
50203010-00	EPSON BK 005 INK	PSMD	NO	SV									12-04-20			01-20-21	01-20-21	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	ENVELOPE, 4" x 7.5" BROWN, 500'S/BOX, NO PRINT (PAY ENVELOPE)	PSMD	NO	SV									12-04-20			01-20-21	01-20-21	CF	1,850.00	1,850.00		1,850.00	1,850.00									
50203010-00	INDEX CARD, 5 X 8, RBS, 500's/bndle	PSMD	NO	SV									12-04-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	578.00	578.00		578.00	578.00									
50203010-00	STAMP PAD INK, PURPLE	PSMD	NO	SV									12-04-20			01-20-21	01-20-21	CF	2,600.00	2,600.00		2,600.00	2,600.00									
50203010-00	BOND PAPER, PINK, 8.5" x 11", SUBS. 24	PSMD	NO	SV									12-04-20			01-20-21	01-20-21	CF	17,100.00	17,100.00		17,100.00	17,100.00									
50203990-00	COMPRESSOR 1/3HP, 134A, 220V, 60HZ	ENG'G	NO	SV									12-04-20	`1/4/21	`1/4/21	01-04-21	01-04-21	CF	44,250.00	44,250.00		44,250.00	44,250.00									

50203990-00	PME-202 IMPROVED ACRYLIC ACID WATER RESISTANT PAINT FILM, CASTLE	ENG'G	NO	SV									12-04-20	1/29/21	1/29/21	01-29-21	01-29-21	CF	85,500.00	85,500.00		85,500.00	85,500.00									
50203990-00	PME-901 BASIC PAINT PRIMER & CONCRETE INTENSIFIER, CASTLE	ENG'G	NO	SV									12-04-20			01-29-21	01-29-21	CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	BROTHER INK TONER TN-351	PSMD	NO	SV									12-04-20	1/25/21	1/25/21	03-05-21	03-05-21	CF	17,700.00	17,700.00		17,700.00	17,700.00									
50203010-00	PRINTER RIBBON FOR PEARL P9000 DOT MATRIX PRINTER	PSMD	NO	SV									12-04-20	`2/4/21	`2/4/21	02-04-21	02-04-21	CF	280,000.00		280,000.00	278,000.00		278,000.00								
10605030-00	COMPUTER SYSTEM (MEDICAL GRADE)	PROP.SEC.	NO	SV									12-04-20	`2/9/21	`2/9/21	02-16-21	02-16-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50299070-00	RENEWAL OF SUBSCRIPTION: VMWARE LICENSE	MSID	NO	SV									12-04-20	`1/6/21	`1/6/21	01-22-21	01-22-21	CF	6,200.00	6,200.00		6,200.00	6,200.00									
50203990-00	HEADSETS/HEADPHONES	ENG'G	NO	SV									12-04-20	1/22/21	1/22/21	01-25-21	01-25-21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203990-00	TELEPHONE DIALER,	ENG'G	NO	SV									12-04-20	`2/5/21	`2/5/21	02-18-21	02-18-21	CF	4,980.00	4,980.00		4,980.00	4,980.00									
50203070-00	ISOPROTERENOL 2 MG/ML., 1ML.	PHARMACY	NO	DC									12-07-20	3/23/21	3/23/21	03-23-21	03-23-21	CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203080-01	FACE SHIELD,	CSS	NO	SV									12-09-20	01-05-21	01-05-21	01-07-21	01-07-21	CF	13,560.00	13,560.00		13,560.00	13,560.00									
50203080-01	Tc99m (HDP/MDP)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	69,135.00	69,135.00		69,135.00	69,135.00									
50203080-01	THALLIUM-201 (per mCi)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,095.00	1,095.00		1,095.00	1,095.00									
50203080-01	I-131 THERAPY/SOLUTION 5mCi	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,095.00	1,095.00		1,095.00	1,095.00									
50203080-01	I-131 THERAPY CAPSULE - 5mCi	NUC MED	NO	EP									12-09-20			delivered in advance		CF	285.00	285.00		285.00	285.00									
50203080-01	TC99M PERTECHNETATE THYROID	NUC MED	NO	EP									12-09-20	`2/11/21	`2/11/21	delivered in advance		CF	6,840.00	6,840.00		6,840.00	6,840.00									
50203080-01	TC99M SESTAMIBI (REST/STRESS)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	2,820.00	2,820.00		2,820.00	2,820.00									
50203080-01	I-131 THERAPY CAPSULE-(9.9 mCi)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,035.00	1,035.00		1,035.00	1,035.00									
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	3,390.00	3,390.00		3,390.00	3,390.00									
50203080-01	Tc99m DTPA Renal	NUC MED	NO	EP									12-09-20			delivered in advance		CF	2,230.00	2,230.00		2,230.00	2,230.00									
50203080-01	DUAL TRACER PARATHYROID (Tc99m Pertechnetate and Sestamibi)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,095.00	1,095.00		1,095.00	1,095.00									
50203080-01	I-131 Diagnostic Capsule 2mCi	NUC MED	NO	EP									12-09-20			delivered in advance		CF	2,130.00	2,130.00		2,130.00	2,130.00									
50203080-01	Tc99m (Pertechnetate) GI bleeding with PYP vial	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,035.00	1,035.00		1,035.00	1,035.00									
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,130.00	1,130.00		1,130.00	1,130.00									
50203080-01	Tc99m DTPA Renal	NUC MED	NO	EP									12-09-20	02-11-21	02-11-21	delivered in advance		CF	18,240.00	18,240.00		18,240.00	18,240.00									
50203080-01	TC99M SESTAMIBI (REST/STRESS)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	10,170.00	10,170.00		10,170.00	10,170.00									
50203080-01	Tc99m (HDP/MDP)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080-01	TC99M MAA	NUC MED	NO	EP									12-09-20			delivered in advance		CF	94,275.00	94,275.00		94,275.00	94,275.00									
50203080-01	THALLIUM-201, (PER MCI)	NUC MED	NO	EP									12-09-20			delivered in advance		CF	285.00	285.00		285.00	285.00									
50203080-01	Tc99m Thyroid	NUC MED	NO	EP									12-09-20			delivered in advance		CF	1,095.00	1,095.00		1,095.00	1,095.00									
50203080-01	I-131 Diagnostic Capsule 5mCi	NUC MED	NO	EP									12-09-20			delivered in advance		CF	20,325.00	20,325.00		20,325.00	20,325.00									
50203080-01	FT4 CIS BIO	NUC MED	NO	EP									12-09-20			delivered in advance		CF	20,325.00	20,325.00		20,325.00	20,325.00									
50203080-01	FT3 CIS BIO	NUC MED	NO	EP									12-09-20	02-11-21	02-11-21	delivered in advance		CF	18,285.00	18,285.00		18,285.00	18,285.00									
50203080-01	TSH CIS BIO	NUC MED	NO	EP									12-09-20			delivered in advance		CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203010-00	MS OFFICE 365	PSMD	NO	SV									12-10-20	2/15/21	2/15/21	01-16-21	01-16-21	CF	72,000.00	72,000.00		72,000.00	72,000.00									

50203080-01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	MEDICAL	NO	SV									12-11-20	01-04-21	01-04-21	01-04-21	01-04-21	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203050-01	HIPON PUTI, SMALL	DIETARY	NO	EP									12-15-20	01-08-21	01-08-21	delivered		CF	44,986.50	44,986.50		44,986.50	44,986.50										
50203050-01	HIPON PUTI, SMALL	DIETARY	NO	EP									12-15-20	01-08-21	01-08-21	delivered		CF	30,293.05	30,293.05		30,293.05	30,293.05										
50203050-01	HIPON PUTI, SMALL	DIETARY	NO	EP									12-15-20	01-08-21	01-08-21	delivered		CF	62,152.90	62,152.90		62,152.90	62,152.90										
50203050-01	HASA HASA, MEDIUM	DIETARY	NO	EP									12-15-20	01-20-21	01-20-21	delivered		CF	88,014.70	88,014.70		88,014.70	88,014.70										
50203050-01	DORADO FILLET	DIETARY	NO	EP									12-15-20	01-20-21	01-20-21	delivered		CF	59,003.00	59,003.00		59,003.00	59,003.00										
50203050-01	BEEF SIRLOIN	DIETARY	NO	EP									12-15-20	01-20-21	01-20-21	delivered		CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080-01	POLYVINYL ALCOHOL (PVA), EMBOLIZATION PARTICLES, 250-355 MICRONS	MEDICAL	NO	SV									12-15-20			02-03-21	02-03-21															
50203080-01	POLYVINYL ALCOHOL (PVA), EMBOLIZATION PARTICLES, 250-355 MICRONS	MEDICAL	NO	SV									12-15-20	`2/3/21	`2/3/21	02-26-21	02-26-21	CF	81,450.00	81,450.00		81,450.00	81,450.00										
50203080-01	POLYVINYL ALCOHOL (PVA), EMBOLIZATION PARTICLES, 150 - 250 MICRONS	MEDICAL	NO	SV									12-15-20			02-03-21	02-03-21															
50203080-01	NEEDLELESS IV CONNECTORS, 2 PORT	MEDICAL	NO	SV									12-15-20	`1/4/21	`1/4/21	03-22-21	03-22-21	CF	337,800.00	337,800.00		337,800.00	337,800.00										
50203080-01	NEEDLELESS IV CONNECTORS, 2 PORT	MEDICAL	NO	SV									12-15-20	`1/4/21	`1/4/21	01-14-21	01-14-21															
50203080-01	DURAGRAFT, VASCULAR CONDUIT SOLUTION	OR	NO	SV									12-15-20	`1/5/21	`1/5/21	03-04-21	03-04-21	CF	952,000.00	952,000.00		952,000.00	952,000.00										
50203080-01	DURAGRAFT, VASCULAR CONDUIT SOLUTION	OR	NO	SV									12-15-20	`1/5/21	`1/5/21	01-06-21	01-06-21															
50203080-01	NORMAL CONTROL, ASSAYED, 10 X 1 ML	LAB MED	NO	SV									12-15-20	1/14/21	1/14/21	01-20-21	01-20-21	CF	57,037.62	57,037.62		57,037.62	57,037.62										
50203080-01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	LAB MED	NO	SV									12-15-20	1/14/21	1/14/21	02-16-21	02-16-21	CF	117,484.05	117,484.05		117,484.05	117,484.05										
50203080-01	PERCUTANEOUS ENDOSCOPIC GASTROSCOPY (PEG) SET	OR	NO	SV									12-15-20	`1/4/21	`1/4/21	01-11-21	01-11-21	CF	66,300.00	66,300.00		66,300.00	66,300.00										
50203080-01	ADULT BITE BLOCK (MOUTH GUARD)	MEDICAL	NO	SV									12-15-20	`1/7/21	`1/7/21	12-18-20	12-18-20	CF	54,450.00	54,450.00		54,450.00	54,450.00										
50203080-01	SODIUM (NA) 50 X 5, VITROS	LAB MED	NO	SV									12-15-20	`1/5/21	`1/5/21	01-15-21	01-15-21	CF	157,018.08	157,018.08		157,018.08	157,018.08										
50203080-01	PERFUSOR TUBING, 75CM	OR	NO	SV									12-15-20			12-11-20	12-11-20															
50203080-01	PERFUSOR TUBING, 75CM	OR	NO	SV									12-15-20	`1/8/21	`1/8/21	01-08-21	01-08-21	CF	418,800.00	418,800.00		418,800.00	418,800.00										
50203010-00	2021 PHC CAR STICKER,VIOLET	GSD	NO	SV									12-15-20			03-19-21	03-19-21	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203010-00	2021 PHC CAR STICKER, ORANGE	GSD	NO	SV									12-15-20	`3/3/21	`3/3/21	03-19-21	03-19-21	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203010-00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	PSMD	NO	SV									12-15-20	`1/8/21	`1/8/21	01-18-21	01-18-21	CF	152,400.00	152,400.00		152,400.00	152,400.00										
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	LINEN	NO	SV									12-16-20			12-16-20	12-16-20															
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	LINEN	NO	SV									12-16-20			01-05-21	01-05-21															
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	LINEN	NO	SV									12-16-20			01-07-21	01-07-21															
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	LINEN	NO	SV									12-16-20	`1/6/21	`1/6/21	01-15-21	01-15-21	CF	765,000.00	765,000.00		765,000.00	765,000.00										
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	LINEN	NO	SV									12-16-20			01-19-21	01-19-21															
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	LINEN	NO	SV									12-16-20			01-26-21	01-26-21															
50203050-01	PEACH HALVES IN HEAVY SYRUP 825gms. x 24's	DIETARY	NO	EP									12-17-20	3/17/21	3/17/21	03-17-21	03-17-21	CF	15,120.00	15,120.00		15,120.00	15,120.00										
50203050-01	NESTLE CREAM, 300GMS. X 48'S	DIETARY	NO	Shopping									12-17-20	3/17/21	3/17/21	03-17-21	03-17-21	CF	14,400.00	14,400.00		14,400.00	14,400.00										

50203050-01	HEAVY DUTY STAINLESS STEEL GIRDDLE SPATULA W/ WOODEN HANDLE DIMENSION:15" LENGTH, 4' WIDTH	DIETARY	NO	SV									12-17-20			01-21-21	01-21-21		441.00	441.00		441.00	441.00									
50203050-01	HEAVY DUTY STAINLESS STEEL COOKING SPATULA W/ WOODEN HANDLE	DIETARY	NO	SV									12-17-20	`1/5/21	`1/5/21	01-21-21	01-21-21	CF	2,880.00	2,880.00		2,880.00	2,880.00									
50203050-01	HEAVY DUTY STAINLESS STEEL COOKING LADLE WITH WOODEN HANDLE	DIETARY	NO	SV									12-17-20			01-21-21	01-21-21		2,640.00	2,640.00		2,640.00	2,640.00									
50203070-00	MILRINONE LACTATE 1MG/ML, 10ML	PHARMACY	NO	DC									12-17-20	2/18/21	2/18/21	02-19-21	02-19-21	CF	798,400.00	798,400.00		798,400.00	798,400.00									
50203070-00	PHENYLEPHRINE HCL 1% 10MG 1 ML	PHARMACY	NO	DC									12-17-20	`1/6/21	`1/6/21	12-29-20	12-29-20	CF	149,800.00	149,800.00		149,800.00	149,800.00									
50203070-00	PROTAMINE SULFATE 50MG 5ML,,	PHARMACY	NO	DC									12-17-20	`1/6/21	`1/6/21	01-06-21	01-06-21	CF	1,677,600.00	1,677,600.00		1,677,600.00	1,677,600.00									
50299070-00	ANTI - VIRUS SOFTWARE (RENEWAL) KASPERSKY ENDPOINT SECURITY FOR BUSINESS	MSID	NO	SV									12-17-20	`1/6/21	`1/6/21	01-07-21	01-07-21	CF	61,300.00	61,300.00		61,300.00	61,300.00									
50203990-00	SV WAX STRIPPER	ENG'G	NO	SV									12-17-20	1/27/21	1/27/21	01-27-21	01-27-21	CF	10,680.00	10,680.00		10,680.00	10,680.00									
50203990-00	RESTORE	ENG'G	NO	SV									12-17-20			01-27-21	01-27-21	CF	26,376.00	26,376.00		26,376.00	26,376.00									
10605110-00	BIOREFRIGERATOR	PROP.SEC.	NO	SV									12-17-20	1/21/21	1/21/21	02-26-21	02-26-21	CF	225,000.00		225,000.00	225,000.00		225,000.00								
10605020-00	FOLDABLE TABLE 2FT X 6FT	PROP.SEC.	NO	SV									12-17-20	`1/6/21	`1/6/21	04-13-21	04-13-21	CF	180,000.00		180,000.00	126,000.00		126,000.00								
50203990-00	RUBBERIZED BASEBOARD 4" BROWN (50 MTRS/ROLL)	ENG'G	NO	SV									12-17-20			01-12-21	01-12-21	CF	59,500.00	59,500.00		59,500.00	59,500.00									
50203990-00	300mm x 300mm x 2mm HOMOGENOUS VINYL MACTILE	ENG'G	NO	SV									12-17-20	`1/6/21	`1/6/21	01-12-21	01-12-21	CF	161,500.00	161,500.00		161,500.00	161,500.00									
50203050-01	CREAM CORN STYLE, 24'S X 425GM.	DIETARY	NO	EP									12-17-20	1/19./21	1/19./21	01-19-21	01-19-21	CF	3,264.00	3,264.00		3,264.00	3,264.00									
50203070-00	ETHYL ALCOHOL, 250mL/bottle	PHARMACY	NO	EP									12-17-20	`1/5/21	`1/5/21	delivered	delivered	CF	84,000.00	84,000.00		84,000.00	84,000.00									
50203990-00	PORCELAIN WALL TILES 300 X 300 ASG 669	ENG'G	NO	SV									12-17-20			02-17-21	02-17-21	CF	248,000.00	248,000.00		248,000.00	248,000.00									
50203990-00	300 x 300 PORCELAIN FLOOR TILES, BLU-088	ENG'G	NO	SV									12-17-20	1/22/21	1/22/21	02-17-21	02-17-21	CF	56,000.00	56,000.00		56,000.00	56,000.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	PHARMACY	NO	SV									12-17-20	`1/4/21	`1/4/21	01-07-21	01-07-21	CF	62,640.00	62,640.00		62,640.00	62,640.00									
50203070-00	AUGMENTIN 457MG 70 ML	PHARMACY	NO	SV									12-17-20	`1/4/21	`1/4/21	02-15-21	02-15-21	CF	2,020.44	2,020.44		2,020.44	2,020.44									
50203070-00	GLOBAPEN 250MG/5ML SUSP. 60ML	PHARMACY	NO	SV									12-17-20			01-19-21	01-19-21	CF	6,492.00	6,492.00		6,492.00	6,492.00									
50203070-00	STANGESIC 500 MG. TABS 100'S	PHARMACY	NO	SV									12-17-20	`1/8/21	`1/8/21	01-19-21	01-19-21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203070-00	CALTRATE PLUS FC TABS, 30'S	PHARMACY	NO	SV									12-17-20	`1/8/21	`1/8/21	01-15-21	01-15-21	CF	41,760.00	41,760.00		41,760.00	41,760.00									
50203070-00	CLOPRIMED 5MG/ML AMPS 2ML 30'S	PHARMACY	NO	SV									12-17-20	`1/4/21	`1/4/21	02-05-21	02-05-21	CF	38,400.00	38,400.00		38,400.00	38,400.00									
50203070-00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	PHARMACY	NO	SV									12-17-20			01-11-21	01-11-21	CF	17,089.10	17,089.10		17,089.10	17,089.10									
50203070-00	SENSORCAINE 0.5% HEAVY 4 ML 5'S	PHARMACY	NO	SV									12-17-20	`1/4/21	`1/4/21	01-05-21	01-05-21	CF	28,074.30	28,074.30		28,074.30	28,074.30									
50203070-00	ADALAT GITS 30MG TAB 30'S	PHARMACY	NO	SV									12-17-20	`1/4/21	`1/4/21	01-06-21	01-06-21	CF	24,752.40	24,752.40		24,752.40	24,752.40									
50203070-00	NAPREX 250MG/5ML 60 ML	PHARMACY	NO	SV									12-17-20	1/18/21	1/18/21	01-18-21	01-18-21	CF	24,952.32	24,952.32		24,952.32	24,952.32									
50203050-01	PLASTIC PAIL WITH COVER	DIETARY	NO	EP									12-17-20	`2/1/21	`2/1/21	delivered	delivered	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203050-01	SARDINES 555 IN TOMATO SAUCE	DIETARY	NO	EP									12-17-20	`3/8/21	`3/8/21	delivered	delivered	CF	16,672.50	16,672.50		16,672.50	16,672.50									
50203050-01	ALL PURPOSE FLOUR 2 KG X 10'S	DIETARY	NO	SV									12-17-20	3/24/21	3/24/21	03-24-21	03-24-21	CF	37,600.00	37,600.00		37,600.00	37,600.00									
10605020-00	PAPER SHREDDER	PROP.SEC.	NO	SV									12-17-20	1/13/21	1/13/21	01-13-21	01-13-21	CF	10,000.00		10,000.00	9,785.00		9,785.00								
10605030-00	UNINTERRUPTIBLE POWER SUPPLY, 650VA/ 400 WATTS	PROP.SEC.	NO	SV									12-17-20			01-11-21	01-11-21	CF	3,000.00		3,000.00	2,150.00		2,150.00								

10605030-00	AUTOMATIC VOLTAGE REGULATOR (AVR), 220V / 500 WATTS	PROP.SEC.	NO	SV									12-17-20	`1/4/21	`1/4/21	01-11-21	01-11-21	CF	500.00		500.00	485.00		485.00								
10605030-00	PRINTER, COLOR, ALL-IN-ONE, CISS	PROP.SEC.	NO	SV									12-17-20			01-11-21	01-11-21	CF	15,000.00		15,000.00	7,500.00		7,500.00								
50203070-00	METRICIDE 28 SOLUTION	PHARMACY	NO	SV									12-17-20	`1/6/21	`1/6/21	01-06-21	01-06-21	CF	39,200.00	39,200.00		39,200.00	39,200.00										
50203080-01	OPTIFLOW NASAL CANNULA, (MEDIUM) (OPT 844)	CSS	NO	SV									12-18-20			01-28-21	01-28-21	CF	159,520.00	159,520.00		159,520.00	159,520.00										
50203080-01	OPTIFLOW NASAL CANNULA - LARGE (OPT 846)	CSS	NO	SV									12-18-20	`1/5/21	`1/5/21	01-28-21	01-28-21	CF	99,700.00	99,700.00		99,700.00	99,700.00										
50203080-01	OPTIFLOW NASAL CANNULA - SMALL (OPT 842)	CSS	NO	SV									12-18-20			01-28-21	01-28-21	CF	99,700.00	99,700.00		99,700.00	99,700.00										
50203080-01	D755 Na MEMBRANE	CSS	NO	SV									12-18-20			02-01-21	02-01-21	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080-01	D722 MEMBRANE FOR K+	CSS	NO	SV									12-18-20			02-01-21	02-01-21	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080-01	D799 pO2 MEMBRANE	CSS	NO	SV									12-18-20	1/13/21	1/13/21	02-01-21	02-01-21	CF	58,200.00	58,200.00		58,200.00	58,200.00										
50203080-01	D7077 LACTATE MEMBRANE	CSS	NO	SV									12-18-20			02-08-21	02-08-21	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080-01	D788 pCO2 MEMBRANE	CSS	NO	SV									12-18-20			02-01-21	02-01-21	CF	58,200.00	58,200.00		58,200.00	58,200.00										
50203070-00	AEKNIL 300 MG 2ML 10'S AMPS.	PHARMACY	NO	SV									12-18-20	01-08-21	01-08-21	01-08-21	01-08-21	CF	156,000.00	156,000.00		156,000.00	156,000.00										
50203070-00	AMPHOTRET-B 50 MG VIAL	PHARMACY	NO	SV									12-18-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	140,680.00	140,680.00		140,680.00	140,680.00										
50203070-00	BENZYL PENICILLIN SODIUM 5M UNITS	PHARMACY	NO	SV									12-18-20	`1/8/21	`1/8/21	01-12-21	01-12-21	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203070-00	TRANSPARENT FILM DRESSING W/ NON-ADHESIVE PAD, STERILE, 8CM X 10CM	PHARMACY	NO	SV									12-18-20	`1/5/21	`1/5/21	01-06-21	01-06-21	CF	346,000.00	346,000.00		346,000.00	346,000.00										
50203070-00	I.V. EXTENSION TUBING 75 CM	PHARMACY	NO	SV									12-18-20	`1/4/21	`1/4/21	01-13-21	01-13-21	CF	215,600.00	215,600.00		215,600.00	215,600.00										
50203070-00	I.V. EXTENSION TUBING 75 CM	PHARMACY	NO	SV									12-18-20	`1/4/21	`1/4/21	03-15-21	03-15-21	CF															
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	PHARMACY	NO	SV									12-18-20	`1/5/21	`1/5/21	01-06-21	01-06-21	CF	933,000.00	933,000.00		933,000.00	933,000.00										
50203070-00	APROVEL TABS. 150 MG., 28'S	PHARMACY	NO	SV									12-18-20	`1/8/21	`1/8/21	01-12-21	01-12-21	CF	150,696.00	150,696.00		150,696.00	150,696.00										
50203070-00	APROVEL 300 MG TAB 28'S	PHARMACY	NO	SV									12-18-20	`1/8/21	`1/8/21	01-14-21	01-14-21	CF	161,750.40	161,750.40		161,750.40	161,750.40										
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL	NO	SV									12-18-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	840,000.00	840,000.00		840,000.00	840,000.00										
50203080-01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	CSS	NO	SV									12-18-20	`1/12/21	`1/12/21	01-13-21	01-13-21	CF	228,000.00	228,000.00		228,000.00	228,000.00										
50203080-01	ADULT SOMASENSOR INVOS ELECTODES	OR	NO	SV									12-18-20	`1/4/21	`1/4/21	01-12-21	01-12-21	CF	778,200.00	778,200.00		778,200.00	778,200.00										
50203080-01	CA 15-3 REAGENT (30 TESTS/BOX)	LAB MED	NO	SV									12-18-20			03-16-21	03-16-21	CF	22,597.00	22,597.00		22,597.00	22,597.00										
50203080-01	CA 19-9 REAGENT (30 TESTS/BOX)	LAB MED	NO	SV									12-18-20			01-11-21	01-11-21	CF	15,990.00	15,990.00		15,990.00	15,990.00										
50203080-01	CA 12-5 REAGENT, (30 TESTS/BOX)	LAB MED	NO	SV									12-18-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	15,990.00	15,990.00		15,990.00	15,990.00										
50203080-01	AFP REAGENT, (60 TESTS/BOX)	LAB MED	NO	SV									12-18-20			01-11-21	01-11-21	CF	23,940.00	23,940.00		23,940.00	23,940.00										
50203080-01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM	CSS	NO	SV									12-18-20	`1/12/21	`1/12/21	02-01-21	02-01-21	CF	273,600.00	273,600.00		273,600.00	273,600.00										
50203080-01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM	CSS	NO	SV									12-18-20	`1/12/21	`1/12/21	03-03-21	03-03-21																
50203080-01	COULTER AcT 5 DILUENT 20L	LAB MED	NO	SV									12-18-20			01-15-21	01-15-21	CF	71,823.04	71,823.04		71,823.04	71,823.04										
50203080-01	COULTER AcT 5 DILUENT 20L	LAB MED	NO	SV									12-18-20			01-26-21	01-26-21																
50203080-01	COULTER AcT 5 WBC LYSE 1L	LAB MED	NO	SV									12-18-20			01-15-21	01-15-21	CF	222,580.54	222,580.54		222,580.54	222,580.54										
50203080-01	COULTER AcT 5 CONTROL PLUS, 6x2.3 ml.	LAB MED	NO	SV									12-18-20	1/14/21	1/14/21	01-15-21	01-15-21	CF	33,889.83	33,889.83		33,889.83	33,889.83										

50203080-01	COULTER AcT 5 RINSE 1 L	LAB MED	NO	SV									12-18-20			01-15-21	01-15-21	CF	55,862.38	55,862.38		55,862.38	55,862.38									
50203080-01	COULTER AcT 5 FIX 1L	LAB MED	NO	SV									12-18-20			01-15-21	01-15-21	CF	114,469.92	114,469.92		114,469.92	114,469.92									
50203080-01	COULTER AcT 5 FIX 1L	LAB MED	NO	SV									12-18-20			01-26-21	01-26-21															
50203080-01	COULTER AcT 5 Hgb LYSE 400ML	LAB MED	NO	SV									12-18-20			01-15-21	01-15-21	CF	59,586.52	59,586.52		59,586.52	59,586.52									
50203990-00	SWITCH COVER, 2 GANG NATIONAL with metal plate	ENG'G	NO	SV									12-18-20	`1/7/21	`1/7/21	01-07-21	01-07-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50203990-00	FLAT CORD WIRE #16/2 DUREX, or equi.	ENG'G	NO	SV									12-18-20			01-07-21	01-07-21	CF	6,294.00	6,294.00		6,294.00	6,294.00									
50203990-00	DOUBLE DEAD BOLT EZ-SET US-32D SATIN STAINLESS STEEL	ENG'G	NO	SV									12-18-20	`1/6/21	`1/6/21	01-07-21	01-07-21	CF	2,205.00	2,205.00		2,205.00	2,205.00									
50203990-00	RUBBER INSULATION 5/8" x 6' x 3/4" THK. AEROFLEX	ENG'G	NO	SV									12-18-20			01-13-21	01-13-21	CF	4,560.00	4,560.00		4,560.00	4,560.00									
50203990-00	THERMOSTAT CONTROL HONEYWELL or equivalent	ENG'G	NO	SV									12-18-20			01-13-21	01-13-21	CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203990-00	AIRCON DIFFUSER 10"dia. w/ OVD round	ENG'G	NO	SV									12-18-20	1/13/21	1/13/21	01-13-21	01-13-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203990-00	POLYETHYLENE TAPE, WHITE	ENG'G	NO	SV									12-18-20			01-13-21	01-13-21	CF	2,100.00	2,100.00		2,100.00	2,100.00									
50203990-00	RUBBER INSULATION 1" dia. x 1" thk, 6' long, AEROFLEX (Tube)	ENG'G	NO	SV									12-18-20			01-13-21	01-13-21	CF	2,780.00	2,780.00		2,780.00	2,780.00									
50203990-00	Stainless Sheet ga.24, 4' x 8'	ENG'G	NO	SV									12-18-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	13,686.00	13,686.00		13,686.00	13,686.00									
50203990-00	ALUMINUM DUCT TAPE, 3" WIDTH	ENG'G	NO	SV									12-18-20	1/22/21	1/22/21	01-13-21	01-13-21	CF	4,100.00	4,100.00		4,100.00	4,100.00									
50203080-01	FT3 CIS BIO	NUC MED	NO	EP									12-21-20			delivered in advance		CF	20,325.00	20,325.00		20,325.00	20,325.00									
50203080-01	FT3 CIS BIO	NUC MED	NO	EP									12-21-20	1/20/21	1/20/21	delivered in advance		CF	20,325.00	20,325.00		20,325.00	20,325.00									
50203080-01	TSH CIS BIO	NUC MED	NO	EP									12-21-20			delivered in advance		CF	18,285.00	18,285.00		18,285.00	18,285.00									
50203080-01	FT3 CIS BIO	NUC MED	NO	EP									12-21-20			delivered in advance		CF	20,325.00	20,325.00		20,325.00	20,325.00									
50203080-01	TSH CIS BIO	NUC MED	NO	EP									12-21-20	1/20/21	1/20/21	delivered in advance		CF	18,285.00	18,285.00		18,285.00	18,285.00									
50203080-01	FT4 CIS BIO	NUC MED	NO	EP									12-21-20			delivered in advance		CF	20,325.00	20,325.00		20,325.00	20,325.00									
50203080-01	Tc99m DTPA Renal	NUC MED	NO	EP									12-21-20			delivered in advance		CF	1,130.00	1,130.00		1,130.00	1,130.00									
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	NUC MED	NO	EP									12-21-20			delivered in advance		CF	2,070.00	2,070.00		2,070.00	2,070.00									
50203080-01	I-131 Diagnostic Capsule 2mCi	NUC MED	NO	EP									12-21-20			delivered in advance		CF	1,095.00	1,095.00		1,095.00	1,095.00									
50203080-01	THALLIUM-201, (PER MCI)	NUC MED	NO	EP									12-21-20			delivered in advance		CF	31,425.00	31,425.00		31,425.00	31,425.00									
50203080-01	TC99m Sestamibi Parathyroid	NUC MED	NO	EP									12-21-20			delivered in advance		CF	2,280.00	2,280.00		2,280.00	2,280.00									
50203080-01	TC99M SESTAMIBI (REST/STRESS)	NUC MED	NO	EP									12-21-20	1/20/21	1/20/21	delivered in advance		CF	4,560.00	4,560.00		4,560.00	4,560.00									
50203080-01	Tc99m Thyroid	NUC MED	NO	EP									12-21-20			delivered in advance		CF	1,140.00	1,140.00		1,140.00	1,140.00									
50203080-01	TC99M SODIUM PERTECHNETATE PARATHYROID	LAB MED	NO	EP									12-21-20			delivered in advance		CF	2,230.00	2,230.00		2,230.00	2,230.00									
50203080-01	Tc99m (HDP/MDP)	NUC MED	NO	EP									12-21-20			delivered in advance		CF	6,780.00	6,780.00		6,780.00	6,780.00									
50203080-01	CATH. MEDTRONIC 6F EXPORT CAT#G1452006B	CV LAB	NO	EP									12-21-20			delivered in advance		CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080-01	Resolute Integrity Medtronic 2.5 x 26mm Cat.#RSINT25026X	CV LAB	NO	EP									12-21-20			delivered in advance		CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080-01	Sprinter Legend MEDTRONIC 2.0 X 20MM CAT#SPL20020X	CV LAB	NO	EP									12-21-20			delivered in advance		CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	Medtronic Launcher EBU4.0 6F Cat. No. LA6EBU40	CV LAB	NO	EP									12-21-20	1/18/21	1/18/21	delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	MEDTRONIC EVEREST 30 CAT#AC3200	CV LAB	NO	EP									12-21-20			delivered in advance		CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203080-01	Medtronic Launcher EBU3.5 6F	CV LAB	NO	EP									12-21-20			delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00									

50203080-01	Sprinter Legend Medtronic 2.5 x 20mm Cat#SPL25020X	CV LAB	NO	EP									12-21-20			delivered in advance		CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	Medtronic Launcher EBU3.0 7F Cat. No. LA7EBU30	CV LAB	NO	EP									12-21-20			delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	CATH. MEDTRONIC 6F EXPORT CAT#G1452006B	CV LAB	NO	EP									12-21-20			delivered in advance		CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080-01	Medtronic Launcher EBU3.5 7F Cat#LA7EBU35	CV LAB	NO	EP									12-21-20			delivered in advance		CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080-01	Medtronic Launcher EBU3.5 7F Cat#LA7EBU35	CV LAB	NO	EP									12-21-20			delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	Medtronic Launcher JR4 5F Cat#LA5JR40	CV LAB	NO	EP									12-21-20			delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	Medtronic Launcher EBU3.0 6F Cat. No. LA6EBU30	CV LAB	NO	EP									12-21-20	1/18/21	1/18/21	delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	Medtronic Launcher EBU3.5 6F	CV LAB	NO	EP									12-21-20			delivered in advance		CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	MEDTRONIC EVEREST 30 CAT#AC3200	CV LAB	NO	EP									12-21-20			delivered in advance		CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203080-01	Stent Resolute Onyx MEDTRONIC 2.5 X 26 mm Cat No. RONYX25026X	CV LAB	NO	EP									12-21-20			delivered in advance		CF	51,000.00	51,000.00		51,000.00	51,000.00										
50203080-01	Resolute Integrity Medtronic 2.75 x 26mm Cat#RSINT27526X	CV LAB	NO	EP									12-21-20			delivered in advance		CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080-01	RESOLUTE INTEGRITY MEDTRONIC 3.5 X 9mm	CV LAB	NO	EP									12-21-20			delivered in advance		CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080-01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	CSS	NO	EP									12-21-20	`2/4/21	`2/4/21	delivered	delivered	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203140-00	DISPOSABLE NURSE CAP, 100's/pack	LINEN	NO	SV									12-21-20	`3/5/21	`3/5/21	12-18-20	12-18-20	CF	165,000.00	165,000.00		165,000.00	165,000.00										
50203140-00	DISPOSABLE NURSE CAP, 100's/pack	LINEN	NO	SV									12-21-20	`3/5/21	`3/5/21	02-05-21	02-05-21															
50203070-00	SODIUM CHLORIDE 1GM TAB 100'S	PHARMACY	NO	SV									12-21-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203070-00	CATAPRES 150mcg tabs, 100's	PHARMACY	NO	SV									12-21-20	1/28/21	1/28/21	01-28-21	01-28-21	CF	77,600.00	77,600.00		77,600.00	77,600.00										
50203070-00	ZEMFIX 200MG CAPS, 10'S	PHARMACY	NO	SV									12-21-20	`1/4/21	`1/4/21	01-05-21	01-05-21	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203070-00	SCANCORTIN 5 MG 100'S	PHARMACY	NO	SV									12-21-20	`1/4/21	`1/4/21	01-05-21	01-05-21	CF	110,400.00	110,400.00		110,400.00	110,400.00										
50203070-00	CO-APPROVEL 150MG/12.5MG TAB 28'S	PHARMACY	NO	SV									12-21-20	`1/8/21	`1/8/21	01-12-21	01-12-21	CF	11,508.00	11,508.00		11,508.00	11,508.00										
50203070-00	MEROMAX 1 GRAM VIAL,	PHARMACY	NO	SV									12-21-20	`1/8/21	`1/8/21	01-15-21	01-15-21	CF	510,000.00	510,000.00		510,000.00	510,000.00										
50203070-00	WARIK 2.5MG TABS, 30"S	PHARMACY	NO	SV									12-21-20	`1/8/21	`1/8/21	01-14-21	01-14-21	CF	187,920.00	187,920.00		187,920.00	187,920.00										
50203070-00	MEROP 500 MG. VIAL (MEROPENEM)	PHARMACY	NO	SV									12-21-20	1/13/21	1/13/21	01-15-21	01-15-21	CF	568,536.00	568,536.00		568,536.00	568,536.00										
50203070-00	VISIPAQUE 320 50ML , 625MG/ML	PHARMACY	NO	SV									12-21-20	`1/7/21	`1/7/21	01-07-21	01-07-21	CF	344,670.00	344,670.00		344,670.00	344,670.00										
50203990-00	Virtuoso White Boysen	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	9,250.00	9,250.00		9,250.00	9,250.00										
50203990-00	ACRY COLOR, THALO BLUE BOYSEN	ENG'G	NO	SV									12-21-20	`1/7/21	`1/7/21	01-07-21	01-07-21	CF	528.00	528.00		528.00	528.00										
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	20,700.00	20,700.00		20,700.00	20,700.00										
50203990-00	BURNT UMBER ACRY COLOR, BOYSEN	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	575.00	575.00		575.00	575.00										
50203990-00	ACRY COLOR, THALO BLUE BOYSEN	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	528.00	528.00		528.00	528.00										
50203990-00	Virtuoso White Boysen	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	9,250.00	9,250.00		9,250.00	9,250.00										
50203990-00	ACRY COLOR, TOLUIDINE RED , BOYSEN	ENG'G	NO	SV									12-21-20	`1/7/21	`1/7/21	01-07-21	01-07-21	CF	550.00	550.00		550.00	550.00										
50203990-00	THALO GREEN ACRY COLOR, BOYSEN,,	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	528.00	528.00		528.00	528.00										
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	13,800.00	13,800.00		13,800.00	13,800.00										

50203080-01	LAERDAL LITTLE ANNE QCPR UPGRADE KIT CAT NO.123-60750	MEDICAL	NO	SV									12-21-20	`1/7/21	`1/7/21	04-20-21	04-20-21	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203990-00	FULATITE PUTTY,	ENG'G	NO	SV									12-21-20			01-11-21	01-11-21	CF	2,892.00	2,892.00		2,892.00	2,892.00									
50203990-00	LACQUER THINNER, BOYSEN,	ENG'G	NO	SV									12-21-20			01-11-21	01-11-21	CF	4,932.00	4,932.00		4,932.00	4,932.00									
50203990-00	Virtuoso White Boysen	ENG'G	NO	SV									12-21-20			01-11-21	01-11-21	CF	7,400.00	7,400.00		7,400.00	7,400.00									
50203990-00	CLEAR GLOSS LACQUER BOYSEN	ENG'G	NO	SV									12-21-20	`1/7/21	`1/7/21	01-11-21	01-11-21	CF	2,300.00	2,300.00		2,300.00	2,300.00									
50203990-00	DV-1350 ACRYLIC CONCRETE PRIMER & SEALER ,DAVIES	ENG'G	NO	SV									12-21-20			01-11-21	01-11-21	CF	5,892.00	5,892.00		5,892.00	5,892.00									
50203990-00	PAINT THINNER BOYSEN	ENG'G	NO	SV									12-21-20			01-11-21	01-11-21	CF	1,396.00	1,396.00		1,396.00	1,396.00									
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	ENG'G	NO	SV									12-21-20			03-01-21	03-01-21	CF	44,096.00	44,096.00		44,096.00	44,096.00									
50203990-00	ACRY COLOR, HANSA YELLOW, BOYSEN	ENG'G	NO	SV									12-21-20	1/19/21	1/19/21	03-01-21	03-01-21	CF	1,470.00	1,470.00		1,470.00	1,470.00									
50203990-00	SPRAY PAINT METALLIC BROWN,RJ LONDON	ENG'G	NO	SV									12-21-20			03-01-21	03-01-21	CF	32,280.00	32,280.00		32,280.00	32,280.00									
50203990-00	SANDING SEALER BOYSEN	ENG'G	NO	SV									12-21-20			03-01-21	03-01-21	CF	4,480.00	4,480.00		4,480.00	4,480.00									
50203990-00	POWER BOND VINYL ADHESIVE	ENG'G	NO	SV									12-21-20			01-13-21	01-13-21	CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203990-00	PORTLAND CEMENT	ENG'G	NO	SV									12-21-20			01-13-21	01-13-21	CF	20,400.00	20,400.00		20,400.00	20,400.00									
50203990-00	CUTTING DISC 4" (for metal)	ENG'G	NO	SV									12-21-20	1/13/21	1/13/21	01-13-21	01-13-21	CF	735.00	735.00		735.00	735.00									
50203990-00	PLASTERING SAND	ENG'G	NO	SV									12-21-20			01-13-21	01-13-21	CF	4,125.00	4,125.00		4,125.00	4,125.00									
50203990-00	TILE ADHESIVE ABC (25 KLS. /BAG)	ENG'G	NO	SV									12-21-20			01-13-21	01-13-21	CF	52,600.00	52,600.00		52,600.00	52,600.00									
50203990-00	TILE GROUT F15 WHITE	ENG'G	NO	SV									12-21-20	1/13/21	1/13/21	01-13-21	01-13-21	CF	1,912.00	1,912.00		1,912.00	1,912.00									
50203990-00	Seal N Flex Bostik	ENG'G	NO	SV									12-21-20			01-19-21	01-19-21	CF	1,785.00	1,785.00		1,785.00	1,785.00									
50203990-00	3/4" X 4' X 8' PLYBOARD	ENG'G	NO	SV									12-21-20			01-19-21	01-19-21	CF	79,520.00	79,520.00		79,520.00	79,520.00									
50203990-00	3/4" x 4" x 8", NARRA PLYWOOD	ENG'G	NO	SV									12-21-20			01-19-21	01-19-21	CF	59,000.00	59,000.00		59,000.00	59,000.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	ENG'G	NO	SV									12-21-20	1/15/21	1/15/21	01-19-21	01-19-21	CF	18,375.00	18,375.00		18,375.00	18,375.00									
50203990-00	6mm x 4' x 8' HARDIFLEX BOARD	ENG'G	NO	SV									12-21-20			01-19-21	01-19-21	CF	42,300.00	42,300.00		42,300.00	42,300.00									
50203990-00	4.5mm x 4' x 8' Hardiflex Board	ENG'G	NO	SV									12-21-20			01-19-21	01-19-21	CF	9,760.00	9,760.00		9,760.00	9,760.00									
50203990-00	2" X 3" X 10' S4S ECO-WOOD	ENG'G	NO	SV									12-21-20			01-19-21	01-19-21	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203990-00	1/4" X 4' x 8' PLYWOOD	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203990-00	1/2" x 2" x 8' S4S ECO-WOOD	ENG'G	NO	SV									12-21-20	`1/7/21	`1/7/21	01-07-21	01-07-21	CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203990-00	2" x 2" x 10' S4S ECO-WOOD,,	ENG'G	NO	SV									12-21-20			01-07-21	01-07-21	CF	28,800.00	28,800.00		28,800.00	28,800.00									
50203050-01	BISUGO FILLET	DIETARY	NO	EP									12-21-20	1/20/21	1/20/21	delivered		CF	34,473.60	34,473.60		34,473.60	34,473.60									
50203050-01	BEEF SIRLOIN	DIETARY	NO	EP									12-21-20	`1/12/21	`1/12/21	delivered		CF	37,740.00	37,740.00		37,740.00	37,740.00									
50203080-01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for Hemodialysis, Femoral Access, Fr.11-12, straight extension style	CSS	NO	SV									12-22-20	1/25/21	1/25/21	01-28-21	01-28-21	CF	64,000.00	64,000.00		64,000.00	64,000.00									
50203080-01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR - FEMORAL	MEDICAL	NO	SV									12-22-20	`1/4/21	`1/4/21	01-05-21	01-05-21	CF	278,400.00	278,400.00		278,400.00	278,400.00									
50203050-01	BAKING PAN 13X21X.5" , ROUND ENDGES	DIETARY	NO	SV									12-23-20	1/22/21	1/22/21	01-25-21	01-25-21	CF	24,600.00	24,600.00		24,600.00	24,600.00									

50203010-00	PHC JOURNALPHC JOURNAL VOL.24 JANUARY - JUNE 2020 (CASE REPORT SERIES)	MED LIB	NO	SV									12-23-20	`2/4/21	`2/4/21	delivered	delivered	CF	51,000.00	51,000.00		51,000.00	51,000.00									
50203080-01	STENT XIENCE XPEDITION ABBOTT 2.25 x 18mm, Cat.#1070225-18	CV LAB	NO	EP									12-23-20			delivered in advance		CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080-01	Stent Xience Xpedition ABBOTT 2.75 x 38 mm Cat No. 1070275-38	CV LAB	NO	EP									12-23-20	2/15/21	2/15/21	delivered in advance		CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080-01	Stent Xience Xpedition ABBOTT 2.75 x 23 mm Cat No. 1070275-23	CV LAB	NO	EP									12-23-20			delivered in advance		CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080-01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB	NO	EP									12-23-20	1/19/21	1/19/21	delivered in advance		CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	ABBOTT WHISPER MS, CAT#1005357H	CV LAB	NO	EP									12-23-20			delivered in advance		CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP									12-23-20	1/18/21	1/18/21	delivered in advance		CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP									12-23-20			delivered in advance		CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203070-00	RECORMON 5000 IU 6'S	PHARMACY	NO	SV									12-23-20	`1/5/21	`1/5/21	01-05-21	01-05-21	CF	712,575.00	712,575.00		712,575.00	712,575.00									
50203080-01	STERRAD CASSETTE, 100NX, #10144, 2'S	OR	NO	SV									12-23-20	1/14/21	1/14/21	01-26-21	01-26-21	CF	990,000.00	990,000.00		990,000.00	990,000.00									
50203080-01	ADULT DIAPER, LARGE	CSS	NO	SV									12-23-20	`1/11/21	`1/11/21	01-20-21	01-20-21	CF	199,800.00	199,800.00		199,800.00	199,800.00									
50203080-01	ADULT DIAPER, LARGE	CSS	NO	SV									12-23-20			01-22-21	01-22-21														
50203080-01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	OR	NO	SV									12-23-20	`1/12/21	`1/12/21	01-15-21	01-15-21	CF	931,500.00	931,500.00		931,500.00	931,500.00									
50203080-01	SILVER METHENAMINE STAIN	MEDICAL	NO	SV									12-23-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	31,900.00	31,900.00		31,900.00	31,900.00									
50203080-01	PAS stain (INCLUDING DIASTASE)	LAB MED	NO	SV									12-23-20			01-11-21	01-11-21	CF	30,780.00	30,780.00		30,780.00	30,780.00									
50203080-01	TICRON 4-0, CV330, 1.5 METRIX 24" 60CM. (Prod. Code: 3226-31), 36's	OR	NO	SV									12-23-20	`1/8/21	`1/8/21	01-12-21	01-12-21	CF	148,960.00	148,960.00		148,960.00	148,960.00									
50203080-01	PTFE STRAIGHT VASCULAR GRAFT IMPRA, 4MM X 70CM, THIN-WALL, 70S04TW	OR	NO	SV									12-28-20	`2/4/21	`2/4/21	02-11-21	02-11-21	CF	203,844.00	203,844.00		203,844.00	203,844.00									
50203080-01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM	OR	NO	SV									12-28-20	`2/4/21	`2/4/21	02-11-21	02-11-21	CF	135,896.00	135,896.00		135,896.00	135,896.00									
50203990-00	LIQUID MEDICAL OXYGEN,	ENG'G	NO	EP									12-28-20	`1/4/21	`1/4/21	01-07-21	01-07-21	CF	623,445.90	623,445.90		623,445.90	623,445.90									
50203080-01	CONTINUOUS CARDIAC OUTPUT/ CARDIAC INDEX MONITORING KIT	OR	NO	SV									12-28-20	1/14/21	1/14/21	01-14-21	01-14-21	CF	465,000.00	465,000.00		465,000.00	465,000.00									
50203080-01	JACKSON PRATT HEMODUCT DRAIN, FR. 19, 100ML., RECEPTACLE	OR	NO	SV									12-28-20	1/21/21	1/21/21	01-15-21	01-15-21	CF	999,000.00	999,000.00		999,000.00	999,000.00									
50203080-01	SUCTION TUBING LINE 9.5FT. (STERILE) 1/4" X 1/16" WALL	CSS	NO	SV									12-28-20	`1/12/21	`1/12/21	01-13-21	01-13-21	CF	142,800.00	142,800.00		142,800.00	142,800.00									
50203080-01	VIRUDET + NDA DRYING AGENT,	CSS	NO	SV									12-28-20	1/14/21	1/14/21	01-20-21	01-20-21	CF	275,200.00	275,200.00		275,200.00	275,200.00									
50203080-01	ANTI HUMAN SERUM , GLOBULIN 10 ML	LAB MED	NO	SV									12-28-20	1/14/21	1/14/21	01-21-21	01-21-21	CF	77,710.00	77,710.00		77,710.00	77,710.00									
50203080-01	PERCUTANEOUS ENTRY NEEDLE, SDN-18-7.0	MEDICAL	NO	SV									12-28-20	1/18/21	1/18/21	01-19-21	01-19-21	CF	294,000.00	294,000.00		294,000.00	294,000.00									
50203080-01	PROLENE 3-0 (SH) #8522H, 36'S	OR	NO	SV									12-28-20	1/20/21	1/20/21	02-05-21	02-05-21	CF	151,200.00	151,200.00		151,200.00	151,200.00									
50203080-01	POLYESTER SUTURE, PRE-MICRON 2-0 HR 26 36'S	OR	NO	SV									12-28-20	04-01-21	04-01-21	02-15-21	02-15-21	CF	69,200.00	69,200.00		69,200.00	69,200.00									
50203080-01	PRE-MICRON 2-0 HR 22, 90cm. x 2, 36'S C0026732	OR	NO	SV									12-28-20	`1/4/21	`1/4/21	02-15-21	02-15-21	CF	155,700.00	155,700.00		155,700.00	155,700.00									
50203080-01	PRE-MICRON 2-0 HR 22, 90cm. x 2, 36'S C0026732	OR	NO	SV									12-28-20	`1/4/21	`1/4/21	06-09-21	06-09-21														

50203080-01	PROLENE 4-0, RB-I # 8557H	OR	NO	SV									12-28-20	01-14-21	01-14-21	01-22-21	01-22-21	CF	609,000.00	609,000.00		609,000.00	609,000.00										
50203080-01	PROLENE 4-0 SH, #8521H 36's	OR	NO	SV									12-28-20	01-14-21	01-14-21	01-22-21	01-22-21	CF	348,930.00	348,930.00		348,930.00	348,930.00										
50203080-01	PROLENE 8-0 (60CM STRAND) BV-130-5 (6.5MM) DOUBLE ARM NEEDLE #8732H, 36'S	OR	NO	SV									12-28-20	01-14-21	01-14-21	01-22-21	01-22-21	CF	605,000.00	605,000.00		605,000.00	605,000.00										
50203080-01	ETHIBOND EXCEL 2-0 SH 26MM MULTIPACK GREEN AND WHITE BRAIDED STRANDS WITH 7MM X 3MM X 1.5MM TFE POLYMER PLEDGETS #PXX86	OR	NO	SV									12-28-20	01-01-21	01-01-21	02-05-21	02-05-21	CF	472,500.00	472,500.00		472,500.00	472,500.00										
50203080-01	SYRINGE, 50cc CENTER TIP-LUER LOCK	CSS	NO	SV									12-28-20	01-14-21	01-14-21	01-21-21	01-21-21	CF	86,000.00	86,000.00		86,000.00	86,000.00										
50203080-01	MONOSYN SURGICAL SUTURE, 2-0, HR-26, 36'S	OR	NO	SV									12-28-20	01-14-21	01-14-21	02-26-21	02-26-21	CF	57,540.00	57,540.00		57,540.00	57,540.00										
50203080-01	BONEWAX, NON-ABSORBABLE (KNOCHENWACHS) REF. 1029754, 24'S	OR	NO	SV									12-28-20	01-14-21	01-14-21	02-01-21	02-01-21	CF	58,062.48	58,062.48		58,062.48	58,062.48										
50203080-01	20CC. SYRINGE CENTER TIP, LUER LOCK	CSS	NO	SV									12-28-20	01-11-21	01-11-21	01-13-21	01-13-21	CF	22,656.00	22,656.00		22,656.00	22,656.00										
50203990-00	GARDEN FAUCET 1/2" DIA. with HOSE BIBB, U.S. BRAND	ENG'G	NO	SV									12-28-20	01-13-21	01-13-21	01-13-21	01-13-21	CF	4,080.00	4,080.00		4,080.00	4,080.00										
50203990-00	INDUSTRIAL ACETYLENE	ENG'G	NO	EP									12-28-20	01-12-21	01-12-21	delivered	delivered	CF	1,982.40	1,982.40		1,982.40	1,982.40										
50203990-00	INDUSTRIAL OXYGEN	ENG'G	NO	EP									12-28-20			delivered	delivered	CF	4,126.14	4,126.14		4,126.14	4,126.14									
50203070-00	MICARDIS PLUS 40MG/12.5MG TABS, 30'S	PHARMACY	NO	EP									12-28-20	01-12-21	01-12-21	01-25-21	01-25-21	CF	79,734.00	79,734.00		79,734.00	79,734.00										
50203990-00	B.I. ELBOW 4" X 90 SCH. 80	ENG'G	NO	SV									12-28-20	01-25-21	01-25-21	01-25-21	01-25-21	CF	5,700.00	5,700.00		5,700.00	5,700.00										
50203990-00	Welding Rod 6013 wipcord	ENG'G	NO	SV									12-28-20			01-25-21	01-25-21	CF	950.00	950.00		950.00	950.00									
50203990-00	B.I. PIPE 4" SCH. 80	ENG'G	NO	SV									12-28-20			01-25-21	01-25-21	CF	85,840.00	85,840.00		85,840.00	85,840.00									
50203990-00	COPPER COUPLING 5/8"DIA. HARDRAWN TYPE-L	ENG'G	NO	SV									12-28-20			01-25-21	01-25-21	CF	300.00	300.00		300.00	300.00									
50203990-00	COPPER TEE 1/2" DIA. HARDRAWN TYPE-L,,,	ENG'G	NO	SV									12-28-20	01-21-21	01-21-21	01-21-21	01-21-21	CF	2,012.50	2,012.50		2,012.50	2,012.50										
50203990-00	COPPER ELBOW 5/8" DIA x 90deg. HARDRAWN TYPE-L	ENG'G	NO	SV									12-28-20			01-21-21	01-21-21	CF	1,170.00	1,170.00		1,170.00	1,170.00									
50203990-00	COPPER ELBOW 1/2" dia. x 90 degrees HARDRAWN TYPE-L	ENG'G	NO	SV									12-28-20			01-21-21	01-21-21	CF	1,032.00	1,032.00		1,032.00	1,032.00									
50203990-00	COPPER COUPLING 1/2 " DIA.	ENG'G	NO	SV									12-28-20			01-21-21	01-21-21	CF	253.00	253.00		253.00	253.00									
50203990-00	COPPER TEE 5/8" DIA., HARDRAWN TYPE-L	ENG'G	NO	SV									12-28-20			01-21-21	01-21-21	CF	2,012.50	2,012.50		2,012.50	2,012.50									
50203990-00	SILVER ROD	ENG'G	NO	SV									12-28-20	01-21-21	01-21-21	01-21-21	01-21-21	CF	360.00	360.00		360.00	360.00										
50203990-00	OXYGEN OUTLET DISS type	ENG'G	NO	SV									12-28-20	1/13/21	1/13/21	03-11-21	03-11-21	CF	89,600.00	89,600.00		89,600.00	89,600.00										
50203990-00	COMPRESSED AIR OUTLET DISS type	ENG'G	NO	SV									12-28-20			03-11-21	03-11-21	CF	89,600.00	89,600.00		89,600.00	89,600.00									
50203990-00	COPPER TUBE 5/8" DIA. HARDRAWN, TYPE-L	ENG'G	NO	SV									12-28-20	1/15/21	1/15/21	02-05-21	02-05-21	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203990-00	COPPER MALE ADAPTOR 1/2" DIA	ENG'G	NO	SV									12-28-20			02-05-21	02-05-21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203990-00	BRONZE BALL VALVE 1/2" DIA.	ENG'G	NO	SV									12-28-20			02-05-21	02-05-21	CF	192,000.00	192,000.00		192,000.00	192,000.00									
50203990-00	CONVENIENCE OUTLET PLATE COVER, FOR TANDEM/PARALLEL EAGLE (CREAM COLOR)	ENG'G	NO	SV									12-28-20	1/25/21	1/25/21	01-29-21	01-29-21	CF	6,290.00	6,290.00		6,290.00	6,290.00										
50203990-00	SINGLE SWITCH FLUSH TYPE PANASONIC	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	1,680.00	1,680.00		1,680.00	1,680.00									
50203990-00	SWITCH PLATE COVER W/ STRAP ,1 GANG, PANASONIC	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	780.00	780.00		780.00	780.00									
50203990-00	SWITCH PLATE COVER W/ STRAP, 2-GANG PANASONIC	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	780.00	780.00		780.00	780.00									

50203990-00	EXHAUST FAN EH-20, 3D	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	16,800.00	16,800.00		16,800.00	16,800.00								
50203990-00	PVC JUNCTION BOX	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	1,400.00	1,400.00		1,400.00	1,400.00								
50203990-00	Electrical Tape, Armak	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	840.00	840.00		840.00	840.00								
50203990-00	PVC Utility Box	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	3,500.00	3,500.00		3,500.00	3,500.00								
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID, BELDEN	ENG'G	NO	SV									12-28-20	1/25/21	1/25/21	01-29-21	01-29-21	CF	37,780.00	37,780.00		37,780.00	37,780.00								
50203990-00	CONVENIENCE OUTLET 2 GANG w/ grounding Tandem / parallel 110-220V	ENG'G	NO	SV									12-28-20			01-29-21	01-29-21	CF	28,900.00	28,900.00		28,900.00	28,900.00								
50203990-00	FLUORECENT FIXTURES T8/LED 2' X 4' LOUVERED W/ 2 X 18W 110-277V	ENG'G	NO	SV									12-28-20	1/14/21	1/14/21	01-25-21	01-25-21	CF	119,600.00	119,600.00		119,600.00	119,600.00								
50203990-00	STAINLESS CUTTING DISC, 4"	ENG'G	NO	SV									12-28-20			01-13-21	01-13-21	CF	1,120.00	1,120.00		1,120.00	1,120.00								
50203990-00	METAL GRINDING DISC,	ENG'G	NO	SV									12-28-20			01-13-21	01-13-21	CF	560.00	560.00		560.00	560.00								
50203990-00	FLEXIBLE CONDUIT 1/2",DIA. MOLDFLEX	ENG'G	NO	SV									12-28-20	`1/12/21	`1/12/21	01-13-21	01-13-21	CF	12,480.00	12,480.00		12,480.00	12,480.00								
50203990-00	PINLIGHT FIXTURE (6" DIA SCREW TYPE E-27) w/ LED-9W lighting	ENG'G	NO	SV									12-28-20			01-13-21	01-13-21	CF	27,120.00	27,120.00		27,120.00	27,120.00								
50203990-00	LPG,	ENG'G	NO	EP									12-28-20	2/24/21	2/24/21	delivered	delivered	CF	33,083.66	33,083.66		33,083.66	33,083.66								
50203990-00	LPG,	ENG'G	NO	EP									12-28-20	2/24/21	2/24/21	delivered	delivered	CF	46,592.30	46,592.30		46,592.30	46,592.30								
50203990-00	LPG,	ENG'G	NO	EP									12-28-20	2/24/21	2/24/21	delivered	delivered	CF	45,654.20	45,654.20		45,654.20	45,654.20								
50203080-01	TYVEK STERILIZATION POUCH 75MM X 70M	OR	NO	SV									12-29-20	1/14/21	1/14/21	01-21-21	01-21-21	CF	89,400.00	89,400.00		89,400.00	89,400.00								
50203010-00	COMPUTER FORM 9.5" X 11", 2 PLY CARBONLESS	PSMD	NO	SV									12-29-20	1/14/21	1/14/21	01-20-21	01-20-21	CF	114,800.00	114,800.00		114,800.00	114,800.00								
50203010-00	YELLOW BOND PAPER , A4	PSMD	NO	SV									12-29-20	4/22/21	4/22/21	04-19-21	04-19-21	CF	3,624.00	3,624.00		3,624.00	3,624.00								
50203990-00	WATER PUMP ASSY.	ENG'G	NO	SV									12-29-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	16,500.00	16,500.00		16,500.00	16,500.00								
50203990-00	SURFACE DISINFECTANT TABLET, 100'S	ENG'G	NO	SV									12-29-20	1/18/21	1/18/21	01-18-21	01-18-21	CF	839,200.00	839,200.00		839,200.00	839,200.00								
50203990-00	LED 7W, 220V E-27	ENG'G	NO	SV									12-29-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	26,400.00	26,400.00		26,400.00	26,400.00								
50203010-00	HP TONER CE285A	PSMD	NO	SV									12-29-20	1/25/21	1/25/21	01-25-21	01-25-21	CF	27,000.00	27,000.00		27,000.00	27,000.00								
50203990-00	AIR FRESHENER, 6 oz./170 grms.	ENG'G	NO	SV									12-29-20	`1/11/21	`1/11/21	01-11-21	01-11-21	CF	16,875.00	16,875.00		16,875.00	16,875.00								
50203010-00	TOSHIBA TONER T-2802P	PSMD	NO	SV									12-29-20	1/14/21	1/14/21	01-15-21	01-15-21	CF	18,150.00	18,150.00		18,150.00	18,150.00								
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	SV									12-29-20	1/15/21	1/15/21	01-15-21	01-15-21	CF	8,400.00	8,400.00		8,400.00	8,400.00								
50203010-00	BLACKBOARD ERASER,FELT	PSMD	NO	SV									12-29-20			01-15-21	01-15-21	CF	150.00	150.00		150.00	150.00								
50203010-00	COPY PAPER, LONG WHITE, 8.5" X 13"	PSMD	NO	SV									12-29-20	1/18/21	1/18/21	01-18-21	01-18-21	CF	76,440.00	76,440.00		76,440.00	76,440.00								
50203010-00	EPSON RIBBON SO15 384, for EPSON DFX 9000	PSMD	NO	SV									12-29-20	1/25/21	1/25/21	02-11-21	02-11-21	CF	10,360.00	10,360.00		10,360.00	10,360.00								
50203010-00	RUBBER ERASER	PSMD	NO	SV									12-29-20			01-20-21	01-20-21	CF	1,056.00	1,056.00		1,056.00	1,056.00								
50203010-00	COMPUTER FORM, 11" X 9 1/2", 3 PLY CARBONLESS	PSMD	NO	SV									12-29-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	14,160.00	14,160.00		14,160.00	14,160.00								
50203010-00	STAMP PAD #1	PSMD	NO	SV									12-29-20			01-20-21	01-20-21	CF	380.00	380.00		380.00	380.00								
50203010-00	HP INKJET, C6625A NO. 17	PSMD	NO	SV									12-29-20	1/14/21	1/14/21	01-20-21	01-20-21	CF	11,200.00	11,200.00		11,200.00	11,200.00								
50203010-00	HP TONER FOR M552DN, CF363A 508A, MAGENTA	PSMD	NO	SV									12-29-20			01-20-21	01-20-21	CF	35,200.00	35,200.00		35,200.00	35,200.00								
50203990-00	AUTOMOTIVE LACQUER PRIMER BOYSEN	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	2,592.00	2,592.00		2,592.00	2,592.00								
50203990-00	QDE CHOCOLATE BROWN, BOYSEN	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	1,752.00	1,752.00		1,752.00	1,752.00								
50203990-00	SANDING SEALER, BOYSEN	ENG'G	NO	SV									12-29-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	4,496.00	4,496.00		4,496.00	4,496.00								

50203990-00	LACQUER FLO	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	4,872.00	4,872.00		4,872.00	4,872.00										
50203990-00	CLEAR GLOSS LACQUER, Boysen	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	2,300.00	2,300.00		2,300.00	2,300.00										
50203990-00	QDE, WHITE BOYSEN	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	4,960.00	4,960.00		4,960.00	4,960.00										
50203990-00	GATE VALVE 1/2" 150-200 PSI, US BRAND	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	7,560.00	7,560.00		7,560.00	7,560.00										
50203990-00	CUTTING DISK 4" SUPER THIN	ENG'G	NO	SV									12-29-20	1/20/21	1/20/21	01-20-21	01-20-21	CF	1,650.00	1,650.00		1,650.00	1,650.00										
50203990-00	WOOD GLUE, STIKWEL, 1 QUART/CAN	ENG'G	NO	SV									12-29-20			01-20-21	01-20-21	CF	2,720.00	2,720.00		2,720.00	2,720.00										
50203990-00	VENTILATING FAN DUCT TYPE	ENG'G	NO	SV									12-29-20			01-29-21	01-29-21	CF	47,550.00	47,550.00		47,550.00	47,550.00										
50203990-00	RUBBER TAPE, NITTO	ENG'G	NO	SV									12-29-20	1/29/21	1/29/21	01-29-21	01-29-21	CF	1,030.00	1,030.00		1,030.00	1,030.00										
50203990-00	SWITCH FLUSH TYPE, NATIONAL	ENG'G	NO	SV									12-29-20			02-16-21	02-16-21	CF	1,920.00	1,920.00		1,920.00	1,920.00										
50203990-00	GARDEN FAUCET HOSEBIBB	ENG'G	NO	SV									12-29-20	2/16/21	2/16/21	02-16-21	02-16-21	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203070-00	TDL 50MG CAPS 50'S	PHARMACY	NO	SV									12-29-20	1/19/21	1/19/21	01-19-21	01-19-21	CF	30,540.00	30,540.00		30,540.00	30,540.00										
50203070-00	HEPARIN 1000 IU 5 ML LEO)	PHARMACY	NO	SV									12-29-20	1/21/21	1/21/21	01-21-21	01-21-21	CF	581,310.00	581,310.00		581,310.00	581,310.00										
50203070-00	ROCYGEN 80 MG. AMPS, 2ML, 10'S	PHARMACY	NO	SV									12-29-20	1/19/21	1/19/21	01-18-21	01-18-21	CF	104,730.00	104,730.00		104,730.00	104,730.00										
50203070-00	INDERAL TAB 40 MG 100'S	PHARMACY	NO	SV									12-29-20	1/14/21	1/14/21	01-18-21	01-18-21	CF	8,982.00	8,982.00		8,982.00	8,982.00										
50203080-01	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM),	MEDICAL	NO	EP									12-29-20	`5/10/21	`5/10/21	delivered		CF	129,605.00	129,605.00		129,605.00	129,605.00										
50203990-00	WATERLESS URINAL FILTER CARTRIDGE	ENG'G	NO	SV									12-29-20	1/27/21	1/27/21	01-27-21	01-27-21	CF	52,320.00	52,320.00		52,320.00	52,320.00										
50203990-00	TEFLON TAPE 3/4" WIDTH	ENG'G	NO	SV									12-29-20			01-22-21	01-22-21	CF	396.00	396.00		396.00	396.00										
50203990-00	G.I.Close Nipple 1/2"dia. x 1" sched. 40 STD.	ENG'G	NO	SV									12-29-20			01-22-21	01-22-21	CF	163.20	163.20		163.20	163.20										
50203990-00	ANGLE VALVE 1/2" x 1/2" US	ENG'G	NO	SV									12-29-20	1/22/21	1/22/21	01-22-21	01-22-21	CF	5,880.00	5,880.00		5,880.00	5,880.00										
50203990-00	ANGLE VALVE , 1/2" dia., 3 way US	ENG'G	NO	SV									12-29-20			01-22-21	01-22-21	CF	5,880.00	5,880.00		5,880.00	5,880.00										
50203990-00	FLEXIBLE HOSE 1/2" x 1/2" with stainless steel adpator, heavy duty	ENG'G	NO	SV									12-29-20			01-22-21	01-22-21	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203990-00	PPR MALE ADAPTOR 1/2" DIA	ENG'G	NO	SV									12-29-20			01-28-21	01-28-21	CF	1,972.00	1,972.00		1,972.00	1,972.00										
50203990-00	PPR THREADED TEE 1/2" DIA	ENG'G	NO	SV									12-29-20			01-28-21	01-28-21	CF	1,240.00	1,240.00		1,240.00	1,240.00										
50203990-00	G.I. NIPPLE 1/2" DIA. x 2" sch. 40	ENG'G	NO	SV									12-29-20	1/19/21	1/19/21	01-28-21	01-28-21	CF	162.00	162.00		162.00	162.00										
50203990-00	PPR PIPE 1/2" DIA	ENG'G	NO	SV									12-29-20			01-28-21	01-28-21	CF	3,080.00	3,080.00		3,080.00	3,080.00										
50203990-00	PPR TEE 1/2" DIA	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	180.00	180.00		180.00	180.00										
50203990-00	PPR ELBOW 1/2" DIA. x 90 DEG.	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	675.00	675.00		675.00	675.00										
50203990-00	GI COUPLING 1/2"DIA SCH 40 STD.	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	340.00	340.00		340.00	340.00										
50203990-00	PPR COUPLING REDUCER 1" DIA. X 1/2" DIA.	ENG'G	NO	SV									12-29-20	1/25/21	1/25/21	01-25-21	01-25-21	CF	270.00	270.00		270.00	270.00										
50203990-00	PPR GATE VALVE 1/2" DIA	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	1,440.00	1,440.00		1,440.00	1,440.00										
50203990-00	PPR COUPLING 1/2" DIA.	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	80.00	80.00		80.00	80.00										
50203990-00	G.I. TEE 1/2" DIA. SCH. 40	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	560.00	560.00		560.00	560.00										
50203990-00	DOUBLE DEADLOCK	ENG'G	NO	SV									12-29-20	2/16/21	2/16/21	02-16-21	02-16-21	CF	13,500.00	13,500.00		13,500.00	13,500.00										
50203990-00	Magnetic Catches	ENG'G	NO	SV									12-29-20			01-22-21	01-22-21	CF	480.00	480.00		480.00	480.00										
50203990-00	DOOR KNOB BELL TYPE, SCHLAGE	ENG'G	NO	SV									12-29-20	1/22/21	1/22/21	01-22-21	01-22-21	CF	33,210.00	33,210.00		33,210.00	33,210.00										

50203990-00	MARCO POLO DRAWER LOCK CHROME FINISH	ENG'G	NO	SV									12-29-20			01-22-21	01-22-21	CF	16,800.00	16,800.00		16,800.00	16,800.00									
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	ENG'G	NO	SV									12-29-20	1/28/21	1/28/21	01-25-21	01-25-21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203990-00	DOOR KNOB keyless	ENG'G	NO	SV									12-29-20			01-25-21	01-25-21	CF	7,710.00	7,710.00		7,710.00	7,710.00									
50203990-00	PVC PIPE BLUE 3/4" DIA, NELTEX	ENG'G	NO	SV									12-29-20			01-21-21	01-21-21	CF	2,460.00	2,460.00		2,460.00	2,460.00									
50203990-00	PVC ELBOW BLUE 3/4" DIA, NELTEX	ENG'G	NO	SV									12-29-20			01-21-21	01-21-21	CF	340.00	340.00		340.00	340.00									
50203990-00	RUBBER INSULATION 2" dia. X 1"thk. x 6' long AEROFLEX (Tube)	ENG'G	NO	SV									12-29-20			01-21-21	01-21-21	CF	7,980.00	7,980.00		7,980.00	7,980.00									
50203990-00	PVC CEMENT 400cc, NELTEX	ENG'G	NO	SV									12-29-20	1/21/21	1/21/21	01-21-21	01-21-21	CF	340.00	340.00		340.00	340.00									
50203990-00	RUBBER INSULATION 3"dia. ID x 1"thk. x 6' AEROFLEX	ENG'G	NO	SV									12-29-20			01-21-21	01-21-21	CF	11,500.00	11,500.00		11,500.00	11,500.00									
50203990-00	RUBBER INSULATION 4" DIA. X 1" THK X 6' LONG , AEROFLEX (Tube)	ENG'G	NO	SV									12-29-20			01-21-21	01-21-21	CF	13,580.00	13,580.00		13,580.00	13,580.00									
50203050-01	BISUGO FILLET	DIETARY	NO	EP									12-29-20	1/20/21	1/20/21	delivered		CF	75,621.00	75,621.00		75,621.00	75,621.00									
50203990-00	LIQUID MEDICAL OXYGEN,	ENG'G	NO	EP									12-29-20	01-12-21	01-12-21	01-18-21	01-18-21	CF	694,501.50	694,501.50		694,501.50	694,501.50									
50213050-04	SLM – REPAIR AND REPLACMENT OF DEFEECTIVE PARTS OF SYRINGE PUMP	EMD	NO	SV									07-02-20	07-13-20	07-13-20	05-28-21	05-28-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203990-00	INSTALLATION OF AIR HANDLING UNIT VERTICAL MOUNTED BLOW	EMD	NO	SV									07-02-20	11-18-20	11-18-20	03-29-21	03-29-21	CF	580,000.00	580,000.00		580,000.00	580,000.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	EMD	NO	SV									07-14-20	09-20-20	09-20-20	05-21-21	05-21-21	CF	11,500.00	11,500.00		11,500.00	11,500.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	EMP	NO	DC									08-26-20	1/26/21	1/26/21	02-11-21	02-11-21	CF	345,675.00	345,675.00		345,675.00	345,675.00									
50213050-04	PM – STEAM STERILIZER MATACHANA BRAND: s1006	EMD	NO	SV									08-27-20	10-19-20	10-19-20	02-11-21	02-11-21	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50213990-01	SYSTEM UPGRADE FROM S100 TO SOPHO IS3070	EMD/PABX	NO	SV									09-25-20	10-29-20	10-29-20	02-22-21	02-22-21	CF	795,424.00	795,424.00		795,424.00	795,424.00									
50213990-01	SLM – REPAIR OF HEAT PUMP 1 & 2	ENG'G	NO	SV									10-02-20	10-29-20	10-29-20	03-10-21	03-10-21	CF	600,000.00	600,000.00		600,000.00	600,000.00									
50213990-01	CALIBRATION OF PRECISION BALANCE	ENG'G	NO	SV									10-02-20	02-05-21	02-05-21	06-22-21	06-22-21	CF	5,000.00	5,000.00		5,000.00	5,000.00									
50213990-01	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DISK PUBLISHER	ENG'G	NO	DC									10-27-20	12-18-20	12-18-20	01-07-21	01-07-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF OPERATING TABLE	ENG'G	NO	DC									10-28-20	11/19/20	11/19/20	03-17-21	03-17-21	CF	93,500.00	93,500.00		93,500.00	93,500.00									
50299990-00	HAULING, TREATMENT & DISPOSAL OF INFECTIOUS WASTE	ENG'G	NO	EP									10-30-20	6/24/21	6/24/21	served/done /EP		CF	230,216.00	230,216.00		230,216.00	230,216.00									
50213990-01	SLM FOR THE REWINDING OF CONDENSING FAN MOTOR	ENG'G	NO	SV									11-06-20	01-05-21	01-05-21	01-12-21	01-12-21	CF	15,600.00	15,600.00		15,600.00	15,600.00									
50299990-00	HAULING AND DISPOSAL OF CONSTRUCTION DEBRIS	ENG'G	NO	SV									11-11-20	1/20/21	1/20/21	01-21-21	01-21-21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50213990-01	SLM FOR THE REPLACEMENT OF DEFECTIVE CURTAIN SENSOR SIDE OPENING ELEVATOR DOOR DETECTOR	ENG'G	NO	SV									11-11-20	01-05-21	01-05-21	01-08-21	01-08-21	CF	45,000.00	45,000.00		45,000.00	45,000.00									

50213990-01	SLM FOR THE REPLACEMENT OF BROKEN GLASS SLIDING DOOR	ENG'G	NO	SV									11-18-20	01-15-21	01-15-21	02-18-21	02-18-21	CF	99,450.00	99,450.00		99,450.00	99,450.00										
50213070-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF TWO-LEAF DOUBLE SWING GLASS DOOR	ENG'G	NO	SV									11-18-20	01-15-21	01-15-21	02-18-21	02-18-21	CF	149,250.00	149,250.00		149,250.00	149,250.00										
50213990-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF ROLL-UP ROMAN SUNSHADE	ENG'G	NO	SV									11-18-20	03-05-21	03-05-21	04-02-21	04-02-21	CF	101,500.00	101,500.00		101,500.00	101,500.00										
50213990-01	SLM FOR THE REPLACEMENT OF HEPA FILTER OF NEGATIVE4 PRESSURE	ENG'G	NO	SV									11-20-20	02-08-21	02-08-21	02-08-21	02-08-21	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50213050-04	SLM FOR THE REPLACEMENT OF HEPA FILTER	ENG'G	NO	SV									11-20-20	02-08-21	02-08-21	02-08-21	02-08-21	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50213990-01	CALIBRATION OF CENTRIFUGE	ENG'G	NO	SV									11-26-20	01-07-21	01-07-21	03-05-21	03-05-21	CF	18,050.00	18,050.00		18,050.00	18,050.00										
50213070-01	SLM FOR THE FABRICATION OF ACRYLIC ROTATING PATIENTS DIRECTORY	ENG'G	NO	SV									11-27-20	02-18-20	02-18-20	03-04-21	03-04-21	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF VEIN ILLUMINATOR	ENG'G	NO	DC									12-15-20	01-04-21	01-04-21	03-04-21	03-04-21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF FOUR UNITS SURGICAL LIGHTS	ENG'G/OR	NO	DC									12-17-20	01-29-21	01-29-21	05-21-21	05-21-21	CF	3,744,000.00	3,744,000.00		3,744,000.00	3,744,000.00										
50213990-01	SLM – REPLACEMENT OF COMPRESSOR MOTOR OF SPLIT TYPE AIR-CONDITIONER	EMD	NO	SV									08-06-20	09-08-20	09-08-20	03-01-21	03-01-21	CF	39,800.00	39,800.00		39,800.00	39,800.00										
50299990-00	HAULING AND DISPOSAL OF 100CU.M CONSTRUCTION DEBRIS	ENG'G	NO	EP									12-11-20	03-08-21	03-08-21	served/done /EP		CF	100,000.00	100,000.00		100,000.00	100,000.00										
50299990-00	HAULING, TREATMENT & DISPOSAL OF INFECTIOUS WASTE	ENG'G	NO	EP									12-11-20	01-28-21	01-28-21	served/done /EP		CF	230,553.00	230,553.00		230,553.00	230,553.00										
50299990-00	HAULING, TREATMENT & DISPOSAL OF INFECTIOUS WASTE	ENG'G	NO	EP									12-11-20	01-28-21	01-28-21	served/done /EP		CF	507,910.50	507,910.50		507,910.50	507,910.50										
50299990-00	HAULING, TREATMENT & DISPOSAL OF INFECTIOUS WASTE	ENG'G	NO	EP									12-15-20	06-24-21	06-24-21	served/done /EP		CF	371,812.00	371,812.00		371,812.00	371,812.00										
50203080-01	RT-PCR SARS-CoV-2 GeneXpert (1 kit=10 cartridges), for Molecular Laboratory, expiration date not earlier than 6 months from date of delivery	Medical	NO	EP									01-08-21	PO not yet picked-up but supplier was already notified		01-15-21	01-15-21	CF	2,673,000.00	2,673,000.00		2,673,000.00	2,673,000.00										
50203080-01	ELECTROPHYSIOLOGY CATHETER REF/CODE: D7TCCL252RT (GREEN)	Medical	NO	SV									01-11-21	01-28-21	01-28-21	02-16-21	02-16-21	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203080-01	ELECTROPHYSIOLOGY CATHETER, Ref.Code: D7TCDL252RT (BLUE)	Medical	NO	SV									01-11-21	01-28-21	01-28-21	02-01-21	02-01-21	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203080-01	FOLEY BALLOON CATHETER 3-WAY FR 24	OR	NO	SV									01-11-21	02-03-21	02-03-21	03-29-21	03-29-21	CF	1,200.00	1,200.00		1,200.00	1,200.00										
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK, SMALL	CSS	NO	EP									01-11-21	03-08-21	03-08-21	03-04-21	03-04-21	CF	1,456,000.00	1,456,000.00		1,456,000.00	1,456,000.00										
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK, BIG	CSS	NO	EP									01-11-21	01-28-21	01-28-21	01-15-21	01-15-21	CF	1,456,000.00	1,456,000.00		1,456,000.00	1,456,000.00										
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK, BIG	CSS	NO	EP									01-11-21	01-08-21	01-08-21	02-02-21	02-02-21	CF	1,456,000.00	1,456,000.00		1,456,000.00	1,456,000.00										
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									01-11-21	01-20-21	01-20-21	12-14-20	12-14-20	CF	1,568,000.00	1,568,000.00		1,568,000.00	1,568,000.00										

50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									01-11-21	01-20-21	01-20-21	12-17-20	12-17-20	CF	1,968,000.00	1,968,000.00		1,968,000.00	1,968,000.00										
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									01-11-21	01-28-21	01-28-21	12-23-20	12-23-20	CF	1,950,000.00	1,950,000.00		1,950,000.00	1,950,000.00										
50203070-00	IMODIUM 2MG CAPS, 200'S	Pharmacy	NO	SV									01-11-21	02-02-21	02-02-21	02-09-21	02-09-21	CF	9,750.00	9,750.00		9,750.00	9,750.00										
50299070-00	ONE (1) LICENSE OF MICROSOFT OFFICE 365 , ONE (1) YEAR SUBSCRIPTION	MSO-HIS	NO	SV									01-11-21	02-01-21	02-01-21	02-01-21	02-01-21	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203050-01	PAPER ICE CREAM BOWL WITH LID, 105CC.	Dietary	NO	SV									01-11-21	02-18-21	02-18-21	12-22-20	12-22-20	CF	11,100.00	11,100.00		11,100.00	11,100.00										
50203050-01	PROSURE 380GMS. VANILLA	Dietary	NO	SV									01-11-21	02-08-21	02-08-21	02-15-21	02-15-21	CF	13,680.00	13,680.00		13,680.00	13,680.00										
50203050-01	ALITRAQ POWDER 76 GMS. X 6 PACKS, Powder Formula, complete and balanced formula, Semi-elemental and with Glutamine, low in fat 13% with essential fatty acids & beta carotene	Dietary	NO	SV									01-11-21	01-26-21	01-26-21	02-15-21	02-15-21	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203050-01	PLASTIC PAIL WITH COVER	Dietary	NO	EP									01-11-21	03-15-21	03-15-21	delivered	delivered	CF	44,025.00	44,025.00		44,025.00	44,025.00										
50203050-01	LAMINATED PAPER PLATE, RECTANGULAR, 9 " x 13" x 25's	Dietary	NO	SV									01-11-21	02-16-21	02-16-21	02-16-21	02-16-21	CF	36,400.00	36,400.00		36,400.00	36,400.00										
50203050-01	B.B.Q. MARINADE, 750ml/680ml. x 12's	Dietary	NO	Shopping									01-11-21	05-31-21	05-31-21	06-11-21	06-11-21	CF	11,520.00	11,520.00		11,520.00	11,520.00										
50203050-01	TOMATO PASTE, 150 gms.	Dietary	NO	EP									01-11-21	02-08-21	02-08-21	02-11-21	02-11-21	CF	2,358.72	2,358.72		2,358.72	2,358.72										
50203010-00	HP LASERJET PRINT CARTRIDGE 17A	PSMD	NO	SV									01-11-21	01-28-21	01-28-21	02-01-21	02-01-21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203070-00	PURISPEC 100MG TABS, 100'S	Pharmacy	NO	SV									01-11-21	02-21-21	02-21-21	02-02-21	02-02-21	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203050-01	GARLIC POWDER	Dietary	NO	EP									01-11-21	5-20-21	5-20-21	05-20-21	05-20-21	CF	2,653.20	2,653.20		2,653.20	2,653.20										
50203010-00	HP INKJET NO. 703 -BLACK	PSMD	NO	SV									01-11-21	01-21-21	01-21-21	01-28-21	01-28-21	CF	4,600.00	4,600.00		4,600.00	4,600.00										
50203010-00	PINK BOND PAPER, A4	PSMD	NO	SV									01-11-21	02-02-21	02-02-21	02-05-21	02-05-21	CF	6,040.00	6,040.00		6,040.00	6,040.00										
50203010-00	CARTOLINA, GREEN, 22.5" x 28.5"	PSMD	NO	SV									01-11-21	02-02-21	02-02-21	02-05-21	02-05-21	CF	130.00	130.00		130.00	130.00										
50203010-00	CARTOLINA, YELLOW, 22.5" x 28.5"	PSMD	NO	SV									01-11-21	02-02-21	02-02-21	02-05-21	02-05-21	CF	130.00	130.00		130.00	130.00										
50203010-00	MAILING ENVELOPE, white long triple XXX, printer grade	PSMD	NO	SV									01-11-21	02-02-21	02-02-21	02-05-21	02-05-21	CF	2,610.00	2,610.00		2,610.00	2,610.00										
50203010-00	HIGHLIGHTER GREEN	PSMD	NO	SV									01-11-21	01-28-21	01-28-21	02-01-21	02-01-21	CF	1,500.00	1,500.00		1,500.00	1,500.00										
50203010-00	HIGHLIGHTER YELLOW	PSMD	NO	SV									01-11-21	01-28-21	01-28-21	02-01-21	02-01-21	CF	1,500.00	1,500.00		1,500.00	1,500.00										
50299070-00	RENEWAL SUBSCRIPTION TO: TURNITIN - ANTI PLAGIARISM SOFTWARE	MSO-HIS	NO	SV									01-11-21	01-05-21	01-05-21	02-05-21	02-05-21	CF	329,280.00	329,280.00		329,280.00	329,280.00										
50203140-00	FABRIC MATERIAL, 53" - 58" WIDTH, BLUE PRINT FOR CAMISA AND PANTS, 100% COTTON PRINTED WITH PHC AND PHC LOGO	Linen	NO	SV									01-11-21	01-28-21	01-28-21	03-08-21	03-08-21	CF	490,000.00	490,000.00		490,000.00	490,000.00										
10605030-00	WIFI ROUTER (TELEHUB/VIDEO CONFERENCE)		NO	SV									01-11-21	03-12-21	03-12-21	03-23-21	03-23-21	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080-01	ADMITTING KIT	CSS	NO	SV									01-12-21	02-05-21	02-05-21	02-05-21	02-05-21	CF	714,000.00	714,000.00		714,000.00	714,000.00										
50203080-01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	Medical	NO	SV									01-12-21	04-19-21	04-19-21	02-04-21	02-04-21	CF	42,904.80	42,904.80		42,904.80	42,904.80										
50203080-01	STEAM STERILIZATION INDICATORS CLASS V	CSS	NO	SV									01-12-21	02-05-21	02-05-21	02-26-21	02-26-21	CF	37,440.00	37,440.00		37,440.00	37,440.00										
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 6 X 80CM	OR	NO	SV									01-12-21	02-04-21	02-04-21	02-08-21	02-08-21	CF	53,920.00	53,920.00		53,920.00	53,920.00										

50203080-01	MEDIC ORANGE 75 GRAMS, 240 ML.	Medical	NO	SV									01-13-21	02-11-21	02-11-21	02-18-21	02-18-21	CF	4,291.20	4,291.20		4,291.20	4,291.20									
50203080-01	OXYGEN CELL COMPATIBLE TO MINI OX OXYGEN ANALYZER	CSS	NO	SV									01-13-21	01-27-21	01-27-21	02-18-21	02-18-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080-01	INJECTION PADS	Medical	NO	SV									01-13-21	01-28-21	01-28-21	01-28-21	01-28-21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080-01	20CC DISPOSABLE SYRINGE, W/O NEEDLE, NON-LUER LOCK/SLIP TIP	CSS	NO	SV									01-13-21	02-11-21	02-11-21	02-19-21	02-19-21	CF	54,240.00	54,240.00		54,240.00	54,240.00									
50203080-01	DISPOSABLE SUCTION LINER,	OR	NO	SV									01-13-21	02-09-21	02-09-21	02-02-21	02-02-21	CF	126,400.00	126,400.00		126,400.00	126,400.00									
50203080-01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	OR	NO	SV									01-13-21	02-11-21	02-11-21	03-11-21	03-11-21	CF	141,120.00	141,120.00		141,120.00	141,120.00									
50203080-01	TRANSPARENT FILM DRESSING, CENTRAL LINE IV SECURAL (STERILE FOR POST-OP) FOR JUGULAR	CSS	NO	SV									01-13-21	01-28-21	01-28-21	01-29-21	01-29-21	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080-01	PROCON HEAD 225 GPD	CSS	NO	SV									01-13-21	02-05-21	02-05-21	02-16-21	02-16-21	CF	14,200.00	14,200.00		14,200.00	14,200.00									
50203080-01	RO MEMBRANE 4021	CSS	NO	SV									01-13-21	02-05-21	02-05-21	02-16-21	02-16-21	CF	14,200.00	14,200.00		14,200.00	14,200.00									
50203080-01	NGT SILICONE SIZE 14	CSS	NO	SV									01-13-21	01-29-21	01-29-21	02-03-21	02-03-21	CF	71,500.00	71,500.00		71,500.00	71,500.00									
50203080-01	MULTI-LUMEN CENTRAL VENOUS CATHETER (3-LUMEN) FR. 5.5, 30CM	OR	NO	SV									01-13-21	02-02-21	02-02-21	02-04-21	02-04-21	CF	155,400.00	155,400.00		155,400.00	155,400.00									
50203080-01	STERRAD INDICATOR TAPE, 6'S	OR	NO	SV									01-13-21	01-28-21	01-28-21	05-06-21	05-06-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	ALKALINE DETERGENT CLEANER, VIRUDET + DETERGENT	CSS	NO	SV									01-13-21	02-01-21	02-01-21	02-08-21	02-08-21	CF	489,600.00	489,600.00		489,600.00	489,600.00									
10698990-02	LAERDAL LITTLE BABY QCPR (Cat. No. 133-01050)	Property	NO	SV									01-14-21	02-02-21	02-02-21	04-20-21	04-20-21	CF	99,000.00		99,000.00	99,000.00		99,000.00								
50203080-01	LAERDAL LITTLE JUNIOR QCPR UPGRADE KIT CAT NO.128-60750	Medical	NO	SV									01-14-21	02-02-21	02-02-21	05-06-21	05-06-21	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203070-00	ETHYL ALCOHOL , 250 ML.	Pharmacy	NO	SV									01-14-21	01-21-21	01-21-21	01-15-21	01-15-21	CF	241,920.00	241,920.00		241,920.00	241,920.00									
50203080-01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS	NO	EP									01-14-21	01-26-21	01-26-21	02-10-21	02-10-21	CF	2,771.86	2,771.86		2,771.86	2,771.86									
50203080-01	COMPRESSED AIR,	CSS	NO	EP									01-14-21	01-26-21	01-26-21	02-10-21	02-10-21	CF	682.02	682.02		682.02	682.02									
50203080-01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS	NO	EP									01-14-21	01-26-21	01-26-21	02-10-21	02-10-21	CF	15,686.46	15,686.46		15,686.46	15,686.46									
10605020-00	PHOTOCOPYING MACHINE	Property	NO	SV									01-14-21	01-29-21	01-29-21	02-03-21	02-03-21	CF	70,000.00		70,000.00	70,000.00		70,000.00								
10605990-00	PERCOLATOR	Property	NO	SV									01-14-21	02-02-21	02-02-21	02-02-21	02-02-21	CF	31,500.00		31,500.00	31,500.00		31,500.00								
10605020-00	ELECTRONIC TIME RECORDER	Property	NO	SV									01-14-21	03-02-21	03-02-21	03-17-21	03-14-21	CF	30,000.00		30,000.00	26,376.00		26,376.00								
50203010-00	EPSON 005 BLACK INK BOTTLE, COMPATIBLE WITH EPSON MODEL M1100, 120ML	PSMD	NO	SV									01-14-21	01-28-21	01-28-21	02-01-21	02-01-21	CF	3,750.00	3,750.00		3,750.00	3,750.00									
50203010-00	HP TONER FOR M552DN, CF361A 508A, CYAN	PSMD	NO	SV									01-14-21	01-28-21	01-28-21	01-28-21	01-28-21	CF	35,200.00	35,200.00		35,200.00	35,200.00									
50203070-00	ALPROSTADIL 500MCG/ML AMP	Pharmacy	NO	DC									01-14-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	121,000.00	121,000.00		121,000.00	121,000.00									
50203070-00	VASOPRESSIN 20 UNITS/ML. VIAL	Pharmacy	NO	DC									01-14-21	01-29-21	01-29-21	01-29-21	01-29-21	CF	149,400.00	149,400.00		149,400.00	149,400.00									
50203070-00	DIPYRIDAMOLE 10MG AMPS 2 ML	Pharmacy	NO	DC									01-14-21	01-28-21	01-28-21	01-28-21	01-28-21	CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203080-01	KRAFT PAPER, 36"	CSS	NO	SV									01-14-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	1,380.00	1,380.00		1,380.00	1,380.00									
10605030-00	COMPUTER SYSTEM,	Property	NO	SV									01-14-21	01-29-21	01-29-21	02-04-21	02-04-21	Admi	130,500.00		130,500.00	130,500.00		130,500.00								
50203010-00	CRUCIFIX	PSMD	NO	SV									01-14-21	01-28-21	01-28-21	01-28-21	01-28-21	CF	11,972.00	11,972.00		11,972.00	11,972.00									
50203080-01	LIQUID MEDICAL OXYGEN,	CSS	NO	EP									01-14-21	01-28-21	01-28-21	02-01-21	02-01-21	CF	937,305.60	937,305.60		937,305.60	937,305.60									
50203990-00	HARDIFLEX NAIL	EMD	NO	SV									01-14-21	02-09-21	02-09-21	02-09-21	02-09-21	CF	1,785.00	1,785.00		1,785.00	1,785.00									

50203990-00	CONCRETE NAIL , 2"	EMD	NO	SV									01-14-21	02-09-21	02-09-21	02-09-21	02-09-21	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203990-00	Common Nail 2"	EMD	NO	SV									01-14-21	02-09-21	02-09-21	02-09-21	02-09-21	CF	1,350.00	1,350.00		1,350.00	1,350.00									
50203990-00	ACOUSTIC BOARD 5/8 x 2 x 4, RH99 NON-SAG FINE FISSURED (10 pcs./box)	EMD	NO	SV									01-14-21	02-05-21	02-05-21	02-05-21	02-05-21	CF	281,700.00	281,700.00		281,700.00	281,700.00									
50203990-00	ALUMINUM T-RUNNER 1" X 20'	EMD	NO	SV									01-14-21	02-05-21	02-05-21	02-05-21	02-05-21	CF	57,000.00	57,000.00		57,000.00	57,000.00									
50203990-00	HI-LO SCREW 1"	EMD	NO	SV									01-14-21	02-05-21	02-05-21	02-05-21	02-05-21	CF	650.00	650.00		650.00	650.00									
50203990-00	HI-LO SCREW 1 1/2"	EMD	NO	SV									01-14-21	02-05-21	02-05-21	02-05-21	02-05-21	CF	875.00	875.00		875.00	875.00									
50203990-00	DOOR CLOSER, NHN	EMD	NO	SV									01-14-21	01-29-21	01-29-21	01-29-21	01-29-21	CF	25,200.00	25,200.00		25,200.00	25,200.00									
50203990-00	ALUMINUM ANGULAR SECTION 1" x 1" x 20'	EMD	NO	SV									01-14-21	01-29-21	01-29-21	01-29-21	01-29-21	CF	28,800.00	28,800.00		28,800.00	28,800.00									
50203050-01	SILI, PULA	Dietary	NO	EP									01-14-21	2/19/21	2/19/21	delivered	delivered	CF	22,268.60	22,268.60		22,268.60	22,268.60									
50203050-01	BEEF SIRLOIN	Dietary	NO	EP									01-14-21	2/19/21	2/19/21	delivered	delivered	CF	13,958.00	13,958.00		13,958.00	13,958.00									
50203050-01	BEEF SIRLOIN	Dietary	NO	EP									01-14-21	2/19/21	2/19/21	delivered	delivered	CF	38,779.50	38,779.50		38,779.50	38,779.50									
50203050-01	PORK, LOMO	Dietary	NO	EP									01-14-21	3--1/21	3--1/21	delivered	delivered	CF	22,395.50	22,395.50		22,395.50	22,395.50									
50203050-01	BISUGO FILLET	Dietary	NO	EP									01-14-21	2-17-21	2-17-21	delivered	delivered	CF	31,407.00	31,407.00		31,407.00	31,407.00									
50203050-01	BISUGO FILLET	Dietary	NO	EP									01-14-21	2-17-21	2-17-21	delivered	delivered	CF	34,580.00	34,580.00		34,580.00	34,580.00									
50203050-01	CHICKEN STEWER	Dietary	NO	EP									01-14-21	2-19-21	2-19-21	delivered	delivered	CF	26,286.50	26,286.50		26,286.50	26,286.50									
50203080-01	FT3 CIS BIO	Medical	NO	EP									01-15-21	03-15-21	03-15-21	delivered	delivered	CF	27,100.00	27,100.00		27,100.00	27,100.00									
50203080-01	FT4 CIS BIO	Medical	NO	EP									01-15-21	03-15-21	03-15-21	delivered	delivered	CF	40,650.00	40,650.00		40,650.00	40,650.00									
50203080-01	TSH CIS BIO	Medical	NO	EP									01-15-21	03-15-21	03-15-21	delivered	delivered	CF	36,570.00	36,570.00		36,570.00	36,570.00									
10605110-00	Insufflation System	Property	NO	SV									01-15-21	04-08-21	04-08-21	04-20-21	04-20-21	CF	780,000.00		780,000.00	779,747.20		779,747.20								
10605110-00	Electrosurgical unit for Videoscopy	Property	NO	SV									01-15-21	02-02-21	02-02-21	04-20-21	04-20-21	CF	994,000.00		994,000.00	993,907.90		993,907.90								
10605110-00	2D/3D Full HD Monitor for Videoscopy	Property	NO	SV									01-15-21	02-02-21	02-02-21	04-20-21	04-20-21	CF	953,600.00		953,600.00	953,600.00		953,600.00								
50203080-01	S8375 CLEANING SOLUTION,	CSS	NO	SV									01-15-21	02-11-21	02-11-21	02-16-21	02-16-21	CF	50,400.00	50,400.00		50,400.00	50,400.00									
50203080-01	VIRUDET 12	CSS	NO	SV									01-15-21	01-27-21	01-27-21	02-02-21	02-02-21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080-01	LIGATING CLIPS, MEDIUM HORIZON 30'S X 6	OR	NO	SV									01-15-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	850,000.00	850,000.00		850,000.00	850,000.00									
50203080-01	PTFE VASCULAR GRAFT (EXPANDED) sterile, 8mm x 70cm, straight, "IMPRA" 70S08	OR	NO	SV									01-15-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	279,792.00	279,792.00		279,792.00	279,792.00									
50203080-01	AXERA 1 GRAM VIAL	Pharmacy	NO	SV									01-15-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	928,000.00	928,000.00		928,000.00	928,000.00									
50203080-01	ENDOTRACHEAL TUBE SIZE 5.0 W/ O CUFF	CSS	NO	SV									01-18-21	02-04-21	02-04-21	02-05-21	02-05-21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080-01	DISPOSABLE NEEDLE 25G X 5/8, 100'S	CSS	NO	SV									01-18-21	02-04-21	02-04-21	02-05-21	02-05-21	CF	612.00	612.00		612.00	612.00									
50203080-01	10-15 lpm Air (Medical Gas) flowmeters with DISS fittings	CSS	NO	SV									01-18-21	02-05-21	02-05-21	02-08-21	02-08-21	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080-01	2% CHLORHEXIDINE in 70% Alcohol Skin Wipes (Blue)	Medical	NO	SV									01-18-21	02-03-21	02-03-21	02-05-21	02-05-21	CF	15,000.00	15,000.00		15,000.00	15,000.00									

50203080-01	FOLEY CATHETER, F. 14 x 5 ml./ 10ml. 2 way	CSS	NO	SV									01-18-21	02-11-21	02-11-21	02-19-21	02-19-21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080-01	AIRWAY, INFANT, SIZE 0	CSS	NO	SV									01-18-21	02-03-21	02-03-21	02-08-21	02-08-21	CF	2,240.00	2,240.00		2,240.00	2,240.00									
50203080-01	SPINAL NEEDLE, GA. 18 X 3 1/2	CSS	NO	SV									01-18-21	02-03-21	02-03-21	02-08-21	02-08-21	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203080-01	SPINAL NEEDLE, GA. 23 X 3 1/2	CSS	NO	SV									01-18-21	02-03-21	02-03-21	02-08-21	02-08-21	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203080-01	CALIBRATION GAS 2, 10 BAR,	CSS	NO	SV									01-18-21	02-11-21	02-11-21	02-16-21	02-16-21	CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203080-01	ANTIBODY ENHANCED SOLUTION 10ML (LISS ALBUMIN)	Medical	NO	SV									01-18-21	02-11-21	02-11-21	02-15-21	02-15-21	CF	41,920.00	41,920.00		41,920.00	41,920.00									
50203080-01	AUTO POUCHES 3 X 1 X 328 FT., GUSSETTED POUCH	CSS	NO	SV									01-18-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	29,660.40	29,660.40		29,660.40	29,660.40									
50203080-01	I.V. SPLINT ADULT-LARGE (BLUE)	CSS	NO	SV									01-18-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	29,748.00	29,748.00		29,748.00	29,748.00									
50203080-01	I.V. SPLINT ADULT-LARGE (BLUE)	CSS	NO	SV									01-18-21	02-04-21	02-04-21	02-10-21	02-10-21															
50203080-01	VICRYL 0 J946H 36'S	OR	NO	SV									01-18-21	02-11-21	02-11-21	02-18-21	02-18-21	CF	78,830.00	78,830.00		78,830.00	78,830.00									
50203080-01	PROLENE 6-0, BV-1 # 8709H	OR	NO	SV									01-18-21	02-11-21	02-11-21	02-18-21	02-18-21	CF	562,000.00	562,000.00		562,000.00	562,000.00									
50203050-01	CHICKEN STEWER	Dietary	NO	EP									01-18-21	2/19/21	2/19/21	delivered	delivered	CF	28,972.00	28,972.00		28,972.00	28,972.00									
50203050-01	LAPU-LAPU, MEDIUM, 6PCS/KG.	Dietary	NO	EP									01-18-21	02-17-21	02-17-21	delivered	delivered	CF	64,428.00	64,428.00		64,428.00	64,428.00									
50203050-01	HASA HASA, MEDIUM	Dietary	NO	EP									01-18-21	02-17-21	02-17-21	delivered	delivered	CF	74,396.00	74,396.00		74,396.00	74,396.00									
50203050-01	HIPON, PUTI, MEDIUM	Dietary	NO	EP									01-18-21	02-17-21	02-17-21	delivered	delivered	CF	70,997.05	70,997.05		70,997.05	70,997.05									
50203050-01	CREAM DORY	Dietary	NO	EP									01-18-21	02-17-21	02-17-21	delivered	delivered	CF	63,180.30	63,180.30		63,180.30	63,180.30									
50203070-00	ZALPEN 1.2MILLION UNITS	Pharmacy	NO	SV									01-18-21	02-01-21	02-01-21	02-01-21	02-01-21	CF	81,560.00	81,560.00		81,560.00	81,560.00									
50203070-00	CAPOMED 25MG TABS 100'S	Pharmacy	NO	SV									01-18-21	02-02-21	02-02-21	02-05-21	02-05-21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203070-00	HAND DISINFECTANT PREMIUM, SOFTA-MAN 1L	Pharmacy	NO	SV									01-18-21	01-28-21	01-28-21	01-28-21	01-28-21	CF	320,000.00	320,000.00		320,000.00	320,000.00									
50203070-00	CLOXACILLIN 500MG CAPS 100'S RM	Pharmacy	NO	SV									01-18-21	01-29-21	01-29-21	03-03-21	03-03-21	CF	10,200.00	10,200.00		10,200.00	10,200.00									
50203070-00	FLEET ENEMA ADULT 133ML	Pharmacy	NO	SV									01-18-21	01-29-21	01-29-21	02-08-21	02-08-21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203070-00	VIGOCID 4.5 GRAMS VIAL	Pharmacy	NO	SV									01-18-21	02-04-21	02-04-21	02-01-21	02-01-21	CF	993,600.00	993,600.00		993,600.00	993,600.00									
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	EP									01-18-21	01-28-21	01-28-21	01-05-21	01-05-21	CF														
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	EP									01-18-21	01-28-21	01-28-21	01-06-21	01-06-21															
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	EP									01-18-21	01-28-21	01-28-21	02-03-21	02-03-21		480,000.00	480,000.00		480,000.00	480,000.00									
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	EP									01-18-21	01-28-21	01-28-21	02-04-21	02-04-21															
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	EP									01-18-21	01-28-21	01-28-21	03-01-21	03-01-21															
50203070-00	VENTOLIN INHALER 200D	Pharmacy	NO	EP									01-18-21	02-01-21	02-01-21	03-10-21	03-10-21	CF	17,560.00	17,560.00		17,560.00	17,560.00									
50203070-00	PURISPEC 300 MG TAB 100'S	Pharmacy	NO	SV									01-18-21	02-02-21	02-02-21	02-15-21	02-15-21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203070-00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									01-18-21	02-02-21	02-02-21	02-15-21	02-15-21	CF	22,800.00	22,800.00		22,800.00	22,800.00									
50203070-00	SUMAPEN 500 MG CAP, 100's	Pharmacy	NO	SV									01-18-21	02-04-21	02-04-21	03-12-21	03-12-21	CF	30,880.00	30,880.00		30,880.00	30,880.00									
50203070-00	AMIKACIDE 500MG AMPS 2ML 5'S	Pharmacy	NO	SV									01-18-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	440,000.00	440,000.00		440,000.00	440,000.00									
50203070-00	CLINDAL 300 MG CAP. 100'S	Pharmacy	NO	SV									01-18-21	02-01-21	02-01-21	02-01-21	02-01-21	CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203070-00	FOLIMAX 5 MG. CAPS, 100'S	Pharmacy	NO	SV									01-18-21	02-01-21	02-01-21	02-01-21	02-01-21	CF	16,000.00	16,000.00		16,000.00	16,000.00									

50203070-00	GLUBITOR 0D 30MG TABS, 60'S	Pharmacy	NO	SV									01-18-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	25,350.00	25,350.00		25,350.00	25,350.00									
50203070-00	BIOCLAVID 1 GRAM TAB, 14'S	Pharmacy	NO	SV									01-18-21	01-28-21	01-28-21	03-11-21	03-11-21	CF	9,828.00	9,828.00		9,828.00	9,828.00									
50203070-00	DIFLUCAN 150 MG CAPS, 10'S	Pharmacy	NO	SV									01-18-21	01-28-21	01-28-21	02-03-21	02-03-21	CF	18,480.00	18,480.00		18,480.00	18,480.00									
50203070-00	LOPICARD 10MG TABS 20'S	Pharmacy	NO	SV									01-18-21	01-29-21	01-29-21	02-01-21	02-01-21	CF	63,360.00	63,360.00		63,360.00	63,360.00									
50203070-00	RISEK 40MG VIAL	Pharmacy	NO	SV									01-18-21	01-29-21	01-29-21	02-01-21	02-01-21	CF	799,200.00	799,200.00		799,200.00	799,200.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	CSS	NO	EP									01-18-21	02-05-21	02-05-21	02-05-21	02-05-21	CF	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	CSS	NO	EP									01-18-21	01-29-21	01-29-21	01-29-21	01-29-21	CF	1,300,000.00	1,300,000.00		1,300,000.00	1,300,000.00									
50203080-01	ADULT DIAPER, LARGE	CSS	NO	EP									01-18-21	02-09-21	02-09-21	12-23-20	12-23-20	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080-01	CARBON DIOXIDE,	EMD	NO	EP									01-18-21	02-18-21	02-18-21	02-23-21	02-23-21	CF	19,788.88	19,788.88		19,788.88	19,788.88									
50203080-01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS	NO	EP									01-18-21	02-18-21	02-18-21	02-23-21	02-23-21	CF	4,751.76	4,751.76		4,751.76	4,751.76									
50203080-01	COMPRESSED AIR,	CSS	NO	EP									01-18-21	02-18-21	02-18-21	02-23-21	02-23-21	CF	4,433.13	4,433.13		4,433.13	4,433.13									
50203080-01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS	NO	EP									01-18-21	02-18-21	02-18-21	02-23-21	02-23-21	CF	25,575.75	25,575.75		25,575.75	25,575.75									
50203990-00	HELIUM,	EMD	NO	EP									01-18-21	02-18-21	02-18-21	02-23-21	02-23-21	CF	65,818.35	65,818.35		65,818.35	65,818.35									
10605020-00	PAPER SHREDDER	Property	NO	SV									01-18-21	02-02-21	02-02-21	02-02-21	02-02-21	CF	10,000.00		10,000.00	9,800.00		9,800.00								
50203080-01	DISPOSABLE AIRWAY, SIZE 1	CSS	NO	SV									01-19-21	02-03-21	02-03-21	02-17-21	02-17-21	CF	5,600.00	5,600.00		5,600.00	5,600.00									
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	Medical	NO	SV									01-19-21	02-05-21	02-05-21	01-14-21	01-14-21	CF	30,931.74	30,931.74		30,931.74	30,931.74									
50203080-01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 28 (7.0mm)	CSS	NO	SV									01-19-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	15,280.00	15,280.00		15,280.00	15,280.00									
50203080-01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 32, (8.0mm)	CSS	NO	SV									01-19-21	02-04-21	02-04-21	02-04-21	02-04-21	CF	15,280.00	15,280.00		15,280.00	15,280.00									
50203080-01	AL1 AMPLATZ LEFT SMALL TYPE 6F X 100CM	Medical	NO	SV									01-19-21	02-03-21	02-03-21	02-03-21	02-03-21	CF	22,910.00	22,910.00		22,910.00	22,910.00									
50203080-01	AL1 AMPLATZ LEFT SMALL TYPE 6F X 100CM	Medical	NO	SV									01-19-21	02-03-21	02-03-21	03-22-21	03-22-21															
50203080-01	SHUNT SENSOR CDI CODE: CDI510H	Medical	NO	SV									01-19-21	02-03-21	02-03-21	06-11-21	06-11-21	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	DxH S-Cal Calibrator (1 x 3.3mL)	Medical	NO	SV									01-19-21	02-05-21	02-05-21	06-04-21	06-04-21	CF	33,517.40	33,517.40		33,517.40	33,517.40									
50203080-01	YELLOW PIPPETTE TIPS, 2-200ul "NICHIRYO" 1000's	Medical	NO	SV									01-19-21	02-05-21	02-05-21	02-09-21	02-09-21	CF	67,200.00	67,200.00		67,200.00	67,200.00									
50203080-01	IV CATHETER, G-20 with safety features	Medical	NO	SV									01-19-21	02-04-21	02-04-21	02-05-21	02-05-21	CF	231,840.00	231,840.00		231,840.00	231,840.00									
50203080-01	SURGIPRO SUTURE, 2-0 V20 # VP523, 36'S	OR	NO	SV									01-19-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	24,800.00	24,800.00		24,800.00	24,800.00									
50203080-01	MUCUS EXTRACTOR/SPECIMEN CONTAINER 20 - 25ML, STERILE WITH SUCTION, FR. 14	CSS	NO	SV									01-19-21	02-01-21	02-01-21	02-02-21	02-02-21	CF	40,530.00	40,530.00		40,530.00	40,530.00									
50203080-01	MUCUS EXTRACTOR, FR 10	CSS	NO	SV									01-19-21	02-05-21	02-05-21	02-08-21	02-08-21	CF	25,700.00	25,700.00		25,700.00	25,700.00									
50203080-01	PLASTIC BAG, 8" X 12" X 100'S	CSS	NO	SV									01-19-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	39,270.00	39,270.00		39,270.00	39,270.00									
50203080-01	VITROS CALIBRATOR KIT 6, (4 sets/box)	Medical	NO	SV									01-19-21	4-19-21	4-19-21	02-04-21	02-04-21	CF	5,858.00	5,858.00		5,858.00	5,858.00									
50203080-01	VITROS CALIBRATOR KIT 25 (2 SETS/BOX)	Medical	NO	SV									01-19-21	4-19-21	4-19-21	02-04-21	02-04-21	CF	7,840.00	7,840.00		7,840.00	7,840.00									
50203080-01	INJECTOR SYRINGE"MEDRAD" #150-FT-Q	Medical	NO	SV									01-19-21	02-04-21	02-04-21	03-12-21	03-12-21	CF	28,250.00	28,250.00		28,250.00	28,250.00									
50203080-01	POLYETHYLENE BOTTLES (URINE BOTTLE)	Medical	NO	SV									01-19-21	02-10-21	02-10-21	01-22-21	01-22-21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	LAB 46 60ML	CSS	NO	SV									01-19-21	02-04-21	02-04-21	02-05-21	02-05-21	CF	3,000.00	3,000.00		3,000.00	3,000.00									

50203080-01	FOLEY CATHETER, FR. 8, 2-WAY 3ML. BALLOON SIZE	CSS	NO	SV									01-19-21	02-03-21	02-03-21	02-17-21	02-17-21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203080-01	BREATHING CIRCUIT, PEDIA, 1 LITER	CSS	NO	SV									01-19-21	02-08-21	02-08-21	02-08-21	02-08-21	CF	195,000.00	195,000.00		195,000.00	195,000.00									
50203080-01	AIRLIFE MISTY NEB W/ TEE ADAPTOR & AEROSOL MASK, ADULT	CSS	NO	SV									01-19-21	02-04-21	02-04-21	02-08-21	02-08-21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	SURGIPRO 5-0 CV23 #VP556X, 36'S	OR	NO	SV									01-19-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	212,800.00	212,800.00		212,800.00	212,800.00									
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, FR7, FEMORAL	Medical	NO	SV									01-19-21	02-09-21	02-09-21	02-15-21	02-15-21	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	TEST OBJECT FOR SURGICAL INSTRUMENT (TOSI)	CSS	NO	SV									01-19-21	02-05-21	02-05-21	02-10-21	02-10-21	CF	69,999.60	69,999.60		69,999.60	69,999.60									
50203140-00	DISPOSABLE SHOE COVER, HIGH-TOP	Linen	NO	SV									01-19-21	03-12-21	03-12-21	04-21-21	04-21-21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	EZ Flow sensor compatible to infant	CSS	NO	SV									01-19-21	02-09-21	02-09-21	03-18-21	03-18-21	CF	558,000.00	558,000.00		558,000.00	558,000.00									
50203070-00	AMPICILLIN+SULBACTAM, 1.5G VIAL (AMPIMAX)	Pharmacy	NO	SV									01-19-21	01-27-21	01-27-21	01-27-21	01-27-21	CF	269,400.00	269,400.00		269,400.00	269,400.00									
50203070-00	TDL 100MG AMPS. 2ML, 10'S	Pharmacy	NO	SV									01-19-21	01-28-21	01-28-21	02-02-21	02-02-21	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203070-00	ZITHROMAX 500MG TABS 3'S	Pharmacy	NO	SV									01-19-21	01-28-21	01-28-21	02-03-21	02-03-21	CF	92,160.00	92,160.00		92,160.00	92,160.00									
50203070-00	MICARDIS PLUS 40MG/12.5MG TABS, 30'S	Pharmacy	NO	SV									01-19-21	02-03-21	02-03-21	02-04-21	02-04-21	CF	119,601.00	119,601.00		119,601.00	119,601.00									
50203070-00	DIUSPEC 40MG TABS 100'S	Pharmacy	NO	SV									01-19-21	02-02-21	02-02-21	02-15-21	02-15-21	CF	88,800.00	88,800.00		88,800.00	88,800.00									
10605020-00	TABLET COMPUTER	Property	NO	SV									01-20-21	01-29-21	01-29-21	03-01-21	03-01-21	Bayaniha n 2	840,000.00		840,000.00	829,500.00		829,500.00								
50203080-01	ECG PAPER, Z-FOLD, MODEL R112 X 27 Z,	CSS	NO	SV									01-20-21	03-18-21	03-18-21	03-19-21	03-19-21	CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080-01	ANTI B TYPING SERA 10 ML.	Medical	NO	SV									01-20-21	02-11-21	02-11-21	02-18-21	02-18-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	URINE BAG COLLECTOR, PEDIA, WITH FOAM & CALIBRATION	CSS	NO	SV									01-20-21	02-11-21	02-11-21	02-19-21	02-19-21	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203080-01	FOLEY CATHETER, F. 12	CSS	NO	SV									01-20-21	02-11-21	02-11-21	02-19-21	02-19-21	CF	5,880.00	5,880.00		5,880.00	5,880.00									
50203080-01	FOLEY CATHETER, F. 10, 2 WAY, 3-5cc BALLOON SIZE	CSS	NO	SV									01-20-21	02-17-21	02-17-21	02-26-21	02-26-21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203080-01	APPLICATOR STICK W/ ONE END COTTON 6"	CSS	NO	SV									01-20-21	02-22-21	02-22-21	02-22-21	02-22-21	CF	38,502.00	38,502.00		38,502.00	38,502.00									
50203080-01	IV SPLINT, 2" X 6 " PEDIA	CSS	NO	SV									01-20-21	02-22-21	02-22-21	02-22-21	02-22-21	CF	6,400.00	6,400.00		6,400.00	6,400.00									
50203080-01	JACKSON REES WITH 0.5 LITER BAG	CSS	NO	SV									01-20-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	15,974.80	15,974.80		15,974.80	15,974.80									
50203080-01	PORTEX ENDO TUBE, 3.5	CSS	NO	SV									01-20-21	02-10-21	02-10-21	02-15-21	02-15-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	DISPOSABLE CORRUGATED TUBING, 60"- 72"	CSS	NO	SV									01-20-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203010-00	BALLPEN, RED	PSMD	NO	SV									01-21-21	02-17-21	02-17-21	02-19-21	02-19-21	CF	740.00	740.00		740.00	740.00									
50203010-00	CARBON FILM, LONG	PSMD	NO	SV									01-21-21	02-17-21	02-17-21	02-19-21	02-19-21	CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203010-00	BALLPEN - BLACK/BLUE	PSMD	NO	SV									01-21-21	02-17-21	02-17-21	02-19-21	02-19-21	CF	3,700.00	3,700.00		3,700.00	3,700.00									
50203010-00	BOND PAPER, LONG GREEN SUBS. 24	PSMD	NO	SV									01-21-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	9,060.00	9,060.00		9,060.00	9,060.00									
50203010-00	BOND PAPER, PINK, 8.5" x 11", SUBS. 24	PSMD	NO	SV									01-21-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	5,200.00	5,200.00		5,200.00	5,200.00									
50203010-00	BOND PAPER, YELLOW,SHORT, 8-1/2" X 11" SUBS. 24	PSMD	NO	SV									01-21-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203010-00	BOND PAPER PINK, SIZE A4	PSMD	NO	SV									01-21-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	9,060.00	9,060.00		9,060.00	9,060.00									
50203080-01	50CC DISPOSABLE SYRINGE, SIDE TIP, W/O NEEDLE NON-LUER LOCK, sterile	CSS	NO	EP									01-21-21	02-11-21	02-11-21	01-19-21	01-19-21	CF	284,000.00	284,000.00		284,000.00	284,000.00									

50203080-01	50CC DISPOSABLE SYRINGE, SIDE TIP, W/O NEEDLE NON-LUER LOCK, sterile	CSS	NO	EP									01-21-21	02-11-21	02-11-21	01-22-21	01-22-21		284,000.00	284,000.00		284,000.00	284,000.00									
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK, SMALL	CSS	NO	EP									01-21-21	01-28-21	01-28-21	03-02-21	03-02-21	CF	1,456,000.00	1,456,000.00		1,456,000.00	1,456,000.00									
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	EP									01-21-21	02-17-21	02-17-21	01-18-21	01-18-21	CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	EP									01-21-21	02-17-21	02-17-21	02-23-21	02-23-21															
50203010-00	PACKING TAPE, 2"	PSMD	NO	SV									01-21-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	480.00	480.00		480.00	480.00									
50203010-00	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	SV									01-21-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	5,950.00	5,950.00		5,950.00	5,950.00									
50203010-00	MASKING TAPE, 1"	PSMD	NO	SV									01-21-21	02-09-21	02-09-21	02-19-21	02-19-21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203010-00	WHITEBOARD MARKER, BLACK/BLUE	PSMD	NO	SV									01-21-21	02-09-21	02-09-21	02-19-21	02-19-21	CF	5,040.00	5,040.00		5,040.00	5,040.00									
50203010-00	BROTHER TN-1000 TONER CARTRIDGE, compatible with printer "Brother" model: DCP-1615NW	PSMD	NO	SV									01-21-21	02-09-21	02-09-21	02-19-21	02-19-21	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203010-00	ELMER'S GLUE, 130 GRAMS	PSMD	NO	SV									01-21-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	410.00	410.00		410.00	410.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - BLACK	PSMD	NO	SV									01-21-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203080-01	BATTERY, SIZE C, BLACK	CSS	NO	SV									01-21-21	02-24-21	02-24-21	02-24-21	02-24-21	CF	7,320.00	7,320.00		7,320.00	7,320.00									
50203010-00	EPSON L210 INK BOTTLE T6644, YELLOW	PSMD	NO	SV									01-21-21	02-26-21	02-26-21	02-26-21	02-26-21	CF	1,250.00	1,250.00		1,250.00	1,250.00									
50203010-00	EPSON L210 INK BOTTLE T6641, BLACK	PSMD	NO	SV									01-21-21	02-26-21	02-26-21	02-26-21	02-26-21	CF	1,250.00	1,250.00		1,250.00	1,250.00									
50203010-00	EPSON L210 INK BOTTLE T6642, CYAN	PSMD	NO	SV									01-21-21	02-26-21	02-26-21	02-26-21	02-26-21	CF	1,250.00	1,250.00		1,250.00	1,250.00									
50203010-00	EPSON L210 INK BOTTLE T6643, MAGENTA	PSMD	NO	SV									01-21-21	02-26-21	02-26-21	02-26-21	02-26-21	CF	1,250.00	1,250.00		1,250.00	1,250.00									
50203010-00	EPSON INK L3310 (Black)	PSMD	NO	SV									01-21-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203010-00	EPSON INK L3310 (Cyan)	PSMD	NO	SV									01-21-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	1,590.00	1,590.00		1,590.00	1,590.00									
50203010-00	EPSON INK L3310 (Magenta)	PSMD	NO	SV									01-21-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	1,590.00	1,590.00		1,590.00	1,590.00									
50203010-00	EPSON INK L3310 (Yellow)	PSMD	NO	SV									01-21-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	1,590.00	1,590.00		1,590.00	1,590.00									
50203090-00	LPG,	EMD	NO	EP									01-21-21	2-18-21	2-18-21	delivered	delivered	CF	44,513.50	44,513.50		44,513.50	44,513.50									
10605110-00	STAINLESS MAYO TABLE	Property	NO	SV									01-21-21	02-16-21	02-16-21	03-23-21	03-23-21	CF	180,000.00		180,000.00	140,000.00		140,000.00								
10605070-00	INTERCOMMUNICATION SYSTEM	Property	NO	SV									01-21-21	02-10-21	02-10-21	03-05-21	03-05-21	CF	952,400.00		952,400.00	952,400.00		952,400.00								
50203070-00	Recombinant Tissue-type Plasminogen Activator (ACTILYSE) 50mg, 50ml vial	Pharmacy	NO	SV									01-21-21	02-19-21	02-19-21	03-10-21	03-10-21	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203070-00	EUVAX B VACCINE 20MCG/ML, 1ML	Pharmacy	NO	EP									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203070-00	CEELIN SYRUP 120 ML	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	50,146.56	50,146.56		50,146.56	50,146.56									
50203070-00	AMBESYL 5 MG. TABS, 30'S	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	385,840.00	385,840.00		385,840.00	385,840.00									
50203070-00	ATORVAST 20MG. TABS,, 100'S	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	224,000.00	224,000.00		224,000.00	224,000.00									
50203070-00	SEVORANE 250 ML PEN	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	990,000.00	990,000.00		990,000.00	990,000.00									
50203070-00	INVANZ 1 GRAM VIAL	Pharmacy	NO	SV									01-21-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	768,600.00	768,600.00		768,600.00	768,600.00									
50203070-00	NEOSARTAN PLUS 50 MG. + 12.5 MG. TABS, 30'S	Pharmacy	NO	SV									01-21-21	02-17-21	02-17-21	02-19-21	02-19-21	CF	51,750.00	51,750.00		51,750.00	51,750.00									
50203070-00	MICARDIS 40 MG TABS 30'S	Pharmacy	NO	SV									01-21-21	02-18-21	02-18-21	02-19-21	02-19-21	CF	322,320.60	322,320.60		322,320.60	322,320.60									
50203070-00	POVIDONE IODINE 10% antiseptic solution, 60ml.	Pharmacy	NO	SV									01-21-21	02-10-21	02-10-21	02-17-21	02-17-21	CF	17,280.00	17,280.00		17,280.00	17,280.00									
50203070-00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO	SV									01-21-21	02-11-21	02-11-21	02-15-21	02-15-21	CF	7,416.00	7,416.00		7,416.00	7,416.00									

50203070-00	EURO-ION IN DEXTROSE 5% WATER IN PLASTIC BOTTLE 500MLx24'S	Pharmacy	NO	SV									01-21-21	02-10-21	02-10-21	02-17-21	02-17-21	CF	10,800.00	10,800.00		10,800.00	10,800.00										
50203070-00	BOTTLE, CLEAR, 1 LITER CAPACITY, WITH CALIBRATION & RUBBER STOPPER AS COVER	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203070-00	GLASSINE BAG NO. 1/4, 500'S, BIG	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	03-03-21	03-03-21	CF	9,780.00	9,780.00		9,780.00	9,780.00										
50203070-00	GLASSINE BAG 1/4 SMALL, 500'S	Pharmacy	NO	SV									01-21-21	03-15-21	03-15-21	03-16-21	03-16-21	CF	7,750.00	7,750.00		7,750.00	7,750.00										
50203070-00	GLASSINE BAG NO. 2, 500'S	Pharmacy	NO	SV									01-21-21	03-15-21	03-15-21	03-16-21	03-16-21	CF	16,980.00	16,980.00		16,980.00	16,980.00										
50203070-00	MOTILIUM 10MG TABS 100'S	Pharmacy	NO	SV									01-21-21	02-22-21	02-22-21	02-22-21	02-22-21	CF	47,256.00	47,256.00		47,256.00	47,256.00										
50203070-00	LEUKAST 10 MG. TABS, 30'S	Pharmacy	NO	SV									01-21-21	02-17-21	02-17-21	02-19-21	02-19-21	CF	15,900.00	15,900.00		15,900.00	15,900.00										
50203070-00	ULTRAVIST 300, 50 ML	Pharmacy	NO	SV									01-21-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	48,510.00	48,510.00		48,510.00	48,510.00										
50203070-00	NEOSARTAN 50MG TABS, 30'S	Pharmacy	NO	SV									01-21-21	02-17-21	02-17-21	02-19-21	02-19-21	CF	391,608.00	391,608.00		391,608.00	391,608.00										
50203070-00	ENERVON-C PLUS SYRUP 120 ML	Pharmacy	NO	SV									01-21-21	02-11-21	02-11-21	02-11-21	02-11-21	CF	41,544.00	41,544.00		41,544.00	41,544.00										
50203010-00	INTRANET SSL CERTIFICATE	PSMD	NO	SV									01-21-21	02-09-21	02-09-21	03-09-21	03-09-21	CF	7,840.00	7,840.00		7,840.00	7,840.00										
50203080-01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	CSS	NO	SV									01-21-21	02-10-21	02-10-21	02-15-21	02-15-21	CF	305,300.00	305,300.00		305,300.00	305,300.00										
50203050-01	KASIM, WALANG BALAT AT TABA	Dietary	NO	EP									01-21-21	3--1-21	3--1-21	delivered	delivered	CF	29,510.00	29,510.00		29,510.00	29,510.00										
50203050-01	KASIM, WALANG BALAT AT TABA	Dietary	NO	EP									01-21-21	3--1-21	3--1-21	delivered	delivered	CF	39,536.50	39,536.50		39,536.50	39,536.50										
50203050-01	BEEF SIRLOIN	Dietary	NO	EP									01-21-21	3--1-21	3--1-21	delivered	delivered	CF	16,703.00	16,703.00		16,703.00	16,703.00										
50203990-00	BATTERY PACK, MODEL NO. LI24I001A, 14.8V, 3000MAH FOR DEFIBRILLATOR MINDRAY/ BENEHEART D3	EMD	NO	SV									01-21-21	03-09-21	03-09-21	03-10-21	03-10-21	CF	40,700.00	40,700.00		40,700.00	40,700.00										
50203990-00	BATTERY PACK 14.8V, 4500 MAH, PART NO. L1341001A	EMD	NO	SV									01-21-21	02-09-21	02-09-21	06-15-21	06-15-21	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203050-01	KULITIS	Dietary	NO	EP									01-21-21	3--3-21	03-03-21	delivered	delivered	CF	8,489.35	8,489.35		8,489.35	8,489.35										
50203080-01	FORMALDEHYDE SOLUTION 37% ANALYZED, 4L (JT BAKER/SCHARLAU/MALLINCRODT/AJAX)	Medical	NO	SV									01-22-21	4-13-21	4-13-21	03-05-21	03-05-21	CF	16,140.00	16,140.00		16,140.00	16,140.00										
50203080-01	TTF-1 (6ml./vial)	Medical	NO	SV									01-22-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	CEA (6ml./vial)	Medical	NO	SV									01-22-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	IV BAG CLAVE DEVICE	CSS	NO	SV									01-22-21	02-15-21	02-15-21	02-15-21	02-15-21	CF	240,640.00	240,640.00		240,640.00	240,640.00										
50203080-01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									01-22-21	02-26-21	02-26-21	03-03-21	03-03-21	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080-01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									01-22-21	03-26-21	03-26-21	03-26-21	03-26-21	CF	87,661.42	87,661.42		87,661.42	87,661.42										
50203080-01	TRACHEOSTOMY CARE KIT	CSS	NO	SV									01-22-21	03-01-21	03-01-21	01-04-21	01-04-21	CF	96,000.00	96,000.00		96,000.00	96,000.00										
50203080-01	CHOLESTEROL 60 X 5, VITROS,	Medical	NO	SV									01-22-21	03-26-21	03-26-21	03-26-21	03-26-21	CF	75,358.80	75,358.80		75,358.80	75,358.80										
50203080-01	BIOGLUE (SURGICAL ADHESIVE) 5ml.	OR	NO	SV									01-22-21	02-15-21	02-15-21	02-17-21	02-17-21	CF	750,000.00	750,000.00		750,000.00	750,000.00										
	VALVULOTOMES	OR	NO	SV									01-22-21	02-15-21	02-15-21	05-04-21	05-04-21	CF	31,088.00	31,088.00		31,088.00	31,088.00										
50203080-01	SILK 4-0 STRANDS 15 X 60 CM, 36'S	OR	NO	SV									01-22-21	03-02-21	03-02-21	03-29-21	03-29-21	CF	96,900.00	96,900.00		96,900.00	96,900.00										
50203080-01	ADULT PRESSURE TUBING PT 48M, MALE-MALE	Medical	NO	SV									01-22-21	05-25-21	05-25-21	02-11-21	02-11-21	CF	750,000.00	750,000.00		750,000.00	750,000.00										
10605110-00	NEBULIZER AND ALL ITS STANDARD ACCESSORIES	Property	NO	SV									01-22-21	02-11-21	02-11-21	03-01-21	03-01-21	CF	117,000.00		117,000.00	117,000.00		117,000.00									

50203080-01	HEMOSIL FACTOR DILUENT (100ML/BOTTLE)	Medical	NO	SV									01-22-21	03-02-21	03-02-21	03-24-21	03-24-21	CF	7,784.70	7,784.70		7,784.70	7,784.70									
10605110-00	Radiation Protective Gear (complete Set	Property	NO	SV									01-22-21	02-18-21	02-18-21	04-22-21	04-22-21	CF	500,000.00		500,000.00	475,000.00		475,000.00								
50203080-01	AUTOCLAVE TAPE INDICATOR 3/4 (18mm x 55m),,	CSS	NO	SV									01-22-21	02-18-21	02-18-21	02-26-21	02-26-21	CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203080-01	MEDIC CRYSTAL VIOLET SOLUTION, 500mL	Medical	NO	SV									01-25-21	05-19-21	05-19-21	02-11-21	02-11-21	CF	7,300.00	7,300.00		7,300.00	7,300.00									
50203080-01	MEDIC CRYSTAL VIOLET SOLUTION, 500mL	Medical	NO	SV									01-25-21	05-19-21	05-19-21	05-05-21	05-05-21															
50203080-01	MEDIC GRAM'S IODINE SOLUTION (1000mL)	Medical	NO	SV									01-25-21	05-19-21	05-19-21	02-11-21	02-11-21	CF	3,950.00	3,950.00		3,950.00	3,950.00									
50203080-01	MEDIC GRAM'S IODINE SOLUTION (1000mL)	Medical	NO	SV									01-25-21	05-19-21	05-19-21	05-05-21	05-05-21															
50203990-00	ECG CABLE WITH 3 LEADS	EMD	NO	DC									01-25-21	03-04-21	03-04-21	03-04-21	03-04-21	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203010-00	EXTERNAL HARD DRIVE, 4 TERABYTE	PSMD	NO	SV									01-25-21	03-23-21	03-23-21	03-26-21	03-26-21	CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203010-00	COMPUTER WEBCAM	EMD	NO	SV									01-25-21	03-17-21	03-17-21	04-12-21	04-12-21	CF	2,000.00	2,000.00		2,000.00	2,000.00									
50203010-00	COMPUTER SPEAKER	EMD	NO	SV									01-25-21	03-17-21	03-17-21	04-12-21	04-12-21	CF	700.00	700.00		700.00	700.00									
50203010-00	COMPUTER MICROPHONE	EMD	NO	SV									01-25-21	03-17-21	03-17-21	04-12-21	04-12-21	CF	1,000.00	1,000.00		1,000.00	1,000.00									
50203080-01	CSS Sterilization Sticker Label	CV Lab	NO	SV									01-25-21	4-13-21	4-13-21	05-07-21	05-07-21	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50299990-00	BEST PRACTICE PLAQUE OF RECOGNITION	PSMD	NO	SV									01-25-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	14,400.00	14,400.00		14,400.00	14,400.00									
50299990-00	REQUEST FOR BEST PRACTICE PLAQUE OF RECOGNITION	HRD	NO	SV									01-25-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	1,900.00	1,900.00		1,900.00	1,900.00									
50203010-00	REQUEST FOR BEST PRACTICE PLAQUE OF RECOGNITION	HRD	NO	SV									01-25-21	02-10-21	02-10-21	02-10-21	02-10-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203010-00	STICKER LABEL - HIGH ALERT (ORANGE) 30MM X 5MM	PSMD	NO	SV									01-25-21	03-03-21	03-03-21	03-09-21	03-09-21	CF	26,880.00	26,880.00		26,880.00	26,880.00									
50203010-00	PEDIATRIC CRITICAL CARE FLOWSHEET	PSMD	NO	SV									01-25-21	03-03-21	03-03-21	04-12-21	04-12-21	CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203080-01	BLOOD BANK LABEL (A)	Medical	NO	SV									01-25-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203080-01	BLOOD BANK LABELS (B)	Medical	NO	SV									01-25-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203080-01	BLOOD BANK LABELS (TYPE O)	Medical	NO	SV									01-25-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203010-00	FOLDER, EXPANDING LONG (PRESSED)	PSMD	NO	SV									01-25-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	9,120.00	9,120.00		9,120.00	9,120.00									
50203010-00	PASTE IN TUBE, 30 GRAMS, 24'S/box	PSMD	NO	SV									01-25-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	600.00	600.00		600.00	600.00									
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	SV									01-25-21	02-19-21	02-19-21	02-19-21	02-19-21	CF	284,000.00	284,000.00		284,000.00	284,000.00									
50203010-00	CONTINOUS FORM, 11" X 9.5", 1 PLY, PLAIN WHITE SUBS.20, 1800'S/BOX	PSMD	NO	SV									01-25-21	02-19-21	02-19-21	02-22-21	02-22-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203010-00	FUJI XEROX TONER CT201949, 25K YIELDS, FOR MODEL: DP-M455DF	PSMD	NO	SV									01-25-21	02-18-21	02-18-21	03-02-21	03-02-21	CF	55,320.00	55,320.00		55,320.00	55,320.00									
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									01-25-21	03-01-21	03-01-21	03-01-21	03-01-21	CF	53,880.00	53,880.00		53,880.00	53,880.00									
50203010-00	HP LASERJET PRINT CARTRIDGE 87A	PSMD	NO	SV									01-25-21	02-18-21	02-18-21	02-23-21	02-23-21	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203140-00	MORTUARY SHEET, PLAIN WHITE, 108 X 72 INCHES	Linen	NO	SV									01-25-21	02-22-21	02-22-21	04-05-21	04-05-21	CF	342,000.00	342,000.00		342,000.00	342,000.00									
50203140-00	MORTUARY SHEET, PLAIN WHITE, 108 X 72 INCHES	Linen	NO	SV									01-25-21	02-22-21	02-22-21	05-10-21	05-10-21															
50203140-00	CABG PACK,,,	Linen	NO	SV									01-25-21	03-01-21	03-01-21	01-20-21	01-20-21	CF	749,000.00	749,000.00		749,000.00	749,000.00									
50203050-01	GLUCERNA TRIPLE CARE VANILLA, 900 GRAMS	Dietary	NO	SV									01-25-21	02-16-21	02-16-21	02-17-21	02-17-21	CF	408,000.00	408,000.00		408,000.00	408,000.00									

50203080-01	INTERFOLDED PAPER TOWEL	CSS	NO	SV									01-25-21	02-24-21	02-24-21	02-26-21	02-26-21															
50203080-01	INTERFOLDED PAPER TOWEL	CSS	NO	SV									01-25-21	02-24-21	02-24-21	03-01-21	03-01-21	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203080-01	INTERFOLDED PAPER TOWEL	CSS	NO	SV									01-25-21	02-24-21	02-24-21	03-09-21	03-09-21															
50203080-01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	CSS	NO	SV									01-25-21	03-05-21	03-05-21	12-22-20	12-22-20	CF	414,000.00	414,000.00		414,000.00	414,000.00									
10605030-00	LAPTOP (with MS OFFICE 365)	Property	NO	SV									01-25-21	03-17-21	03-17-21	04-16-21	04-16-21	CF	45,000.00		45,000.00	43,000.00		43,000.00								
50203050-01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor or amoy "bukbok", not powdery	Dietary	NO	SV									01-25-21	03-17-21	03-17-21	delivered	delivered	CF	109,500.00	109,500.00		109,500.00	109,500.00									
50203080-01	LARYNGOSCOPE ADULT WITH CASE	CSS	NO	SV									01-25-21	02-16-21	02-16-21	05-31-21	05-31-21	CF	280,000.00	280,000.00		280,000.00	280,000.00									
50203140-00	CADAVER BAG	Linen	NO	SV									01-25-21	03-26-21	03-26-21	01-05-21	01-05-21	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203140-00	CADAVER BAG	Linen	NO	SV									01-25-21	03-26-21	03-26-21	01-07-21	01-07-21		0.00			0.00										
50203010-00	HANDIFILM 205, COPYING FILM, (BLUE)	PSMD	NO	SV									01-25-21	02-24-21	02-24-21	02-24-21	02-24-21	CF	3,950.00	3,950.00		3,950.00	3,950.00									
50203010-00	MIMEO PAPER, LONG WHITEWOVE, SUBS 20	PSMD	NO	SV									01-25-21	02-24-21	02-24-21	02-24-21	02-24-21	CF	35,600.00	35,600.00		35,600.00	35,600.00									
50203010-00	BRISTOL PAPER, BLUE, 6" X 10" 500's/bundle	PSMD	NO	SV									01-25-21	03-08-21	03-08-21	03-08-21	03-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, GREEN, 6" X 10", 500's/bundle	PSMD	NO	SV									01-25-21	03-08-21	03-08-21	03-08-21	03-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, ORANGE, 6" X 10" 500's/bundle	PSMD	NO	SV									01-25-21	03-08-21	03-08-21	03-08-21	03-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, WHITE, 6" X 10"500's/bundle	PSMD	NO	SV									01-25-21	03-08-21	03-08-21	03-08-21	03-08-21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010-00	BRISTOL PAPER, 6 " x 10" YELLOW, 500'S/BUNDLE	PSMD	NO	SV									01-25-21	03-08-21	03-08-21	03-08-21	03-08-21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010-00	BRISTOL PAPER, A4 SIZE 500'S/REAM	PSMD	NO	SV									01-25-21	03-08-21	03-08-21	03-08-21	03-08-21	CF	45,600.00	45,600.00		45,600.00	45,600.00									
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	SV									01-26-21	4-23-21	4-23-21	03-22-21	03-22-21															
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	Pharmacy	NO	SV									01-26-21	4-23-21	4-23-21	04-21-21	04-21-21	CF	954,000.00	954,000.00		954,000.00	954,000.00									
50203080-01	NON- STERILE GAUZE, 4" X 4", 28 X 24 MESH, 100'S (100 % COTTON)	CSS	NO	SV									01-27-21	03-09-21	03-09-21	03-15-21	03-15-21	CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203080-01	IV SPLINT, 2" X 3", NEONATE	CSS	NO	SV									01-27-21	3--10-21	3--10-21	03-15-21	03-15-21	CF	720.00	720.00		720.00	720.00									
50203080-01	SURGICAL PAPER TAPE 48mm x 9m, 6's, (2" X 10 yards)	CSS	NO	SV									01-27-21	02-28-21	02-28-21	02-26-21	02-26-21	CF	243,816.00	243,816.00		243,816.00	243,816.00									
50203080-01	DNA EXTRACTION DEVICE FOR TB-CPA	Medical	NO	SV									01-27-21	2-29-21	2-29-21	02-24-21	02-24-21	CF	16,250.00	16,250.00		16,250.00	16,250.00									
50203080-01	TB, CPA	Medical	NO	SV									01-27-21	2-29-21	2-29-21	02-24-21	02-24-21	CF	47,500.00	47,500.00		47,500.00	47,500.00									
50203080-01	CALIBRATION GAS 1, 10 BAR,	CSS	NO	SV									01-27-21	02-18-21	02-18-21	03-12-21	03-12-21	CF	51,000.00	51,000.00		51,000.00	51,000.00									
50203080-01	ANTI-EMBOLISM STOCKINGS, THIGH LENGTH, MEDIUM/REGULAR	CSS	NO	SV									01-27-21	02-24-21	02-24-21	02-16-21	02-16-21	CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203080-01	GLOVES, SURGICAL STERILE S. 7	CSS	NO	SV									01-27-21	02-19-21	02-19-21	12-22-20	12-22-20	CF	268,000.00	268,000.00		268,000.00	268,000.00									
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE. 6.5, STERILE	CSS	NO	SV									01-27-21	02-19-21	02-19-21	12-22-20	12-22-20	CF	80,400.00	80,400.00		80,400.00	80,400.00									
50203080-01	INTRA AORTIC BALLOON CATHETER FR.8 X (30/34CC) capacity	Medical	NO	SV									01-27-21	02-22-21	02-22-21	02-23-21	02-23-21	CF	742,000.00	742,000.00		742,000.00	742,000.00									

50203080-01	I.V. START PACK	CSS	NO	SV									01-27-21	02-24-21	02-24-21	02-02-21	02-02-21	CF	880,000.00	880,000.00		880,000.00	880,000.00										
50203080-01	I-STAT CHEM8+ 25T	Medical	NO	SV									01-27-21	02-16-21	02-16-21	02-17-21	02-17-21	CF	922,500.00	922,500.00		922,500.00	922,500.00										
50203080-01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL	CSS	NO	SV									01-27-21	02-23-21	02-23-21	02-23-21	02-23-21	CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203080-01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									01-27-21	03-08-21	03-08-21	02-17-21	02-17-21	CF	772,128.50	772,128.50		772,128.50	772,128.50										
50203080-01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									01-27-21	03-08-21	03-08-21	03-01-21	03-01-21																
50203080-01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									01-27-21	03-08-21	03-08-21	03-24-21	03-24-21																
50203080-01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									01-27-21	03-08-21	03-08-21	04-16-21	04-16-21																
50203080-01	SURGIPRO SUTURE 7-0, 75CM., MV175-8, VP747	OR	NO	SV									01-27-21	02-22-21	02-22-21	02-26-21	02-26-21	CF	774,000.00	774,000.00		774,000.00	774,000.00										
50203080-01	50CC DISPOSABLE SYRINGE, SIDE TIP, W/O NEEDLE NON-LUER LOCK, sterile	CSS	NO	SV									01-27-21	02-11-21	02-11-21	02-18-21	02-18-21	CF	568,000.00	568,000.00		568,000.00	568,000.00										
50203080-01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, NON-STERILE	CSS	NO	SV									01-27-21	02-05-21	02-05-21	12-22-20	12-22-20	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080-01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									01-27-21	02-17-21	02-17-21	02-18-21	02-18-21	CF	186,480.00	186,480.00		186,480.00	186,480.00										
50203080-01	CA 19-9 REAGENT (30 TESTS/BOX)	Medical	NO	SV									01-27-21	02-17-21	02-17-21	02-18-21	02-18-21	CF	15,990.00	15,990.00		15,990.00	15,990.00										
50203080-01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS	NO	SV									01-27-21	03-05-21	03-05-21	03-05-21	03-05-21	CF	87,625.00	87,625.00		87,625.00	87,625.00										
50203080-01	HEAT & MOISTURE EXCHANGE FILTER	CSS	NO	SV									01-27-21	02-04-21	02-04-21	02-10-21	02-10-21	CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203080-01	ADAPTER	CSS	NO	SV									01-27-21	02-04-21	02-04-21	04-27-21	04-27-21	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080-01	ANTIBACTERIAL/ANTIVIRAL FILTER (ROUND)	CSS	NO	SV									01-27-21	02-04-21	02-04-21	04-27-21	04-27-21	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080-01	BOSTON FLEXIMA APDL PIGTAIL CATHETER INCOMPLETE SET F10	Medical	NO	SV									01-27-21	02-18-21	02-18-21	02-18-21	02-18-21	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080-01	DISPOSABLE 3-WAY STOPCOCK, BD CONECTA,,	CSS	NO	SV									01-27-21	02-04-21	02-04-21	12-29-20	12-29-20	CF	565,800.00	565,800.00		565,800.00	565,800.00										
50203080-01	FINN PIPETTE TIPS 100-1000UL	Medical	NO	SV									01-27-21	02-17-21	02-17-21	03-10-21	03-10-21	CF	18,480.00	18,480.00		18,480.00	18,480.00										
50203080-01	FINN PIPETTE TIPS 0.5 - 250UL	Medical	NO	SV									01-27-21	02-17-21	02-17-21	03-10-21	03-10-21	CF	18,480.00	18,480.00		18,480.00	18,480.00										
50203080-01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML.	Medical	NO	SV									01-27-21	02-17-21	02-17-21	02-18-21	02-18-21	CF	21,260.00	21,260.00		21,260.00	21,260.00										
50299990-00	TROPHY - 25 YEAR SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	55,800.00	55,800.00		55,800.00	55,800.00										
50299990-00	TROPHY - 20 YEAR SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50299990-00	TROPHY - 15 YEAR SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	32,400.00	32,400.00		32,400.00	32,400.00										
50299990-00	TROPHY - 10 YEAR SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50299990-00	TROPHY - 30 YEARS SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	32,400.00	32,400.00		32,400.00	32,400.00										
50299990-00	TROPHY - 40 YRS SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	5,400.00	5,400.00		5,400.00	5,400.00										
50299990-00	TROPHY - 35 YEAR AWARDEE	PSMD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203010-00	TROPHY - 45 YEAR SERVICE AWARDEES	HRD	NO	SV									01-28-21	02-10-21	02-10-21	03-04-21	03-04-21	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50299990-00	DOCUMENTATION (PHOTO & VIDEO COVERAGE) FOR INCENTIVES & AWARDS PROGRAM 2021	HRD	NO	SV									01-28-21	03-10-21	03-10-21	06-22-21	06-22-21	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203080-01	TERUMO RADIFOCUS GUIDEWIRE .035 x 150 cm., RF*GA-35153M	CV Lab	NO	SV									01-29-21	02-19-21	02-19-21	02-19-21	02-19-21	CF	55,000.00	55,000.00		55,000.00	55,000.00										

50203080-01	7F GLIDE SHEATH SLENDER (TERUMO) RM*ES7F10SQR	CV Lab	NO	SV									01-29-21	02-19-21	02-19-21	02-19-21	02-19-21	CF	486,000.00	486,000.00		486,000.00	486,000.00									
50203080-01	VITEK 2 GN	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	196,360.00	196,360.00		196,360.00	196,360.00									
50203080-01	VITEK 2 AST-N261	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	196,360.00	196,360.00		196,360.00	196,360.00									
50203080-01	VITEK 2 GP	Medical	NO	SV									01-28-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	147,270.00	147,270.00		147,270.00	147,270.00									
50203080-01	VITEK 2 AST-GP67	Medical	NO	SV									01-28-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	147,270.00	147,270.00		147,270.00	147,270.00									
50203080-01	Medex Single Monitoring Kit MX9604A	CV Lab	NO	SV									01-28-21	02-04-21	02-04-21	03-02-21	03-02-21	CF	110,500.00	110,500.00		110,500.00	110,500.00									
50203080-01	Medex Double Monitoring Kit. #MX9602A	CV Lab	NO	SV									01-28-21	02-04-21	02-04-21	03-02-21	03-02-21	CF	394,400.00	394,400.00		394,400.00	394,400.00									
50203080-01	DxH CELL LYSE 1L	Medical	NO	SV									01-28-21	03-02-21	03-02-21	03-24-21	03-24-21	CF	234,621.84	234,621.84		234,621.84	234,621.84									
50203080-01	DxH DIFF PACK 2.75L	Medical	NO	SV									01-28-21	03-02-21	03-02-21	03-24-21	03-24-21	CF	116,193.68	116,193.68		116,193.68	116,193.68									
50203080-01	DxH CLEANER 5L	Medical	NO	SV									01-28-21	03-02-21	03-02-21	03-24-21	03-24-21	CF	27,931.18	27,931.18		27,931.18	27,931.18									
50203080-01	LATRON CP-X, (8 x 4ml.)	Medical	NO	SV									01-28-21	03-02-21	03-02-21	03-24-21	03-24-21	CF	55,862.36	55,862.36		55,862.36	55,862.36									
50203080-01	6C CELL CONTROL (9 x 3.5 ml.)	Medical	NO	SV									01-28-21	03-02-21	03-02-21	01-14-21	01-14-21	CF	111,720.50	111,720.50		111,720.50	111,720.50									
50203080-01	COMBIDYN PRESSURE TUBING 125CM	CV Lab	NO	SV									01-29-21	02-26-21	02-26-21	03-02-21	03-02-21	CF	137,000.00	137,000.00		137,000.00	137,000.00									
50203080-01	dHDL CHOLESTEROL 60 X 5, VITROS	Medical	NO	SV									01-29-21	03-01-21	03-01-21	03-12-21	03-12-21	CF	236,740.00	236,740.00		236,740.00	236,740.00									
50203080-01	CALIBRATOR KIT 7 (2 sets/box)	Medical	NO	SV									01-29-21	03-01-21	03-01-21	02-18-21	02-18-21	CF	8,855.92	8,855.92		8,855.92	8,855.92									
50203080-01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical	NO	SV									01-29-21	03-01-21	03-01-21	02-25-21	02-25-21	CF	20,251.78	20,251.78		20,251.78	20,251.78									
50203080-01	CRP REAGENT, (5 x 18 SLIDES/BOX)	Medical	NO	SV									01-29-21	03-01-21	03-01-21	02-18-21	02-18-21	CF	166,382.40	166,382.40		166,382.40	166,382.40									
50203080-01	CRP PER. VER. 1 (6X3ML/BOX)	Medical	NO	SV									01-29-21	03-01-21	03-01-21	02-18-21	02-18-21	CF	22,447.92	22,447.92		22,447.92	22,447.92									
50203080-01	CRP PER. VER. 2 (6X3ML/BOX)	Medical	NO	SV									01-29-21	03-01-21	03-01-21	02-18-21	02-18-21	CF	22,447.92	22,447.92		22,447.92	22,447.92									
50203080-01	PROLENE 7-0 BV175-6 #8735H, 36"S	OR	NO	SV									01-29-21	03-01-21	03-01-21	03-08-21	03-08-21	CF	673,680.00	673,680.00		673,680.00	673,680.00									
50203080-01	THORACIC TUBE CATHETER FR 32,	OR	NO	SV									01-29-21	03-01-21	03-01-21	03-04-21	03-04-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	VITEK 2 NH	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	19,636.00	19,636.00		19,636.00	19,636.00									
50203080-01	VITEK 2 YST	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	19,636.00	19,636.00		19,636.00	19,636.00									
50203080-01	VITEK 2 ANC	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	9,818.00	9,818.00		9,818.00	9,818.00									
50203080-01	VITEK 2 AST-YS08	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	19,636.00	19,636.00		19,636.00	19,636.00									
50203080-01	1.0cc Tuberculine Syringe, 100's, 25G x 5/8	CSS	NO	SV									01-29-21	02-24-21	02-24-21	02-15-21	02-15-21	CF	176,000.00	176,000.00		176,000.00	176,000.00									
50203080-01	DxH DILUENT 10L	Medical	NO	SV									01-29-21	03-02-21	03-02-21	03-24-21	03-24-21	CF	471,338.25	471,338.25		471,338.25	471,338.25									
50203080-01	HBsAg II REAGENT, 100T	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-04-21	03-04-21	CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-04-21	03-04-21	CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-04-21	03-04-21	CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	HBsAg II CONTROL	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080-01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HBs CONTROL, 3 x 8 ml.	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	7,913.73	7,913.73		7,913.73	7,913.73									
50203080-01	TRIGGER SOLUTION	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	6,881.50	6,881.50		6,881.50	6,881.50									

50203080-01	ANTI-HBc II CONTROL , 2 X 8 ML	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									01-29-21	03-13-21	03-13-21	03-04-21	03-04-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	DISPOSABLE HUMIDIFIER W/ STERILE WATER AND ADAPTOR, 500ml./650ml.	CSS	NO	SV									01-29-21	03-01-21	03-01-21	03-01-21	03-01-21	CF	168,000.00	168,000.00		168,000.00	168,000.00									
50203080-01	DOUBLE BLOOD BAG 450ML	Medical	NO	SV									01-29-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	95,994.00	95,994.00		95,994.00	95,994.00									
50203080-01	SUTURE SURGIPRO 4-0 CV23 #VP557X, 36'S	OR	NO	SV									01-29-21	03-02-21	03-02-21	03-05-21	03-05-21	CF	181,440.00	181,440.00		181,440.00	181,440.00									
50203080-01	TICRON 2-0 CV-316 #3369-51	OR	NO	SV									01-29-21	03-02-21	03-02-21	03-05-21	03-05-21	CF	336,000.00	336,000.00		336,000.00	336,000.00									
50299990-00	TROPHY - 10 YEAR SERVICE AWARDEES	HRD	NO	SV									01-29-21	4-27-21	4-27-21	05-26-21	05-26-21	CF	21,600.00	21,600.00		21,600.00	21,600.00									
50203010-00	EPSON RIBBON FX-2175/2190, S15584/S015327	PSMD	NO	SV									01-29-21	03-15-21	03-15-21	03-15-21	03-15-21	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080-01	TICRON 3-0 CV-316 #3369-41 36'S	OR	NO	SV									01-29-21	03-02-21	03-02-21	03-05-21	03-05-21	CF	143,360.00	143,360.00		143,360.00	143,360.00									
50203080-01	PROLENE 5-0, RB-1 8556H, 36'S	OR	NO	SV									01-29-21	03-01-21	03-01-21	03-08-21	03-08-21	CF	499,200.00	499,200.00		499,200.00	499,200.00									
50203080-01	SILK 2-0 STRANDS (SILKAM) 15 x 60cm. 36'S	OR	NO	SV									01-29-21	03-02-21	03-02-21	05-04-21	05-04-21	CF	85,500.00	85,500.00		85,500.00	85,500.00									
50203080-01	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	OR	NO	SV									01-29-21	03-17-21	03-17-21	03-22-21	03-22-21	CF	408,000.00	408,000.00		408,000.00	408,000.00									
50203080-01	SURGICAL STEEL WIRE M650G 12'S	OR	NO	SV									01-29-21	03-01-21	03-01-21	03-08-21	03-08-21	CF	693,000.00	693,000.00		693,000.00	693,000.00									
50203080-01	THORACIC TUBE CATHETER FR 36	OR	NO	SV									01-29-21	03-01-21	03-01-21	03-04-21	03-04-21	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080-01	HAND SANITIZER, GEL TYPE	CSS	NO	SV									01-29-21	03-21-21	03-21-21	03-15-21	03-15-21	CF	800,000.00	800,000.00		800,000.00	800,000.00									
50203080-01	PLASTER, 2" X 5 YARDS LEUKOPLAST	CSS	NO	SV									01-29-21	06-09-21	06-09-21	06-15-21	06-15-21	CF	498,564.00	498,564.00		498,564.00	498,564.00									
50203080-01	CERTOFIX TRIO PAED S520	Medical	NO	SV									01-29-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	370,000.00	370,000.00		370,000.00	370,000.00									
10605030-00	COMPUTER SYSTEM	Property	NO	SV									01-29-21	02-24-21	02-24-21	03-05-21	03-05-21	CF	43,000.00		43,000.00	39,000.00		39,000.00								
50203010-00	TRASH BINS' STICKERS FOR COLOR- BLACK	PSMD	NO	SV									01-29-21	03-03-21	03-03-21	03-15-21	03-15-21	CF	11,200.00	11,200.00		11,200.00	11,200.00									
50203010-00	TRASH BINS' STICKERS FOR COLOR - YELLOW	PSMD	NO	SV									01-29-21	03-03-21	03-03-21	03-15-21	03-15-21	CF	11,200.00	11,200.00		11,200.00	11,200.00									
50203010-00	TRASH BINS STICKERS, GREEN	PSMD	NO	SV									01-29-21	03-03-21	03-03-21	03-15-21	03-15-21	CF	5,600.00	5,600.00		5,600.00	5,600.00									
50203010-00	MOUSE USB	EMD	NO	SV									01-29-21	02-24-21	02-24-21	03-08-21	03-08-21	CF	4,940.00	4,940.00		4,940.00	4,940.00									
10605030-00	HEAD SET WITH MICROPHONE		NO	SV									01-29-21	02-24-21	02-24-21	03-08-21	03-08-21	CF	2,200.00	2,200.00		2,200.00	2,200.00									
10605030-00	COLORED PRINTER	Property	NO	SV									01-29-21	02-24-21	02-24-21	02-26-21	02-26-21	CF	15,000.00		15,000.00	7,500.00		7,500.00								
50203140-00	DRAWSHEET, 74" X 35" , WHITE, 50% cotton, 50% polyester, pre-shrunk, double thickness, 180 thread count, printed with Philippine Heart Center logo and Drawsheet	Linen	NO	SV									01-29-21	02-26-21	02-26-21	05-14-21	05-14-21	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203050-01	HOTDOG, REGULAR 1KG/pack, PUREFOODS	Dietary	NO	Shopping									01-29-21	03-17-21	03-17-21	03-17-21	03-17-21	CF	752.00	752.00		752.00	752.00									
50203050-01	BUTTER, 225 gms./bar,48 bars/ case	Dietary	NO	Shopping									01-29-21	03-17-21	03-17-21	03-17-21	03-17-21	CF	5,472.00	5,472.00		5,472.00	5,472.00									
50203050-01	HAM, SWEET SLICED 250gms./pk., PUREFOODS	Dietary	NO	Shopping									01-29-21	03-17-21	03-17-21	03-17-21	03-17-21	CF	1,664.00	1,664.00		1,664.00	1,664.00									
50203050-01	EVAPORATED MILK, 48'S X 370ML.	Dietary	NO	Shopping									01-29-21	03-26-21	03-26-21	03-26-21	03-26-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203090-00	LPG,	EMD	NO	EP									01-29-21	3--2-21	3--2-21	delivered	delivered	CF	53,403.50	53,403.50		53,403.50	53,403.50									
50203090-00	LPG	EMD	NO	EP									01-29-21	3--2-21	3--2-21	delivered	delivered	CF	50,990.50	50,990.50		50,990.50	50,990.50									
50203090-00	LPG	EMD	NO	EP									01-29-21	3--2-21	3--2-21	delivered	delivered	CF	51,181.00	51,181.00		51,181.00	51,181.00									
50203080-01	OXYGEN FLOWMETER	CSS	NO	SV									01-29-21	03-17-21	03-17-21	delivered	delivered	CF	107,955.00	107,955.00		107,955.00	107,955.00									

50203070-00	COLCHICINE 500 MCG TAB 100'S	Pharmacy	NO	SV									01-29-21	03-04-21	03-04-21	03-04-21	03-04-21	CF	10,440.00	10,440.00		10,440.00	10,440.00									
50203070-00	TRANSPARENT FILM DRESSING WITH NON-ADHESIVE PAD, STERILE, 8CM X 15CM	Pharmacy	NO	SV									01-29-21	02-24-21	02-24-21	02-26-21	02-26-21	CF	535,680.00	535,680.00		535,680.00	535,680.00									
50203070-00	AQUACEL 10 x 10cm, AG DRS (HYDROFIBER WITH IONIZED SILVER) 10's	Pharmacy	NO	SV									01-29-21	03-01-21	03-01-21	03-16-21	03-16-21	CF	68,192.00	68,192.00		68,192.00	68,192.00									
50203070-00	Ketamine Hydrochloride (KETAMAX) 50mg/ml, 10ml Vial	Pharmacy	NO	SV									01-29-21	3--9-21	3--9-21	03-09-21	03-09-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203070-00	SOLU-CORTEF 100MG INJ.	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	590,400.00	590,400.00		590,400.00	590,400.00									
50203070-00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO	SV									01-29-21	03-26-21	03-26-21	03-11-21	03-11-21	CF	427,593.60	427,593.60		427,593.60	427,593.60									
50203070-00	NITROSAN 10 MG/10ML AMPS, 10'S	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	975,000.00	975,000.00		975,000.00	975,000.00									
50203070-00	HEPARIN 1000 IU 5 ML LEO)	Pharmacy	NO	SV									01-29-21	03-01-21	03-01-21	03-18-21	03-18-21	CF	499,496.00	499,496.00		499,496.00	499,496.00									
50203070-00	MAGNESIUM SULFATE 25%, HIZON 100'S	Pharmacy	NO	SV									01-29-21	03-04-21	03-04-21	03-09-21	03-09-21	CF	531,000.00	531,000.00		531,000.00	531,000.00									
50203070-00	KARVIL 6.25MG TABS, 15'S	Pharmacy	NO	SV									01-29-21	03-03-21	03-03-21	03-11-21	03-11-21	CF	215,865.00	215,865.00		215,865.00	215,865.00									
50203070-00	PREMIUM LANCET (ULTRAFINE) BD CONTACT ACTIVATED WITH SPECIAL FEATURES	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-04-21	03-04-21	CF	56,000.00	56,000.00		56,000.00	56,000.00									
50203070-00	PEDIA IV SYSTEM SET WITH NEEDLELESS CONNECTOR, MICROSET	Pharmacy	NO	SV									01-29-21	03-01-21	03-01-21	02-19-21	02-19-21	CF	330,000.00	330,000.00		330,000.00	330,000.00									
50203070-00	DALACIN-C 600MG AMPS 4ML	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-31-21	03-31-21	CF	230,400.00	230,400.00		230,400.00	230,400.00									
50203070-00	NIMOTOP 30MG TABS, 50'S	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-04-21	03-04-21	CF	30,822.40	30,822.40		30,822.40	30,822.40									
50203070-00	I.V. EXTENSION TUBING 140 CM	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-15-21	03-15-21	CF	354,000.00	354,000.00		354,000.00	354,000.00									
50203070-00	FILM BARRIER (CAVILON) NSBF 28 ML.	Pharmacy	NO	SV									01-29-21	03-04-21	03-04-21	03-16-21	03-16-21	CF	65,760.00	65,760.00		65,760.00	65,760.00									
50203070-00	BLOOD TRANSFUSION SET, 100'S SANGOFIX	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-10-21	03-10-21	CF	108,000.00	108,000.00		108,000.00	108,000.00									
50203070-00	GADOVIST (5 ML)	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-09-21	03-09-21	CF	306,000.00	306,000.00		306,000.00	306,000.00									
50203070-00	ZOLOFT 50MG TABS 30'S	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-11-21	03-11-21	CF	56,160.00	56,160.00		56,160.00	56,160.00									
50203070-00	CIPROBAY 400 MG VIAL,,	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-11-21	03-11-21	CF	475,140.00	475,140.00		475,140.00	475,140.00									
50203070-00	OXYNORM 10mg/ml Ampule	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-22-21	03-22-21	CF	123,738.00	123,738.00		123,738.00	123,738.00									
50203070-00	ANGIOZEM 60MG TABS 100'S	Pharmacy	NO	SV									01-29-21	03-01-21	03-01-21	03-01-21	03-01-21	CF	114,400.00	114,400.00		114,400.00	114,400.00									
50203070-00	FLAMMAZINE 20GM CREAM	Pharmacy	NO	SV									01-29-21	03-02-21	03-02-21	03-04-21	03-04-21	CF	122,716.00	122,716.00		122,716.00	122,716.00									
50203010-00	GREEN STICKER	PSMD	NO	SV									02-01-21	4--12-21	4--12-21	04-13-21	04-13-21	CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	BLUE STICKERS	PSMD	NO	SV									02-01-21	4--12-21	4--12-21	04-13-21	04-13-21	CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	WHITE STICKER	PSMD	NO	SV									02-01-21	4--12-21	4--12-21	04-13-21	04-13-21	CF	6,200.00	6,200.00		6,200.00	6,200.00									
50203010-00	YELLOW STICKER	PSMD	NO	SV									02-01-21	4--12-21	4--12-21	04-13-21	04-13-21	CF	3,100.00	3,100.00		3,100.00	3,100.00									
10605030-00	PRINTER, DOT MATRIX 9 PINS	Property	NO	SV									02-01-21	03-11-21	03-11-21	03-15-21	03-15-21	CF	45,000.00		45,000.00	32,940.00		32,940.00								
50203990-00	GA# 24 PRE-PAINTED GI ROOFING SHEET, RIB TYPE (6.0m length)	EMD	NO	SV									02-01-21	03-26-21	03-26-21	04-05-21	04-05-21	CF	58,950.00	58,950.00		58,950.00	58,950.00									
50203990-00	C PURLINS 4” x 2” x 3/16	EMD	NO	SV									02-01-21	03-26-21	03-26-21	04-05-21	04-05-21	CF	22,200.00	22,200.00		22,200.00	22,200.00									
50203010-00	FLOWCHART HOLDER (BLACK)	PSMD	NO	SV									02-01-21	03-15-21	03-15-21	03-25-21	03-25-21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203070-00	ELTROXINE TAB 100 MCG 100'S	Pharmacy	NO	SV									02-01-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	25,520.00	25,520.00		25,520.00	25,520.00									
50203140-00	SUPPORT BINDER LONG BONE	Linen	NO	SV									02-01-21	06-09-21	06-09-21	06-09-21	06-09-21	CF	23,400.00	23,400.00		23,400.00	23,400.00									

50203010-00	REQUEST SLIP FORM, 3PLY, 3.67" X 9.5", CARBONLESS, 1500 SETS PER BOX	PSMD	NO	SV									02-01-21	03-23-21	03-23-21	03-23-21	03-23-21	CF	31,400.00	31,400.00		31,400.00	31,400.00									
50203080-01	DISINFECTING WIPES, 160 SHEETS/PACK	Medical	NO	SV									02-01-21	03-10-21	03-10-21	03-12-21	03-12-21	CF	425,000.00	425,000.00		425,000.00	425,000.00									
50203050-01	SPAGHETTI BOX STARCHWARES 500'S	Dietary	NO	SV									02-01-21	05-18-21	05-18-21	02-16-21	02-16-21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	Dietary	NO	SV									02-01-21	03-26-21	03-26-21	03-26-21	03-26-21	CF	52,500.00	52,500.00		52,500.00	52,500.00									
50203080-01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									02-01-21	03-18-21	03-18-21	02-02-21	02-02-21	CF	41,650.00	41,650.00		41,650.00	41,650.00									
50203080-01	BATTERY, SIZE AAA, ENERGIZER	CSS	NO	SV									02-01-21	03-18-21	03-18-21	02-02-21	02-02-21	CF	23,800.00	23,800.00		23,800.00	23,800.00									
50203050-01	DISPOSABLE SPOON, STARCH WARES, 1000'S	Dietary	NO	SV									02-01-21	03-26-21	03-26-21	02-16-21	02-16-21	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									02-01-21	4--6-21	4--6-21	02-17-21	02-17-21	CF	390,000.00	390,000.00		390,000.00	390,000.00									
50203080-01	OXYGEN TANK REGULATOR	CSS	NO	SV									02-01-21	03-26-21	03-26-21	04-13-21	04-13-21	CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203050-01	SARDINES 555 IN TOMATO SAUCE	Dietary	NO	EP									02-01-21	4--4-21	4--4-21	delivered	delivered	CF	116,707.50	116,707.50		116,707.50	116,707.50									
50203080-01	PLASTIC Y CONNECTOR, 3/8 X 3/8 X 3/8, CODE: 3303Y	Medical	NO	SV									02-02-21	03-10-21	03-10-21	03-15-21	03-15-21	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	ANTI A TYPING SERA 10 ML.	Medical	NO	SV									02-02-21	03-01-21	03-01-21	03-12-21	03-12-21	CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203080-01	CONNECTING TUBE, CH/FG 25	CSS	NO	SV									02-02-21	03-01-21	03-01-21	02-11-21	02-11-21	CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080-01	CHILD ANESTHESIA FACEMASK WITH HOOK RING	CSS	NO	SV									02-02-21	03-16-21	03-16-21	03-16-21	03-16-21	CF	84,500.00	84,500.00		84,500.00	84,500.00									
50203080-01	PIPETTES (ESR) GREINER PASTEUR, 200'S	Medical	NO	SV									02-02-21	03-02-21	03-02-21	03-02-21	03-02-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080-01	ANTI-HBs REAGENT,100T	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080-01	TRIGGER SOLUTION	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080-01	HBsAg II REAGENT, 100T	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 35, LEFT	CSS	NO	SV									02-02-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	60,700.00	60,700.00		60,700.00	60,700.00									
50203080-01	CERTOFIX DUO S408	Medical	NO	SV									02-02-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	350,000.00	350,000.00		350,000.00	350,000.00									
50203080-01	ECG PAPER, THREE-CHANNEL HPM1709A	Medical	NO	SV									02-02-21	03-18-21	03-18-21	03-19-21	03-19-21	CF	112,000.00	112,000.00		112,000.00	112,000.00									
50203080-01	5cc SYRINGE W/ NEEDLE, DISPOSABLE (23G x 1)	CSS	NO	SV									02-02-21	03-04-21	03-04-21	03-05-21	03-05-21	CF	162,000.00	162,000.00		162,000.00	162,000.00									
50203080-01	TRIPLE BLOOD BAG, 450ML	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-05-21	03-05-21	CF	597,600.00	597,600.00		597,600.00	597,600.00									
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									02-02-21	03-01-21	03-01-21	03-05-21	03-05-21	CF	692,576.00	692,576.00		692,576.00	692,576.00									
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									02-02-21	03-01-21	03-01-21	03-15-21	03-15-21															
50203080-01	ALCOHOL SWAB 70% PREP, 100'S	CSS	NO	SV									02-02-21	03-04-21	03-04-21	03-05-21	03-05-21	CF	58,000.00	58,000.00		58,000.00	58,000.00									
50203080-01	PROLENE 6-0 (RB2) 8711H, 36'S	OR	NO	SV									02-02-21	03-17-21	03-17-21	03-22-21	03-22-21	CF	450,000.00	450,000.00		450,000.00	450,000.00									
50203080-01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	OR	NO	SV									02-02-21	03-01-21	03-01-21	03-08-21	03-08-21	CF	332,000.00	332,000.00		332,000.00	332,000.00									
50203080-01	I.V. CATHETER GA. 16 ABBOCATH	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-18-21	03-18-21	CF	85,590.00	85,590.00		85,590.00	85,590.00									
50203080-01	dLDL CHOLESTEROL 600 TEST, VITROS	Medical	NO	SV									02-02-21	03-01-21	03-01-21	03-12-21	03-12-21	CF	224,004.00	224,004.00		224,004.00	224,004.00									

50203080-01	PROLENE 6-0 BV1. 60cm. (8805H)	OR	NO	SV									02-02-21	03-17-21	03-17-21	03-22-21	03-22-21	CF	566,000.00	566,000.00		566,000.00	566,000.00									
50203080-01	DIAGNOSTIC FEMORAL CATHETER F6, JL4	Medical	NO	SV									02-02-21	03-05-21	03-05-21	03-05-21	03-05-21	CF	273,000.00	273,000.00		273,000.00	273,000.00									
50203080-01	C1 CALIBRATION SOLUTION 1 (2 X 1.75/L)	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	156,833.68	156,833.68		156,833.68	156,833.68									
50203080-01	C2 CALIBRATION SOLUTION 2 (2 X 1.25/L)	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	154,092.56	154,092.56		154,092.56	154,092.56									
50203080-01	C3 FLUID PACK (3 REAGENTS/PACK)	Medical	NO	SV									02-02-21	03-03-21	03-03-21	03-12-21	03-12-21	CF	244,147.50	244,147.50		244,147.50	244,147.50									
50203080-01	ANTI RH / D 10 ML	Medical	NO	SV									02-02-21	03-01-21	03-01-21	03-12-21	03-12-21	CF	50,920.00	50,920.00		50,920.00	50,920.00									
50203080-01	5F JL3.5 B-BRAUN #5011512	CV Lab	NO	SV									02-02-21	03-05-21	03-05-21	03-12-21	03-12-21	CF	58,000.00	58,000.00		58,000.00	58,000.00									
50203080-01	6F AL2 B-BRAUN #5011550	CV Lab	NO	SV									02-02-21	03-05-21	03-05-21	03-12-21	03-12-21	CF	58,000.00	58,000.00		58,000.00	58,000.00									
50203080-01	6F AL2 B-BRAUN #5011550	CV Lab	NO	SV									02-02-21	03-05-21	03-05-21	05-12-21	05-12-21															
50203080-01	6F MPA B-BRAUN #5011564	CV Lab	NO	SV									02-02-21	03-05-21	03-05-21	03-12-21	03-12-21	CF	58,000.00	58,000.00		58,000.00	58,000.00									
50203080-01	6F MPA B-BRAUN #5011564	CV Lab	NO	SV									02-02-21	03-05-21	03-05-21	05-12-21	05-12-21															
50203080-01	PLASTIC BAG, 8" X 12" X 100'S	CSS	NO	SV									02-02-21	03-16-21	03-16-21	03-18-21	03-18-21	CF	39,270.00	39,270.00		39,270.00	39,270.00									
50203080-01	5.2F NIH Cordis #533-535	CV Lab	NO	SV									02-02-21	4-16-21	4-16-21	05-24-21	05-24-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080-01	Emerald Cordis #502-524	CV Lab	NO	SV									02-02-21	4-16-21	4-16-21	05-06-21	05-06-21	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080-01	INDUSTRIAL SALT 25KG/SACK	CSS	NO	SV									02-02-21	03-18-21	03-18-21	03-23-21	03-23-21	CF	3,900.00	3,900.00		3,900.00	3,900.00									
50203080-01	VIRUSOLVE EDS, 4's	CSS	NO	SV									02-02-21	03-18-21	03-18-21	03-23-21	03-23-21	CF	145,600.00	145,600.00		145,600.00	145,600.00									
50203080-01	TSCD WAFERS (70 x 2)	Medical	NO	SV									02-02-21	03-18-21	03-18-21	03-31-21	03-31-21	CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 3 X 80CM	OR	NO	SV									02-02-21	03-29-21	03-29-21	03-29-21	03-29-21	CF	80,880.00	80,880.00		80,880.00	80,880.00									
50203080-01	TICRON 2-0 CV-305 #3256-51	OR	NO	SV									02-02-21	03-18-21	03-18-21	03-22-21	03-22-21	CF	108,480.00	108,480.00		108,480.00	108,480.00									
50203080-01	INCISE DRAPE, SHORT	CSS	NO	SV									02-02-21	03-12-21	03-12-21	03-12-21	03-12-21	CF	295,200.00	295,200.00		295,200.00	295,200.00									
50203050-01	ENSURE GOLD CHOCO, 850 GRAMS	Dietary	NO	SV									02-02-21	05-16-21	05-16-21	03-03-21	03-03-21	CF	547,200.00	547,200.00		547,200.00	547,200.00									
50203050-01	ENSURE GOLD VANILLA 850 GRAMS	Dietary	NO	SV									02-02-21	05-18-21	05-18-21	02-10-21	02-10-21	CF	820,800.00	820,800.00		820,800.00	820,800.00									
50203050-01	NEPRO VANILLA 237 ML X 24'S, LIQUID FORMULA, HIGH PROTEIN & CALORIE (replenish loss due to dialysis) Low in Phosphorus, Potassium & Sodium for Kidney support.	Dietary	NO	SV									02-02-21	05-18-21	05-18-21	02-15-21	02-15-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	SKINTACT RT34 STICKER, 10 sticker/pad	CSS	NO	SV									02-02-21	03-11-21	03-11-21	03-11-21	03-11-21	CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 4 X 80CM	OR	NO	SV									02-02-21	03-15-21	03-15-21	03-15-21	03-15-21	CF	67,400.00	67,400.00		67,400.00	67,400.00									
50203080-01	SUCTION CATHETER, F. 14	CSS	NO	SV									02-02-21	03-01-21	03-01-21	12-29-20	12-29-20	CF	81,800.00	81,800.00		81,800.00	81,800.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 5 X 80CM	OR	NO	SV									02-02-21	03-15-21	03-15-21	03-15-21	03-15-21	CF	67,400.00	67,400.00		67,400.00	67,400.00									
50203080-01	FEEDING TUBE, FR. 08, 100CM.	CSS	NO	SV									02-02-21	02-24-21	02-24-21	03-08-21	03-08-21	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	Medical	NO	SV									02-02-21	03-11-21	03-11-21	03-24-21	03-24-21	CF	61,863.48	61,863.48		61,863.48	61,863.48									
50203080-01	AMPLATZ SUPER STIFF J-CURVE 0.035 X 260CM	Medical	NO	SV									02-02-21	03-04-21	03-04-21	03-04-21	03-04-21	CF	132,363.60	132,363.60		132,363.60	132,363.60									
50203080-01	SURGIPRO 5-0 CV22 #VP710X, 36'S	OR	NO	SV									02-02-21	03-02-21	03-02-21	03-08-21	03-08-21	CF	254,400.00	254,400.00		254,400.00	254,400.00									
50203050-01	BEEF SIRLOIN	Dietary	NO	EP									02-02-21	3-19-21	3-19-21	delivered	delivered	CF	28,473.60	28,473.60		28,473.60	28,473.60									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	CSS	NO	EP									02-03-21	03-01-21	03-01-21	01-27-21	01-27-21	CF	500,000.00	500,000.00		500,000.00	500,000.00									
50203070-00	BLOOD SUGAR TEST STRIP, PRECI CHECK	Pharmacy	NO	EP									02-03-21	02-09-21	02-09-21	02-16-21	02-16-21	CF	79,500.00	79,500.00		79,500.00	79,500.00									

50203080-01	SURGIPRO, 4-0 V20 VP521X, 36'S	OR	NO	SV									02-03-21	03-18-21	03-18-21	03-15-21	03-15-21	CF	88,960.00	88,960.00		88,960.00	88,960.00									
50203080-01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for hemodialysis, Intrajugular access, Fr. 11-12, curved extension style	CSS	NO	SV									02-03-21	03-17-21	03-17-21	03-18-21	03-18-21	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203080-01	SUTURE SURGIPRO 6-0 CV1 #VP703X, 36'S	OR	NO	SV									02-03-21	3-18-21	3-18-21	03-22-21	03-22-21	CF	161,280.00	161,280.00		161,280.00	161,280.00									
50203080-01	ADULT ANESTHESIA FACEMASK WITH HOOK RING, FLEXIBLE	CSS	NO	SV									02-03-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	169,000.00	169,000.00		169,000.00	169,000.00									
50203080-01	SURGIPRO 6-0 CV22 # VP733X, 36'S	OR	NO	SV									02-03-21	3-18-21	3-18-21	03-22-21	03-22-21	CF	200,960.00	200,960.00		200,960.00	200,960.00									
50203080-01	PIGTAIL CATHETER, 5F "TERUMO" # RH*5SPOO61M	Medical	NO	SV									02-03-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203080-01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	OR	NO	SV									02-03-21	3-18-21	3-18-21	03-22-21	03-22-21	CF	356,800.00	356,800.00		356,800.00	356,800.00									
50203080-01	TEFLON PLEDGETS 3 X 7MM, #8677-01, 36's	OR	NO	SV									02-03-21	3-18-21	3-18-21	03-22-21	03-22-21	CF	758,400.00	758,400.00		758,400.00	758,400.00									
50203080-01	SORIN DIDECO CSC14 ADULT CARDIOPLEGIA SET, CAT # C20174	Medical	NO	SV									02-03-21	3-19-21	3-19-21	03-22-21	03-22-21	CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203080-01	MONOCRYL PLUS 2-0 (SH) M317H, 36'S	OR	NO	SV									02-03-21	4-16-21	4-16-21	04-26-21	04-26-21	CF	203,280.00	203,280.00		203,280.00	203,280.00									
50203080-01	LISS COOMBS, ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID, BIORAD 6AHG (4x12)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	513,450.00	513,450.00		513,450.00	513,450.00									
50203080-01	SURGICAL STEEL WIRE M660G, 12'S	OR	NO	SV									02-03-21	3-17-21	3-17-21	03-22-21	03-22-21	CF	277,200.00	277,200.00		277,200.00	277,200.00									
50203080-01	PREMICRON 2-0, HRC26 W/ 6MM X 3MM X 1MM TFE POLYMER PLEDGETS, MOO27792, MULTI-PACK (6'S/BOX)	OR	NO	SV									02-03-21	4-20-21	4-20-21	05-06-21	05-06-21	CF	282,800.00	282,800.00		282,800.00	282,800.00									
50203080-01	S7755 QUALICHECK 5+, LEVEL 3, BLUE, 30'S	CSS	NO	SV									02-03-21	3--11-21	3--11-21	03-16-21	03-16-21	CF	109,600.00	109,600.00		109,600.00	109,600.00									
50203080-01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	Medical	NO	SV									02-03-21	3--11-21	3--11-21	04-19-21	04-19-21	CF	156,645.40	156,645.40		156,645.40	156,645.40									
50203080-01	CD 20 (6 ml./vial)	Medical	NO	SV									02-03-21	03-03-21	03-03-21	03-31-21	03-31-21	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	PROGESTERONE RECEPTOR (6ML/VIAL)	Medical	NO	SV									02-03-21	03-03-21	03-03-21	03-31-21	03-31-21	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	ESTROGEN RECEPTOR (6ML/VIAL)	Medical	NO	SV									02-03-21	03-03-21	03-03-21	03-31-21	03-31-21	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	CK 20, (6 ML/VIAL)	Medical	NO	SV									02-03-21	03-03-21	03-03-21	03-31-21	03-31-21	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	CD30, 6ML/VIAL	Medical	NO	SV									02-03-21	03-03-21	03-03-21	03-31-21	03-31-21	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	PLASTIC BAG, 37"X 40", BLACK	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-19-21	03-19-21	CF	318,000.00	318,000.00		318,000.00	318,000.00									
50203080-01	SURGIPRO SUTURE 7-0 CV1 #VP702X, 36'S	OR	NO	SV									02-03-21	3-18-21	3-18-21	03-22-21	03-22-21	CF	126,400.00	126,400.00		126,400.00	126,400.00									
50203080-01	PLASTIC BAG, GREEN SIZE,16" X 24",	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-16-21	03-16-21	CF	97,800.00	97,800.00		97,800.00	97,800.00									
50203080-01	PLASTIC BAG, YELLOW SIZE 16" X 24"	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-16-21	03-16-21	CF	244,500.00	244,500.00		244,500.00	244,500.00									
50203080-01	PLASTIC BAG, BLACK SIZE: 16" X 24"	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-16-21	03-16-21	CF	244,500.00	244,500.00		244,500.00	244,500.00									
50203080-01	PLASTIC BAG, 37" X 40", YELLOW	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-22-21	03-22-21	CF	254,400.00	254,400.00		254,400.00	254,400.00									
50203080-01	PLASTIC BAG, 16 "X 24", 100'S	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-18-21	03-18-21	CF	111,650.00	111,650.00		111,650.00	111,650.00									
50203080-01	PLASTIC BAG, 12" X 18" , 100'S	CSS	NO	SV									02-03-21	3-16-21	3-16-21	03-22-21	03-22-21	CF	100,320.00	100,320.00		100,320.00	100,320.00									
50203080-01	Laryngoscope Intubrite Macintosh Blade No. 4	OR	NO	SV									02-03-21	06-16-21	06-16-21	06-22-21	06-02-21	CF	132,600.00	132,600.00		132,600.00	132,600.00									
50203080-01	GUIDEWIRE .035 X 150CM	Medical	NO	SV									02-03-21	3-17-21	3-17-21	02-19-21	02-19-21															

50203080-01	GUIDEWIRE .035 X 150CM	Medical	NO	SV									02-03-21	3-17-21	3-17-21	03-04-21	03-04-21	CF	956,800.00	956,800.00		956,800.00	956,800.00										
50203080-01	GUIDEWIRE .035 X 150CM	Medical	NO	SV									02-03-21	3-17-21	3-17-21	03-22-21	03-22-21																
50203080-01	CENTAUR AHCV, 200T KIT (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	100,800.00	100,800.00		100,800.00	100,800.00										
50203080-01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X250mL/box)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	77,490.00	77,490.00		77,490.00	77,490.00										
50203080-01	CENTAUR CUVETTES (3000 PCS/BOX)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	17,640.00	17,640.00		17,640.00	17,640.00										
50203080-01	CENTAUR AHBE QC KIT (2 SETS/ 2 LEVELS/10ML/KIT)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	13,440.00	13,440.00		13,440.00	13,440.00										
50203080-01	CENTAUR PROBE WASH 1 KIT (200TESTS/KIT)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	24,360.00	24,360.00		24,360.00	24,360.00										
50203080-01	CENTAUR HBSAG 200T KIT (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	59,850.00	59,850.00		59,850.00	59,850.00										
50203080-01	Centaur Hbs Ag QC kit (2 sets/2 levels/10 ml/ kit)	Medical	NO	SV									02-03-21	3-19-21	3-19-21	02-11-21	02-11-21	CF	15,225.00	15,225.00		15,225.00	15,225.00										
50203080-01	SURGICAL GLOVES, GAMMEX ANSELL POWDER FREE, SIZE 6-1/2	CSS	NO	SV									02-03-21	2--11-21	2--11-21	02-17-21	02-17-21	CF	273,600.00	273,600.00		273,600.00	273,600.00										
50203080-01	BLUE TOP TEST TUBES, 3.5ML	Medical	NO	SV									02-03-21	2--11-21	2--11-21	02-11-21	02-11-21	CF	37,500.00	37,500.00		37,500.00	37,500.00										
50203080-01	BLUE TOP TEST TUBES, 2 ml	Medical	NO	SV									02-03-21	2--11-21	2--11-21	02-11-21	02-11-21	CF	18,750.00	18,750.00		18,750.00	18,750.00										
50203080-01	CALIBRATION GAS 5% CO2, 16% O2, BALANCE N2	CSS	NO	SV									02-03-21	2--10-21	2--10-21	04-27-21	04-27-21	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080-01	CALIBRATION GAS CYLINDER (16% O2, 5% CO2,N2), CONSUMABLE, USE FOR CPET MACHINE	CSS	NO	SV									02-03-21	2--10-21	2--10-21	04-27-21	04-27-21	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080-01	OCTENILIN WOUND IRRIGATING SOLUTION 350ML	CSS	NO	SV									02-03-21	3-24-21	3-24-21	03-24-21	03-24-21	CF	6,500.00	6,500.00		6,500.00	6,500.00										
50203070-00	MIDAZOLAM (DORMICUM) 5 MG/ML, AMP	Pharmacy	NO	SV									02-03-21	3--2-21	3--2-21	03-22-21	03-22-21	CF	406,200.00	406,200.00		406,200.00	406,200.00										
50203080-01	VASCUFIL, 5-0, CV-22	OR	NO	SV									02-03-21	3-18-21	3-18-21	03-22-21	03-22-21	CF	390,240.00	390,240.00		390,240.00	390,240.00										
50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	CSS	NO	SV									02-03-21	2--16-21	2--16-21	02-10-21	02-10-21	CF	639,996.00	639,996.00		639,996.00	639,996.00										
50203050-01	LANGKA, RIPE	Dietary	NO	EP									02-03-21	3-15-21	3-15-21	delivered	delivered	CF	67,387.25	67,387.25		67,387.25	67,387.25										
50203050-01	LANGKA, RIPE	Dietary	NO	EP									02-03-21	3-15-21	3-15-21	delivered	delivered	CF	71,046.50	71,046.50		71,046.50	71,046.50										
50203050-01	GABI, TARO	Dietary	NO	EP									02-03-21	03-12-21	03-12-21	delivered	delivered	CF	83,517.27	83,517.27		83,517.27	83,517.27										
50203140-00	DISPOSABLE NURSE CAP, 100's/pack	Linen	NO	SV									02-03-21	3-15-21	3-15-21	03-15-21	03-15-21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203080 01	RESUSCITATOR BAG PEDIA (DISPOSABLE)	CSS	NO	SV									02-04-21	3--12-21	3--12-21	03-24-21	03-24-21	CF	51,000.00	51,000.00		51,000.00	51,000.00										
50203990-00	PRE-FILTER, 1" THICKNESS	EMD	NO	SV									02-04-21	3--11-21	3--11-21	03-16-21	03-16-21	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50299070-00	ANTI-VIRUS SOFTWARE (RENEWAL), KASPERSKY ENDPOINT SECURITY FOR BUSINESS	MSO-HIS	NO	SV									02-04-21	02-10-21	02-10-21	03-19-21	03-19-21	CF	232,700.00	232,700.00		232,700.00	232,700.00										
50203140-00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									02-05-21	3--12-21	3--12-21	04-29-21	04-29-21	CF	944,000.00	944,000.00		944,000.00	944,000.00										
50203070-00	CLEXANE PREFILLED SYRINGE 40MG 2'S	Pharmacy	NO	SV									02-05-21	3--10-21	3--10-21	03-22-21	03-22-21	CF	267,820.00	267,820.00		267,820.00	267,820.00										
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	Pharmacy	NO	SV									02-05-21	03-03-21	03-03-21	03-31-21	03-31-21	CF	873,180.00	873,180.00		873,180.00	873,180.00										
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	Pharmacy	NO	SV									02-05-21	03-03-21	03-03-21	04-28-21	04-28-21																
50203070-00	LIFEZAR 100MG TABS, 30'S	Pharmacy	NO	SV									02-05-21	4-20-21	4-20-21	04-20-21	04-20-21	CF	217,620.00	217,620.00		217,620.00	217,620.00										
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 1000ML	Pharmacy	NO	SV									02-05-21	3-17-21	3-17-21	03-17-21	03-17-21	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 1000ML	Pharmacy	NO	SV									02-05-21	3-17-21	3-17-21	03-19-21	03-19-21																

50203070-00	STERILE WATER FOR INJECTION, 1000ML., PLASTIC BOTTLE	Pharmacy	NO	SV									02-05-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	95,000.00	95,000.00		95,000.00	95,000.00									
50203070-00	Microset - IV System Set with needleless connector premium	Pharmacy	NO	SV									02-05-21	3--4-21	3--4-21	03-19-21	03-19-21	CF	64,000.00	64,000.00		64,000.00	64,000.00									
50203070-00	ISOKET 0.1% 10 ML 10'S	Pharmacy	NO	SV									02-05-21	3--5-21	3--5-21	03-08-21	03-08-21	CF	316,274.40	316,274.40		316,274.40	316,274.40									
50203010-00	AXIGEN SOFTWARE MAINTENANCE SUBSCRIPTION RENEWAL BUSINESS MESSAGING EDITION, 200 MAILBOXES	PSMD	NO	SV									02-05-21	3-15-21	3-15-21	02-15-21	02-15-21	CF	175,000.00	175,000.00		175,000.00	175,000.00									
50203140-00	DISPOSABLE ISOLATION GOWN	Linen	NO	SV									02-08-21	3--12-21	3--12-21	02-16-21	02-16-21	CF	408,000.00	408,000.00		408,000.00	408,000.00									
50203140-00	DISPOSABLE ISOLATION GOWN	Linen	NO	SV									02-08-21	3--12-21	3--12-21	02-23-21	02-23-21															
10605020-00	HEAVY DUTY COMB RING BINDING MACHINE	Property	NO	SV									02-08-21	3-17-21	3-17-21	04-06-21	04-06-21	/o PG	17,600.00		17,600.00	17,600.00		17,600.00								
50203990-00	INDUSTRIAL OXYGEN	EMD	NO	EP									02-08-21	3-19-21	3-19-21	delivered	delivered	CF	1,321.60	1,321.60		1,321.60	1,321.60									
50203990-00	INDUSTRIAL ACETYLENE	EMD	NO	EP									02-08-21	3-19-21	3-19-21	delivered	delivered	CF	8,252.28	8,252.28		8,252.28	8,252.28									
50203010-00	BINDER CLIP 25MM	PSMD	NO	SV									02-08-21	3-18-21	3-18-21	03-19-21	03-19-21	CF	150.00	150.00		150.00	150.00									
50203010-00	BINDER CLIP 41MM	PSMD	NO	SV									02-08-21	3-18-21	3-18-21	03-19-21	03-19-21	CF	350.00	350.00		350.00	350.00									
50203010-00	BINDER CLIP 51MM	PSMD	NO	SV									02-08-21	3-18-21	3-18-21	03-19-21	03-19-21	CF	480.00	480.00		480.00	480.00									
50203010-00	SIGN PEN, BLACK, 12's/box	PSMD	NO	SV									02-08-21	3-18-21	3-18-21	03-19-21	03-19-21	CF	16,560.00	16,560.00		16,560.00	16,560.00									
50203010-00	HARD DISK DRIVE, SEAGATE SATA TYPE, AT LEAST 500GB	PSMD	NO	SV									02-08-21	4-16-21	4-16-21	04-26-21	04-26-21	CF	24,200.00	24,200.00		24,200.00	24,200.00									
10605030-00	MULTIMEDIA PROJECTOR	Property	NO	SV									02-08-21	4-13-21	4-13-21	04-16-21	04-16-21	CF	27,000.00		27,000.00	23,500.00		23,500.00								
10605030-00	UNINTERRUPTIBLE POWER SUPPLY (UPS)	Property	NO	SV									02-08-21	3--11-21	3--11-21	03-16-21	03-16-21	CF	6,500.00		6,500.00	6,450.00		6,450.00								
50203050-01	BEEF SIRLOIN	Dietary	NO	EP									02-08-21	3-19-21	3-19-21	delivered	delivered	CF	77,448.16	77,448.16		77,448.16	77,448.16									
50203050-01	KASIM, WALANG BALAT AT TABA	Dietary	NO	EP									02-08-21	3-16-21	3-16-21	delivered	delivered	CF	16,150.25	16,150.25		16,150.25	16,150.25									
50203050-01	HASA HASA, MEDIUM	Dietary	NO	EP									02-08-21	3-17-21	3-17-21	delivered	delivered	CF	26,495.00	26,495.00		26,495.00	26,495.00									
50203050-01	CREAM DORY	Dietary	NO	EP									02-08-21	3-17-21	3-17-21	delivered	delivered	CF	22,078.10	22,078.10		22,078.10	22,078.10									
50203050-01	BANGUS, BUO, BIG, SABALO	Dietary	NO	EP									02-08-21	3-17-21	3-17-21	delivered	delivered	CF	47,678.45	47,678.45		47,678.45	47,678.45									
50203050-01	BROCOLLI	Dietary	NO	EP									02-08-21	3-17-21	3-17-21	delivered	delivered	CF	14,166.30	14,166.30		14,166.30	14,166.30									
50203070-00	CONZACE CAPS 100'S	Pharmacy	NO	EP									02-08-21	2-23-21	2-23-21	04-26-21	04-26-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	Linen	NO	SV									02-09-21	2-15-21	2-15-21	02-15-21	02-15-21	CF	974,400.00	974,400.00		974,400.00	974,400.00									
50203070-00	VENTOLIN INHALER 200D	Pharmacy	NO	EP									02-09-21	3-23-21	3-23-21	04-26-21	04-26-21	CF	17,560.00	17,560.00		17,560.00	17,560.00									
50299990-00	TROPHY - 15 YEAR SERVICE AWARDEES	HRD	NO	SV									02-09-21	4-27-21	4-27-21	05-26-21	05-26-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - 10 YEAR SERVICE AWARDEES	HRD	NO	SV									02-09-21	4-27-21	4-27-21	05-26-21	05-26-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
10605070-00	DESK TYPE TELEPHONE	Property	NO	SV									02-09-21	2-17-21	2-17-21	02-11-21	02-11-21	CF	37,500.00		37,500.00	30,000.00		30,000.00								
50203080-01	PACER PADZ, (COMPATIBLE WITH NIHON KOHDEN MACHINE)	CSS	NO	SV									02-09-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	195,000.00	195,000.00		195,000.00	195,000.00									
50203080-01	IMPLANTABLE PORT / DEVICE, FR. 8.5 – 9.6	OR	NO	SV									02-09-21	4--7-21	4--7-21	04-05-21	04-05-21	CF	37,000.00	37,000.00		37,000.00	37,000.00									
50203080-01	LASER IMAGING FILM, 14" x 17" (35 X 43cm.), 125's	Medical	NO	SV									02-09-21	3-17-21	3-17-21	03-26-21	03-26-21	CF	432,000.00	432,000.00		432,000.00	432,000.00									
50203080-01	CENTRAL VENOUS CATHETER/MULTI LUMEN INFUSION CATHETER SET (ADULT)	Medical	NO	SV									02-09-21	3-17-21	3-17-21	03-18-21	03-18-21	CF	183,200.00	183,200.00		183,200.00	183,200.00									
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	OR	NO	SV									02-09-21	3-17-21	3-17-21	03-04-21	03-04-21	CF	960,000.00	960,000.00		960,000.00	960,000.00									

50203010-00	EPSON ACULASER C2800, BLACK - 1161	PSMD	NO	SV									02-10-21	4-22-21	4-22-21	05-03-21	05-03-21	CF	28,412.00	28,412.00		28,412.00	28,412.00									
50203010-00	EPSON ACULASER C2800, YELLOW 1158	PSMD	NO	SV									02-10-21	4-22-21	4-22-21	05-03-21	05-03-21	CF	12,140.00	12,140.00		12,140.00	12,140.00									
50203010-00	EPSON ACULASER C2800, MAGENTA 1159	PSMD	NO	SV									02-10-21	4-22-21	4-22-21	05-03-21	05-03-21	CF	12,140.00	12,140.00		12,140.00	12,140.00									
50203080-01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML, 100"S	Medical	NO	SV									02-10-21	2-19-21	2-19-21	02-26-21	02-26-21	CF	67,900.00	67,900.00		67,900.00	67,900.00									
50203080-01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML, 100"S	Medical	NO	SV									02-10-21	2-19-21	2-19-21	03-01-21	03-01-21															
50203070-00	GLASSINE BAG NO. 1, 500'S	Pharmacy	NO	SV									02-11-21	4-13-21	4-13-21	04-14-21	04-14-21	CF	8,342.60	8,342.60		8,342.60	8,342.60									
50203070-00	GLOBAPEN 500MG CAP 100'S	Pharmacy	NO	SV									02-11-21	3--11-21	3--11-21	03-11-21	03-11-21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203140-00	ISOLATION GOWN, NON STERILE, FOR O.R. And CV-Lab	Linen	NO	SV									02-11-21	4-15-21	4-15-21	02-16-21	02-16-21	CF	630,000.00	630,000.00		630,000.00	630,000.00									
50203140-00	ISOLATION GOWN, NON STERILE, FOR O.R. And CV-Lab	Linen	NO	SV									02-11-21	4-15-21	4-15-21	02-23-21	02-23-21															
10605030-00	MULTIMEDIA PROJECTOR	Property	NO	SV									02-11-21	4-13-21	4-13-21	04-16-21	04-16-21	CF	30,000.00		30,000.00	23,500.00		23,500.00								
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									02-11-21	3-18-21	3-18-21	01-28-21	01-28-21	CF	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00									
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									02-11-21	3-18-21	3-18-21	01-29-21	01-29-21															
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									02-11-21	3-18-21	3-18-21	03-22-21	03-22-21															
50203010-00	CARD HOLDER, HEART SHAPE	PSMD	NO	SV									02-11-21	4-19-21	4-19-21	06-15-21	06-15-21	CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203050-01	CONDENSED MILK, 48's x 300ml.	Dietary	NO	Shopping									02-11-21	3-26-21	3-26-21	03-26-21	03-26-21	CF	10,944.00	10,944.00		10,944.00	10,944.00									
50203990-00	PME-901 BASIC PAINT PRIMER, CASTLE	EMD	NO	SV									02-11-21	3-18-21	3-18-21	03-19-21	03-19-21	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203990-00	PME-202 IMPROVED ACRYLIC ACID WATER RESISTANT PAINT FILM, CASTLE	EMD	NO	SV									02-11-21	3-18-21	3-18-21	03-19-21	03-19-21	CF	88,500.00	88,500.00		88,500.00	88,500.00									
10605020-00	EXECUTIVE CHAIR	Property	NO	SV									02-11-21	3-18-21	3-18-21	03-26-21	03-26-21	CF	5,000.00		5,000.00	4,377.60		4,377.60								
10605070-00	ANDROID CELLULAR PHONE	Property	NO	SV									02-11-21	3-18-21	3-18-21	03-24-21	03-24-21	CF	5,000.00		5,000.00	4,490.00		4,490.00								
10605110-00	Blood Extraction Chair	Property	NO	SV									02-11-21	3-17-21	3-17-21	04-07-21	04-07-21	CF	35,000.00		35,000.00	26,720.00		26,720.00								
50203050-01	ROCK SALT	Dietary	NO	EP									02-11-21	4--7-21	4--7-21	delivered	delivered	CF	52,263.30	52,263.30		52,263.30	52,263.30									
50203080-01	BATTERY, 9 VOLTS, ENERGIZER	CSS	NO	SV									02-11-21	3-16-21	3-16-21	03-22-21	03-22-21	CF	30,900.00	30,900.00		30,900.00	30,900.00									
50203080-01	LARYNGOSCOPE FIBEROPTIC (ADULT) with case which consists of the following: 1-Holder, 1-MAC 4, 1-MAC 3, 1-MIL 4, 1-MIL 3	CSS	NO	SV									02-11-21	3-22-21	3-22-21	03-22-21	03-22-21	CF	205,000.00	205,000.00		205,000.00	205,000.00									
50203080-01	PLASTER, 2" X 5 YARDS LEUKOPLAST	CSS	NO	SV									02-15-21	06-09-21	06-09-21	06-15-21	06-15-21	CF	997,128.00	997,128.00		997,128.00	997,128.00									
50203080-01	6F Super Flex Arrow 24cm.	CV Lab	NO	SV									02-15-21	3-17-21	3-17-21	03-19-21	03-19-21	CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203080-01	7F Super Flex Arrow 24 cm.	CV Lab	NO	SV									02-15-21	3-17-21	3-17-21	03-19-21	03-19-21	CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203080-01	DOUBLE LUMEN PERMANENT CATHETER	OR	NO	SV									02-15-21	3-17-21	3-17-21	03-18-21	03-18-21	CF	237,600.00	237,600.00		237,600.00	237,600.00									
50203080-01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									02-15-21	3-17-21	3-17-21	03-08-21	03-08-21	CF	200,000.00	200,000.00		200,000.00	200,000.00									

50203080-01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									02-15-21	3-17-21	3-17-21	03-18-21	03-18-21	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203080-01	OXYGEN SENSOR ACCESSORIES (DISPOSABLE) FOR OHMEDA ANESTHESIA MACHINE	OR	NO	SV									02-15-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	79,200.00	79,200.00		79,200.00	79,200.00										
50203080-01	N95 For mandatory swabbing for PHC health worker in compliance to the Bayanihan II Law. For blood extraction and swabbing of Covid Patients, both confirmed and suspected.	CSS	NO	SV									02-15-21	3--3-21	3--3-21	03-05-21	03-05-21	CF	145,600.00	145,600.00		145,600.00	145,600.00										
50203080-01	VITROS CALIBRATORL KIT 1 (4 SETS/BOX)	Medical	NO	SV									02-15-21	3-25-21	3-25-21	03-26-21	03-26-21	CF	4,427.96	4,427.96		4,427.96	4,427.96										
50203080-01	VITROS CHLORIDE (5x50)	Medical	NO	SV									02-15-21	3-25-21	3-25-21	03-26-21	03-26-21	CF	32,712.10	32,712.10		32,712.10	32,712.10										
50203080-01	VITROS FS DILUENT PACK 1 (3 BOTS/BOX)	Medical	NO	SV									02-15-21	3-25-21	3-25-21	03-26-21	03-26-21	CF	13,340.00	13,340.00		13,340.00	13,340.00										
50203080-01	BD POSI FLUSH SYRINGE PRE-FILLED 10ML	CSS	NO	SV									02-16-21	2-24-21	2-24-21	03-08-21	03-08-21	CF	443,520.00	443,520.00		443,520.00	443,520.00										
50203080-01	MAGNESIUM 60 X 5 VITROS	Medical	NO	SV									02-16-21	2-18-21	2-18-21	02-18-21	02-18-21	CF	78,509.00	78,509.00		78,509.00	78,509.00										
50203080-01	EVACUATED TUBES, LAVANDER TOP 3 ML 100'S	Medical	NO	SV									02-16-21	2-19-21	2-19-21	03-03-21	03-03-21	CF	16,800.00	16,800.00		16,800.00	16,800.00										
50203080-01	EVACUATED TUBES, LAVANDER TOP 3 ML 100'S	Medical	NO	SV									02-16-21	2-19-21	2-19-21	03-04-21	03-04-21																
50203080-01	TEST TUBE, PLASTIC 4.0ML RED TOP EVACUATED, 100's	Medical	NO	SV									02-16-21	2-19-21	2-19-21	03-19-21	03-19-21	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080-01	EVACUATED TUBES, SST TUBES 3.5ML, (BD VACUTAINER) YELLOW TOP, 100'S	Medical	NO	SV									02-16-21	2-19-21	2-19-21	03-19-21	03-19-21	CF	73,500.00	73,500.00		73,500.00	73,500.00										
50203080-01	RT-PCR SARS-CoV-2 GeneXpert (1 kit=10 cartridges), for Molecular Laboratory, expiration date not earlier than 6 months from date of delivery	Medical	NO	EP									02-16-21	3-24-21	3-24-21	02-26-21	02-26-21	CF	2,673,000.00	2,673,000.00		2,673,000.00	2,673,000.00										
50203080-01	HEMODIALYSIS PROCEDURE	Medical	NO	EP									02-16-21	2-18-21	2-18-21	delivered	delivered	CF	1,641,765.00	1,641,765.00		1,641,765.00	1,641,765.00										
10605020-00	CLERICAL CHAIR	Property	NO	SV									02-16-21	3-27-21	3-27-21	03-26-21	03-26-21	CF	17,600.00		17,600.00	17,600.00		17,600.00									
10605020-00	CLERICAL CHAIR	Property	NO	SV									02-16-21	3-24-21	3-24-21	03-26-21	03-26-21	CF	8,800.00		8,800.00	8,800.00		8,800.00									
10605020-00	Monoblock Chairs	Property	NO	SV									02-16-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	15,000.00		15,000.00	10,656.00		10,656.00									
50203210-01	WALL CLOCK	Property	NO	SV									02-16-21	3-23-21	3-23-21	04-13-21	04-13-21	CF	177,750.00		177,750.00	177,750.00		177,750.00									
50203050-01	HEAVY DUTY MANUAL BEVERAGE DISPENSER WITH STAINLESS STEEL METAL STAND AND DRIP TRAY	Dietary	NO	SV									02-16-21	3-23-21	3-23-21	03-31-21	03-31-21	CF	5,600.00	5,600.00		5,600.00	5,600.00										
10605030-00	WIFI ROUTER	Property	NO	SV									02-16-21	3-17-21	3-17-21	04-12-21	04-12-21	CF	35,550.00		35,550.00	35,550.00		35,550.00									
50203050-01	SOY SAUCE	Dietary	NO	SV									02-16-21	4-21-21	4-21-21	01-25-21	01-25-21	CF	34,320.00	34,320.00		34,320.00	34,320.00										
10605020-00	OFFICE CHAIRS	Property	NO	SV									02-16-21	3-24-21	3-24-21	03-26-21	03-26-21	CF	23,450.00		23,450.00	18,188.80		18,188.80									
50203140-00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									02-16-21	4--15-21	4--15-21	01-27-21	01-27-21	CF	688,000.00	688,000.00		688,000.00	688,000.00										
50203070-00	ESMERON VIALS 50MG/5ML, 10'S	Pharmacy	NO	SV									02-16-21	3--2-21	3--2-21	03-01-21	03-01-21	CF	482,400.00	482,400.00		482,400.00	482,400.00										
50203990-00	TOILET BOWL CLEANER, FRESH SCENT, LYSOL	EMD	NO	SV									02-16-21	3-16-21	3-16-21	03-19-21	03-19-21	CF	27,720.00	27,720.00		27,720.00	27,720.00										
50203080-01	FEATHER MICROTOME BLADE, S-35 ,50'S,	Medical	NO	SV									02-17-21	4-16-21	4-16-21	03-23-21	03-23-21	CF	124,000.00	124,000.00		124,000.00	124,000.00										
50203080-01	PADDED TONGUE DEPRESSOR, PEDIA, 4'S	CSS	NO	SV									02-17-21	3-24-21	3-24-21	03-24-21	03-24-21	CF	138,000.00	138,000.00		138,000.00	138,000.00										
50203080-01	IQ CONTROL/FOCUS SET (4 X 125ML)	Medical	NO	SV									02-17-21	3-21-21	3-21-21	04-13-21	04-13-21	CF	22,139.26	22,139.26		22,139.26	22,139.26										
50203080-01	ICHEM VELOCITY CA/CB/CC CONTROL KIT (9X100ML)	Medical	NO	SV									02-17-21	3-21-21	3-21-21	04-13-21	04-13-21	CF	11,551.71	11,551.71		11,551.71	11,551.71										

50203080-01	GLIDECATH ANGLE TIP 5F X 100CM	Medical	NO	SV									02-17-21	4-15-21	4-15-21	03-29-21	03-29-21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080-01	DISPOSABLE URINE BAG, ADULT SIZE, NON-RETURN VALVE, 2.0 liter	CSS	NO	SV									02-17-21	3-22-21	3-22-21	03-24-21	03-24-21	CF	25,600.00	25,600.00		25,600.00	25,600.00									
50203080-01	I.V. SPLINT PEDIA-SMALL (YELLOW)	CSS	NO	SV									02-17-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	4,558.00	4,558.00		4,558.00	4,558.00									
50203080-01	SUCTION CATHETER, F. 12 W/ AIRFLOW CONTROL, 2-SIDE EYE	CSS	NO	SV									02-17-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	23,192.00	23,192.00		23,192.00	23,192.00									
50203080-01	SPECIMEN BOTTLE 50CC	CSS	NO	SV									02-17-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203080-01	SUTURE SURGIPRO 3-0 (V-20) #VP522X, 36'S	OR	NO	SV									02-17-21	3-23-21	3-23-21	03-25-21	03-25-21	CF	58,240.00	58,240.00		58,240.00	58,240.00									
50203080-01	PLASTIC MEDICINE GLASS WITH CALIBRATION & LIPS, 30ML. CAPACITY	CSS	NO	SV									02-17-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080-01	MONOSYN VIOLET 3-0, 90cm. HR26, 36'S	OR	NO	SV									02-17-21	3-24-21	3-24-21	03-29-21	03-29-21	CF	100,200.00	100,200.00		100,200.00	100,200.00									
50203080-01	PROLENE 2-0 SH 8523H , 36'S	OR	NO	SV									02-17-21	3-22-21	3-22-21	03-24-21	03-24-21	CF	103,200.00	103,200.00		103,200.00	103,200.00									
50203080-01	CARBON FILTER, SLIM TYPE, SCREEN BODY 20" LENGTH	CSS	NO	SV									02-17-21	3-24-21	3-24-21	03-26-21	03-26-21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080-01	WATER SOFTENER FILTER, HEIGHT 20 INCHES, SLIM TYPE	CSS	NO	SV									02-17-21	3-24-21	3-24-21	03-26-21	03-26-21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080-01	FOLEY CATHETER, F. 16	CSS	NO	SV									02-17-21	3-22-21	3-22-21	03-24-21	03-24-21	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	Pharmacy	NO	SV									02-17-21	02-03-21	02-03-21	02-26-21	02-26-21	CF	104,400.00	104,400.00		104,400.00	104,400.00									
50203010-00	CRITICAL CARE FLOW CHART, MICU-CCU	PSMD	NO	SV									02-18-21	4--7-21	4--7-21	05-18-21	05-18-21	CF	62,000.00	62,000.00		62,000.00	62,000.00									
50203010-00	CRITICAL CARE FLOW CHART, SICU-RR	PSMD	NO	SV									02-18-21	4--7-21	4--7-21	05-18-21	05-18-21	CF	46,500.00	46,500.00		46,500.00	46,500.00									
10698990-01	FIBERGLASS STEP LADDER, 6 FEET, HEAVY DUTY	Property	NO	SV									02-18-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	7,000.00		7,000.00	6,940.00		6,940.00								
50203050-01	SINIGANG POWDER, 800GM.	Dietary	NO	SV									02-18-21	10-05-21	10-05-21	05-10-21	05-10-21	CF	8,812.80	8,812.80		8,812.80	8,812.80									
50203050-01	WHOLE BLACK PEPPER	Dietary	NO	Shopping									02-18-21	4-23-21	4-23-21	04-23-21	04-23-21	CF	5,324.56	5,324.56		5,324.56	5,324.56									
50203080-01	LIFEBAND LOAD-DISTRIBUTING BAND	CSS	NO	SV									02-18-21	3--12-21	3--12-21	04-15-21	04-15-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203140-00	BATH TOWEL 25" x 50", 450 GMS. printed with Philippine Heart Center and logo	Linen	NO	SV									02-18-21	4--5-21	4--5-21	05-04-21	05-04-21	CF	212,000.00	212,000.00		212,000.00	212,000.00									
50203080-01	HAND TOWEL, DISPOSABLE, WHITE 14"X 24"	CSS	NO	SV									02-18-21	3-23-21	3-23-21	04-21-21	04-21-21	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203010-00	ANESTHESIA RECORD, A3 SIZE, 500'S/REAM	PSMD	NO	SV									02-18-21	4-28-21	4-28-21	05-03-21	05-03-21	CF	8,160.00	8,160.00		8,160.00	8,160.00									
50203070-00	ZINNAT 500 MG TABS, 20'S	Pharmacy	NO	SV									02-18-21	3-11-21	3-11-21	03-15-21	03-15-21	CF	101,282.00	101,282.00		101,282.00	101,282.00									
50203050-01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	Dietary	NO	Shopping									02-18-21	4/28/21	4/28/21	03-04-21	03-04-21	CF	5,886.00	5,886.00		5,886.00	5,886.00									
50203010-00	HP LASERJET PRINT CARTRIDGE 17A	PSMD	NO	SV									02-18-21	3-31-21	3-31-21	04-05-21	04-05-21	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203990-00	SPO2 CABLE PART NO.561A	EMD	NO	SV									02-18-21	4--6-21	4--6-21	05-31-21	05-31-21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203080-01	FEEDING TUBE, Fr. 5 (40 cm) STERILE	CSS	NO	SV									02-18-21	3-26-21	3-26-21	03-29-21	03-29-21	CF	8,940.00	8,940.00		8,940.00	8,940.00									
50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	Linen	NO	SV									02-18-21	4--12-21	4--12-21	03-22-21	03-22-21															
50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	Linen	NO	SV									02-18-21	4--12-21	4--12-21	03-29-21	03-29-21	CF	316,000.00	316,000.00		316,000.00	316,000.00									

50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	Linen	NO	SV									02-18-21	4--12-21	4--12-21	03-31-21	03-31-21	CF	316,000.00	316,000.00		316,000.00	316,000.00										
50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	Linen	NO	SV									02-18-21	4--12-21	4--12-21	04-12-21	04-12-21																
50203050-01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	Dietary	NO	Shopping									02-18-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	23,520.00	23,520.00		23,520.00	23,520.00										
50203050-01	MACARONI ELBOW, 1KG	Dietary	NO	Shopping									02-18-21	3-25-21	3-25-21	03-25-21	03-25-21	CF	7,761.60	7,761.60		7,761.60	7,761.60										
50203050-01	OVALTINE 20 GRAMS X 48 X 10'S	Dietary	NO	Shopping									02-18-21	3-25-21	3-25-21	03-25-21	03-25-21	CF	8,784.00	8,784.00		8,784.00	8,784.00										
50203050-01	SPAGHETTI NOODLES	Dietary	NO	Shopping									02-18-21	3-25-21	3-25-21	03-25-21	03-25-21	CF	10,032.00	10,032.00		10,032.00	10,032.00										
50203050-01	SPAGHETTI SAUCE, 1000 GMS	Dietary	NO	Shopping									02-18-21	3-25-21	3-25-21	03-25-21	03-25-21	CF	747.60	747.60		747.60	747.60										
50203050-01	LIPTON TEA BAGS, 50'S	Dietary	NO	Shopping									02-18-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	1,032.00	1,032.00		1,032.00	1,032.00										
50203050-01	BUSOG LUSOG VANILLA FLAVOR, 28G	Dietary	NO	Shopping									02-18-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	3,120.00	3,120.00		3,120.00	3,120.00										
50203050-01	APPLE JUICE DRINK 200ML X 10'S	Dietary	NO	Shopping									02-18-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	5,800.00	5,800.00		5,800.00	5,800.00										
50203010-00	A4 3 HOLE BINDER 3" (BLUE)	PSMD	NO	SV									02-18-21	3-25-21	3-25-21	04-20-21	04-20-21	CF	840.00	840.00		840.00	840.00										
50203010-00	A4 3 HOLE BINDER 2"	PSMD	NO	SV									02-18-21	3-25-21	3-25-21	04-20-21	04-20-21	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203010-00	A4 3 HOLE BINDER 1"	PSMD	NO	SV									02-18-21	3-25-21	3-25-21	04-20-21	04-20-21	CF	1,450.00	1,450.00		1,450.00	1,450.00										
50203010-00	2 inch A4/Short 3 Ring D-Type Binder Folder	PSMD	NO	SV									02-18-21	3-25-21	3-25-21	04-20-21	04-20-21	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203050-01	BROWN PAPER BAG # 5 X 500'S	Dietary	NO	SV									02-18-21	4-13-21	4-13-21	04-14-21	04-14-21	CF	9,200.00	9,200.00		9,200.00	9,200.00										
50203080-01	COTTON BALLS, 400 GRAMS, 1600 BALLS/PACK	CSS	NO	SV									02-19-21	3-31-21	3-31-21	04-08-21	04-08-21	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080-01	AUTO POUCHES 8" X 14" SELF SEAL	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	45,420.00	45,420.00		45,420.00	45,420.00										
50203080-01	TEFLON COATED CAUTERY TIP 6"	OR	NO	SV									02-19-21	3-29-21	3-29-21	03-29-21	03-29-21	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080-01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	CSS	NO	SV									02-19-21	4--5-21	4--5-21	04-05-21	04-05-21	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203080-01	CK TOTAL 18 X 5, VITROS	Medical	NO	SV									02-19-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	20,278.08	20,278.08		20,278.08	20,278.08										
50203080-01	ALL PURPOSE DETERGENT	CSS	NO	SV									02-19-21	3-29-21	3-29-21	03-12-21	03-12-21	CF	16,500.00	16,500.00		16,500.00	16,500.00										
50203080-01	HEMOSIL CLEANING AGENT (80 ML/BOTTLE)	Medical	NO	SV									02-19-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	10,039.68	10,039.68		10,039.68	10,039.68										
50203080-01	GROUNDING PAD	CSS	NO	SV									02-19-21	3-30-21	3-30-21	03-30-21	03-30-21	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	SYRINGE, DISPOSABLE, 60CC, CENTER TIP, LUER LOCK	CSS	NO	SV									02-19-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	20,640.00	20,640.00		20,640.00	20,640.00										
50203080-01	PLASTIC BAG, GREEN SIZE, 37" X 40"	CSS	NO	SV									02-19-21	4--5-21	4--5-21	04-05-21	04-05-21	CF	190,800.00	190,800.00		190,800.00	190,800.00										
50203080-01	SURGICAL GLOVES, STERILE, SIZE 8, ANSELL GAMMEX, POWDER FREE	CSS	NO	SV									02-19-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	45,600.00	45,600.00		45,600.00	45,600.00										
50203080-01	PLASTER, LEUKOPLAST, 1/2" X 5 YARDS	CSS	NO	SV									02-19-21	06-09-21	06-09-21	06-15-21	06-15-21	CF	221,320.00	221,320.00		221,320.00	221,320.00										
50203080-01	VASCUFIL, 6-0, CV1	OR	NO	SV									02-19-21	4--5-21	4--5-21	04-05-21	04-05-21	CF	264,000.00	264,000.00		264,000.00	264,000.00										
50203080-01	#944-309 Solution Pack High Volume	Medical	NO	SV									02-19-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	582,000.00	582,000.00		582,000.00	582,000.00										
50203080-01	AUTOFILL DISPOSABLE CHAMBER	CSS	NO	SV									02-19-21	3-29-21	3-29-21	04-05-21	04-05-21	CF	480,000.00	480,000.00		480,000.00	480,000.00										

50203080-01	DISPOSABLE HUMIDIFIER, 340ML, WITH STERILE WATER AND ADAPTOR	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	156,000.00	156,000.00		156,000.00	156,000.00										
50203080-01	COVERALLS	CSS	NO	EP									02-19-21	3-13-21	3-13-21	02-03-21	02-03-21	CF	737,500.00	737,500.00		737,500.00	737,500.00										
50203080-01	COVERALLS	CSS	NO	EP									02-19-21	3-13-21	3-13-21	02-18-21	02-18-21																
50203080-01	SPIROMETER, DISPOSABLE, 2500ML.	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-29-21	03-29-21	CF	226,200.00	226,200.00		226,200.00	226,200.00										
50203080-01	SPIROMETER, DISPOSABLE, 2500ML.	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21																
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, FR.5 FEMORAL 10'S	Medical	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203080-01	ANTI/EMBOLISM STOCKINGS, KNEE LENGTH, MEDIUM/REGULAR	CSS	NO	SV									02-19-21	2-24-21	2-24-21	02-16-21	02-16-21	CF	27,600.00	27,600.00		27,600.00	27,600.00										
50203080-01	ANTI-EMBOLISM STOCKINGS, KNEE LENGTH, LARGE/REGULAR	CSS	NO	SV									02-19-21	2-24-21	2-24-21	02-16-21	02-16-21	CF	27,600.00	27,600.00		27,600.00	27,600.00										
50203080-01	BEDPAN, PLASTIC	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	20,805.00	20,805.00		20,805.00	20,805.00										
50203080-01	ENDOTRACHEAL TUBE, 7.0MM	CSS	NO	SV									02-19-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	9,250.00	9,250.00		9,250.00	9,250.00										
50203080-01	BUBBLE KIT W/ BAG & BIB-DISPOSABLE	CSS	NO	SV									02-19-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	15,900.00	15,900.00		15,900.00	15,900.00										
50203080-01	BUTTER/ SAUCE CUPS W/COVER, PLASTIC	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	SGOT (AST) VITROS, 60 X 5	Medical	NO	SV									02-19-21	3-26-21	3-26-21	03-26-21	03-26-21	CF	64,622.72	64,622.72		64,622.72	64,622.72										
50203080-01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV									02-19-21	3-26-21	3-26-21	03-26-21	03-26-21	CF	80,778.24	80,778.24		80,778.24	80,778.24										
50203080-01	THREE LUMEN EXTENSION SET (TRIPLE H PORT)	CSS	NO	SV									02-19-21	3-26-21	3-26-21	02-26-21	02-26-21	CF	98,000.00	98,000.00		98,000.00	98,000.00										
50203080-01	SPINAL NEEDLE, GA. 19 X 3 1/2	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203080-01	SPINAL NEEDLE, GA. 21 X 3 1/2	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203080-01	SPINAL NEEDLE, GA. 21 X 3 1/2	CSS	NO	SV									02-19-21	3-31-21	3-31-21	04-07-21	04-07-21																
50203080-01	OXYGEN CANNULA, PEDIA	CSS	NO	SV									02-19-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	Medical	NO	SV									02-19-21	3--15-21	3--15-21	03-15-21	03-15-21	CF	69,086.90	69,086.90		69,086.90	69,086.90										
50203080-01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									02-19-21	3--4-21	3--4-21	03-25-21	03-25-21	CF	77,300.00	77,300.00		77,300.00	77,300.00										
50203080-01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									02-19-21	3--4-21	3--4-21	03-31-21	03-31-21																
50203080-01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									02-19-21	3--4-21	3--4-21	05-05-21	05-05-21																
50203080-01	EVACUATED TUBES, SST TUBES 3.5ML, (BD VACUTAINER) YELLOW TOP, 100'S	Medical	NO	SV									02-19-21	2-26-21	2-26-21	02-26-21	02-26-21	CF	63,750.00	63,750.00		63,750.00	63,750.00										
50203080-01	EVACUATED TUBES, SST TUBES 3.5ML, (BD VACUTAINER) YELLOW TOP, 100'S	Medical	NO	SV									02-19-21	2-26-21	2-26-21	03-11-21	03-11-21																
50203080-01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X250mL/box)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	03-09-21	03-09-21	CF	25,830.00	25,830.00		25,830.00	25,830.00										
50203080-01	CENTAUR CUVETTES (3000 PCS/BOX)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	03-09-21	03-09-21	CF	35,280.00	35,280.00		35,280.00	35,280.00										
50203080-01	CENTAUR PROBE WASH 1 KIT (200TESTS/KIT)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	36,540.00	36,540.00		36,540.00	36,540.00										
50203080-01	CENTAUR HAV IGM 100T (INC. CAL) (100 tests/kit) (100 tests/kit)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	03-09-21	03-09-21	CF	50,400.00	50,400.00		50,400.00	50,400.00										

50203080-01	CENTAUR MULTI-DILUENT2, (2 X 10ML/KIT)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	05-11-21	05-11-21	CF	14,490.00	14,490.00		14,490.00	14,490.00									
50203080-01	CENTAUR AHBC IGM 100T (INC.CAL) (100TESTS/KIT)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	03-08-21	03-08-21	CF	46,620.00	46,620.00		46,620.00	46,620.00									
50203080-01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	Medical	NO	SV									02-19-21	03-03-21	03-03-21	03-09-21	03-09-21	CF	89,775.00	89,775.00		89,775.00	89,775.00									
50203080-01	HEMODIALYSIS PROCEDURE	Medical	NO	EP									02-19-21	3--7-21	3--7-21	delivered	delivered	CF	1,653,270.00	1,653,270.00		1,653,270.00	1,653,270.00									
50203080-01	HEMODIALYSIS PROCEDURE	Medical	NO	EP									02-19-21	3--9-21	3--9-21	delivered	delivered	CF	1,367,040.00	1,367,040.00		1,367,040.00	1,367,040.00									
50203080-01	HEMODIALYSIS PROCEDURE	Medical	NO	EP									02-19-21	3--9-21	3--9-21	delivered	delivered	CF	1,462,320.00	1,462,320.00		1,462,320.00	1,462,320.00									
50203080-01	HEMODIALYSIS PROCEDURE	Medical	NO	EP									02-19-21	3--9-21	3--9-21	delivered	delivered	CF	1,403,250.00	1,403,250.00		1,403,250.00	1,403,250.00									
50203080-01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	CSS	NO	EP									02-19-21	3-30-21	3-30-21	05-04-21	05-04-21	CF	213,000.00	213,000.00		213,000.00	213,000.00									
50203050-01	LIVERSPREAD, 85 GM. X 48'S	Dietary	NO	EP									02-19-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	1,948.80	1,948.80		1,948.80	1,948.80									
50203050-01	SESAME OIL,. 1.75L	Dietary	NO	EP									02-19-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	5,464.50	5,464.50		5,464.50	5,464.50									
50203050-01	LIPTON CLEAR GREEN TEA, 50'S	Dietary	NO	EP									02-19-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	2,175.00	2,175.00		2,175.00	2,175.00									
50203050-01	MARGARINE 2 KG	Dietary	NO	Shopping									02-19-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	3,320.00	3,320.00		3,320.00	3,320.00									
50203080-01	REUSABLE RESCITATOR BAG FOR NEONATE	CSS	NO	SV									02-19-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	85,000.00	85,000.00		85,000.00	85,000.00									
50203050-01	BISUGO FILLET	Dietary	NO	EP									02-19-21	3-29-21	3-29-21	delivered	delivered	CF	24,005.00	24,005.00		24,005.00	24,005.00									
50203050-01	PAPAYA, HINOG	Dietary	NO	EP									02-19-21	3--12-21	3--12-21	delivered	delivered	CF	85,657.00	85,657.00		85,657.00	85,657.00									
50203050-01	PAPAYA, HINOG	Dietary	NO	EP									02-19-21	4-15-21	4-15-21	delivered	delivered	CF	65,921.40	65,921.40		65,921.40	65,921.40									
50203080-01	INCONTINENT UNDERPADS, ADULT SIZE, 4 PLY/3 PLY,	CSS	NO	SV									02-22-21	3--1-21	3--1-21	03-01-21	03-01-21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE 6.0, POWDER FREE, HIGH PREMIUM	CSS	NO	SV									02-22-21	03-03-21	03-03-21	06-11-21	06-11-21	CF	182,400.00	182,400.00		182,400.00	182,400.00									
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE. 6.5, STERILE	CSS	NO	SV									02-22-21	3--11-21	3--11-21	03-11-21	03-11-21	CF	80,400.00	80,400.00		80,400.00	80,400.00									
50203080-01	GLOVES, SURGICAL STERILE S. 7	CSS	NO	SV									02-22-21	3--11-21	3--11-21	03-11-21	03-11-21	CF	268,000.00	268,000.00		268,000.00	268,000.00									
50203080-01	PRE-OP SHOWER BATH KIT	CSS	NO	SV									02-22-21	3--1-21	3--1-21	02-10-21	02-10-21	CF	760,000.00	760,000.00		760,000.00	760,000.00									
50203080-01	PRE-OP SHOWER BATH KIT	CSS	NO	SV									02-22-21	3--1-21	3--1-21	03-08-21	03-08-21															
50203080-01	TEFLON FELT LOW POROSITY, 6" X 6" USCI, CAT. NO. # 007839	OR	NO	SV									02-22-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	145,200.00	145,200.00		145,200.00	145,200.00									
50203080-01	THREE-PORT MANIFOLD, 3 gang, MX1223MR/503HN-R	Medical	NO	SV									02-22-21	4--7-21	4--7-21	04-05-21	04-05-21	CF	288,000.00	288,000.00		288,000.00	288,000.00									
50203080-01	ELASTIC BANDAGE, 4" X 5 YARDS	CSS	NO	SV									02-22-21	4-16-21	4-16-21	05-27-21	05-27-21	CF	29,760.00	29,760.00		29,760.00	29,760.00									
50203080-01	IM INTERNAL MAMMARY 6F X 100CM	Medical	NO	SV									02-22-21	07-05-21	07-05-21	05-10-21	05-10-21	CF	11,600.00	11,600.00		11,600.00	11,600.00									
50203080-01	BP CUFF FOR SMALL ADULT	CSS	NO	SV									02-22-21	3-30-21	3-30-21	06-03-21	06-03-21	CF	5,392.00	5,392.00		5,392.00	5,392.00									
50203080-01	BP CUFF FOR ADULT	CSS	NO	SV									02-22-21	3-30-21	3-30-21	06-03-21	06-03-21	CF	10,786.00	10,786.00		10,786.00	10,786.00									
50203080-01	SPECIMEN BOTTLE 30CC	CSS	NO	SV									02-22-21	3-26-21	3-26-21	03-26-21	03-26-21	CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203080-01	OXYGEN NEBULIZER WITH MOUTHPIECE, DISPOSABLE T-ADAPTOR & OXYGEN TUBING	CSS	NO	SV									02-22-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	ENDOTRACHEAL TUBE, 2.5MM	CSS	NO	SV									02-22-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	PORTEX ENDOTRACHEAL TUBE SIZE 6.5	CSS	NO	SV									02-22-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	3,700.00	3,700.00		3,700.00	3,700.00									

50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.5	CSS	NO	SV									02-22-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	37,000.00	37,000.00		37,000.00	37,000.00									
50203080-01	SPINOCAN SPINAL NEEDLE GA.25	CSS	NO	SV									02-22-21	3-29-21	3-29-21	04-05-21	04-05-21	CF	2,000.00	2,000.00		2,000.00	2,000.00									
50203080-01	SYRINGE, 50CC (2 OZ). CATHETER TIP	CSS	NO	SV									02-22-21	3-30-21	3-30-21	04-14-21	04-14-21	CF	30,960.00	30,960.00		30,960.00	30,960.00									
50203080-01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									02-22-21	06-09-21	06-09-21	06-09-21	06-09-21	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	Medical	NO	SV									02-22-21	06-09-21	06-09-21	06-09-21	06-09-21	CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080-01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									02-22-21	4-13-21	4-13-21	04-16-21	04-16-21	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080-01	OMNIFLEX CONNECTOR	CSS	NO	SV									02-22-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203010-00	ETHYL ALCOHOL 70%, 500ML.	PSD	NO	SV									02-23-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	14,200.00	14,200.00		14,200.00	14,200.00									
50203070-00	IV BURETTE WITH METERED CHAMBER	Pharmacy	NO	SV									02-23-21	4-20-21	4-20-21	02-19-21	02-19-21	CF	480,000.00	480,000.00		480,000.00	480,000.00									
50203070-00	IV BURETTE WITH METERED CHAMBER	Pharmacy	NO	SV									02-23-21	4-20-21	4-20-21	02-26-21	02-26-21															
50203070-00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									02-24-21	3--12-21	3--12-21	02-24-21	02-24-21	CF	712,575.00	712,575.00		712,575.00	712,575.00									
50203070-00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									02-24-21	3--12-21	3--12-21	03-12-21	03-12-21															
50203080-01	INTERFOLDED PAPER TOWEL	CSS	NO	EP									02-24-21	4--6-21	4--6-21	02-15-21	02-15-21	CF	224,100.00	224,100.00		224,100.00	224,100.00									
50203080-01	INTERFOLDED PAPER TOWEL	CSS	NO	EP									02-24-21	4--6-21	4--6-21	02-24-21	02-24-21															
50203070-00	REMOPAIN 30MG AMPS 1ML 5'S	Pharmacy	NO	SV									02-24-21	3--11-21	3--11-21	03-19-21	03-19-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203070-00	METRONIDAZOLE IV, 500MG/100ML	Pharmacy	NO	SV									02-24-21	3-21-21	3-21-21	04-05-21	04-05-21	CF	24,300.00	24,300.00		24,300.00	24,300.00									
50203070-00	CEELIN DROPS 15 ML	Pharmacy	NO	SV									02-24-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	13,200.00	13,200.00		13,200.00	13,200.00									
50203070-00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	Pharmacy	NO	SV									02-24-21	3--11-21	3--11-21	03-17-21	03-17-21	CF	17,089.10	17,089.10		17,089.10	17,089.10									
50203070-00	INDERAL TAB 40 MG 100'S	Pharmacy	NO	SV									02-24-21	3--11-21	3--11-21	03-26-21	03-26-21	CF	17,964.00	17,964.00		17,964.00	17,964.00									
50203080-01	PRE-STERILIZED, PRE-PACKED COTTON BALLS, 5 balls/pack, PEEL-AWAY POUCH	CSS	NO	SV									02-24-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	152,400.00	152,400.00		152,400.00	152,400.00									
50203080-01	#946-062 SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									02-24-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080-01	STERILE SPECIMEN CUP W/ CALIBRATION	CSS	NO	SV									02-24-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	282,000.00	282,000.00		282,000.00	282,000.00									
50203080-01	GAUZE 4" x 4" x 8 PLY WITH X-RAY LINER, 10'S	CSS	NO	SV									02-24-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	256,000.00	256,000.00		256,000.00	256,000.00									
50203080-01	WOUND IRRIGATION SOLUTION (PRONTOSAN)	CSS	NO	SV									02-24-21	4-30-21	4-30-21	05-03-21	05-03-21	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	POTASSIUM (K) 50 X 5 VITROS	Medical	NO	SV									02-24-21	4-13-21	4-13-21	03-26-21	03-26-21	CF	196,272.60	196,272.60		196,272.60	196,272.60									
50203080-01	POTASSIUM (K) 50 X 5 VITROS	Medical	NO	SV									02-24-21	4-13-21	4-13-21	04-13-21	04-13-21															
50203080-01	BUN (UREA) VITROS,300T	Medical	NO	SV									02-24-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	75,138.36	75,138.36		75,138.36	75,138.36									
50203080-01	S G P T (ALT) 50 x 5 VITROS	Medical	NO	SV									02-24-21	3-26-21	3-26-21	03-26-21	03-26-21	CF	107,704.32	107,704.32		107,704.32	107,704.32									
50203080-01	CREATININE 60 x 5 , VITROS	Medical	NO	SV									02-24-21	4--8-21	4--8-21	03-26-21	03-26-21	CF	156,538.25	156,538.25		156,538.25	156,538.25									
50203080-01	CREATININE 60 x 5 , VITROS	Medical	NO	SV									02-24-21	4--8-21	4--8-21	04-08-21	04-08-21															
50203080-01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO	SV									02-24-21	3-27-21	3-27-21	02-26-21	02-26-21	CF	278,400.00	278,400.00		278,400.00	278,400.00									
50203080-01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO	SV									02-24-21	3-27-21	3-27-21	03-09-21	03-09-21															
50203080-01	S7735 QUALICHECK 5+, LEVEL 1, RED, 30'S	CSS	NO	SV									02-24-21	3--11-21	3--11-21	03-23-21	03-23-21	CF	109,600.00	109,600.00		109,600.00	109,600.00									

50203050-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	Dietary	NO	SV									03-01-21	4-16-21	4-16-21	03-03-21	03-03-21															
50203050-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	Dietary	NO	SV									03-01-21	4-16-21	4-16-21	03-22-21	03-22-21	CF	144,000.00	144,000.00		144,000.00	144,000.00									
50203050-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	Dietary	NO	SV									03-01-21	4-16-21	4-16-21	04-14-21	04-14-21															
50203080-01	CALIBRATOR KIT 7 (2 sets/box)	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	14,230.00	14,230.00		14,230.00	14,230.00									
50203080-01	ANTI-STREPTOLYSIN O REAGENT (ASO) 300 TESTS/ BOX	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	106,950.00	106,950.00		106,950.00	106,950.00									
50203080-01	ASO/RF PERF VER I (BOX/5 BOTS)	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080-01	FS RECONSTITUTION DILUENT (12 BOTS X 5ML)	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	1,955.00	1,955.00		1,955.00	1,955.00									
50203080-01	ASO/RF PERF VER II (BOX/5 BOTS)	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080-01	CALIBRATOR KIT 28 (1 X 5ML)	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	9,770.00	9,770.00		9,770.00	9,770.00									
50203080-01	i-STAT CREATININE 25T,	Medical	NO	SV									03-01-21	4-20-21	4-20-21	04-22-21	04-22-21	CF	565,500.00	565,500.00		565,500.00	565,500.00									
50203080-01	TOTAL PSA "VIDAS" 60T	Medical	NO	SV									03-01-21	3--12-21	3--12-21	03-12-21	03-12-21	CF	150,480.00	150,480.00		150,480.00	150,480.00									
50203080-01	SUCTION CATHETER, F. 14	CSS	NO	SV									03-01-21	3--11-21	3--11-21	03-11-21	03-11-21	CF	65,440.00	65,440.00		65,440.00	65,440.00									
50203080-01	IV CATHETER, G-24 with safety features	Medical	NO	SV									03-01-21	3--9-21	3--9-21	03-12-21	03-12-21	CF	86,940.00	86,940.00		86,940.00	86,940.00									
50203080-01	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 37, LEFT	CSS	NO	SV									03-01-21	3--12-21	3--12-21	03-12-21	03-12-21	CF	60,700.00	60,700.00		60,700.00	60,700.00									
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE: 7.5, STERILE	CSS	NO	SV									03-01-21	4-14-21	4-14-21	04-14-21	04-14-21	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080-01	STERIKING GUSSETTED ROLL, 300MM x 80MM x 100M. (12" x 3.5" x 328 ft.)	CSS	NO	SV									03-01-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	119,599.20	119,599.20		119,599.20	119,599.20									
50203080-01	JUDKINS RIGHT 4.0CM 5F X 110CM	Medical	NO	SV									03-01-21	07-05-21	07-05-21	05-10-21	05-10-21	CF	11,600.00	11,600.00		11,600.00	11,600.00									
50203080-01	J TIP 0.035 X 260CM	Medical	NO	SV									03-01-21	07-05-21	07-05-21	05-10-21	05-10-21	CF	15,350.00	15,350.00		15,350.00	15,350.00									
50203080-01	J TIP 0.035 X 150CM	Medical	NO	SV									03-01-21	07-05-21	07-05-21	05-10-21	05-10-21	CF	5,980.00	5,980.00		5,980.00	5,980.00									
50203080-01	ROTATING HEMOSTASIS VALVE BX/5 (7.39cm) (1.85mm)	Medical	NO	SV									03-01-21	4--6-21	4--6-21	04-07-21	04-07-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080-01	MONOSYN 1 SUTURE HR40S 70 CM	OR	NO	SV									03-01-21	4-20-21	4-20-21	04-26-21	04-26-21	CF	57,090.00	57,090.00		57,090.00	57,090.00									
50203080-01	SURGICAL NEEDLE SIZE, 1834-6	CSS	NO	SV									03-01-21	3--11-21	3--11-21	04-08-21	04-08-21	CF	157,248.00	157,248.00		157,248.00	157,248.00									
50203080-01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	330,000.00	330,000.00		330,000.00	330,000.00									
50203070-00	IV BURETTE WITH METERED CHAMBER	Pharmacy	NO	SV									03-01-21	3--11-21	3--11-21	03-15-21	03-15-21	CF	896,400.00	896,400.00		896,400.00	896,400.00									
20401010-06	RICE, 8 KG/SACK, PREMIUM GRADE, WHITE, LONG GRAIN, SEMI-LAON	Dietary	NO	SV									03-01-21	3--9-21	3--9-21	delivered	delivered	yaniha	873,600.00	873,600.00		873,600.00	873,600.00									
50203080-01	MAGNESIUM 60 X 5 VITROS	Medical	NO	EP									03-01-21	3-15-21	3-15-21	03-26-21	03-26-21	CF	7,850.90	7,850.90		7,850.90	7,850.90									
50203080-01	MAGNESIUM 60 X 5 VITROS	Medical	NO	EP									03-01-21	3-15-21	3-15-21	03-26-21	03-26-21	CF	7,850.90	7,850.90		7,850.90	7,850.90									
50203080-01	MAGNESIUM 60 X 5 VITROS	Medical	NO	EP									03-01-21	3-15-21	3-15-21	03-26-21	03-26-21	CF	7,850.90	7,850.90		7,850.90	7,850.90									
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	Pharmacy	NO	SV									03-01-21	3-24-21	3-24-21	03-08-21	03-08-21	CF	48,505.60	48,505.60		48,505.60	48,505.60									
50203010-00	CARD PRINTER RIBBON, BLACK RIBBON (800015-101)	PSMD	NO	EP									03-01-21	4-23-21	4-23-21	05-07-21	05-07-21	CF	3,300.00	3,300.00		3,300.00	3,300.00									
50203070-00	REMDESIVIR 100MG/20ML CONCENTRATE SOL. FOR IV INFUSION	Pharmacy	NO	SV									03-01-21	03-03-21	03-03-21	03-10-21	03-10-21	CF	270,000.00	270,000.00		270,000.00	270,000.00									
50203070-00	SCANCORTIN 5 MG 100'S	Pharmacy	NO	SV									03-01-21	3-29-21	3-29-21	03-16-21	03-16-21	CF	147,200.00	147,200.00		147,200.00	147,200.00									
50203070-00	HYPACE 20MG TABS 28'S	Pharmacy	NO	SV									03-01-21	3-22-21	3-22-21	03-22-21	03-22-21	CF	75,600.00	75,600.00		75,600.00	75,600.00									

50203070-00	NEOFORM 500MG TABS 100'S	Pharmacy	NO	SV									03-01-21	3-23-21	3-23-21	03-23-21	03-23-21	CF	55,062.00	55,062.00		55,062.00	55,062.00									
50203070-00	STANGESIC 500 MG. TABS 100'S	Pharmacy	NO	SV									03-01-21	3-23-21	3-23-21	03-26-21	03-26-21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203070-00	MEROMAX 1 GRAM VIAL,	Pharmacy	NO	SV									03-01-21	4--6-21	4--6-21	05-06-21	05-06-21	CF	745,360.00	745,360.00		745,360.00	745,360.00									
50203070-00	SUMAPEN 250MG CAPS., 100'S	Pharmacy	NO	SV									03-01-21	4-27-21	4-27-21	04-27-21	04-27-21	CF	242,640.00	242,640.00		242,640.00	242,640.00									
10605110-00	RECLINING WHEELCHAIR	Property	NO	SV									03-01-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	35,000.00		35,000.00	14,610.00		14,610.00								
10605110-00	IV Pole on Casters	Property	NO	SV									03-01-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	5,000.00		5,000.00	3,435.00		3,435.00								
50203080-01	STICKER LABEL FOR 3CC, 5CC, 10 CC SYRINGE, SMALL SIZE, 100'S	CSS	NO	SV									03-01-21	4--13-21	4--13-21	04-28-21	04-28-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080-01	STICKER LABEL FOR 20CC, 50CC, 60CC SYRINGE, BIG SIZE 100'S	CSS	NO	SV									03-01-21	4--12-21	4--12-21	04-28-21	04-28-21	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203070-00	AFUNGINAL 30mL ORAL DROPS, 100,100 units/mL	Pharmacy	NO	SV									03-01-21	4--6-21	4--6-21	04-05-21	04-05-21	CF	16,695.00	16,695.00		16,695.00	16,695.00									
50203070-00	SINECOD FORTE TAB 100'S	Pharmacy	NO	SV									03-01-21	3-23-21	3-23-21	03-23-21	03-23-21	CF	44,500.00	44,500.00		44,500.00	44,500.00									
50203070-00	TETAGAM - P 1ML,	Pharmacy	NO	SV									03-01-21	3-24-21	3-24-21	03-24-21	03-24-21	CF	28,000.00	28,000.00		28,000.00	28,000.00									
50203010-00	PVC CARDS	PSMD	NO	EP									03-01-21	4-22-21	4-22-21	05-06-21	05-06-21	CF	16,500.00	16,500.00		16,500.00	16,500.00									
50203070-00	SINECOD FORTE SYRUP 7.5mg/ 5ml., 120ml.	Pharmacy	NO	SV									03-01-21	4-22-21	4-22-21	03-23-21	03-23-21	CF	3,285.00	3,285.00		3,285.00	3,285.00									
50203070-00	ZOVIRAX 400 MG. TAB, 25'S	Pharmacy	NO	SV									03-01-21	3-24-21	3-24-21	03-25-21	03-25-21	CF	2,505.72	2,505.72		2,505.72	2,505.72									
50203070-00	RIVOTRIL 2mg Tablet	Pharmacy	NO	SV									03-01-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	29,035.20	29,035.20		29,035.20	29,035.20									
50203080-01	MORTAR AND PESTLE	CSS	NO	SV									03-01-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	3,080.00	3,080.00		3,080.00	3,080.00									
50203080-01	CONNECTING ELBOW (YOX JET ACCESSORIES)	CSS	NO	SV									03-01-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	6,760.00	6,760.00		6,760.00	6,760.00									
50203080-01	FILTER (YOX JET ACCESSORIES)	CSS	NO	SV									03-01-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203080-01	NOZZLE (YOX JET ACCESSORIES)	CSS	NO	SV									03-01-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	6,260.00	6,260.00		6,260.00	6,260.00									
50203080-01	PATIENT CONNECTOR (YOX JET ACCESSORIES)	CSS	NO	SV									03-01-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	3,750.00	3,750.00		3,750.00	3,750.00									
50203070-00	HEPARIN SODIUM LEO 5000 IU 5 ML	Pharmacy	NO	SV									03-01-21	3-25-21	3-25-21	03-25-21	03-25-21	CF	955,245.00	955,245.00		955,245.00	955,245.00									
50203070-00	ISORDIL TAB 10 MG 100'S	Pharmacy	NO	SV									03-01-21	3-24-21	3-24-21	03-26-21	03-26-21	CF	21,720.00	21,720.00		21,720.00	21,720.00									
50203070-00	CALTRATE PLUS FC TABS, 30'S	Pharmacy	NO	SV									03-01-21	4--6-21	4--6-21	04-12-21	04-12-21	CF	41,760.00	41,760.00		41,760.00	41,760.00									
50203070-00	MEDIXON 16MG TABS 30'S	Pharmacy	NO	SV									03-01-21	3-22-21	3-22-21	03-23-21	03-23-21	CF	17,598.00	17,598.00		17,598.00	17,598.00									
50203070-00	KEPPRA 500MG FC TAB, 60'S	Pharmacy	NO	SV									03-01-21	3-24-21	3-24-21	03-29-21	03-29-21	CF	14,099.70	14,099.70		14,099.70	14,099.70									
50203070-00	CO-DIOVAN 80/12.5MG TAB 28'S	Pharmacy	NO	SV									03-01-21	3--11-21	3--11-21	03-15-21	03-15-21	CF	25,012.00	25,012.00		25,012.00	25,012.00									
50203070-00	CONCORE TABS 5 MG 100'S	Pharmacy	NO	SV									03-01-21	5/7/21	5/7/21	05-07-21	05-07-21	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203070-00	LIPITOR 10 MG TABS 100'S	Pharmacy	NO	SV									03-01-21	3-29-21	3-29-21	03-31-21	03-31-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203070-00	ISORDIL SL TAB 5 MG 100'S	Pharmacy	NO	SV									03-01-21	3-29-21	3-29-21	03-29-21	03-29-21	CF	83,330.80	83,330.80		83,330.80	83,330.80									
50203070-00	TAZOGET 2.25 GM. VIAL	Pharmacy	NO	SV									03-01-21	3-30-21	3-30-21	03-30-21	03-30-21	CF	819,007.20	819,007.20		819,007.20	819,007.20									
50203080-01	S7745 QUALICHECK 5+, LEVEL 2, YELLOW, 30'S	CSS	NO	SV									03-02-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	109,600.00	109,600.00		109,600.00	109,600.00									
50203080-01	PIGTAIL DIAGNOSTIC CATHETER 6F X 110CM	Medical	NO	SV									03-02-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	12,800.00	12,800.00		12,800.00	12,800.00									
50203080-01	PIGTAIL DIAGNOSTIC CATHETER 5F X 110CM	Medical	NO	SV									03-02-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	12,800.00	12,800.00		12,800.00	12,800.00									
50203080-01	MICROCLAVE CONNECTOR CLAVE	CSS	NO	SV									03-02-21	3-29-21	3-29-21	04-12-21	04-12-21	CF	12,000.00	12,000.00		12,000.00	12,000.00									

50203080-01	ASEPTO/BULB SYRINGE 50-60 CC, DISPOSABLE, STERILE, WITH CATHETER TIP, WITH PLASTIC TIP PROTECTOR/COVER	CSS	NO	SV									03-02-21	3-31-21	3-31-21	03-31-21	03-31-21	CF	67,500.00	67,500.00		67,500.00	67,500.00									
50203080-01	BP CUFF SET, BAUMANOMETER BRAND W/ CALIBRATED V-LOK, LATEX, INFLATION BAG, BULB W/ VALVE	CSS	NO	SV									03-02-21	05-18-21	05-18-21	05-18-21	05-18-21	CF	88,500.00	88,500.00		88,500.00	88,500.00									
50203080-01	PLASTIC Y CONNECTOR, 1/4 X 1/4 X 1/4, CODE: 3302Y	Medical	NO	SV									03-02-21	4--6-21	4--6-21	04-14-21	04-14-21	CF	82,500.00	82,500.00		82,500.00	82,500.00									
50203080-01	IV CATHETER, G-18 with safety features	Medical	NO	SV									03-02-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	69,552.00	69,552.00		69,552.00	69,552.00									
50203080-01	ANGIOGRAPHIC CATHETER BER-II F4, (GW O.D.: 0.97MM/ L: 100CM/ 1200PSI/8274KPA/ SIDE HOLES:NONE)	Medical	NO	SV									03-02-21	4-16-21	4-16-21	05-04-21	05-04-21	CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080-01	STERILE SHIELD PLASTIC BANDED BAG WITH SEWN ELASTIC 91cm x 91cm	Medical	NO	SV									03-02-21	3-18-21	3-18-21	12-18-20	12-18-20	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	STERILE SHIELD PLASTIC BANDED BAG WITH SEWN ELASTIC 91cm x 91cm	Medical	NO	SV									03-02-21	3-18-21	3-18-21	02-10-21	02-10-21															
50203080-01	S1830 CALIBRATING SOLUTION 2, 944-129	Medical	NO	SV									03-02-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	75,600.00	75,600.00		75,600.00	75,600.00									
50203080-01	S1830 CALIBRATING SOLUTION 2, 944-129	Medical	NO	SV									03-02-21	4--7-21	4--7-21	04-23-21	04-23-21															
50203080-01	AVOXIMETER 1000E CUVETTES (TECHNOMED) #C100B	CV Lab	NO	SV									03-02-21	4--6-21	4--6-21	04-19-21	04-19-21	CF	166,250.00	166,250.00		166,250.00	166,250.00									
50203080-01	INSTRUMENT CONTAINER LOCK	OR	NO	SV									03-02-21	4--7-21	4--7-21	04-16-21	04-16-21	CF	121,600.00	121,600.00		121,600.00	121,600.00									
50203080-01	ABBOCATH, G-20	Medical	NO	SV									03-02-21	3-31-21	3-31-21	04-28-21	04-28-21	CF	213,975.00	213,975.00		213,975.00	213,975.00									
50203080-01	TFE POLYMER PLEDGETS 3 X 3MM	OR	NO	SV									03-02-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	264,960.00	264,960.00		264,960.00	264,960.00									
50203080-01	IV CATHETER, G-22 with safety features	Medical	NO	SV									03-02-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	173,880.00	173,880.00		173,880.00	173,880.00									
50203080-01	NGT SILICONE SIZE 16	CSS	NO	SV									03-02-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	143,000.00	143,000.00		143,000.00	143,000.00									
50203080-01	CUVETTES 2,400's ACL TOP	Medical	NO	SV									03-02-21	12-04-21	12-04-21	04-13-21	04-13-21	CF	320,123.52	320,123.52		320,123.52	320,123.52									
50203080-01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 6	Medical	NO	SV									03-02-21	4/8/21	4/8/21	04-12-21	04-12-21	CF	598,800.00	598,800.00		598,800.00	598,800.00									
50203080-01	PREMIUM PEDIA I.V. CATHETER, G-24	Medical	NO	SV									03-02-21	3-30-21	3-30-21	03-31-21	03-31-21	CF	624,000.00	624,000.00		624,000.00	624,000.00									
50203080-01	SINGLE BLADE ASSEMBLY,	CSS	NO	SV									03-02-21	3-20-21	3-20-21	04-08-21	04-08-21	CF	531,660.00	531,660.00		531,660.00	531,660.00									
50203080-01	SINGLE BLADE ASSEMBLY,	CSS	NO	SV									03-02-21	3-20-21	3-20-21	04-26-21	04-26-21															
50203070-00	ETHYL ALCOHOL , 250 ML.	Pharmacy	NO	SV									03-02-21	4-16-21	4-16-21	03-29-21	03-29-21	CF	403,200.00	403,200.00		403,200.00	403,200.00									
50203070-00	ETHYL ALCOHOL , 250 ML.	Pharmacy	NO	SV									03-02-21	4-16-21	4-16-21	04-16-21	04-16-21															
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	Pharmacy	NO	SV									03-02-21	3-30-21	3-30-21	03-19-21	03-19-21	CF	933,000.00	933,000.00		933,000.00	933,000.00									
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	Pharmacy	NO	SV									03-02-21	3-30-21	3-30-21	03-24-21	03-24-21															
50203070-00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	SV									03-02-21	3-24-21	3-24-21	03-22-21	03-22-21	CF	370,130.00	370,130.00		370,130.00	370,130.00									
50203070-00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO	SV									03-02-21	4-20-21	4-20-21	03-16-21	03-16-21	CF	176,797.44	176,797.44		176,797.44	176,797.44									
50203070-00	SODIUM BICARBONATE 8.4% 50 ML	Pharmacy	NO	SV									03-02-21	4-20-21	4-20-21	06-09-21	06-09-21	CF	470,360.80	470,360.80		470,360.80	470,360.80									
50203070-00	KEPTRIX 1 GRAM VIAL WITH DILUENT	Pharmacy	NO	SV									03-02-21	4--6-21	4--6-21	04-15-21	04-15-21	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203070-00	KEPTRIX 1 GRAM VIAL WITH DILUENT	Pharmacy	NO	SV									03-02-21	4--6-21	4--6-21	06-01-21	06-01-21															
10605020-00	OFFICE CHAIRS	Property	NO	SV									03-02-21	4-22-21	4-22-21	05-10-21	05-10-21	CF	2,800.00		2,800.00	2,800.00		2,800.00								

10605020-00	EXECUTIVE CHAIR	Property	NO	SV									03-02-21	4-22-21	4-22-21	05-10-21	05-10-21	CF	4,800.00		4,800.00	4,800.00		4,800.00								
10605020-00	AIRCONDITIONER	Property	NO	SV									03-02-21	05-18-21	05-18-21	05-18-21	05-18-21	vaniha	127,000.00		127,000.00	127,000.00		127,000.00								
50203070-00	AEKNIL 300 MG 2ML 10'S AMPS.	Pharmacy	NO	SV									03-02-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	156,000.00	156,000.00		156,000.00	156,000.00										
50203080-01	URINOMETER,	CSS	NO	SV									03-03-21	3-30-21	3-30-21	04-08-21	04-08-21	CF	784,000.00	784,000.00		784,000.00	784,000.00										
50203080-01	VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE, OP 1776 WITH 25275P	CSS	NO	SV									03-03-21	4-15-21	4-15-21	03-29-21	03-29-21	CF	548,000.00	548,000.00		548,000.00	548,000.00										
50203080-01	VASCUFIL, 7-0, CV1, 36'S	OR	NO	SV									03-03-21	4--6-21	4--6-21	04-07-21	04-07-21	CF	566,460.00	566,460.00		566,460.00	566,460.00										
50203080-01	MALARIA RAPID TEST	Medical	NO	SV									03-03-21	3-23-21	3-23-21	03-25-21	03-25-21	CF	380,800.00	380,800.00		380,800.00	380,800.00										
50203080-01	URINE DRUG TEST SCREEN REAGENT, SD BIOLINE METH/THC, 25'S	Medical	NO	SV									03-03-21	05-11-21	05-11-21	05-11-21	05-11-21	CF	225,000.00	225,000.00		225,000.00	225,000.00										
50203080-01	URINE DRUG TEST SCREEN REAGENT, SD BIOLINE METH/THC, 25'S	Medical	NO	SV									03-03-21	05-11-21	05-11-21	05-24-21	05-24-21																
50203080-01	EXTENSION LINE WITH MALE + MALE, Cat. No. 71333	Medical	NO	SV									03-03-21	4--6-21	4--6-21	04-05-21	04-05-21	CF	935,000.00	935,000.00		935,000.00	935,000.00										
50203080-01	EXTENSION LINE WITH MALE + MALE, Cat. No. 71333	Medical	NO	SV									03-03-21	4--6-21	4--6-21	04-06-21	04-06-21																
50203080-01	INTRA AORTIC BALLOON CATHETER, FR. 8 , 40cc capacity	Medical	NO	SV									03-03-21	4--6-21	4--6-21	03-23-21	03-23-21	CF	892,320.00	892,320.00		892,320.00	892,320.00										
50203080-01	INTRODUCER SHEATH TRANSRADIAL KIT, 6F #RM*AF6J10SQW	Medical	NO	SV									03-03-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	910,000.00	910,000.00		910,000.00	910,000.00										
50203080-01	MONOCRYL 4 PLUS (PS-2), NEEDLE M426H, 36'S	OR	NO	SV									03-03-21	4-28-21	4-28-21	05-07-21	05-07-21	CF	485,120.00	485,120.00		485,120.00	485,120.00										
50203070-00	REMDESIVIR 100MG/20ML CONCENTRATE SOL. FOR IV INFUSION	Pharmacy	NO	SV									03-04-21	3--11-21	3--11-21	03-16-21	03-16-21	CF	540,000.00	540,000.00		540,000.00	540,000.00										
50203010-00	TONER FOR SHARP MX315N	PSMD	NO	DC									03-04-21	4-30-21	4-30-21	05-06-21	05-06-21	CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203080-01	LIQUID MEDICAL OXYGEN,	CSS	NO	EP									03-04-21	4-15-21	4-15-21	04-26-21	04-26-21	CF	760,914.00	760,914.00		760,914.00	760,914.00										
50299990-00	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM),	CV Radiology	NO	EP									03-04-21	10-05-21	10-05-21	delivered	delivered	CF	116,130.00	116,130.00		116,130.00	116,130.00										
10605030-00	WIRELESS ACCESS POINT, CEILING MOUNT (with PoE Injector)	Property	NO	SV									03-04-21	4--5-21	4--5-21	04-05-21	04-05-21	okada	324,000.00		324,000.00	323,760.00		323,760.00								
50299990-00	TROPHY (FOR RETIREES)	HRD	NO	SV									03-04-21	05-18-21	05-18-21	05-26-21	05-26-21	CF	16,200.00	16,200.00		16,200.00	16,200.00										
50203010-00	TROPHY FOR BEST ORGANIZATIONAL UNITS	PSMD	NO	SV									03-04-21	05-18-21	05-18-21	05-26-21	05-26-21	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203990-00	MAXIMA	EMD	NO	SV									03-04-21	4-19-21	4-19-21	04-27-21	04-27-21	CF	70,740.00	70,740.00		70,740.00	70,740.00										
50203070-00	VERSANT XR 5MG TABS, 100'S	Pharmacy	NO	SV									03-04-21	4-27-21	4-27-21	04-27-21	04-27-21	CF	77,040.00	77,040.00		77,040.00	77,040.00										
50203010-00	EPSON INK, T-6641 (BLACK)	PSMD	NO	SV									03-04-21	05-04-21	05-04-21	04-12-21	04-12-21	CF	16,380.00	16,380.00		16,380.00	16,380.00										
50203010-00	EPSON INK, T-6644 (YELLOW)	PSMD	NO	SV									03-04-21	05-04-21	05-04-21	04-12-21	04-12-21	CF	5,460.00	5,460.00		5,460.00	5,460.00										
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	CSS	NO	Shopping									03-04-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	CSS	NO	Shopping									03-04-21	4-16-21	4-16-21	04-20-21	04-20-21																
50203010-00	CORRECTION FLUID, 12's /box, WATER BASE	PSMD	NO	SV									03-04-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	3,480.00	3,480.00		3,480.00	3,480.00										
50203010-00	ENVELOPE, SHORT BROWN, 9" X 12", 500's/box	PSMD	NO	SV									03-04-21	4--19-21	4--19-21	04-19-21	04-19-21	CF	11,900.00	11,900.00		11,900.00	11,900.00										
50299990-00	TROPHY - MODEL FRONTLINERS (HSS)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00										

50299990-00	TROPHY - MODEL FRONTLINERS (NURSING SERVICES)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL FRONTLINERS (MEDICAL SERVICES)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL FRONTLINERS (ETRS)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL EMPLOYEE (HSS)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL EMPLOYEE (NURSING SERVICES)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL EMPLOYEE (MEDICAL SERVICES)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL EMPLOYEE (ETRS)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL SUPERVISOR (CLINICAL)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50299990-00	TROPHY - MODEL SUPERVISOR (ADMINISTRATIVE)	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50299990-00	TROPHY - MODEL HOUSE STAFF	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50299990-00	TROPHY - MODEL VISITING CONSULTANT	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL MEDICAL CONSULTANT	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50299990-00	TROPHY - MODEL MANAGER	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50299990-00	TROPHY - DANGAL NG BAYAN	HRD	NO	SV									03-04-21	4-27-21	4-27-21	05-06-21	05-06-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50203010-00	MARKING PEN, RED PERMANENT MARKER	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	1,000.00	1,000.00		1,000.00	1,000.00									
50203010-00	PUNCHER, BIG, Heavy Duty	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	4,200.00	4,200.00		4,200.00	4,200.00									
50203010-00	CONTINOUS FORM, 3 PLY, 5 1/2 X 9.5, PLAIN CARBONLESS	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	HP TONER FOR M552DN, CF361A 508A, CYAN	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203010-00	HP TONER FOR M552DN, CF362A 508A, YELLOW	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - CYAN	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - MAGENTA	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - YELLOW	PSMD	NO	SV									03-04-21	4--5-21	4--5-21	04-12-21	04-12-21	CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203050-01	CANE VINEGAR	Dietary	NO	Shopping									03-04-21	5--10-21	5--10-21	05-10-21	05-10-21	CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203140-00	CABG PACK,,,	Linen	NO	SV									03-04-21	4-15-21	4-15-21	04-21-21	04-21-21	CF	749,000.00	749,000.00		749,000.00	749,000.00									
50203080-01	BABY WIPES FOR SPONGE BATH	CSS	NO	SV									03-04-21	06-09-21	06-09-21	06-17-21	06-17-21	CF	258,300.00	258,300.00		258,300.00	258,300.00									
50203050-01	JUVENAID, 24gms/sachet	Dietary	NO	SV									03-04-21	4-27-21	4-27-21	05-05-21	05-05-21	CF	16,940.00	16,940.00		16,940.00	16,940.00									
50203070-00	VASOPRESSIN 20 UNITS/ML. VIAL	Pharmacy	NO	DC									03-04-21	4--5-21	4--5-21	03-16-21	03-16-21															
50203070-00	VASOPRESSIN 20 UNITS/ML. VIAL	Pharmacy	NO	DC									03-04-21	4--5-21	4--5-21	03-23-21	03-23-21	CF	149,400.00	149,400.00		149,400.00	149,400.00									
50203070-00	VASOPRESSIN 20 UNITS/ML. VIAL	Pharmacy	NO	DC									03-04-21	4--5-21	4--5-21	04-05-21	04-05-21															
50203070-00	MILRINONE LACTATE 1MG/ML, 10ML	Pharmacy	NO	DC									03-04-21	03-05-21	03-05-21	03-23-21	03-23-21	CF	798,400.00	798,400.00		798,400.00	798,400.00									
50203050-01	HASA HASA, MEDIUM	Dietary	NO	EP									03-04-21	4-15-21	4-15-21	delivered	delivered	CF	77,316.90	77,316.90		77,316.90	77,316.90									

50203050-01	CREAM DORY	Dietary	NO	EP									03-04-21	4--7-21	4--7-21	delivered	delivered	CF	40,485.60	40,485.60		40,485.60	40,485.60									
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	Dietary	NO	EP									03-04-21	4--5-21	4--5-21	delivered	delivered	CF	24,950.00	24,950.00		24,950.00	24,950.00									
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	Dietary	NO	EP									03-04-21	4--5-21	4--5-21	delivered	delivered	CF	35,500.00	35,500.00		35,500.00	35,500.00									
50203050-01	TALAKITOK, WALANG ULO	Dietary	NO	EP									03-04-21	4-7/21	4-7/21	delivered	delivered	CF	18,442.40	18,442.40		18,442.40	18,442.40									
50203050-01	KASIM, WALANG BALAT AT TABA	Dietary	NO	EP									03-04-21	4--5-21	4--5-21	delivered	delivered	CF	61,989.00	61,989.00		61,989.00	61,989.00									
50203050-01	HIPON, PUTI, MEDIUM	Dietary	NO	EP									03-04-21	4-15-21	4-15-21	delivered	delivered	CF	36,714.40	36,714.40		36,714.40	36,714.40									
50203080-01	E-CHECK CONTROL (L.N.H.) (3 X 1.5 ML)	Medical	NO	SV									03-05-21	3-18-21	3-18-21	06-11-21	06-11-21	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080-01	VITROS DESSICANT PACK (2 sets/box)	Medical	NO	SV									03-05-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	16,034.40	16,034.40		16,034.40	16,034.40									
50203080-01	VITROS FS HUMIDIFICATION PACK (6 packs/bx.)	Medical	NO	SV									03-05-21	4-15-21	4-15-21	05-07-21	05-07-21	CF	21,340.00	21,340.00		21,340.00	21,340.00									
50203080-01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	Medical	NO	SV									03-05-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	575,700.00	575,700.00		575,700.00	575,700.00									
50203080-01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	Medical	NO	SV									03-05-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	77,150.00	77,150.00		77,150.00	77,150.00									
50203080-01	SPOTCHEM EZ CUVETTE SERUM (100's/box)	Medical	NO	SV									03-05-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	93,000.00	93,000.00		93,000.00	93,000.00									
50203080-01	SPOTCHEM II CALCIUM, 25 STRIPS/BOX	Medical	NO	SV									03-05-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	11,750.00	11,750.00		11,750.00	11,750.00									
50203080-01	SPOTCHEM II CALCIUM, 25 STRIPS/BOX	Medical	NO	SV									03-05-21	4--12-21	4--12-21	05-21-21	05-21-21															
50203080-01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	Medical	NO	SV									03-05-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	69,667.00	69,667.00		69,667.00	69,667.00									
50203080-01	SPOTCHEM CALIBRATION CHECK 4x3 ml.	Medical	NO	SV									03-05-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	Medical	NO	SV									03-05-21	3-29-21	3-29-21	03-29-21	03-29-21	CF	790,000.00	790,000.00		790,000.00	790,000.00									
50203080-01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03-05-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	Medical	NO	SV									03-05-21	3-19-21	3-19-21	03-19-21	03-19-21	CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080-01	ALCOHOL SWAB 70% PREP, 100'S	CSS	NO	SV									03-05-21	3--12-21	3--12-21	03-16-21	03-16-21	CF	4,350.00	4,350.00		4,350.00	4,350.00									
50203080-01	AMPLATZ SUPER STIFF WIRE, (B/S) #1465021	Medical	NO	SV									03-05-21	3--12-21	3--12-21	03-12-21	03-12-21	CF	198,545.40	198,545.40		198,545.40	198,545.40									
50203050-01	VEGETABLE/ PALM COOKING OIL, APPROX. 16 - 17KG.	Dietary	NO	SV									03-08-21	3--11-21	3--11-21	03-04-21	03-04-21	CF	131,280.00	131,280.00		131,280.00	131,280.00									
50203050-01	VEGETABLE/ PALM COOKING OIL, APPROX. 16 - 17KG.	Dietary	NO	SV									03-08-21	3--11-21	3--11-21	03-17-21	03-17-21															
50203010-00	CONTINUOUS FORM (CONFIDENTIAL PAYSLIP PAPER/FORM) CARBONLESS	PSMD	NO	SV									03-08-21	04-05-21	04-05-21	05-06-21	05-06-21	CF	68,450.00	68,450.00		68,450.00	68,450.00									
50203990-00	GATE VALVE 4"	EMD	NO	SV									03-08-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	8,634.00	8,634.00		8,634.00	8,634.00									
50203990-00	CHECK VALVE 4"	EMD	NO	SV									03-08-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	7,320.00	7,320.00		7,320.00	7,320.00									
50203990-00	AUTOMATIC DOOR CLOSER RYOBI	EMD	NO	SV									03-08-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	14,850.00	14,850.00		14,850.00	14,850.00									
50299990-00	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM),	CV Radiolog	NO	EP									03-08-21	5--10-21	5--10-21	delivered	delivered	CF	141,757.00	141,757.00		141,757.00	141,757.00									
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, Fr.08, FEMORAL, 10's	Medical	NO	SV									03-08-21	4--6-21	4--6-21	04-08-21	04-08-21	CF	64,000.00	64,000.00		64,000.00	64,000.00									
50203050-01	ANLENE GOLD HIGH CALCIUM, LOW FAT MILK 20gms.	Dietary	NO	SV									03-09-21	4-21-21	4-21-21	04-21-21	04-21-21	CF	66,500.00	66,500.00		66,500.00	66,500.00									
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	Dietary	NO	Shopping									03-09-21	4-28-21	4-28-21	04-30-21	04-30-21	CF	124,000.00	124,000.00		124,000.00	124,000.00									
50203140-00	CADAVER BAG	Linen	NO	SV									03-09-21	3-22-21	3-22-21	03-18-21	03-18-21															
50203140-00	CADAVER BAG	Linen	NO	SV									03-09-21	3-22-21	3-22-21	03-29-21	03-29-21	CF	94,500.00	94,500.00		94,500.00	94,500.00									

50203140-00	CADAVER BAG	Linen	NO	SV									03-09-21	3-22-21	3-22-21	03-31-21	03-31-21																
50203990-00	SWIVEL WHEEL CASTER PLATE TYPE 3" DIA.	EMD	NO	SV									03-09-21	4-26-21	4-26-21	05-06-21	05-06-21	CF	3,920.00	3,920.00		3,920.00	3,920.00										
50203010-00	PARCHMENT PAPER, SHORT, 8-1/2 " X 11", PACK OF 50'S	PSMD	NO	SV									03-09-21	4-16-21	4-16-21	04-19-21	04-19-21	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID, BELDEN	EMD	NO	SV									03-09-21	06-18-21	06-18-21	06-28-21	06-28-21	CF	151,120.00	151,120.00		151,120.00	151,120.00										
50203010-00	TRANSPARENT TAPE, 1"	PSMD	NO	SV									03-09-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203010-00	BRISTOL PAPER, A4 SIZE 500'S/REAM	PSMD	NO	SV									03-09-21	07-05-21	07-05-21	05-07-21	05-07-21	CF	45,600.00	45,600.00		45,600.00	45,600.00										
50203080-01	DIAGNOSTIC RADIAL CATHETER, 5F	Medical	NO	SV									03-09-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	943,200.00	943,200.00		943,200.00	943,200.00										
50203010-00	RIS FORM, GENERAL FORM NO. 45, 50sets/pad	PSMD	NO	SV									03-09-21	05-18-21	05-18-21	05-24-21	05-24-21	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203990-00	GAS LIFT 2" DIA.	EMD	NO	SV									03-09-21	4-30-21	4-30-21	05-03-21	05-03-21	CF	4,500.00	4,500.00		4,500.00	4,500.00										
50203010-00	PHC STATIONERY	PSMD	NO	SV									03-09-21	11-05-21	11-05-21	05-14-21	05-14-21	CF	18,570.00	18,570.00		18,570.00	18,570.00										
50203010-00	PLASTIC CLIPBOARD, LONG HARD PLASTIC	PSMD	NO	SV									03-09-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	337.50	337.50		337.50	337.50										
50203010-00	ENVELOPE, BROWN, 10" X 15", 500's/box	PSMD	NO	SV									03-09-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203010-00	STAPLER, HEAVY DUTY	PSMD	NO	SV									03-09-21	3-19-21	3-19-21	04-19-21	04-19-21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									03-09-21	04-07-21	04-07-21	04-16-21	04-16-21																
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									03-09-21	04-07-21	04-07-21	04-28-21	04-28-21																
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									03-09-21	04-07-21	04-07-21	05-17-21	05-17-21	CF	727,205.00	727,205.00		727,205.00	727,205.00										
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									03-09-21	04-07-21	04-07-21	05-28-21	05-28-21																
50203080-01	ENZYMATIC CLEANER (MULTI)	CSS	NO	SV									03-09-21	04-07-21	04-07-21	06-17-21	06-17-21																
50203080-01	RESUSCITATOR BAG, DISPOSABLE, ADULT	CSS	NO	SV									03-09-21	4--8-21	4--8-21	04-08-21	04-08-21	CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203010-00	EPSON INK T7741	PSMD	NO	SV									03-10-21	4--8-21	4--8-21	04-12-21	04-12-21	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203010-00	HP TONER FOR M552DN, CF360A 508A, BLACK	PSMD	NO	SV									03-10-21	4--6-21	4--6-21	04-12-21	04-12-21	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203010-00	PATIENT CHART HOLDER,	PSMD	NO	SV									03-10-21	4-23-21	4-23-21	05-06-21	05-06-21	CF	357,000.00	357,000.00		357,000.00	357,000.00										
50203010-00	HP LASER JET PRO M404N INK	HRD	NO	SV									03-10-21	4--6-21	4--6-21	04-12-21	04-12-21	CF	33,000.00	33,000.00		33,000.00	33,000.00										
50203010-00	CARD PRINTER RIBBON (COLOR RIBBON 800077-749)	PSMD	NO	EP									03-10-21	4-23-21	4-23-21	05-07-21	05-07-21	CF	85,200.00	85,200.00		85,200.00	85,200.00										
50203070-00	CONZACE CAPS 100'S	Pharmacy	NO	EP									03-10-21	3-26-21	3-26-21	04-26-21	04-26-21	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203990-00	WHEEL CASTER 4" PLATE TYPE, SWIVEL	EMD	NO	SV									03-10-21	4-16-21	4-16-21	04-19-21	04-19-21	CF	2,280.00	2,280.00		2,280.00	2,280.00										
50203990-00	WHEEL CASTER 4" DIA. PLATE TYPE, SWIVEL W/O BRAKE	EMD	NO	SV									03-10-21	4-16-21	4-16-21	04-19-21	04-19-21	CF	2,640.00	2,640.00		2,640.00	2,640.00										
50203990-00	LED CIRCULAR PANEL LIGHTS, 9W, 146mm, complete with driver: input:220-240VAC; 60Hz, outrput:27-32V 280m A+5%	EMD	NO	SV									03-11-21	4--6-21	4--6-21	04-21-21	04-21-21	CF	10,500.00	10,500.00		10,500.00	10,500.00										
10698990-02	PUSH CART	Property	NO	SV									03-11-21	4--7-21	4--7-21	04-19-21	04-19-21	CF	13,255.00		13,255.00	13,255.00		13,255.00									
10605020-00	STEEL CABINET	Property	NO	SV									03-11-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	15,000.00		15,000.00	15,000.00		15,000.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	CSS	NO	EP									03-11-21	3-22-21	3-22-21	03-05-21	03-05-21	CF	1,375,000.00	1,375,000.00		1,375,000.00	1,375,000.00										
50203080-01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO	EP									03-11-21	3-23-21	3-23-21	03-23-21	03-23-21	CF	139,200.00	139,200.00		139,200.00	139,200.00										

50203010-00	TONER AR-016 FT SHARP	PSMD	NO	DC									03-11-21	4-30-21	4-30-21	05-06-21	05-06-21	CF	24,620.00	24,620.00		24,620.00	24,620.00									
50203080-01	BD POSI FLUSH SYRINGE PRE-FILLED 10ML	CSS	NO	EP									03-11-21	3-25-21	3-25-21	03-26-21	03-26-21	CF	221,760.00	221,760.00		221,760.00	221,760.00									
50203140-00	SHOE COVER,DISPOSABLE	Linen	NO	SV									03-12-21	4-14-21	4-14-21	04-15-21	04-15-21	CF	42,000.00	42,000.00		42,000.00	42,000.00									
50203080-01	SURGIPRO 5-0 CV22 #VP710X, 36'S	OR	NO	EP									03-12-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	152,640.00	152,640.00		152,640.00	152,640.00									
10605030-00	COLORED PRINTER COLORED CISS	Property	NO	SV									03-12-21	4--12-21	4--12-21	04-15-21	04-15-21	CF	15,000.00		15,000.00	7,550.00		7,550.00								
50203080-01	GUIDEWIRE STANDARD SPECIALS: HYDROPHILIC COATED GUIDEWIRE 0.035 X 260CM TIP 3CM ANGLE	Medical	NO	SV									03-15-21	4-15-21	4-15-21	04-23-21	04-23-21	CF	41,560.00	41,560.00		41,560.00	41,560.00									
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									03-15-21	4-22-21	4-22-21	03-22-21	03-22-21	CF	2,242,500.00	2,242,500.00		2,242,500.00	2,242,500.00									
50203080-01	21 GAUGE NEEDLE	CSS	NO	SV									03-15-21	4-15-21	4-15-21	04-21-21	04-21-21	CF	6,090.00	6,090.00		6,090.00	6,090.00									
50203080-01	STROMATOLYSER 4DS (3 X 42 ML)	Medical	NO	SV									03-16-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203080-01	SULFOLYSER, 5L	Medical	NO	SV									03-16-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080-01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML, 100"S	Medical	NO	SV									03-16-21	06-05-21	06-05-21	05-21-21	05-21-21	CF	31,525.00	31,525.00		31,525.00	31,525.00									
50203080-01	METERED DOSE INHALER (MDI) ADAPTOR 3 WAY	CSS	NO	SV									03-16-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	17,525.00	17,525.00		17,525.00	17,525.00									
50203080-01	ECG THERMAL PAPER (MORTARA BRAND)	CSS	NO	SV									03-16-21	4-27-21	4-27-21	04-27-21	04-27-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080-01	VITROS CALIBRATOR KIT 2	Medical	NO	SV									03-16-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	4,427.96	4,427.96		4,427.96	4,427.96									
50203080-01	VITROS UPRO (5 X 18)	Medical	NO	SV									03-16-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	5,069.52	5,069.52		5,069.52	5,069.52									
50203080-01	VITROS NH3 (5 x 18)	Medical	NO	SV									03-16-21	4-15-21	4-15-21	04-15-21	04-15-21	CF	5,480.52	5,480.52		5,480.52	5,480.52									
50203080-01	VITROS DIGOXIN (5 x 18)	Medical	NO	SV									03-16-21	4-15-21	4-15-21	05-06-21	05-06-21	CF	26,372.28	26,372.28		26,372.28	26,372.28									
50203080-01	IQ CONTROL/FOCUS SET (4 X 125ML)	Medical	NO	SV									03-16-21	05-05-21	05-05-21	05-05-21	05-05-21	CF	22,139.26	22,139.26		22,139.26	22,139.26									
50203080-01	ICHEM VELOCITY CA/CB/CC CONTROL KIT (9X100ML)	Medical	NO	SV									03-16-21	05-05-21	05-05-21	05-05-21	05-05-21	CF	11,551.71	11,551.71		11,551.71	11,551.71									
50203080-01	EVACUATED TUBES, LAVANDER TOP 3 ML 100'S	Medical	NO	SV									03-16-21	4-13-21	4-13-21	04-16-21	04-16-21	CF	36,480.00	36,480.00		36,480.00	36,480.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER WEBSTER QUADROPOLAR CATHETER 6F 1MM TIP F/BLACK 2-5-2 F6QF252RT	Medical	NO	SV									03-16-21	4-20-21	4-20-21	05-10-21	05-10-21	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER QWIKCABLE AUTOCLAVE CABLE FOR DIAGNOSTIC CATHETER 4-PIN C6MRMST4SA	Medical	NO	SV									03-16-21	4-20-21	4-20-21	04-26-21	04-26-21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F A/YELLOW 2-5-2MM 115CM	Medical	NO	SV									03-16-21	4-20-21	4-20-21	05-04-21	05-04-21	CF	140,000.00	140,000.00		140,000.00	140,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F A/YELLOW 2-5-2MM 115CM	Medical	NO	SV									03-16-21	4-20-21	4-20-21	05-10-21	05-20-21															
50203080-01	7F GLIDE SHEATH SLENDER (TERUMO) RM*ES7F10SQR	CV Lab	NO	SV									03-16-21	4-15-21	4-15-21	04-16-21	04-16-21	CF	900,000.00	900,000.00		900,000.00	900,000.00									
50203070-00	VENTOLIN INHALER 200D	Pharmacy	NO	SV									03-16-21	4--20-21	4--20-21	04-26-21	04-26-21	CF	14,224.80	14,224.80		14,224.80	14,224.80									
50203070-00	VIGOCID 4.5 GRAMS VIAL	Pharmacy	NO	SV									03-16-21	4--6-21	4--6-21	04-12-21	04-12-21	CF	883,200.00	883,200.00		883,200.00	883,200.00									
50203070-00	MACROBEE FORTE W/ IRON TABS, 100'S	Pharmacy	NO	SV									03-16-21	4-13-21	4-13-21	04-13-21	04-13-21	CF	23,040.00	23,040.00		23,040.00	23,040.00									

50203070-00	DIFLUCAN 150 MG CAPS, 10'S	Pharmacy	NO	SV									03-16-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	18,480.00	18,480.00		18,480.00	18,480.00									
50203070-00	BUSCOPAN AMPS 20 MG 10'S	Pharmacy	NO	SV									03-16-21	4-22-21	4-22-21	04-22-21	04-22-21	CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203070-00	FERSULFATE 325MG TABS, 100'S	Pharmacy	NO	SV									03-16-21	4-22-21	4-22-21	04-22-21	04-22-21	CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203070-00	ASPEC-EC 100MG TAB 100'S	Pharmacy	NO	SV									03-16-21	4-22-21	4-22-21	04-22-21	04-22-21	CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203070-00	CAPOMED 25MG TABS 100'S	Pharmacy	NO	SV									03-16-21	4--6-21	4--6-21	04-08-21	04-08-21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203070-00	DIAZEPAM (VALIUM) 5MG TABLET, 100'S	Pharmacy	NO	SV									03-16-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	18,574.40	18,574.40		18,574.40	18,574.40									
50203010-00	ELECTRONIC CALCULATOR, 16-digits dual power, solar and battery operated	PSMD	NO	SV									03-16-21	5--11-21	5--11-21	05-14-21	05-14-21	CF	9,500.00	9,500.00		9,500.00	9,500.00									
50203070-00	ZITHROMAX 500MG TABS 3'S	Pharmacy	NO	SV									03-16-21	4-20-21	4-20-21	03-29-21	03-29-21	CF	92,160.00	92,160.00		92,160.00	92,160.00									
50203080-01	PLASTIC BAG, 20" x 30"	CSS	NO	SV									03-16-21	4-19-21	4-19-21	06-01-21	06-01-21	CF	93,000.00	93,000.00		93,000.00	93,000.00									
50203080-01	LIQUID SOAP DISPENSER,,	CSS	NO	SV									03-16-21	4-20-21	4-20-21	06-08-21	06-08-21	CF	30,750.00	30,750.00		30,750.00	30,750.00									
50203070-00	PLETAAL 100MG TABS 100'S	Pharmacy	NO	SV									03-16-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	302,400.00	302,400.00		302,400.00	302,400.00									
50203070-00	EPIX 1MG/1ML AMP	Pharmacy	NO	SV									03-17-21	4--7-21	4--7-21	04-07-21	04-07-21	CF	110,400.00	110,400.00		110,400.00	110,400.00									
50203070-00	ASPILETS EC 80MG TABS, 150'S	Pharmacy	NO	SV									03-17-21	4-21-21	4-21-21	04-21-21	04-21-21	CF	183,456.00	183,456.00		183,456.00	183,456.00									
50203070-00	LOMOH - 60, 60MG/0.6ML	Pharmacy	NO	SV									03-17-21	4--6-21	4--6-21	04-12-21	04-12-21	CF	980,000.00	980,000.00		980,000.00	980,000.00									
50203070-00	LOMOH - 60, 60MG/0.6ML	Pharmacy	NO	SV									03-17-21	4--6-21	4--6-21	04-26-21	04-26-21															
50203070-00	CO-APPROVEL 150MG/12.5MG TAB 28'S	Pharmacy	NO	SV									03-17-21	4--6-21	4--6-21	06-01-21	06-01-21	CF	34,524.60	34,524.60		34,524.60	34,524.60									
50203070-00	INDERAL TAB 10 MG 100'S	Pharmacy	NO	SV									03-17-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	60,390.00	60,390.00		60,390.00	60,390.00									
50203070-00	BETADINE ANTISEPTIC SOLUTION 10%	Pharmacy	NO	SV									03-17-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	33,696.00	33,696.00		33,696.00	33,696.00									
50203070-00	RISEK 20MG CAPS, 14'S	Pharmacy	NO	SV									03-17-21	4-16-21	4-16-21	04-22-21	04-22-21	CF	36,120.00	36,120.00		36,120.00	36,120.00									
50203070-00	CIPROBAY 500 MG TAB 50'S	Pharmacy	NO	SV									03-17-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	124,000.00	124,000.00		124,000.00	124,000.00									
50203070-00	BRIDION 100MG/ML 2 ML	Pharmacy	NO	SV									03-17-21	4-20-21	4-20-21	04-26-21	04-26-21	CF	443,272.00	443,272.00		443,272.00	443,272.00									
50203070-00	AMPHOTRET-B 50 MG VIAL	Pharmacy	NO	SV									03-17-21	4---7-21	4---7-21	04-07-21	04-07-21	CF	140,680.00	140,680.00		140,680.00	140,680.00									
50203070-00	METRICIDE 28 SOLUTION	Pharmacy	NO	SV									03-17-21	5--11-21	5--11-21	05-18-21	05-18-21	CF	50,960.00	50,960.00		50,960.00	50,960.00									
50203070-00	SANYRENE 20 ML (SKIN BARRIER/EMOLLENT)	Pharmacy	NO	SV									03-17-21	4-15-21	4-15-21	04-21-21	04-21-21	CF	114,628.00	114,628.00		114,628.00	114,628.00									
50203070-00	DUODERM EXTRA THIN DRESSING, 4" x 4" x 10's	Pharmacy	NO	SV									03-17-21	4-16-21	4-16-21	04-19-21	04-19-21	CF	75,720.00	75,720.00		75,720.00	75,720.00									
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	Pharmacy	NO	SV									03-17-21	4-27-21	4-27-21	03-26-21	03-26-21	CF	434,520.00	434,520.00		434,520.00	434,520.00									
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	Pharmacy	NO	SV									03-17-21	4-27-21	4-27-21	03-31-21	03-31-21															
50203070-00	SURGICAL LUBRICATING JELLY, 5 GM.	Pharmacy	NO	SV									03-17-21	4-29-21	4-29-21	05-05-21	05-05-21	CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	Pharmacy	NO	SV									03-17-21	4--12-21	4--12-21	04-12-21	04-12-21	CF	104,400.00	104,400.00		104,400.00	104,400.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	Pharmacy	NO	SV									03-17-21	4--12-21	4--12-21	04-15-21	04-15-21															
50203070-00	ASCORBIC ACID TAB 100'S	Pharmacy	NO	SV									03-17-21	4-14-21	4-14-21	03-29-21	03-29-21	CF	103,680.00	103,680.00		103,680.00	103,680.00									
50203070-00	CATAPRES 150mcg tabs, 100's	Pharmacy	NO	SV									03-17-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	97,500.00	97,500.00		97,500.00	97,500.00									
50203070-00	DISINFECTANT (DRY MIST) SOLUTION, 1 LITER (FOR MIST DISINFECTANT MACHINE)	Pharmacy	NO	SV									03-17-21	4--7-21	4--7-21	04-08-21	04-08-21	CF	672,000.00	672,000.00		672,000.00	672,000.00									
50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00									

50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	DB Scoreflex NC NEICH 2.0 x 10	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	DB Scoreflex NC NEICH 2.0X15	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	DB Scoreflex NC NEICH 2.5X20	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	DB SCOREFLEX NC NEICH 2.75 X 10	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	DB SCOREFLEX NC NEICH 3.0 X 15	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	DB SCOREFLEX NC NEICH 3.0 X 20	CV Lab	NO	EP									03-17-21	05-21-21	05-21-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00										
10605110-00	MEDICATION CART	Property	NO	SV									03-17-21	4-15-21	4-15-21	05-04-21	05-04-21	CF	350,000.00		350,000.00	348,480.00		348,480.00									
50203140-00	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	Linen	NO	SV									03-17-21	4-26-21	4-26-21	04-26-21	04-26-21	CF	228,000.00	228,000.00		228,000.00	228,000.00										
50203050-01	PATIS SEASONING	Dietary	NO	Shopping									03-17-21	10-05-21	10-05-21	05-04-21	05-04-21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203070-00	LOPICARD 10MG TABS 20'S	Pharmacy	NO	SV									03-17-21	4-16-21	4-16-21	04-22-21	04-22-21	CF	63,360.00	63,360.00		63,360.00	63,360.00										
50203070-00	TETAGAM - P 1ML,	Pharmacy	NO	SV									03-17-21	4-13-21	4-13-21	04-13-21	04-13-21	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203070-00	HAND DISINFECTANT PREMIUM, SOFTA-MAN 1L	Pharmacy	NO	SV									03-17-21	4--12-21	4--12-21	04-14-21	04-14-21	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203070-00	IRBEZYD 150MG TABS, 100'S	Pharmacy	NO	SV									03-17-21	4--8-21	4--8-21	04-21-21	04-21-21	CF	79,128.00	79,128.00		79,128.00	79,128.00										
50203080-01	PREMICRON 2-0, HRC26 W/ 6MM X 3MM X 1MM TFE POLYMER PLEDGETS, MOO27792, MULTI-PACK (6'S/BOX)	OR	NO	EP									03-17-21	03-05-21	03-05-21	delivered	delivered	CF	121,200.00	121,200.00		121,200.00	121,200.00										
50203050-01	DEL MONTE 100% PINEAPPLE JUICE "HEART SMART" 240 ML X 24'S	Dietary	NO	Shopping									03-17-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	12,342.80	12,342.80		12,342.80	12,342.80										
50203050-01	DISPOSABLE DRINKING PAPER CUPS, 8 OZ	Dietary	NO	SV									03-17-21	10-05-21	10-05-21	03-05-21	03-05-21	CF	37,000.00	37,000.00		37,000.00	37,000.00										
50203050-01	DEL MONTE FIESTA FRUIT COCKTAIL, 6'S (APPROX. 1 GAL.)	Dietary	NO	Shopping									03-17-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	22,880.00	22,880.00		22,880.00	22,880.00										
50203050-01	OATS, 800 GM - 1 KG.	Dietary	NO	Shopping									03-17-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	16,800.00	16,800.00		16,800.00	16,800.00										
50203990-00	TRANSEPTIC CLEANSING SOLUTION, 250 ML SPRAY	EMD	NO	SV									03-17-21	4-16-21	4-16-21	04-27-21	04-27-21	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203050-01	CREAM DORY	Dietary	NO	EP									03-17-21	05-18-21	05-18-21	delivered	delivered	CF	60,882.70	60,882.70		60,882.70	60,882.70										
50203990-00	BP CUFF PART nO. YP-965T	EMD	NO	SV									03-18-21	05-18-21	05-18-21	06-02-21	06-02-21	CF	112,700.00	112,700.00		112,700.00	112,700.00										
50203990-00	LOCK PLATE	EMD	NO	SV									03-18-21	05-18-21	05-18-21	06-02-21	06-02-21	CF	3,402.00	3,402.00		3,402.00	3,402.00										
50203010-00	DOUBLE SIDED TAPE	PSMD	NO	SV									03-18-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	350.00	350.00		350.00	350.00										
50203010-00	HEAVY DUTY STAPLER,	PSMD	NO	SV									03-18-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203010-00	CALCULATOR, 14 DIGIT	PSMD	NO	SV									03-18-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	4,100.00	4,100.00		4,100.00	4,100.00										
50203010-00	CALCULATOR, 12 DIGITS, EXTRA LARGE DISPLAY, 2 WAY POWER	PSMD	NO	SV									03-18-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	560.00	560.00		560.00	560.00										
50203990-00	WHEEL CASTER, 5", PLATE TYPE FIXED	EMD	NO	SV									03-18-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	1,168.00	1,168.00		1,168.00	1,168.00										
50203990-00	SELF DRILLIING & ROOFING TEX SCREW 2"	EMD	NO	SV									03-18-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	95.00	95.00		95.00	95.00										

50203990-00	CUTTING DISC 105mm	EMD	NO	SV									03-18-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	290.00	290.00		290.00	290.00										
50203990-00	2" X 3" X 10' S4S ECO-WOOD	EMD	NO	SV									03-18-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	11,900.00	11,900.00		11,900.00	11,900.00										
50203990-00	FLAP DISC (FOR STAINLESS)	EMD	NO	SV									03-18-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	350.00	350.00		350.00	350.00										
50203990-00	LED PANEL LIGHT 60CM X 60CM, 40W, 85-277V, COOL WHITE, 3800LUMEN OR MORE	EMD	NO	SV									03-18-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	23,280.00	23,280.00		23,280.00	23,280.00										
50203990-00	Soft Transparent Plastic, gauge#30, 1.20m W x 25m/roll	EMD	NO	SV									03-18-21	4-29-21	4-29-21	05-14-21	05-14-21	CF	40,200.00	40,200.00		40,200.00	40,200.00										
50203050-01	ALUMAHAN, MEDIUM	Dietary	NO	EP									03-18-21	04-26-21	04-26-21	delivered	delivered	CF	42,942.00	42,942.00		42,942.00	42,942.00										
50203050-01	BISUGO FILLET	Dietary	NO	EP									03-18-21	4-20-21	4-20-21	delivered	delivered	CF	28,100.00	28,100.00		28,100.00	28,100.00										
50203050-01	PORK, LOMO	Dietary	NO	EP									03-18-21	6--2-21	6--2-21	delivered	delivered	CF	72,232.80	72,232.80		72,232.80	72,232.80										
50203990-00	Soft Transparent Plastic, gauge#30, 1.20m W x 25m/roll	EMD	NO	SV									03-22-21	4--12-21	4--12-21	04-13-21	04-13-21	CF	134,000.00	134,000.00		134,000.00	134,000.00										
50203050-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	Dietary	NO	EP									03-22-21	4-22-21	4-22-21	03-05-21	03-05-21	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203140-00	SHOE COVER,DISPOSABLE	Linen	NO	EP									03-22-21	3-26-21	3-26-21	03-04-21	03-04-21	CF	50,330.00	50,330.00		50,330.00	50,330.00										
20401010-06	CANNED CORNED BEEF	Dietary	NO	SV									03-22-21	4-15-21	4-15-21	delivered	delivered	Bayaniha n 2	967,200.00	967,200.00		967,200.00	967,200.00										
20401010-06	CHEESE SPREAD, 440GMS/BOT	Dietary	NO	SV									03-22-21	4-16-21	4-16-21	delivered	delivered	Bayaniha n 2	475,800.00	475,800.00		475,800.00	475,800.00										
20401010-06	CHEESE, CHEDDAR, 440GMS/PC	Dietary	NO	SV									03-22-21	4-16-21	4-16-21	delivered	delivered	Bayaniha n 2	384,800.00	384,800.00		384,800.00	384,800.00										
20401010-06	VIENNA SAUSAGE,130GMS/CAN	Dietary	NO	SV									03-22-21	4-15-21	4-15-21	delivered	delivered	Bayaniha n 2	499,200.00	499,200.00		499,200.00	499,200.00										
20401010-06	DOLE PINEAPPLE JUICE, 240ML	Dietary	NO	SV									03-22-21	4-19-21	4-19-21	delivered	delivered	Bayaniha n 2	371,436.00	371,436.00		371,436.00	371,436.00										
20401010-06	CHOCOLATE DRINK, 24GMS.	Dietary	NO	SV									03-22-21	05-05-21	05-05-21	delivered	delivered	Bayaniha n 2	433,680.00	433,680.00		433,680.00	433,680.00										
20401010-06	PEANUT BUTTER, 340GMS/BOTS	Dietary	NO	SV									03-22-21	4-16-21	4-16-21	delivered	delivered	Bayaniha n 2	457,080.00	457,080.00		457,080.00	457,080.00										
20401010-06	INSTANT COFFEE 3 IN 1	Dietary	NO	SV									03-22-21	4-15-21	4-15-21	delivered	delivered	Bayaniha n 2	546,000.00	546,000.00		546,000.00	546,000.00										
20401010-06	MUSHROOM, 400GMS/CAN, PIECES AND STEMS	Dietary	NO	SV									03-22-21	3-26-21	3-26-21	delivered	delivered	Bayaniha n 2	237,900.00	237,900.00		237,900.00	237,900.00										
50203080-01	PLASTER, 2" X 5 YARDS LEUKOPLAST	CSS	NO	EP									03-22-21	4-16-21	4-16-21	03-16-21	03-16-21	CF	680,400.00	680,400.00		680,400.00	680,400.00										
50203010-00	PRE-PRINTED CARDS	PSMD	NO	SV									03-22-21	05-24-21	05-24-21	05-25-21	05-25-21	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203010-00	UPGRADE OF CARTO WORKSTATION/CD TYPE/PROGRAM C3 SYSTEM WORKSTATION HP G4Z4	PSMD	NO	SV									03-22-21	4-20-21	4-20-21	05-03-21	05-03-21	CF	475,000.00	475,000.00		475,000.00	475,000.00										
50203010-00	PRINTER RIBBON FOR PEARL P9000 DOT MATRIX PRINTER	PSMD	NO	SV									03-22-21	05-07-21	05-07-21	05-07-21	05-07-21	CF	17,700.00	17,700.00		17,700.00	17,700.00										
50203010-00	HP TONER FOR M552DN, CF363A 508A, MAGENTA	PSMD	NO	SV									03-22-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203010-00	3-HOLE PUNCHER,	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	10,400.00	10,400.00		10,400.00	10,400.00										
50203990-00	SWIVEL WHEEL CASTER, 5" DIA., PLATE TYPE	EMD	NO	SV									03-22-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	1,250.00	1,250.00		1,250.00	1,250.00										
50203080-01	MANOMETER	CSS	NO	SV									03-22-21	4-21-21	4-21-21	04-30-21	04-30-21	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203050-01	PAPER ICE CREAM BOWL WITH LID, 105CC.	Dietary	NO	SV									03-22-21	05-07-21	05-07-21	05-07-21	05-07-21	CF	14,800.00	14,800.00		14,800.00	14,800.00										

50203990-00	FLATWALL ENAMEL, BOYSEN	EMD	NO	SV									03-22-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	2,224.00	2,224.00		2,224.00	2,224.00									
50203990-00	LACQUER THINNER, BOYSEN	EMD	NO	SV									03-22-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	16,320.00	16,320.00		16,320.00	16,320.00									
50203010-00	BROTHER INK FOR DCP-T 500W, BT6000 BLACK	PSMD	NO	SV									03-22-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	1,875.00	1,875.00		1,875.00	1,875.00									
50203010-00	BROTHER INK FOR DCP-T 500W, BT5000, MAGENTA	PSMD	NO	SV									03-22-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	1,875.00	1,875.00		1,875.00	1,875.00									
50203010-00	BROTHER INK FOR DCP-T 500W, BT5000, YELLOW	PSMD	NO	SV									03-22-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	1,875.00	1,875.00		1,875.00	1,875.00									
50203010-00	BROTHER INK FOR DCP-T 500W, BT5000C, CYAN	PSMD	NO	SV									03-22-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	1,875.00	1,875.00		1,875.00	1,875.00									
50203990-00	EPOXY A&B brand: HOLIDAY	EMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	4,720.00	4,720.00		4,720.00	4,720.00									
50203990-00	STRANDED WIRE 3.5mm, THHN 150m/roll	EMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	6,466.00	6,466.00		6,466.00	6,466.00									
50203990-00	WHEELCASTER, 2" screw type, fine thread	EMD	NO	SV									03-22-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	5,920.00	5,920.00		5,920.00	5,920.00									
50203010-00	PENCIL, #2, MONGOL	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	2,025.00	2,025.00		2,025.00	2,025.00									
50203010-00	RUBBER BAND, BIG	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	STAPLE WIRE, COPPER (BIG)	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110; 003 - BLACK	PSMD	NO	SV									03-22-21	4-26-21	4-26-21	04-27-21	04-27-21	CF	5,784.00	5,784.00		5,784.00	5,784.00									
50203990-00	DRIVER PULLEY 8" DIA.,2GROOVES, VBELT TYPE C AND MATERIAL CAST IRON	EMD	NO	SV									03-22-21	5--11-21	5--11-21	05-14-21	05-14-21	CF	11,900.00	11,900.00		11,900.00	11,900.00									
50203990-00	DRIVEN PULLEY 8" DIA.,2GROOVES, VBELT TYPE C AND MATERIAL CAST IRON	EMD	NO	SV									03-22-21	5--11-21	5--11-21	05-14-21	05-14-21	CF	11,900.00	11,900.00		11,900.00	11,900.00									
10605030-00	PRINTER MONOCHROME (CISS)	Property	NO	SV									03-22-21	4-19-21	4-19-21	04-30-21	04-30-21	CF	10,000.00		10,000.00	7,995.00		7,995.00								
50203010-00	EPSON INK, T-6643 (MAGENTA)	PSMD	NO	SV									03-22-21	4-21-21	4-21-21	04-21-21	04-21-21	CF	10,400.00	10,400.00		10,400.00	10,400.00									
50203010-00	CARTOLINA, BLUE, 22.5" x 28.5"	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	130.00	130.00		130.00	130.00									
50203010-00	CARTOLINA, GREEN, 22.5" x 28.5"	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	130.00	130.00		130.00	130.00									
50203010-00	CARTOLINA, ORANGE	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	130.00	130.00		130.00	130.00									
50203010-00	CARTOLINA, PINK, 22.5" x 28.5"	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	130.00	130.00		130.00	130.00									
50203010-00	CARTOLINA, YELLOW, 22.5" x 28.5"	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	130.00	130.00		130.00	130.00									
50203010-00	COLUMNAR LOGBOOK, 20 columns to the right	PSMD	NO	SV									03-22-21	4-27-21	4-27-21	04-28-21	04-28-21	CF	6,800.00	6,800.00		6,800.00	6,800.00									
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	SV									03-22-21	4-19-21	4-19-21	04-21-21	04-21-21	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203010-00	BRISTOL PAPER: SPECIFICATION: CUT SIZE: 5.25" X 14" (FOR OPD CARD)	PSMD	NO	SV									03-22-21	05-17-21	05-17-21	05-24-21	05-24-21	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203010-00	PRODISC DVD-R, INKJET PRINTABLE MEDIA	PSMD	NO	SV									03-22-21	4-21-21	4-21-21	04-21-21	04-21-21	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203050-01	KOPIKO BLACK, 25G, 10 PACKS/CASE	Dietary	NO	Shopping									03-22-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	16,080.00	16,080.00		16,080.00	16,080.00									
50203050-01	KOPIKO LA, 25G, 10 PACKS/CASE	Dietary	NO	Shopping									03-22-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	13,680.00	13,680.00		13,680.00	13,680.00									
50203010-00	INK FOR PHOTOCOPYING MACHINE LASERJET MFP436nda	PSMD	NO	SV									03-22-21	4-26-21	4-26-21	04-28-21	04-28-21	CF	4,460.00	4,460.00		4,460.00	4,460.00									
50203990-00	AIR FRESHENER, 6 oz./170 grms.	EMD	NO	SV									03-22-21	4-15-21	4-15-21	04-19-21	04-19-21	CF	16,875.00	16,875.00		16,875.00	16,875.00									
50203990-00	SV WAX STRIPPER	EMD	NO	SV									03-22-21	4-19-21	4-19-21	04-27-21	04-27-21	CF	9,612.00	9,612.00		9,612.00	9,612.00									
50203990-00	V-BELT A62	EMD	NO	SV									03-22-21	4-23-21	4-23-21	04-28-21	04-28-21	CF	840.00	840.00		840.00	840.00									
50203990-00	V-BELT C-110	EMD	NO	SV									03-22-21	4-23-21	4-23-21	04-28-21	04-28-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203990-00	V-BELT C-90	EMD	NO	SV									03-22-21	4-23-21	4-23-21	04-28-21	04-28-21	CF	2,950.00	2,950.00		2,950.00	2,950.00									

50203990-00	V-BELT B-78	EMD	NO	SV									03-22-21	4-23-21	4-23-21	04-28-21	04-28-21	CF	1,680.00	1,680.00		1,680.00	1,680.00									
50203990-00	V-BELT C-94,	EMD	NO	SV									03-22-21	4-23-21	4-23-21	04-28-21	04-28-21	CF	3,100.00	3,100.00		3,100.00	3,100.00									
50203050-01	BANGUS, BUO, BIG	Dietary	NO	EP									03-22-21	4-26-21	4-26-21	delivered	delivered	CF	53,728.80	53,728.80		53,728.80	53,728.80									
50203080-01	COVERALLS	CSS	NO	EP									03-22-21	3-29-21	3-29-21	03-04-21	03-04-21															
50203080-01	COVERALLS	CSS	NO	EP									03-22-21	3-29-21	3-29-21	03-09-21	03-09-21	CF	737,500.00	737,500.00		737,500.00	737,500.00									
50203080-01	COVERALLS	CSS	NO	EP									03-22-21	3-29-21	3-29-21	03-15-21	03-15-21															
50203080-01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									03-23-21	4-19-21	4-19-21	04-20-21	04-20-21	CF	31,659.99	31,659.99		31,659.99	31,659.99									
50203080-01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									03-23-21	4-19-21	4-19-21	04-20-21	04-20-21	CF	265,000.00	265,000.00		265,000.00	265,000.00									
50203080-01	I-STAT CHEM8+ 25T	Medical	NO	SV									03-23-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	922,500.00	922,500.00		922,500.00	922,500.00									
50203070-00	VISIPAQUE 320 50ML , 625MG/ML	Pharmacy	NO	SV									03-24-21	3-29-21	3-29-21	03-31-21	03-31-21	CF	344,670.00	344,670.00		344,670.00	344,670.00									
50203070-00	MICARDIS PLUS 40MG/12.5MG TABS, 30'S	Pharmacy	NO	SV									03-24-21	4-26-21	4-26-21	04-26-21	04-26-21	CF	159,468.00	159,468.00		159,468.00	159,468.00									
50203070-00	ATORVAST 20MG. TABS,, 100'S	Pharmacy	NO	SV									03-24-21	4-21-21	4-21-21	04-21-21	04-21-21	CF	224,000.00	224,000.00		224,000.00	224,000.00									
50203070-00	LIPURO 10MG/ML VIAL 50ML	Pharmacy	NO	SV									03-24-21	4-19-21	4-19-21	04-19-21	04-19-21	CF	199,600.00	199,600.00		199,600.00	199,600.00									
50203990-00	STAINLESS ROUND BAR	EMD	NO	SV									03-24-21	5--10-21	5--10-21	05-14-21	05-14-21	CF	6,250.00	6,250.00		6,250.00	6,250.00									
50203990-00	Stainless Round Bar 3/16"dia.	EMD	NO	SV									03-24-21	5--10-21	5--10-21	05-14-21	05-14-21	CF	1,600.00	1,600.00		1,600.00	1,600.00									
50203990-00	STAINLESS WELDING ROD 1/16"	EMD	NO	SV									03-24-21	5--10-21	5--10-21	05-14-21	05-14-21	CF	550.00	550.00		550.00	550.00									
50203990-00	STAINLESS CUTTING DISC, 4"	EMD	NO	SV									03-24-21	5--10-21	5--10-21	05-14-21	05-14-21	CF	400.00	400.00		400.00	400.00									
50203080-01	LIVANOVA LEVEL SENSOR, CODE:23-27-41	Medical	NO	SV									03-24-21	05-11-21	05-11-21	05-11-21	05-11-21	CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203990-00	SILVER ROD	EMD	NO	SV									03-24-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	300.00	300.00		300.00	300.00									
50203990-00	1/2" X 2" X 10' S4S ECO-WOOD	EMD	NO	SV									03-24-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	7,600.00	7,600.00		7,600.00	7,600.00									
50203990-00	FLAP DISC (FOR STAINLESS)	EMD	NO	SV									03-24-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	700.00	700.00		700.00	700.00									
50203080-01	CEFTAZIDIME E-TEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203080-01	VANCOMYCIN E-TEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203080-01	LEVOFLOXACIN E-TEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203080-01	CHLORAMPENICOL ETEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	30,300.00	30,300.00		30,300.00	30,300.00									
20401010-06	SMOKED BONELESS BANGUS, 400-450GMS/PK	Dietary	NO	SV									03-25-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	865,800.00	865,800.00		865,800.00	865,800.00									
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080-01	VITEK 2 GN	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	247,500.00	247,500.00		247,500.00	247,500.00									
50203080-01	VITEK 2 AST-N261	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080-01	VITEK 2 GP	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203080-01	VITEK 2 GP67	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203080-01	VITEK 2 ST03	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	19,800.00	19,800.00		19,800.00	19,800.00									
50203080-01	iQ LAMINA 2 X 7L	Medical	NO	SV									03-25-21	05-12-21	05-12-21	05-18-21	05-18-21	CF	357,252.96	357,252.96		357,252.96	357,252.96									
50203080-01	SEALING FILM, NESCOFILM/PARAFILM	Medical	NO	SV									03-25-21	05-18-21	05-18-21	05-18-21	05-18-21	CF	3,800.00	3,800.00		3,800.00	3,800.00									
50203080-01	COAGUCHEK PT2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-07-21	05-07-21	CF	691,250.00	691,250.00		691,250.00	691,250.00									

50203080-01	COAGUCHEK PT CONTROLS (LEVEL 1 + 2) (L1 X 4 BOTS/PACK & L2 X 4 BOTS/PACK)	Medical	NO	SV									03-25-21	06-05-21	06-05-21	05-07-21	05-07-21	CF	18,720.00	18,720.00		18,720.00	18,720.00										
50203080-01	ANTI-HBs REAGENT,100T	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-26-21	05-26-21	CF	31,614.00	31,614.00		31,614.00	31,614.00										
50203080-01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-26-21	05-26-21	CF	15,827.46	15,827.46		15,827.46	15,827.46										
50203080-01	TRIGGER SOLUTION	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-26-21	05-26-21	CF	6,881.50	6,881.50		6,881.50	6,881.50										
50203080-01	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									03-25-21	04-05-21	04-05-21	05-26-21	05-26-21	CF	31,614.00	31,614.00		31,614.00	31,614.00										
50203080-01	VITROS CALIBRATOR KIT 3 (4 SETS/BOX)	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	2,900.00	2,900.00		2,900.00	2,900.00										
50203080-01	VITROS CALIBRATOR KIT 19, (5 bots/box)	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	8,190.00	8,190.00		8,190.00	8,190.00										
50203080-01	VITROS TBIL (5 x 60)	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	27,634.76	27,634.76		27,634.76	27,634.76										
50203080-01	VITROS MICROTIPS (4096 TIPS/BOX)	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	25,500.00	25,500.00		25,500.00	25,500.00										
50203080-01	VITROS CALIBRATOR KIT 5 (4 SETS/BOX)	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	4,427.96	4,427.96		4,427.96	4,427.96										
50203080-01	VITROS LDH (5x50)	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	38,058.60	38,058.60		38,058.60	38,058.60										
50203080-01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML.	Medical	NO	SV									03-25-21	5--6-21	5--6-21	05-06-21	05-06-21	CF	22,000.00	22,000.00		22,000.00	22,000.00										
50203080-01	COMBIDYN PRESSURE TUBING 125CM	CV Lab	NO	SV									03-25-21	5--7-21	5--7-21	05-10-21	05-10-21	CF	205,500.00	205,500.00		205,500.00	205,500.00										
50203080-01	I-STAT CHEM8+ 25T	Medical	NO	SV									03-25-21	4--6-21	4--6-21	04-06-21	04-06-21	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203070-00	RISEK 40MG VIAL	Pharmacy	NO	SV									03-25-21	04-05-21	04-05-21	05-14-21	05-14-21	CF	799,200.00	799,200.00		799,200.00	799,200.00										
50203070-00	SYMBICORT 160/4.5MCG TURBOHALER	Pharmacy	NO	SV									03-25-21	4-29-21	4-29-21	05-03-21	05-03-21	CF	100,615.20	100,615.20		100,615.20	100,615.20										
50203070-00	AMINOSOL 25MG/ML./10ML.	Pharmacy	NO	SV									03-25-21	05-24-21	05-24-21	05-25-21	05-25-21	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203070-00	NAPREX 250MG/5ML 60 ML	Pharmacy	NO	SV									03-25-21	03-05-21	03-05-21	05-03-21	05-03-21	CF	24,952.32	24,952.32		24,952.32	24,952.32										
50203070-00	TRANSPARENT FILM DRESSING, BSN T PLUS, 10cm x 35 cm. x 50's	Pharmacy	NO	SV									03-25-21	4-30-21	4-30-21	05-04-21	05-04-21	CF	175,360.00	175,360.00		175,360.00	175,360.00										
50203070-00	HEMOSTAN CAP 500 MG 100'S	Pharmacy	NO	SV									03-25-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	10,506.00	10,506.00		10,506.00	10,506.00										
50203140-00	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade	Linen	NO	EP									03-25-21	05-05-21	05-05-21	03-18-21	03-18-21	CF	973,500.00	973,500.00		973,500.00	973,500.00										
50203140-00	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade	Linen	NO	EP									03-25-21	05-05-21	05-05-21	03-29-21	03-29-21																
50203070-00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO	SV									03-25-21	05-18-21	05-18-21	05-18-21	05-18-21	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203070-00	ATORVAST 40 MG. TABS, 100'S,	Pharmacy	NO	SV									03-25-21	4-29-21	4-29-21	05-04-21	05-04-21	CF	403,200.00	403,200.00		403,200.00	403,200.00										
50203070-00	MICARDIS 40 MG TABS 30'S	Pharmacy	NO	SV									03-25-21	06-05-21	06-05-21	05-10-21	05-10-21	CF	322,320.60	322,320.60		322,320.60	322,320.60										
50203070-00	LITHROCAL 10MEQ TABS, 30'S	Pharmacy	NO	SV									03-25-21	07-05-21	07-05-21	05-14-21	05-14-21	CF	14,000.00	14,000.00		14,000.00	14,000.00										
20401010-06	ELBOW MACARONI PASTA, 400GMS/PACK	Dietary	NO	SV									03-26-21	06-07-21	06-07-21	delivered	delivered	Bayaniha n 2	129,220.00	129,220.00		129,220.00	129,220.00										
50203070-00	EUVAX B VACCINE 20MCG/ML, 1ML	Pharmacy	NO	SV									03-26-21	03-05-21	03-05-21	05-06-21	05-06-21	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203070-00	ZEMFIX 200MG CAPS, 10'S	Pharmacy	NO	SV									03-26-21	11-05-21	11-05-21	04-27-21	04-27-21	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203070-00	BIFIX 150MG/75MG TABS 100'S	Pharmacy	NO	SV									03-26-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	3,716.00	3,716.00		3,716.00	3,716.00										
50203070-00	VERSANT 10mg tabs, 100's	Pharmacy	NO	SV									03-26-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	22,000.00	22,000.00		22,000.00	22,000.00										
50203070-00	LEUKAST 10 MG. TABS, 30'S	Pharmacy	NO	SV									03-26-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	15,900.00	15,900.00		15,900.00	15,900.00										

50203070-00	FOSKINA OINTMENT (MUPIROCIN), 5 GRAMS	Pharmacy	NO	SV									03-26-21	06-05-21	06-05-21	05-07-21	05-07-21	CF	41,200.00	41,200.00		41,200.00	41,200.00									
50203070-00	FOLIMAX 5 MG. CAPS, 100'S	Pharmacy	NO	SV									03-26-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203070-00	BUSCOPAN TAB 10MG 120'S	Pharmacy	NO	SV									03-26-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	32,100.00	32,100.00		32,100.00	32,100.00									
50203010-00	POTASSIUM CHLORIDE SYRUP ADHESIVE LABEL (1000/ROLL)	PSMD	NO	SV									03-26-21	06-04-21	06-04-21	06-22-21	06-22-21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
10605030-00	COLORED PRINTER COLORED CISS	Property	NO	SV									03-26-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	15,000.00		15,000.00	12,190.00		12,190.00								
20401010-06	HOT CAKE SYRUP, MAPLE FLAVOR, 350ML/BOT	Dietary	NO	SV									03-29-21	4-13-21	4-13-21	delivered	delivered	Bayaniha n 2	302,250.00	302,250.00		302,250.00	302,250.00									
20401010-06	INSTANT NOODLES, BEEF FLAVOR,40-50GMS	Dietary	NO	SV									03-29-21	4-13-21	4-13-21	delivered	delivered	Bayaniha n 2	145,860.00	145,860.00		145,860.00	145,860.00									
20401010-06	CANOLA OIL 1L	Dietary	NO	SV									03-29-21	4--13-21	4--13-21	delivered	delivered	Bayaniha n 2	329,160.00	329,160.00		329,160.00	329,160.00									
50203080-01	BACTEFAST MACCONKEY	Medical	NO	SV									03-29-21	4-13-21	4-13-21	04-21-21	04-21-21	CF	16,017.00	16,017.00		16,017.00	16,017.00									
50203080-01	BACTEFAST MUELLER HINTON AGAR	Medical	NO	SV									03-29-21	4-13-21	4-13-21	04-21-21	04-21-21	CF	12,690.00	12,690.00		12,690.00	12,690.00									
50203080-01	Bactefast TSA Blood Agar	Medical	NO	SV									03-29-21	4-13-21	4-13-21	04-21-21	04-21-21	CF	12,690.00	12,690.00		12,690.00	12,690.00									
50203080-01	BACTEFAST CHOCOLATE AGAR	Medical	NO	SV									03-29-21	4-13-21	4-13-21	04-21-21	04-21-21	CF	12,690.00	12,690.00		12,690.00	12,690.00									
50203080-01	ADULT BITE BLOCK (MOUTH GUARD)	Medical	NO	SV									03-29-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	72,600.00	72,600.00		72,600.00	72,600.00									
50203080-01	BACT/ALERT AEROBIC FA (GREEN) 100'S	Medical	NO	SV									03-29-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	616,000.00	616,000.00		616,000.00	616,000.00									
50203080-01	HBsAg II CONTROL	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HBs CONTROL, 3 x 8 ml.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HBc II Control 2x8 ml	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-24-21	05-24-21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	Medical	NO	SV									03-29-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	616,000.00	616,000.00		616,000.00	616,000.00									
50203080-01	ADULT BITE BLOCK (MOUTH GUARD)	Medical	NO	SV									03-29-21	4-16-21	4-16-21	03-05-21	03-05-21	CF	36,300.00	36,300.00		36,300.00	36,300.00									
50203080-01	DISPOSABLE PLASTIC TEST TUBES, 5ML. (500 tubes/bag)	Medical	NO	SV									03-29-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	LIQUICHEK CARDIAC MARKERS PLUS CONTROL LT, Cat. No. 146 Level 1; 6x3 ml	Medical	NO	SV									03-29-21	4--8-21	4--8-21	04-19-21	04-19-21	CF	26,000.00	26,000.00		26,000.00	26,000.00									
50203080-01	LIQUICHEK CARDIAC MARKERS PLUS CONTROL LT, Cat. No. 147 Level 2; 6x3 ml	Medical	NO	SV									03-29-21	4--8-21	4--8-21	04-19-21	04-19-21	CF	26,000.00	26,000.00		26,000.00	26,000.00									
50203080-01	LIQUICHECK CARDIAC MARKERS PLUS CONTROL LT, cat# 148 Level 3; 6 x 3 mL	Medical	NO	SV									03-29-21	4--8-21	4--8-21	04-19-21	04-19-21	CF	26,000.00	26,000.00		26,000.00	26,000.00									
50203080-01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									03-29-21	4-30-21	4-30-21	04-30-21	04-30-21	CF	31,659.99	31,659.99		31,659.99	31,659.99									
50203080-01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									03-29-21	4-30-21	4-30-21	04-30-21	04-30-21	CF	265,000.00	265,000.00		265,000.00	265,000.00									
50203080-01	SURGIPRO SUTURE, 2-0 V20 # VP523, 36'S	OR	NO	SV									03-29-21	4-30-21	4-30-21	05-04-21	05-04-21	CF	24,800.00	24,800.00		24,800.00	24,800.00									
50203080-01	CLEAR-CUFF PRESSURE INFUSOR (SMITH MEDICAL)	CV Lab	NO	SV									03-29-21	07-05-21	07-05-21	05-07-21	05-07-21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	EA-50 (1000ml/BOTTLE)	Medical	NO	SV									03-29-21	05-05-21	05-05-21	05-25-21	05-25-21	CF	8,208.00	8,208.00		8,208.00	8,208.00									

50203080-01	ORANGE, G-6 (1000ml.bot.)	Medical	NO	SV									03-29-21	05-05-21	05-05-21	05-25-21	05-25-21	CF	11,772.00	11,772.00		11,772.00	11,772.00									
50203080-01	FEEDING TUBE, FR. 08, 100CM.	CSS	NO	SV									03-29-21	05-05-21	05-05-21	05-11-21	05-11-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	Medical	NO	SV									03-29-21	4-29-21	4-29-21	05-06-21	05-06-21	CF	42,904.80	42,904.80		42,904.80	42,904.80									
50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	CSS	NO	SV									03-29-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	639,996.00	639,996.00		639,996.00	639,996.00									
50203080-01	HBsAg II CALIBRATOR, 2 X 4ML	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	ANTI-HCV CALIBRATOR, 1 x 4 ml.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	56,672.00	56,672.00		56,672.00	56,672.00									
50203080-01	SYPHILIS TP CALIBRATOR, 1X4 ML.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	ANTI-HBs REAGENT,100T	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-14-21	05-14-21	CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080-01	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080-01	ANTI-HBS CALIBRATOR, 2 X 4 ML	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	ANTI-HBC II CALIBRATOR, 1 x 4 ML	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-14-21	05-14-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	HIV AG/AB COMBO CALIBRATOR, 1 X 4 ML.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	STERILE SHIELD PLASTIC BANDED BAG WITH SEWN ELASTIC 91cm x 91cm	Medical	NO	SV									03-29-21	03-05-21	03-05-21	05-03-21	05-03-21	CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080-01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080-01	TRIGGER SOLUTION	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	SEPTUM	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	25,886.25	25,886.25		25,886.25	25,886.25									
50203080-01	SAMPLE CUPS	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	3,796.06	3,796.06		3,796.06	3,796.06									
50203080-01	PROBE CONDITIONING SOLUTION, 4 X 25ML.	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,628.75	8,628.75		8,628.75	8,628.75									
50203080-01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	PERFUSOR TUBING, 75CM	OR	NO	SV									03-29-21	06-08-21	06-08-21	06-02-21	06-02-21	CF	558,400.00	558,400.00		558,400.00	558,400.00									
50203080-01	MEDIC CRYSTAL VIOLET SOLUTION, 500mL	Medical	NO	SV									03-29-21	05-18-21	05-18-21	05-25-21	05-25-21	CF	7,300.00	7,300.00		7,300.00	7,300.00									
50203080-01	MEDIC GRAM'S IODINE SOLUTION (500mL)	Medical	NO	SV									03-29-21	05-18-21	05-18-21	05-25-21	05-25-21	CF	3,950.00	3,950.00		3,950.00	3,950.00									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP2057SP	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	34,400.00	34,400.00		34,400.00	34,400.00									
50203080-01	COLUMBIA HORSE AGAR PLATE PP118813	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	Medical	NO	SV									03-29-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203050-01	KOPIKO BLANCA 30GM X 24'S X 10'S	Dietary	NO	Shopping									03-30-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	16,800.00	16,800.00		16,800.00	16,800.00									
10605030-00	LAPTOP COMPUTER	Property	NO	SV									03-30-21	06-05-21	06-05-21	05-07-21	05-07-21	CF	45,000.00		45,000.00	43,000.00		43,000.00								
50203080-01	SILK 3-0 STRANDS W212 13-24 X 60 CM., J & J	OR	NO	SV									03-30-21	05-11-21	05-11-21	05-20-21	05-20-21	CF	5,196.00	5,196.00		5,196.00	5,196.00									
50203010-00	CODONICS VIRTUA PRO DISC CD-R INKJET PRINTABLE MEDIA WITH CASE	PSMD	NO	SV									03-30-21	06-05-21	06-05-21	05-06-21	05-06-21	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	SV									03-30-21	4-22-21	4-22-21	04-27-21	04-27-21	CF	266,000.00	266,000.00		266,000.00	266,000.00									
50203990-00	LED 7W, 220V E-27	EMD	NO	SV									03-30-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	22,500.00	22,500.00		22,500.00	22,500.00									

50203050-01	CREAM DORY	Dietary	NO	EP									03-31-21	6--2-21	6--2-21	delivered	delivered	CF	93,622.15	93,622.15		93,622.15	93,622.15									
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	Dietary	NO	SV									03-31-21	4-28-21	4-28-21	03-24-21	03-24-21	CF	115,200.00	115,200.00		115,200.00	115,200.00									
50203080-01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									03-31-21	4-16-21	4-16-21	04-16-21	04-16-21	CF	84,000.00	84,000.00		84,000.00	84,000.00									
50203050-01	VINYL GLOVES, LARGE, POWDER-FREE, 10 x 100, white	Dietary	NO	SV									03-31-21	04-05-21	04-05-21	05-04-21	05-04-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	RT-PCR SARS-CoV-2 GeneXpert (1 kit=10 cartridges), for Molecular Laboratory, expiration date not earlier than 6 months from date of delivery	MEDICAL	NO	EP									04-05-21	04-20-21	04-20-21	05-06-21	05-06-21	CF	2,673,000.00	2,673,000.00		2,673,000.00	2,673,000.00									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	CSS	NO	EP									04-05-21	5--24-21	5--24-21	03-19-21	03-19-21	CF	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00									
50203070-00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	EP									04-05-21	05-11-21	05-11-21	05-19-21	05-19-21	CF	166,000.00	166,000.00		166,000.00	166,000.00									
50203070-00	DIPYRIDAMOLE 10MG AMPS 2 ML	Pharmacy	NO	DC									04-05-21	05-03-21	05-03-21	05-03-21	05-03-21	CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203070-00	PHENYLEPHRINE HCL 1% 10MG 1 ML	Pharmacy	NO	DC									04-05-21	05-03-21	05-03-21	05-03-21	05-03-21	CF	149,800.00	149,800.00		149,800.00	149,800.00									
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	EP									04-05-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	504,000.00	504,000.00		504,000.00	504,000.00									
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	Medical	NO	EP									04-05-21	05-11-21	05-11-21	05-11-21	05-11-21	CF	30,931.74	30,931.74		30,931.74	30,931.74									
50203070-00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO	EP									04-05-21	05-11-21	05-11-21	05-24-21	05-24-21	CF	15,840.00	15,840.00		15,840.00	15,840.00									
50203080-01	URINAL, PLASTIC, MALE, 1.0 LITER WITH COVER & CALIBRATION)	CSS	NO	SV									04-06-21	05-03-21	05-03-21	03-31-21	03-31-21	CF	97,000.00	97,000.00		97,000.00	97,000.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	Pharmacy	NO	SV									04-06-21	05-03-21	05-03-21	05-10-21	05-10-21	CF	104,400.00	104,400.00		104,400.00	104,400.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	Pharmacy	NO	SV									04-06-21	05-03-21	05-03-21	05-14-21	05-14-21															
50203070-00	ESMERON VIALS 50MG/5ML, 10'S	Pharmacy	NO	SV									04-06-21	05-03-21	05-03-21	06-10-21	06-10-21	CF	482,400.00	482,400.00		482,400.00	482,400.00									
50203070-00	COLCHICINE 500 MCG TAB 100'S	Pharmacy	NO	SV									04-06-21	06-01-21	06-01-21	06-07-21	06-07-21	CF	10,440.00	10,440.00		10,440.00	10,440.00									
50203070-00	70% ETHYL ALCOHOL WITH PUMP (500ML)	Pharmacy	NO	SV									04-06-21	05-04-21	05-04-21	05-04-21	05-04-21	CF	53,400.00	53,400.00		53,400.00	53,400.00									
50203010-00	DUPLO MASTER DRC 42	PSMD	NO	DC									04-06-21	05-05-21	05-05-21	05-07-21	05-07-21	CF	44,850.00	44,850.00		44,850.00	44,850.00									
50203010-00	TONER, TK-3104	PSMD	NO	SV									04-06-21	05-11-21	05-11-21	05-14-21	05-14-21	CF	30,400.00	30,400.00		30,400.00	30,400.00									
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	Linen	NO	SV									04-06-21	05-04-11	05-04-11	05-04-21	05-04-21	CF	974,400.00	974,400.00		974,400.00	974,400.00									
50203140-00	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	Linen	NO	SV									04-06-21	05-04-11	05-04-11	05-05-21	05-05-21															
50203140-00	DISPOSABLE ISOLATION GOWN	Linen	NO	SV									04-06-21	4-22-21	4-22-21	04-19-21	04-19-21	CF	375,000.00	375,000.00		375,000.00	375,000.00									
50203080-01	ADULT SOMASENSOR INVOS ELECTODES	Medical	NO	SV									04-06-21	4-19-21	4-19-21	04-20-21	04-20-21	CF	810,000.00	810,000.00		810,000.00	810,000.00									
50203090-00	LPG,	EMD	NO	EP									04-06-21	04-06-21	04-06-21	delivered	delivered	CF	44,497.02	44,497.02		44,497.02	44,497.02									
50203050-01	BISUGO FILLET	Dietary	NO	EP									04-06-21	5--7-21	5--7-21	delivered	delivered	CF	46,091.00	46,091.00		46,091.00	46,091.00									
50203090-00	LPG,	EMD	NO	EP									04-06-21	04-06-21	04-06-21	delivered	delivered	CF	45,055.56	45,055.56		45,055.56	45,055.56									
50203080-01	C1 CALIBRATION SOLUTION 1 (2 X 1.75/L)	MEDICAL	NO	SV									04-08-21	05-06-21	05-06-21	05-12-21	05-12-21	CF	156,833.68	156,833.68		156,833.68	156,833.68									
50203080-01	C2 CALIBRATION SOLUTION 2 (2 X 1.25/L)	MEDICAL	NO	SV									04-08-21	05-06-21	05-06-21	05-12-21	05-12-21	CF	154,092.56	154,092.56		154,092.56	154,092.56									
50203080-01	C3 FLUID PACK (3 REAGENTS/PACK)	MEDICAL	NO	SV									04-08-21	05-06-21	05-06-21	05-12-21	05-12-21	CF	244,147.50	244,147.50		244,147.50	244,147.50									
50203010-00	TONER SHARP AR-6020v (A3MX238FT1-3-A	PSMD	NO	DC									04-08-21	04-30-21	04-30-21	05-06-21	05-06-21	CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203010-00	SHARP TONER AR-208FT	PSMD	NO	DC									04-08-21	05-17-21	05-17-21	05-25-21	05-25-21	CF	8,266.00	8,266.00		8,266.00	8,266.00									
50203010-00	SHARP TONER, MX-237MT	PSMD	NO	DC									04-08-21	05-17-21	05-17-21	05-25-21	05-25-21	CF	40,800.00	40,800.00		40,800.00	40,800.00									

50203990-00	NOVATER	EMD	NO	SV									04-08-21	05-05-21	05-05-21	05-07-21	05-07-21	CF	14,313.60	14,313.60		14,313.60	14,313.60									
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	Pharmacy	NO	SV									04-08-21	05-03-21	05-03-21	05-07-21	05-07-21	CF	48,505.60	48,505.60		48,505.60	48,505.60									
50203070-00	0.9% SODIUM CHLORIDE IN PLASTIC BOTTLE, 50ML	Pharmacy	NO	SV									04-08-21	04-30-21	04-30-21	05-27-21	05-27-21	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203080-01	DxH CELL LYSE 1L	MEDICAL	NO	SV									04-08-21	05-17-21	05-17-21	05-12-21	05-12-21	CF	117,310.92	117,310.92		117,310.92	117,310.92									
50203080-01	DxH DIFF PACK 2.75L	MEDICAL	NO	SV									04-08-21	05-17-21	05-17-21	05-12-21	05-12-21	CF	58,096.84	58,096.84		58,096.84	58,096.84									
50203080-01	DxH CLEANER 5L	MEDICAL	NO	SV									04-08-21	05-17-21	05-17-21	05-12-21	05-12-21	CF	27,931.18	27,931.18		27,931.18	27,931.18									
50203080-01	LATRON CP-X, (8 x 4ml.)	MEDICAL	NO	SV									04-08-21	05-17-21	05-17-21	05-12-21	05-12-21	CF	27,931.18	27,931.18		27,931.18	27,931.18									
50203080-01	6C CELL CONTROL (9 x 3.5 ml.)	MEDICAL	NO	SV									04-08-21	05-17-21	05-17-21	05-12-21	05-12-21	CF	111,720.50	111,720.50		111,720.50	111,720.50									
50203080-01	CALRETININ (6ML/VIAL)	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080-01	CD3, 6ML/VIAL	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080-01	CK7 (6ML/VIAL)	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080-01	PANCYTOKERATIN (6ML/VIAL)	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080-01	CD15, 6ML/VIAL	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080-01	Ki67 (6ML/VIAL),	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080-01	DAKO MINIFLEX KIT (125-190 TESTS BASED ON 200UL-300UL; PER SLIDE	MEDICAL	NO	SV									04-08-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	321,492.00	321,492.00		321,492.00	321,492.00									
50203080-01	4F PIGTAIL (MERIT) #7756-20	Medical	NO	SV									04-08-21	06-02-21	06-02-21	06-03-21	06-03-21	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203080-01	DISPOSABLE TRANSDUCER KIT	Medical	NO	SV									04-08-21	05-25-21	05-25-21	04-28-21	04-28-21	CF	969,150.00	969,150.00		969,150.00	969,150.00									
50203010-00	CLEANING KIT (FOR ZEBRA ZXP SERIES 7)	PSMD	NO	SV									04-08-21	05-17-21	05-17-21	05-25-21	05-25-21	CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203070-00	HEMOSTAN 500 MG INJ 5'S	Pharmacy	NO	SV									04-08-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	714,000.00	714,000.00		714,000.00	714,000.00									
50203070-00	EUROCAINE 2% 20mg/ml. 5ml., 50's	Pharmacy	NO	SV									04-08-21	05-03-21	05-03-21	05-27-21	05-27-21	CF	108,000.00	108,000.00		108,000.00	108,000.00									
50203990-00	RESTORE	EMD	NO	SV									04-08-21	05-05-21	05-05-21	05-07-21	05-07-21	CF	23,738.40	23,738.40		23,738.40	23,738.40									
50203070-00	MEROP 500 MG. VIAL (MEROPENEM)	Pharmacy	NO	SV									04-08-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	568,536.00	568,536.00		568,536.00	568,536.00									
50203070-00	DIUZID 25MG TABS 100'S	Pharmacy	NO	SV									04-08-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	8,036.00	8,036.00		8,036.00	8,036.00									
50203080-01	SORIN DIDECO CSC14 ADULT CARDIOPLEGIA SET, CAT # C20174	Medical	NO	SV									04-12-21	05-17-21	05-17-21	05-17-21	05-17-21	CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203080-01	5F GLIDE CATH ANGLED TAPER (TERUMO) RF*XL95110M	Medical	NO	SV									04-12-21	05-17-21	05-17-21	05-19-21	05-19-21	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080-01	DATA MASTER VENOUS CONNECTORS, 5171	Medical	NO	SV									04-12-21	05-19-21	05-19-21	05-19-21	05-19-21	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203050-01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	Dietary	NO	Shopping									04-13-21	06-01-21	06-01-21	6//4/2021	06-04-21	CF	7,800.00	7,800.00		7,800.00	7,800.00									
50203050-01	BROWN PAPER BAG # 10, 500'S	Dietary	NO	SV									04-13-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	6,980.00	6,980.00		6,980.00	6,980.00									
50203070-00	CLINDAL 150 MG CAPS, 100'S	Pharmacy	NO	SV									04-13-21	05-07-21	05-07-21	05-17-21	05-17-21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203050-01	LAMINATED PAPER PLATE, 50's, No. 9	Dietary	NO	SV									04-13-21	06-09-21	06-09-21	06-09-21	06-09-21	CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203050-01	YAKULT,SWEETENED PROBIOTIC MILK BEVERAGE, 80ML/BOT, 5BOT/PACK	Dietary	NO	Shopping									04-13-21	06-18-21	06-18-21	06-18-21	06-18-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203070-00	POVIDONE IODINE 10% antiseptic solution, 60ml.	Pharmacy	NO	SV									04-13-21	05-07-21	05-07-21	05-27-21	05-27-21	CF	17,280.00	17,280.00		17,280.00	17,280.00									
50203070-00	SURGICAL LUBRICANT, 82 GMS	Pharmacy	NO	SV									04-13-21	05-18-21	05-18-21	05-21-21	05-21-21	CF	8,100.00	8,100.00		8,100.00	8,100.00									

50203070-00	BOTTLE, CLEAR, 1 LITER CAPACITY, WITH CALIBRATION & RUBBER STOPPER AS COVER	Pharmacy	NO	SV									04-13-21	05-18-21	05-18-21	03-26-21	03-26-21	CF	32,400.00	32,400.00		32,400.00	32,400.00										
50203050-01	DISPOSABLE SAUCE CUP WITH LID MATERIAL:PLASTIC COLOR: TRANSPARENT SIZE: 25-30ML	Dietary	NO	SV									04-13-21	05-10-21	05-10-21	05-18-21	05-18-21	CF	6,750.00	6,750.00		6,750.00	6,750.00										
50203140-00	COVERALLS	LINEN	NO	SV									04-13-21	4-23-21	4-23-21	04-12-21	04-12-21	CF	737,500.00	737,500.00		737,500.00	737,500.00										
50203990-00	LED FLOOD LIGHT 60W, 220V, IP-65	EMD	NO	SV									04-13-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203990-00	FOWLER LIFT	EMD	NO	SV									04-13-21	05-17-21	05-17-21	05-26-21	05-26-21	CF	15,800.00	15,800.00		15,800.00	15,800.00										
50203990-00	FOWLER CYLINDER FOR GEDRON STRETCHER	EMD	NO	SV									04-13-21	05-17-21	05-17-21	05-26-21	05-26-21	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203010-00	CONT FORM 4PLY (PURCHASE ORDER) 22" X 9 1/2" 250'S, 4-ply Carbonless	PSMD	NO	SV									04-13-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	17,520.00	17,520.00		17,520.00	17,520.00										
50203990-00	3-PRONG POWER CORD, 3METER, HOSPITAL GRADE	EMD	NO	SV									04-13-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203990-00	LED BULB 14.5W,220V - 240V, E-27 RECEPTACLE	EMD	NO	SV									04-13-21	05-27-21	05-27-21	05-26-21	05-26-21	CF	37,900.00	37,900.00		37,900.00	37,900.00										
50203050-01	ICE CREAM CUP WITH FLAT LID, PLASTIC, COLOR: CLEAR, 6 OZ.	Dietary	NO	SV									04-13-21	05-10-21	05-10-21	05-18-21	05-18-21	CF	12,800.00	12,800.00		12,800.00	12,800.00										
50203090-00	LPG,	EMD	NO	EP									04-13-21	04-13-21	04-13-21	delivered	delivered	CF	49,977.60	49,977.60		49,977.60	49,977.60										
50203090-00	LPG,	EMD	NO	EP									04-13-21	04-13-21	04-13-21	delivered	delivered	CF	44,566.26	44,566.26		44,566.26	44,566.26										
50203090-00	LPG	EMD	NO	EP									04-13-21	04-13-21	04-13-21	delivered	delivered	CF	66,892.80	66,892.80		66,892.80	66,892.80										
50203090-00	LPG,	EMD	NO	EP									04-13-21	04-13-21	04-13-21	delivered	delivered	CF	49,982.40	49,982.40		49,982.40	49,982.40										
50203090-00	LPG	EMD	NO	EP									04-13-21	04-13-21	04-13-21	delivered	delivered	CF	50,918.40	50,918.40		50,918.40	50,918.40										
50203140-00	ANGIOGRAPHY DISPOSABLE STERILE PACK	LINEN	NO	EP									04-13-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	3,360,000.00	3,360,000.00		3,360,000.00	3,360,000.00										
50203090-00	LPG,	EMD	NO	EP									04-13-21	04-13-21	04-13-21	delivered	delivered	CF	49,966.35	49,966.35		49,966.35	49,966.35										
50203050-01	DISPOSABLE SPOON, eco-friendly, biodegradable	Dietary	NO	SV									04-13-21	05-12-21	05-12-21	05-12-21	05-12-21	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203050-01	DISPOSABLE FORK, eco-friendly, biodegradable	Dietary	NO	SV									04-13-21	5-18-21	5-18-21	05-12-21	05-12-21	CF	87,500.00	87,500.00		87,500.00	87,500.00										
50203050-01	PAPER BOWL WITH LID, 320cc (20 x 50 pcs)	Dietary	NO	SV									04-13-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	115,000.00	115,000.00		115,000.00	115,000.00										
20401010-06	EGG, LARGE, BROWN EGG, PACKED IN TRAY	Dietary	NO	SV									04-15-21	05-06-21	05-06-21	delivered	delivered	Bayaniha n 2	261,758.00	261,758.00		261,758.00	261,758.00										
20401010-06	TOMATO CATSUP, 320GMS/PACK, RESEALABLE	Dietary	NO	SV									04-15-21	05-11-21	05-11-21	delivered	delivered	Bayaniha n 2	85,800.00	85,800.00		85,800.00	85,800.00										
50203050-01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	Dietary	NO	SV									04-15-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	5,250.00	5,250.00		5,250.00	5,250.00										
50203050-01	PEPTAMEN AF,1.5 Kcal/ml, 500ml	Dietary	NO	SV									04-15-21	05-12-21	05-12-21	06-15-21	06-15-21	CF	38,400.00	38,400.00		38,400.00	38,400.00										
20401010-06	CANNED CORNED BEEF	Dietary	NO	SV									04-15-21	05-06-21	05-06-21	delivered	delivered	Bayaniha n 2	11,160.00	11,160.00		11,160.00	11,160.00										
20401010-06	CHEESE SPREAD, 440GMS/BOT	Dietary	NO	SV									04-15-21	5--11-21	5--11-21	delivered	delivered	Bayaniha n 2	5,856.00	5,856.00		5,856.00	5,856.00										
20401010-06	CHOCOLATE DRINK, 24GMS.	Dietary	NO	SV									04-15-21	05-05-21	05-05-21	delivered	delivered	Bayaniha n 2	5,337.60	5,337.60		5,337.60	5,337.60										
20401010-06	TOMATO CATSUP, 320GMS/PACK, RESEALABLE	Dietary	NO	SV									04-15-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	1,056.00	1,056.00		1,056.00	1,056.00										
10605030-00	LAPTOP (with MS OFFICE 365)	Property	NO	SV									04-15-21	05-06-21	05-06-21	05-07-21	05-07-21	CF	45,000.00		45,000.00	43,000.00		43,000.00									

20401010-06	TUNA CHUNKS IN OIL, 184GMS/CAN	Dietary	NO	SV									04-15-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	671,840.00	671,840.00		671,840.00	671,840.00									
20401010-06	VIENNA SAUSAGE,130GMS/CAN	Dietary	NO	SV									04-15-21	05-31-21	05-31-21	delivered	delivered	Bayaniha n 2	6,144.00	6,144.00		6,144.00	6,144.00									
20401010-06	INSTANT COFFEE 3 IN 1	Dietary	NO	SV									04-15-21	05-31-21	05-31-21	delivered	delivered	Bayaniha n 2	6,720.00	6,720.00		6,720.00	6,720.00									
20401010-06	DOLE PINEAPPLE JUICE, 240ML	Dietary	NO	SV									04-15-21	05-31-21	05-31-21	delivered	delivered	Bayaniha n 2	3,047.68	3,047.68		3,047.68	3,047.68									
20401010-06	CHEESE, CHEDDAR, 440GMS/PC	Dietary	NO	SV									04-15-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	1,480.00	1,480.00		1,480.00	1,480.00									
20401010-06	CANOLA OIL 1L	Dietary	NO	SV									04-15-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	4,431.00	4,431.00		4,431.00	4,431.00									
50203050-01	CORNSTARCH LUNCHBOX, 3-compartment, qty: 50 pcs x 6 pcks, measurement: 45cm x 25.5cm x 39cm	Dietary	NO	SV									04-15-21	05-10-21	05-10-21	05-18-21	05-18-21	CF	117,000.00	117,000.00		117,000.00	117,000.00									
50203050-01	PAPER CUP 8oz, quantity: 1000	Dietary	NO	SV									04-15-21	05-10-21	05-10-21	05-18-21	05-18-21	CF	37,000.00	37,000.00		37,000.00	37,000.00									
20401010-06	TUNA CHUNKS IN OIL, 184GMS/CAN	Dietary	NO	SV									04-15-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	7,752.00	7,752.00		7,752.00	7,752.00									
20401010-06	HEAVY DUTY ECO BAG EXTRA LARGE CAPACITY SIZE	Dietary	NO	SV									04-15-21	05-18-21	05-18-21	delivered	delivered	Bayaniha n 2	156,000.00	156,000.00		156,000.00	156,000.00									
50203050-01	BOTTLED WATER, 500 ML (24 BOTS/CASE)	Dietary	NO	Shopping									04-15-21	05-12-21	05-12-21	05-12-21	05-12-21	CF	13,500.00	13,500.00		13,500.00	13,500.00									
20401010-06	PEANUT BUTTER, 340GMS/BOTS	Dietary	NO	SV									04-15-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	5,625.60	5,625.60		5,625.60	5,625.60									
50203990-00	EUGENIA, 3 FT.	EMD	NO	SV									04-15-21	06-11-21	06-11-21	delivered	delivered	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203990-00	MIXED GARDEN SOIL, (WITH COCONUT HUSK AND RICE HULL)	EMD	NO	SV									04-15-21	06-11-21	06-11-21	delivered	delivered	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203990-00	HANGING POT, GI WIRE WITH NET SUPPORT 8" DIA.	EMD	NO	SV									04-15-21	06-11-21	06-11-21	delivered	delivered	CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203990-00	VERTICAL GARDEN POT, 6" x 8.5" x 4.5"	EMD	NO	SV									04-15-21	06-11-21	06-11-21	delivered	delivered	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203990-00	TERRACOTTA POT, 20" W x 24" H	EMD	NO	SV									04-15-21	06-11-21	06-11-21	delivered	delivered	CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203990-00	TERRACOTTA POT, 24" W x 26" H	EMD	NO	SV									04-15-21	06-11-21	06-11-21	delivered	delivered	CF	2,500.00	2,500.00		2,500.00	2,500.00									
10698990-02	HEPA-FILTER AIR PURIFIER	Property	NO	SV									04-15-21	05-17-21	05-17-21	05-18-21	05-18-21	CF	20,000.00		20,000.00	19,000.00		19,000.00									
50203990-00	LEFT PPG CLIP (PART OF UNI	EMD	NO	DC									04-16-21	05-19-21	05-19-21	05-28-21	05-28-21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203990-00	RIGHT PPG CLIP	EMD	NO	DC									04-16-21	05-19-21	05-19-21	05-28-21	05-28-21	CF	7,020.00	7,020.00		7,020.00	7,020.00									
50203990-00	INTERCOM SUBSTATION "AIPHONE"	EMD	NO	SV									04-16-21	05-14-21	05-14-21	05-25-21	05-25-21	CF	4,499.20	4,499.20		4,499.20	4,499.20									
50203140-00	COVERALL, MEDIUM	LINEN	NO	SV									04-16-21	05-10-21	05-10-21	05-24-21	05-24-21	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203140-00	COVERALL, LARGE	LINEN	NO	SV									04-16-21	05-10-21	05-10-21	05-24-21	05-24-21	CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									04-16-21	05-10-21	05-10-21	05-18-21	05-18-21															
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									04-16-21	05-10-21	05-10-21	06-07-21	06-07-21	CF	468,000.00	468,000.00		468,000.00	468,000.00									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									04-16-21	05-10-21	05-10-21	06-28-21	06-28-21															
50203050-01	SPAGHETTI BOX STARCHWARES 500'S	Dietary	NO	SV									04-16-21	05-12-21	05-12-21	05-12-21	05-12-21	CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203050-01	ROUND PAPER PLATE No. 6, STARCHWARE	Dietary	NO	SV									04-16-21	05-12-21	05-12-21	05-12-21	05-12-21	CF	52,000.00	52,000.00		52,000.00	52,000.00									
50203140-00	CURTAIN : LARGE	LINEN	NO	SV									04-16-21	05-10-21	05-10-21	06-14-21	06-14-21	CF	6,000.00	6,000.00		6,000.00	6,000.00									

50203140-00	CURTAIN : MEDIUM	LINEN	NO	SV									04-16-21	05-10-21	05-10-21	06-14-21	06-14-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	CORONARY SCISSORS, FORWARD, Castroviejo type, flat handle, angled 45 degrees, length 6.5-7.5 inches, blade 12mm	OR	NO	SV									04-16-21	05-26-21	05-26-21	06-16-21	06-16-21	CF	463,008.00	463,008.00		463,008.00	463,008.00									
10605030-00	PRINTER WITH SCANNER	Property	NO	SV									04-16-21	05-07-21	05-07-21	05-10-21	05-10-21	CF	30,000.00		30,000.00	15,100.00		15,100.00								
10605030-00	ALL-IN-ONE PRINTER (COLORED)	Property	NO	SV									04-16-21	05-07-21	05-07-21	05-10-21	05-10-21	CF	15,000.00		15,000.00	7,550.00		7,550.00								
10605030-00	LAPTOP COMPUTER	Property	NO	SV									04-16-21	05-07-21	05-07-21	05-19-21	05-19-21	CF	50,000.00		50,000.00	48,000.00		48,000.00								
50203990-00	AHU COIL CLEANER	EMD	NO	SV									04-16-21	05-12-21	05-12-21	05-14-21	05-14-21	CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203990-00	COMPRESSOR MOTOR SCROLL TYPE MODEL:ZR54KS-TF5-522,125LRA,220V,60HZ,3PHASE	EMD	NO	SV									04-16-21	05-11-21	05-11-21	05-14-21	05-14-21	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080-01	FT3 CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	FT4 CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	TSH CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	39,150.00	39,150.00		39,150.00	39,150.00									
50203080-01	FT3 CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	FT4 CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	TSH CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	31,320.00	31,320.00		31,320.00	31,320.00									
50203080-01	FT3 CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	FT4 CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	TSH CIS BIO	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	23,490.00	23,490.00		23,490.00	23,490.00									
50203080-01	TC99M MAA	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	2,490.00	2,490.00		2,490.00	2,490.00									
50203080-01	I-131 THERAPY CAPSULE (100 MCI)	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	11,080.00	11,080.00		11,080.00	11,080.00									
50203080-01	I-131 THERAPY CAPSULE (150 MCI)	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	55,760.00	55,760.00		55,760.00	55,760.00									
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080-01	I-131 Diagnostic Capsule 2mCi	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	3,060.00	3,060.00		3,060.00	3,060.00									
50203080-01	I-131 Diagnostic Capsule 5mCi	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080-01	I-131 THERAPY CAPSULE 200MCI	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	20,150.00	20,150.00		20,150.00	20,150.00									
50203080-01	Tc99m DTPA Renal	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080-01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	21,500.00	21,500.00		21,500.00	21,500.00									
50203080-01	Tc99m Thyroid	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	Thallium (per mCi)	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	192,720.00	192,720.00		192,720.00	192,720.00									
50203080-01	I-131 THERAPY SOLUTION 14.9 MCI	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	4,840.00	4,840.00		4,840.00	4,840.00									
50203080-01	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	34,580.00	34,580.00		34,580.00	34,580.00									
50203080-01	Tc99m Sestamibi Stress 22mCi	MEDICAL	NO	EP									04-19-21	05-28-21	05-28-21	delivered	delivered	CF	38,220.00	38,220.00		38,220.00	38,220.00									
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	SV									04-19-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	348,000.00	348,000.00		348,000.00	348,000.00									
50203140-00	COVERALLS	LINEN	NO	EP									04-20-21	06-09-21	06-09-21	04-26-21	04-26-21	CF	737,500.00	737,500.00		737,500.00	737,500.00									
50203140-00	COVERALLS	LINEN	NO	EP									04-20-21	06-09-21	06-09-21	04-29-21	04-29-21															
50203140-00	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	Linen	NO	EP									04-20-21	06-19-21	06-19-21	04-16-21	04-16-21	CF	973,500.00	973,500.00		973,500.00	973,500.00									

50203070-00	AMPICILLIN+SULBACTAM, 1.5G VIAL (AMPIMAX)	Pharmacy	NO	SV									04-20-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	336,750.00	336,750.00		336,750.00	336,750.00										
50203070-00	MULTIVITAMINS (CONZACE) CAPSULE X 100S	Pharmacy	NO	SV									04-20-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	104,600.00	104,600.00		104,600.00	104,600.00										
50203990-00	CONVENIENCE OUTLET PLATE COVER W/ STRAP 2-GANG PANASONIC	EMD	NO	SV									04-20-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	860.00	860.00		860.00	860.00										
50203990-00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	EMD	NO	SV									04-20-21	05-14-21	05-14-21	05-18-21	05-18-21	CF	3,940.00	3,940.00		3,940.00	3,940.00										
50203990-00	MONKEY WRENCH, L-28cm-35cm, W-8cm	EMD	NO	SV									04-20-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	12,015.00	12,015.00		12,015.00	12,015.00										
50203070-00	TOTILAC 250ML	Pharmacy	NO	SV									04-20-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	129,186.00	129,186.00		129,186.00	129,186.00										
50203070-00	REMDESIVIR (COVIFOR) 100mg Lyophilized powder for injection vial	Pharmacy	NO	SV									04-20-21	05-06-21	05-06-21	05-11-21	05-11-21	CF	415,500.00	415,500.00		415,500.00	415,500.00										
50203070-00	REMDESIVIR 100mg Lyophilized powder vial for injection	Pharmacy	NO	SV									04-20-21	05-06-21	05-06-21	05-11-21	05-11-21	CF	277,000.00	277,000.00		277,000.00	277,000.00										
50203010-00	DVD R-W, 4.7 GB SONY or its equivalent	PSMD	NO	SV									04-20-21	06-17-21	06-17-21	06-22-21	06-22-21	CF	9,800.00	9,800.00		9,800.00	9,800.00										
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	Dietary	NO	EP									04-20-21	5-18-21	5-18-21	delivered	delivered	CF	30,094.00	30,094.00		30,094.00	30,094.00										
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									04-21-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									04-21-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203010-00	DUPLO INK, BLACK	PSMD	NO	DC									04-22-21	05-17-21	05-17-21	05-24-21	05-24-21	CF	66,744.00	66,744.00		66,744.00	66,744.00										
50203050-01	80CC BOWL DUAL PE COATING WITH LID	Dietary	NO	SV									04-22-21	05-26-21	05-26-21	05-26-21	05-26-21	CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203050-01	TUNA CHUNKS, IN WATER 48'S x 184g	Dietary	NO	Shopping									04-22-21	05-20-21	05-20-21	04-23-21	04-23-21	CF	99,134.40	99,134.40		99,134.40	99,134.40										
50203070-00	POLY MX-B 500,000 UNITS/5ML VIAL	Pharmacy	NO	SV									04-22-21	05-12-21	05-12-21	05-12-21	05-12-21	CF	558,792.00	558,792.00		558,792.00	558,792.00										
50203070-00	CIPROBAY 200 MG INJ 100 ML	Pharmacy	NO	SV									04-22-21	05-18-21	05-18-21	06-10-21	06-10-21	CF	279,136.00	279,136.00		279,136.00	279,136.00										
50203070-00	ANGIOZEM 60MG TABS 100'S	Pharmacy	NO	SV									04-22-21	05-14-21	05-14-21	05-14-21	05-14-21	CF	114,400.00	114,400.00		114,400.00	114,400.00										
50203080-01	ALCOHOL DISPENSER BRACKET	Medical	NO	SV									04-22-21	05-12-21	05-12-21	05-12-21	05-12-21	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203990-00	EVAPORATOR FAN MOTOR OF WALK-IN CHILLER AND FREEZER FOR STOCK ITEMS	EMD	NO	SV									04-22-21	05-14-21	05-14-21	05-24-21	05-24-21	CF	46,000.00	46,000.00		46,000.00	46,000.00										
50203010-00	YELLOW BOND PAPER, SHORT 80GSM	PSMD	NO	SV									04-22-21	05-17-21	05-17-21	05-24-21	05-24-21	CF	2,600.00	2,600.00		2,600.00	2,600.00										
50203050-01	SWEET AND FIT STEVIA POWDER 1GM. (INSTITUTIONAL PACK)	Dietary	NO	SV									04-22-21	06-08-21	06-08-21	06-15-21	06-15-21	CF	11,600.00	11,600.00		11,600.00	11,600.00										
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml SOLUTION FOR IV INFUSION	Pharmacy	NO	SV									04-22-21	06-01-21	06-01-21	06-29-21	06-29-21	CF	230,512.20	230,512.20		230,512.20	230,512.20										
50203010-00	PRINTING OF: PHILIPPINE HEART CENTER JOURNAL	PSMD	NO	SV									04-22-21	06-18-21	06-18-21	06-21-21	06-21-21	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203050-01	CORNSTARCH, 2 KILOS	Dietary	NO	Shopping									04-22-21	05-17-21	05-17-21	05-18-21	05-18-21	CF	19,434.24	19,434.24		19,434.24	19,434.24										
50203080-01	D-10 HBAIC REAGENT PACK, 400T	Medical	NO	SV									04-23-21	05-12-21	05-12-21	05-20-21	05-20-21	CF	798,000.00	798,000.00		798,000.00	798,000.00										
20401010-06	HOTCAKE MIX, 480 GMS/PACK	Dietary	NO	SV									04-23-21	05-25-21	05-25-21	delivered	delivered	Bayaniha n 2	333,320.00	333,320.00		333,320.00	333,320.00										
20401010-06	MAYONNAISE, 470ML/PKG	Dietary	NO	SV									04-23-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	522,470.00	522,470.00		522,470.00	522,470.00										
50203080-01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	SV									04-23-21	05-11-21	05-11-21	05-21-21	05-21-21	CF	178,250.00	178,250.00		178,250.00	178,250.00										
50203080-01	CA 12-5 REAGENT (30 TESTS/BOX)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080-01	NT-proBNP2 Reagent (60 tests/box)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	188,000.00	188,000.00		188,000.00	188,000.00										

50203080-01	CEA(S) REAGENT, (60 TESTS/BOX)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080-01	AFP REAGENT, (60 TESTS/BOX)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080-01	CA 19-9 REAGENT (30 TESTS/BOX)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203080-01	BIOTEQ BILIARY DRAINAGE (PCN BAG)	Medical	NO	SV									04-23-21	05-14-21	05-14-21	06-03-21	06-03-21	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	05-12-21	05-12-21	CF	943,920.00	943,920.00		943,920.00	943,920.00										
50203080-01	COAGUCHEK PT2 X 24 TEST (48 STRIPS PER PACK)	MEDICAL	NO	SV									04-23-21	05-06-21	05-06-21	06-10-21	06-10-21	CF	553,000.00	553,000.00		553,000.00	553,000.00										
50203080-01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO	SV									04-23-21	05-05-21	05-05-21	05-04-21	05-04-21	CF	278,400.00	278,400.00		278,400.00	278,400.00										
50203080-01	ALKALINE PHOSPHATASE 60X5 VITROS	Medical	NO	SV									04-23-21	05-06-21	05-06-21	05-06-21	05-06-21	CF	13,817.38	13,817.38		13,817.38	13,817.38										
10605070-00	DESK TYPE TELEPHONE	Property	NO	SV									04-23-21	05-17-21	05-17-21	05-25-21	05-25-21	CF	30,000.00		30,000.00	30,000.00		30,000.00									
10605030-00	LAPTOP (with MS OFFICE 365)	Property	NO	SV									04-23-21	05-17-21	05-17-21	05-17-21	05-17-21	OSM	45,000.00		45,000.00	40,500.00		40,500.00									
50203010-00	CARD PRINTER RIBBON, BLACK RIBBON (800015-101)	PSMD	NO	EP									04-23-21	06-14-21	06-14-21	06-22-21	06-22-21	CF	3,300.00	3,300.00		3,300.00	3,300.00										
50203010-00	PVC CARDS	PSMD	NO	EP									04-23-21	06-14-21	06-14-21	06-22-21	06-22-21	CF	16,500.00	16,500.00		16,500.00	16,500.00										
50203010-00	CARD PRINTER RIBBON (COLOR RIBBON 800077-749)	PSMD	NO	EP									04-23-21	06-14-21	06-14-21	06-22-21	06-22-21	CF	53,250.00	53,250.00		53,250.00	53,250.00										
50203990-00	CARBON DIOXIDE,	EMD	NO	EP									04-23-21	05-27-21	05-27-21	06-01-21	06-01-21	CF	4,947.22	4,947.22		4,947.22	4,947.22										
50203990-00	COMPRESSED AIR,	EMD	NO	EP									04-23-21	05-27-21	05-27-21	06-01-21	06-01-21	CF	2,046.06	2,046.06		2,046.06	2,046.06										
50203990-00	MEDICAL OXYGEN H SIZE (STANDARD),	EMD	NO	EP									04-23-21	05-27-21	05-27-21	06-01-21	06-01-21	CF	14,663.43	14,663.43		14,663.43	14,663.43										
50203010-00	PRESENTER	PSMD	NO	SV									04-23-21	06-11-21	06-11-21	06-23-21	06-23-21	CF	4,200.00	4,200.00		4,200.00	4,200.00										
50203990-00	LIQUID MEDICAL OXYGEN,	EMD	NO	EP									04-23-21	05-21-21	05-21-21	05-31-21	05-31-21	CF	745,529.40	745,529.40		745,529.40	745,529.40										
10605030-00	COLORED PRINTER WITH SCANNER AND ETHERNET FEATURES	Property	NO	SV									04-23-21	05-17-21	05-17-21	05-21-21	05-21-21	CF	15,000.00		15,000.00	12,190.00		12,190.00									
10605030-00	DOT MATRIX PRINTER	Property	NO	SV									04-23-21	05-17-21	05-17-21	05-19-21	05-19-21	CF	15,000.00		15,000.00	10,900.00		10,900.00									
10605030-00	COLORED PRINTER	Property	NO	SV									04-23-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	15,000.00		15,000.00	7,550.00		7,550.00									
50203080-01	MEDICAL OXYGEN, STANDARD SIZE	Medical	NO	EP									04-26-21	05-21-21	05-21-21	05-28-21	05-28-21	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203070-00	VASOPRESSIN 20 UNITS/ML. VIAL	Pharmacy	NO	DC									04-26-21	05-18-21	05-18-21	05-18-21	05-18-21	CF	199,200.00	199,200.00		199,200.00	199,200.00										
50203080-01	N95 (3M Aura 9320A+)	Medical	NO	EP									04-26-21	05-18-21	05-18-21	03-22-21	03-22-21	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203140-00	CADAVER BAG	LINEN	NO	SV									04-26-21	05-04-21	05-04-21	05-04-21	05-04-21	CF	94,500.00	94,500.00		94,500.00	94,500.00										
10605030-00	COLORED PRINTER	Property	NO	SV									04-26-21	05-17-21	05-17-21	05-21-21	05-21-21	CF	15,000.00		15,000.00	12,190.00		12,190.00									
10605030-00	PRINTER WITH SCANNER	Property	NO	SV									04-26-21	05-17-21	05-17-21	05-20-21	05-20-21	CF	30,000.00		30,000.00	15,100.00		15,100.00									
10605030-00	Printer with scanner/copier,colored	Property	NO	SV									04-26-21	05-17-21	05-17-21	05-20-21	05-20-21	CF	15,000.00		15,000.00	7,550.00		7,550.00									
50203140-00	HAZMAT SUIT, RUBBER STRIP TYPE, SIZE 180cm	Linen	NO	SV									04-27-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	11,000.00	11,000.00		11,000.00	11,000.00										
50203140-00	HAZMAT SUIT, RUBBER STRIP TYPE, SIZE 185cm	Linen	NO	SV									04-27-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	2,750.00	2,750.00		2,750.00	2,750.00										
50203080-01	FACE SHIELD,	CSS	NO	EP									04-27-21	06-16-21	06-16-21	04-08-21	04-08-21	CF	34,800.00	34,800.00		34,800.00	34,800.00										
50203070-00	REMDESIVIR 100mg Lyophilized powder vial for injection	Pharmacy	NO	DC									04-27-21	05-06-21	05-06-21	05-11-21	05-11-21	CF	692,500.00	692,500.00		692,500.00	692,500.00										
50203070-00	Tocilizumab (ACTEMRA) 400mg vial	Pharmacy	NO	EP									04-27-21	06-01-21	06-01-21	06-25-21	06-25-21	CF	57,661.68	57,661.68		57,661.68	57,661.68										
50203080-01	CONTINUOUS CARDIAC OUTPUT/ CARDIAC INDEX MONITORING KIT	Medical	NO	SV									04-27-21	05-19-21	05-19-21	05-19-21	05-19-21	CF	525,000.00	525,000.00		525,000.00	525,000.00										

50203070-00	SEVORANE 250 ML PEN	Pharmacy	NO	SV									04-27-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203080-01	VITROS CALIBRATOR KIT 32 (3SETS/BOX)	MEDICAL	NO	SV									04-27-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	6,450.00	6,450.00		6,450.00	6,450.00										
50203080-01	SURGICAL BLADE #11 "FEATHER"	Medical	NO	SV									04-27-21	05-17-21	05-17-21	06-03-21	06-03-21	CF	43,500.00	43,500.00		43,500.00	43,500.00										
50203080-01	VITROS FS DILUENT PACK 2 (3 bots/box)	MEDICAL	NO	SV									04-27-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	16,150.00	16,150.00		16,150.00	16,150.00										
50203080-01	VITROS FS DILUENT PACK 3 (3 bots./box)	MEDICAL	NO	SV									04-27-21	05-20-21	05-20-21	05-20-21	05-20-21	CF	16,880.00	16,880.00		16,880.00	16,880.00										
50203080-01	PDS 2, W9125	Medical	NO	SV									04-27-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	44,100.00	44,100.00		44,100.00	44,100.00										
50203080-01	Covid-19 Antigen Rapid Test Device	MEDICAL	NO	EP									04-27-21	05-07-21	05-07-21	03-31-21	03-31-21	CF	112,500.00	112,500.00		112,500.00	112,500.00										
50203080-01	BIOGLUE (SURGICAL ADHESIVE) 5ml.	Medical	NO	SV									04-27-21	05-18-21	05-18-21	06-03-21	06-03-21	CF	750,000.00	750,000.00		750,000.00	750,000.00										
50203080-01	OXYGEN MASK, ADULT, WITH BAG	CSS	NO	SV									04-27-21	05-20-21	05-20-21	05-28-21	05-28-21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203050-01	UFC BANANA CATSUP	Dietary	NO	EP									04-29-21	06-08-21	06-08-21	03-31-21	03-31-21	CF	3,744.20	3,744.20		3,744.20	3,744.20										
50203050-01	KOPIKO BLANCA 30GM X 24'S X 10'S	Dietary	NO	EP									04-29-21	06-08-21	06-08-21	03-31-21	03-31-21	CF	9,360.06	9,360.06		9,360.06	9,360.06										
50203050-01	CANNED LYCHEES 565 gms. x, 24's	Dietary	NO	Shopping									04-29-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	60,072.00	60,072.00		60,072.00	60,072.00										
50203050-01	KOPIKO CAPPUCINO 25 GM. X 24'S X 10'S	Dietary	NO	EP									04-29-21	06-08-21	06-08-21	03-31-21	03-31-21	CF	6,240.00	6,240.00		6,240.00	6,240.00										
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	Dietary	NO	EP									04-29-21	06-08-21	06-08-21	03-31-21	03-31-21	CF	9,508.56	9,508.56		9,508.56	9,508.56										
50203050-01	SARDINES, 555, 100'S	Dietary	NO	EP									04-29-21	06-08-21	06-08-21	03-31-21	03-31-21	CF	33,345.00	33,345.00		33,345.00	33,345.00										
50203080-01	NIBP CUFF - ADULT (13CM CUFF WIDTH, 23-33 ARM CIRCUMFERENCE)	Medical	NO	SV									04-29-21	05-21-21	05-21-21	05-26-21	05-26-21	CF	48,070.00	48,070.00		48,070.00	48,070.00										
50203080-01	NIBP CUFF - LARGE (16CM CUFF WIDTH, 33-45 ARM CIRCUMFERENCE)	Medical	NO	SV									04-29-21	05-21-21	05-21-21	05-26-21	05-26-21	CF	17,325.00	17,325.00		17,325.00	17,325.00										
50203070-00	NEOSARTAN 50MG TABS, 30'S	Pharmacy	NO	SV									04-29-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	391,608.00	391,608.00		391,608.00	391,608.00										
50203070-00	TDL 100MG AMPS. 2ML, 10'S	Pharmacy	NO	SV									04-29-21	05-24-21	05-24-21	05-24-21	05-24-21	CF	128,000.00	128,000.00		128,000.00	128,000.00										
50203070-00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO	SV									04-29-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	427,593.60	427,593.60		427,593.60	427,593.60										
50203070-00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									04-29-21	05-18-21	05-18-21	05-18-21	05-18-21	CF	712,575.00	712,575.00		712,575.00	712,575.00										
50203070-00	AMIKACIDE 500MG AMPS 2ML 5'S	Pharmacy	NO	SV									04-29-21	05-25-21	05-25-21	05-25-21	05-25-21	CF	440,000.00	440,000.00		440,000.00	440,000.00										
50203070-00	AMIKACIDE 500MG AMPS 2ML 5'S	Pharmacy	NO	SV									04-29-21	05-25-21	05-25-21	06-18-21	06-18-21																
50203070-00	HYPACE 20MG TABS 28'S	Pharmacy	NO	SV									04-29-21	06-01-21	06-01-21	06-10-21	06-10-21	CF	75,600.00	75,600.00		75,600.00	75,600.00										
50203070-00	ROCYGEN 80 MG. AMPS, 2ML, 10'S	Pharmacy	NO	SV									04-29-21	05-19-21	05-19-21	05-20-21	05-20-21	CF	104,730.00	104,730.00		104,730.00	104,730.00										
50203070-00	TAZOGET 2.25 GM. VIAL	Pharmacy	NO	SV									04-29-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	819,007.20	819,007.20		819,007.20	819,007.20										
50203070-00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO	SV									04-29-21	06-01-21	06-01-21	06-15-21	06-15-21	CF	176,797.44	176,797.44		176,797.44	176,797.44										
50203070-00	ZITHROMAX 500MG TABS 3'S	Pharmacy	NO	SV									04-29-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	92,160.00	92,160.00		92,160.00	92,160.00										
50203050-01	PINEAPPLE CHUNKS 24's X 836 GMS /822 GMS	Dietary	NO	Shopping									04-29-21	06-02-21	06-02-21	05-14-21	05-14-21	CF	36,571.40	36,571.40		36,571.40	36,571.40										
50203050-01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	Dietary	NO	Shopping									04-29-21	06-02-21	06-02-21	05-04-21	05-04-21	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203050-01	TOMATO PASTE, 150 gms.	Dietary	NO	Shopping									04-29-21	06-02-21	06-02-21	05-04-21	05-04-21	CF	2,358.72	2,358.72		2,358.72	2,358.72										
50203070-00	HEMATRON 10MG/ML, 1ML AMP, 50'S	Pharmacy	NO	SV									04-29-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203080-01	NOXKIT-2-22 SINGLE USE DELIVERY AND SAMPLING KIT (ADULT)	Medical	NO	SV									04-29-21	05-19-21	05-19-21	05-19-21	05-19-21	CF	75,000.00	75,000.00		75,000.00	75,000.00										

50203080-01	NOXKIT-2-15 SINGLE USE DELIVERY AND SAMPLING KIT (PEDIA)	Medical	NO	SV									04-29-21	05-19-21	05-19-21	05-19-21	05-19-21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203070-00	NEOFORM 500MG TABS 100'S	Pharmacy	NO	SV									04-29-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	73,416.00	73,416.00		73,416.00	73,416.00									
50203070-00	CLOPRIMED 5MG/ML AMPS 2ML 30'S	Pharmacy	NO	SV									04-29-21	05-17-21	05-17-21	05-27-21	05-27-21	CF	38,400.00	38,400.00		38,400.00	38,400.00									
50203010-00	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	SV									04-29-21	05-19-21	05-19-21	05-25-21	05-25-21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010-00	WHITEBOARD MARKER, BLACK/BLUE	PSMD	NO	SV									04-29-21	05-19-21	05-19-21	05-25-21	05-25-21	CF	5,040.00	5,040.00		5,040.00	5,040.00									
50203010-00	BALLPEN - BLACK/BLUE	PSMD	NO	SV									04-29-21	05-18-21	05-18-21	05-24-21	05-24-21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010-00	BRISTOL PAPER, BLUE, 6" X 10" 500's/bundle	PSMD	NO	SV									04-29-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, GREEN, 6" X 10", 500's/bundle	PSMD	NO	SV									04-29-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, ORANGE, 6" X 10" 500's/bundle	PSMD	NO	SV									04-29-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, WHITE, 6" X 10"500's/bundle	PSMD	NO	SV									04-29-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BOND PAPER, PINK, 8.5" x 11", SUBS. 24	PSMD	NO	SV									04-29-21	06-14-21	06-14-21	06-14-21	06-14-21	CF	2,600.00	2,600.00		2,600.00	2,600.00									
50203010-00	PACKING TAPE, 2"	PSMD	NO	SV									04-29-21	06-14-21	06-14-21	06-14-21	06-14-21	CF	420.00	420.00		420.00	420.00									
50203010-00	PASTE, SOLID	PSMD	NO	SV									04-29-21	06-14-21	06-14-21	06-14-21	06-14-21	CF	864.00	864.00		864.00	864.00									
50203010-00	CARBON FILM, LONG	PSMD	NO	SV									04-29-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203010-00	ENVELOPE, 4" x 7.5" BROWN, 500'S/BOX, NO PRINT (PAY ENVELOPE)	PSMD	NO	SV									04-30-21	05-25-21	05-25-21	06-01-21	06-01-21	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	PAPER CLIP NO.1, (SMALL) VINYL COATED	PSMD	NO	SV									04-30-21	05-25-21	05-25-21	06-01-21	06-01-21	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203010-00	FOLDER, EXPANDING LONG (PRESSED)	PSMD	NO	SV									04-30-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203010-00	STAMP PAD #1	PSMD	NO	SV									04-30-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	350.00	350.00		350.00	350.00									
50203010-00	STAMP PAD INK, PURPLE	PSMD	NO	SV									04-30-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	240.00	240.00		240.00	240.00									
50203010-00	ELMER'S GLUE, 130 GRAMS	PSMD	NO	SV									04-30-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	410.00	410.00		410.00	410.00									
50203010-00	BROTHER BT6000 BLACK	PSMD	NO	SV									04-30-21	05-19-21	05-19-21	05-25-21	05-25-21	CF	1,875.00	1,875.00		1,875.00	1,875.00									
50203010-00	BRISTOL PAPER, A4 SIZE 500'S/REAM	PSMD	NO	SV									04-30-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	45,600.00	45,600.00		45,600.00	45,600.00									
50203010-00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	PSMD	NO	SV									04-30-21	05-19-21	05-19-21	05-25-21	05-25-21	CF	150,400.00	150,400.00		150,400.00	150,400.00									
50203010-00	COMPUTER FORM, 11" X 14 7/8", 3 PLY, CARBONLESS	PSMD	NO	SV									04-30-21	05-19-21	05-19-21	05-26-21	05-26-21	CF	11,000.00	11,000.00		11,000.00	11,000.00									
50203010-00	COMPUTER FORM 9.5" X 11", 2 PLY CARBONLESS	PSMD	NO	SV									04-30-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	105,700.00	105,700.00		105,700.00	105,700.00									
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									04-30-21	05-05-21	05-05-21	05-24-21	05-24-21	CF	51,600.00	51,600.00		51,600.00	51,600.00									
50203010-00	HP LASERJET M604 TONER, CF281A	PSMD	NO	SV									04-30-21	05-19-21	05-19-21	05-25-21	05-25-21	CF	15,200.00	15,200.00		15,200.00	15,200.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									04-30-21	05-24-21	05-24-21	05-24-21	05-24-21	CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080-01	DISPOSABLE HEMOPERFUSION CARTRIDGE HA 330	MEDICAL	NO	EP									04-30-21	6--8-21	6--8-21	06-08-21	06-08-21	CF	707,600.00	707,600.00		707,600.00	707,600.00									
50203070-00	SUMAPEN 500 MG CAP, 100's	Pharmacy	NO	SV									04-30-21	06-18-21	06-18-21	06-24-21	06-24-21	CF	30,880.00	30,880.00		30,880.00	30,880.00									
50203070-00	GLOBAPEN 500MG CAP 100'S	Pharmacy	NO	SV									04-30-21	05-21-21	05-21-21	06-08-21	06-08-21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203070-00	STANGESIC 500 MG. TABS 100'S	Pharmacy	NO	SV									04-30-21	05-21-21	05-21-21	06-08-21	06-08-21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080-01	TACKLE BOX WITH KEY	Medical	NO	SV									04-30-21	05-26-21	05-26-21	05-31-21	05-31-21	CF	15,360.00	15,360.00		15,360.00	15,360.00									
50203080-01	TACKLE BOX WITH KEY	Medical	NO	SV									04-30-21	05-26-21	05-26-21	06-21-21	06-21-21															

50203090-00	LPG,	EMD	NO	EP									04-30-21	06-09-21	06-09-21	delivered	delivered	CF	33,471.84	33,471.84		33,471.84	33,471.84								
50203090-00	LPG,	EMD	NO	EP									04-30-21	04-30-21	04-30-21	delivered	delivered	CF	52,673.76	52,673.76		52,673.76	52,673.76								
50203080-01	POVIDONE-IODINE USP SWABSTICKS 25'S	PSMD	NO	SV									05-03-21	05-25-21	05-25-21	05-25-21	05-25-21	CF	720,000.00	720,000.00		720,000.00	720,000.00								
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL	NO	SV									05-03-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	8,000.00	8,000.00		8,000.00	8,000.00								
50203080-01	TUBE AND CHAMBER KIT (900PT501)	MEDICAL	NO	SV									05-03-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	642,200.00	642,200.00		642,200.00	642,200.00								
50203080-01	OPTIFLOW NASAL CANNULA, (MEDIUM) (844)	MEDICAL	NO	SV									05-03-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	199,400.00	199,400.00		199,400.00	199,400.00								
50203080-01	PROLENE 5-0, RB-2 # 8710H, 36'S	MEDICAL	NO	SV									05-03-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	892,000.00	892,000.00		892,000.00	892,000.00								
50203080-01	VICRYL 0 J946H 36'S	MEDICAL	NO	SV									05-03-21	05-19-21	05-19-21	05-25-21	05-25-21	CF	78,830.00	78,830.00		78,830.00	78,830.00								
50203080-01	PROLENE 4-0, RB-I # 8557H	MEDICAL	NO	SV									05-03-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	609,000.00	609,000.00		609,000.00	609,000.00								
50203080-01	STERRAD CASSETTE, 100NX, #10144, 2'S	MEDICAL	NO	SV									05-03-21	06-01-21	06-01-21	06-24-21	06-24-21	CF	990,000.00	990,000.00		990,000.00	990,000.00								
50203080-01	TICRON 4-0, CV330, 1.5 METRIX 24" 60CM. (Prod. Code: 3226-31), 36's	MEDICAL	NO	SV									05-03-21	05-25-21	05-25-21	05-28-21	05-28-21	CF	148,960.00	148,960.00		148,960.00	148,960.00								
50203080-01	PROLENE 8-0 (60CM STRAND) BV-130-5 (6.5MM) DOUBLE ARM NEEDLE #8732H, 36'S	MEDICAL	NO	SV									05-03-21	05-19-21	05-19-21	06-01-21	06-01-21	CF	847,000.00	847,000.00		847,000.00	847,000.00								
50203080-01	PROLENE 8-0 (60CM STRAND) BV-130-5 (6.5MM) DOUBLE ARM NEEDLE #8732H, 36'S	MEDICAL	NO	SV									05-03-21	05-19-21	05-19-21	06-18-21	06-18-21														
50203080-01	VASCUFIL, 7-0, MV175, 36'S	MEDICAL	NO	SV									05-03-21	05-25-21	05-25-21	05-28-21	05-28-21	CF	695,520.00	695,520.00		695,520.00	695,520.00								
50203080-01	PATHFAST HS-C TNL 60 STRIPS/KIT	MEDICAL	NO	SV									05-03-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	265,000.00	265,000.00		265,000.00	265,000.00								
50203080-01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	MEDICAL	NO	SV									05-03-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	31,659.99	31,659.99		31,659.99	31,659.99								
50203080-01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	MEDICAL	NO	EP									05-03-21	06-01-21	06-01-21	delivered	delivered	CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203080-01	DB SCOREFLEX NC NEICH 2.75 X 10	MEDICAL	NO	EP									05-03-21	06-01-21	06-01-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00								
50203080-01	DB SCOREFLEX NC NEICH 3.0 X 15	MEDICAL	NO	EP									05-03-21	06-01-21	06-01-21	delivered	delivered	CF	25,000.00	25,000.00		25,000.00	25,000.00								
50203080-01	ISO. PERFORMANCE VERIFIER I, VITROS 6'S	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	4,464.95	4,464.95		4,464.95	4,464.95								
50203080-01	PHOSPHOROUS 60 X 5 VITROS	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	25,347.12	25,347.12		25,347.12	25,347.12								
50203080-01	BUBC BILIRUBIN 18 X 5, VITROS	MEDICAL	NO	SV									05-04-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	16,580.00	16,580.00		16,580.00	16,580.00								
50203080-01	PROLENE 4-0 SH, #8521H 36's	MEDICAL	NO	SV									05-04-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	348,930.00	348,930.00		348,930.00	348,930.00								
50203080-01	MONOCRYL 1 SUTURE, Y359H, 36's	MEDICAL	NO	SV									05-04-21	05-27-21	05-27-21	06-01-21	06-01-21	CF	203,744.00	203,744.00		203,744.00	203,744.00								
50203080-01	SURGICEL ABSORBABLE HEMOSTAT, 1" X 1", NU-KNIT STERILE	MEDICAL	NO	SV									05-04-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	235,880.00	235,880.00		235,880.00	235,880.00								
50203080-01	ACL TOP SAMPLE CUPS (1000 X 2ML/ BOX)	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	9,742.76	9,742.76		9,742.76	9,742.76								
50203080-01	HEMOSIL FACTOR DILUENT (100ML/BOTTLE)	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	7,784.70	7,784.70		7,784.70	7,784.70								
50203080-01	ELECTROLYTE REFERENCE FLUID ERF 800, VITROS, 30's	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	40,382.10	40,382.10		40,382.10	40,382.10								
50203080-01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	4,464.95	4,464.95		4,464.95	4,464.95								
50203080-01	PERFORMANCE VERIFIER 1 VITROS, 12'S	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	8,929.90	8,929.90		8,929.90	8,929.90								
50203080-01	PERFORMANCE VERIFIER II, VITROS, 12'S	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	8,929.90	8,929.90		8,929.90	8,929.90								

50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203080-01	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's	MEDICAL	NO	SV									05-04-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	616,440.00	616,440.00		616,440.00	616,440.00									
50203080-01	PROLENE 6-0, BV-1 # 8709H	MEDICAL	NO	SV									05-04-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	562,000.00	562,000.00		562,000.00	562,000.00									
50203080-01	PROLENE 7-0 BV-1 #8702H 36'S	MEDICAL	NO	SV									05-04-21	05-19-21	05-19-21	05-24-21	05-24-21	CF	456,288.00	456,288.00		456,288.00	456,288.00									
50203080-01	SURGIPRO SUTURE 7-0, 75CM., MV175-8, VP747	MEDICAL	NO	SV									05-04-21	05-20-21	05-20-21	05-25-21	05-25-21	CF	774,000.00	774,000.00		774,000.00	774,000.00									
50203080-01	HEMOSIL CALIBRATOR PLASMA (10 X 1ML/BOX)	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21	05-21-21	05-21-21	CF	9,336.66	9,336.66		9,336.66	9,336.66									
50203080-01	Medex Single Monitoring Kit MX9604A	MEDICAL	NO	SV									05-04-21	05-20-21	05-20-21	05-24-21	05-24-21	CF	128,700.00	128,700.00		128,700.00	128,700.00									
50203080-01	Medex Double Monitoring Kit. #MX9602A	MEDICAL	NO	SV									05-04-21	05-20-21	05-20-21	05-24-21	05-24-21	CF	394,400.00	394,400.00		394,400.00	394,400.00									
20401010-06	ELBOW MACARONI PASTA, 400GMS/PACK	DIETARY	NO	SV									05-04-21	05-31-21	05-31-21	06-02-21	06-02-21	Bayaniha n 2	2,982.00	2,982.00		2,982.00	2,982.00									
20401010-06	HOTCAKE MIX, 480 GMS/PACK	DIETARY	NO	SV									05-04-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	3,846.00	3,846.00		3,846.00	3,846.00									
20401010-06	HOT CAKE SYRUP, MAPLE FLAVOR, 350ML/BOT	DIETARY	NO	SV									05-04-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	6,975.00	6,975.00		6,975.00	6,975.00									
20401010-06	MAYONNAISE, 470ML/PKG	DIETARY	NO	SV									05-04-21	05-28-21	05-28-21	delivered	delivered	Bayaniha n 2	12,057.00	12,057.00		12,057.00	12,057.00									
50203050-01	BANGUS, BUO, BIG	DIETARY	NO	EP									05-04-21	6--4-21	6--4-21	delivered	delivered	CF	17,822.16	17,822.16		17,822.16	17,822.16									
50203080-01	SCRUB SUIT V-NECK CHARCOAL WITH BLACK-SMALL	PSMD	NO	SV									05-04-21	05-19-21	05-19-21	05-10-21	05-10-21	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080-01	SCRUB SUIT V-NECK CHARCOAL WITH BLACK-MEDIUM	PSMD	NO	SV									05-04-21	05-19-21	05-19-21	05-10-21	05-10-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	SCRUB SUIT V-NECK CHARCOAL WITH BLACK-XL	PSMD	NO	SV									05-04-21	05-19-21	05-19-21	05-10-21	05-10-21	CF	11,000.00	11,000.00		11,000.00	11,000.00									
50203090-00	LPG,	EMD	NO	EP									05-06-21	06-02-21	06-02-21	delivered	delivered	CF	50,174.88	50,174.88		50,174.88	50,174.88									
50203990-00	UTP CAT 5e CABLES 4 PAIR SOLID, BELDEN	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	48,600.00	48,600.00		48,600.00	48,600.00									
50203990-00	PLASTIC MOLDING 1/2"	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	1,360.00	1,360.00		1,360.00	1,360.00									
50203990-00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	EMD	NO	SV									05-06-21	05-21-21	05-21-21	05-24-21	05-24-21	CF	19,700.00	19,700.00		19,700.00	19,700.00									
50203990-00	WELDING ROD	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	1,040.00	1,040.00		1,040.00	1,040.00									
50203990-00	EPOXY PRIMER GRAY	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	2,684.00	2,684.00		2,684.00	2,684.00									
50203990-00	ROLLER BRUSH (SMALL)	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	240.00	240.00		240.00	240.00									
50203990-00	PAINT BRUSH 2"	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	100.00	100.00		100.00	100.00									
50203990-00	CONVENIENCE OUTLET PLATE COVER W/ STRAP 2-GANG PANASONIC	EMD	NO	SV									05-06-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203990-00	WHEEL CASTER 5" DIA., PLATE TYPE, SWIVEL HEAVY DUTY	EMD	NO	SV									05-06-21	05-27-21	05-27-21	05-26-21	05-26-21	CF	1,260.00	1,260.00		1,260.00	1,260.00									
50203990-00	WHEEL CASTER 5" PLATE TYPE, FIXED, HEAVY DUTY	EMD	NO	SV									05-06-21	05-27-21	05-27-21	05-26-21	05-26-21	CF	1,060.00	1,060.00		1,060.00	1,060.00									
50203990-00	CUTTING DISK 4" DIA	EMD	NO	SV									05-06-21	05-27-21	05-27-21	05-26-21	05-26-21	CF	960.00	960.00		960.00	960.00									
10605070-00	INTERCOM	Property	NO	SV									05-06-21	06-03-21	06-03-21	06-07-21	06-07-21	CF	11,560.00		11,560.00	11,560.00		11,560.00								
50203010-00	CD/DVD AND RESULT CASE	PSMD	NO	SV									05-07-21	05-27-21	05-27-21	06-14-21	06-14-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203010-00	INDEX CARD, 5" X 8", RBS	PSMD	NO	SV									05-07-21	05-27-21	05-27-21	05-28-21	05-28-21	CF	1,600.00	1,600.00		1,600.00	1,600.00									

50203010-00	2-RING BINDER (LONG, BLUE)	PSMD	NO	SV									05-07-21	06-01-21	06-01-21	06-15-21	06-15-21	CF	1,450.00	1,450.00		1,450.00	1,450.00									
50203010-00	FILING BINDER (3 INCHES THICK; COLOR: WHITE)	PSMD	NO	SV									05-07-21	06-01-21	06-01-21	06-15-21	06-15-21	CF	4,350.00	4,350.00		4,350.00	4,350.00									
50203010-00	RING BINDER (LONG, 2 RINGS AND COLOR BLACK)	PSMD	NO	SV									05-07-21	06-01-21	06-01-21	06-15-21	06-15-21	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203070-00	TAPAZOLE TAB 5MG 100'S	PHARMACY	NO	SV									05-07-21	06-01-21	06-01-21	06-11-21	06-11-21	CF	6,762.00	6,762.00		6,762.00	6,762.00									
50203080-01	PAPER TOWEL DISPENSER,,.	CSS	NO	SV									05-07-21	06-01-21	06-01-21	06-17-21	06-17-21	CF	26,910.00	26,910.00		26,910.00	26,910.00									
50203070-00	ASCORBIC ACID TAB 100'S	PHARMACY	NO	SV									05-07-21	05-25-21	05-25-21	06-09-21	06-09-21	CF	103,680.00	103,680.00		103,680.00	103,680.00									
50203990-00	DISINFECTANT, SANITIZER STAIN REMOVER	EMD	NO	SV									05-07-21	06-18-21	06-18-21	06-21-21	06-21-21	CF	16,020.00	16,020.00		16,020.00	16,020.00									
50203070-00	SCANCORTIN 5 MG 100'S	PHARMACY	NO	SV									05-07-21	05-28-21	05-28-21	06-22-21	06-22-21	CF	184,000.00	184,000.00		184,000.00	184,000.00									
50203990-00	DOOR LOCKSET, KEYLESS, YALE	EMD	NO	SV									05-07-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	1,542.00	1,542.00		1,542.00	1,542.00									
50203990-00	OIL WOOD STAIN, MAHOGANY BOYSEN	EMD	NO	SV									05-07-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	1,684.00	1,684.00		1,684.00	1,684.00									
50203050-01	MILO IN SACHET, 22 GMS, 504'S	DIETARY	NO	Shopping									05-07-21	06-01-21	06-01-21	06-02-21	06-02-21	CF	21,016.80	21,016.80		21,016.80	21,016.80									
50203050-01	SAN MIG COFFEE 3-IN-1, ORIGINAL, 24's x 10's x 20gms	DIETARY	NO	Shopping									05-07-21	06-01-21	06-01-21	06-02-21	06-02-21	CF	17,640.00	17,640.00		17,640.00	17,640.00									
50203990-00	SWITCH COVER, 2 GANG NATIONAL with metal plate	EMD	NO	SV									05-07-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	1,560.00	1,560.00		1,560.00	1,560.00									
20401010-06	CHICKEN MEAT LOAF, 360 gms/can	DIETARY	NO	SV									05-07-21	06-04-21	06-04-21	delivered	delivered	Bayaniha n 2	569,400.00	569,400.00		569,400.00	569,400.00									
20401010-06	VERMICELLI, premium quality, 1 kg / pack	DIETARY	NO	SV									05-07-21	06-04-21	06-04-21	delivered	delivered	Bayaniha n 2	567,774.47	567,774.47		567,774.47	567,774.47									
50203050-01	HOT CAKE MIX 500GMS	DIETARY	NO	Shopping									05-07-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	1,282.00	1,282.00		1,282.00	1,282.00									
50203050-01	OYSTER SAUCE , 4 x 1 gal.	DIETARY	NO	Shopping									05-07-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	8,557.92	8,557.92		8,557.92	8,557.92									
10605030-00	UNINTERRUPTIBLE POWER SUPPLY (UPS)	Property	NO	SV									05-07-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	4,000.00		4,000.00	4,000.00		4,000.00								
50203050-01	TOMATO SAUCE (FOIL/ FLEXIBLE BAG) 6'S X 3KGS.	DIETARY	NO	Shopping									05-07-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	13,360.08	13,360.08		13,360.08	13,360.08									
50203990-00	GARDEN FAUCET 1/2" with HOSE BIBB, U.S. BRAND	EMD	NO	SV									05-07-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	4,080.00	4,080.00		4,080.00	4,080.00									
20401010-06	PINEAPPLE TIDBITS, 822GMS/CAN	DIETARY	NO	SV									05-10-21	06-21-21	06-21-21	delivered	delivered	Bayaniha n 2	195,624.00	195,624.00		195,624.00	195,624.00									
20401010-06	PINEAPPLE TIDBITS, 822GMS/CAN	DIETARY	NO	SV									05-10-21	06-21-21	06-21-21	delivered	delivered	Bayaniha n 2	4,514.40	4,514.40		4,514.40	4,514.40									
20401010-06	SPECIAL MAMON CLASSIC, 12 pcs /pack	DIETARY	NO	SV									05-10-21	06-14-21	06-14-21	delivered	delivered	Bayaniha n 2	405,404.38	405,404.38		405,404.38	405,404.38									
50203080-01	6F MPA2 CORDIS, # 533-644	CV LAB	NO	SV									05-10-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	6F JL3.5 CORDIS, #533-618	CV LAB	NO	SV									05-10-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080-01	NITRILE EXAMINATION GLOVES, SMALL	MEDICAL	NO	SV									05-10-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	17,940.00	17,940.00		17,940.00	17,940.00									
50203080-01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	MEDICAL	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	234,968.10	234,968.10		234,968.10	234,968.10									
50203010-00	RUBBER BAND, SMALL (OLYMPIC OR EVERLASTING)	PSMD	NO	SV									05-11-21	06-03-21	06-03-21	06-08-21	06-08-21	CF	6,192.00	6,192.00		6,192.00	6,192.00									
50203010-00	BATTERY, SIZE AAA, ENERGIZER	PSMD	NO	SV									05-11-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203990-00	TINTING COLOR BURNT UMBER, 1/4 LIT/CAN., BOYSEN	EMD	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	610.00	610.00		610.00	610.00									
50203990-00	FLOOR DRAIN STRAINER 4 x 4, STAINLESS	EMD	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	450.00	450.00		450.00	450.00									
50203990-00	FINISHING NAIL 1" (25 kgs./keg)	EMD	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	1,624.00	1,624.00		1,624.00	1,624.00									

50203990-00	COMMON WIRE NAIL 3", 25 kilos/keg	EMD	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	1,380.00	1,380.00		1,380.00	1,380.00									
50203990-00	SWITCH FLUSH TYPE, NATIONAL	EMD	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	1,920.00	1,920.00		1,920.00	1,920.00									
50203990-00	AUTOMOTIVE LACQUER PUTTY BOYSEN	EMD	NO	SV									05-11-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	2,680.00	2,680.00		2,680.00	2,680.00									
50203990-00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN: WF-6501-101-50	EMD	NO	SV									05-11-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	7,020.00	7,020.00		7,020.00	7,020.00									
50203990-00	LAVATORY P-TRAP 1-1/2" STAINLESS	EMD	NO	SV									05-11-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203990-00	SANDING SEALER, BOYSEN	EMD	NO	SV									05-11-21	06-01-21	06-01-21	06-08-21	06-08-21	CF	4,496.00	4,496.00		4,496.00	4,496.00									
50203990-00	CONVENIENCE OUTLET COVER, DUPLEX, NATIONAL	EMD	NO	SV									05-11-21	06-01-21	06-01-21	06-08-21	06-08-21	CF	1,290.00	1,290.00		1,290.00	1,290.00									
50203010-00	LEXMARK MS510dn Toner Cartridge	PSMD	NO	SV									05-11-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	25,900.00	25,900.00		25,900.00	25,900.00									
50203010-00	LEXMARK MS510dn Toner Imaging Unit	PSMD	NO	SV									05-11-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	11,990.00	11,990.00		11,990.00	11,990.00									
50203010-00	HP LASER JET PRINT CARTRIDGE 87X (CF287X)	PSMD	NO	SV									05-11-21	06-08-21	06-08-21	06-11-21	06-11-21	CF	109,800.00	109,800.00		109,800.00	109,800.00									
50203010-00	BOND PAPER A4 SIZE, SUBS. 20	PSMD	NO	SV									05-11-21	05-26-21	05-26-21	05-26-21	05-26-21	CF	124,000.00	124,000.00		124,000.00	124,000.00									
50203010-00	TOSHIBA TONER T-2802P,	PSMD	NO	SV									05-11-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	29,040.00	29,040.00		29,040.00	29,040.00									
10605110-00	UV STERILIZER (FOR OPEN SPACE)	Property	NO	SV									05-11-21	06-02-21	06-02-21	06-21-21	06-21-21	CF	21,888.00		21,888.00	21,888.00		21,888.00								
50203990-00	FLUORESCENT TUBE 36W 220V	EMD	NO	SV									05-11-21	06-10-21	06-10-21	06-17-21	06-17-21	CF	14,750.00	14,750.00		14,750.00	14,750.00									
50203990-00	TOILET BOWL CLEANER, FRESH SCENT	EMD	NO	SV									05-11-21	06-02-21	06-02-21	06-11-21	06-11-21	CF	27,720.00	27,720.00		27,720.00	27,720.00									
50203070-00	HEMATRON 10MG/ML, 1ML AMP, 50'S	PHARMACY	NO	EP									05-12-21	05-31-21	05-31-21	05-31-21	05-31-21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203990-00	RUGBY CEMENT,	EMD	NO	SV									05-12-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	3,300.00	3,300.00		3,300.00	3,300.00									
10605110-00	HEPA-FILTER AIR PURIFIER	Property	NO	SV									05-12-21	06-18-21	06-18-21	06-18-21	06-18-21	CF	19,500.00		19,500.00	19,500.00		19,500.00								
20401010-06	SMOKED BONELESS BANGUS, 400-450GMS/PK	DIETARY	NO	SV									05-12-21	6-18-21	6-18-21	delivered	delivered	Bayaniha n 2	19,980.00	19,980.00		19,980.00	19,980.00									
50203050-01	ALUMAHAN, MEDIUM	DIETARY	NO	EP									05-17-21	6--4-21	6--4-21	delivered	delivered	CF	74,190.76	74,190.76		74,190.76	74,190.76									
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	SV									05-17-21	06-23-21	06-23-21	06-02-21	06-02-21	CF	115,200.00	115,200.00		115,200.00	115,200.00									
50203080-01	INTERFOLDED PAPER TOWEL	CSS	NO	SV									05-17-21	06-08-21	06-08-21	06-08-21	06-08-21	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203050-01	CREAM CORN STYLE, 24'S X 425GM.	DIETARY	NO	Shopping									05-17-21	06-18-21	06-18-21	06-18-21	06-18-21	CF	6,528.00	6,528.00		6,528.00	6,528.00									
50203990-00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	EMD	NO	SV									05-25-21	06-04-21	06-04-21	06-11-21	06-11-21	CF	3,940.00	3,940.00		3,940.00	3,940.00									
10605110-00	UV STERILIZER BOX	Property	NO	SV									05-17-21	06-08-21	06-08-21	06-08-21	06-08-21	CF	5,500.00		5,500.00	5,500.00		5,500.00								
20401010-06	RICE, 8 KG/SACK, PREMIUM GRADE, WHITE, LONG GRAIN, SEMI-LAON	DIETARY	NO	SV									05-17-21	06-16-21	06-16-21	delivered	delivered	Bayaniha n 2	10,752.00	10,752.00		10,752.00	10,752.00									
50203070-00	VIRLIX 10 MG TAB 50'S	PHARMACY	NO	SV									05-17-21	06-01-21	06-01-21	06-10-21	06-10-21	CF	27,332.80	27,332.80		27,332.80	27,332.80									
50203070-00	SERETIDE 25/125MCG INHALER 120D	PHARMACY	NO	EP									05-17-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	33,015.00	33,015.00		33,015.00	33,015.00									
50203070-00	SERETIDE 25/250MCG INHALER 120D	PHARMACY	NO	EP									05-17-21	06-01-21	06-01-21	06-01-21	06-01-21	CF	45,750.00	45,750.00		45,750.00	45,750.00									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	CSS	NO	EP									05-17-21	06-15-21	06-15-21	12-22-20	12-22-20	CF	81,770.00	81,770.00		81,770.00	81,770.00									
50203080-01	BACTERIAL / VIRAL VENTILATOR FILTER	CSS	NO	SV									05-17-21	05-28-21	05-28-21	05-28-21	05-28-21	CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203080-01	PACER PADS (ELECTRODES FOR DEFIBRILLATOR) MINDRAY BRAND	CSS	NO	SV									05-17-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	60,000.00	60,000.00		60,000.00	60,000.00									

50203080-01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, NON-STERILE	CSS	NO	SV									05-17-21	05-20-21	05-20-21	05-25-21	05-25-21	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080-01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	MEDICAL	NO	SV									05-17-21	06-11-21	06-11-21	06-11-21	06-11-21	CF	80,857.20	80,857.20		80,857.20	80,857.20										
50203080-01	MANOMETER TRAY	CSS	NO	SV									05-17-21	05-27-21	05-27-21	05-28-21	05-28-21	CF	20,400.00	20,400.00		20,400.00	20,400.00										
50203080-01	TISSUE EMBEDDING, MEDIUM 1 KG	MEDICAL	NO	SV									05-17-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	10,800.00	10,800.00		10,800.00	10,800.00										
50203080-01	INDUSTRIAL SALT 25KG/SACK	CSS	NO	SV									05-17-21	05-25-21	05-25-21	05-25-21	05-25-21	CF	3,900.00	3,900.00		3,900.00	3,900.00										
50203080-01	PDS II - 1, W9234 T	OR	NO	SV									05-17-21	06-01-21	06-01-21	06-08-21	06-08-21	CF	34,980.00	34,980.00		34,980.00	34,980.00										
50203080-01	ENDOTRACHEAL TUBE, 6.0MM	CSS	NO	SV									05-18-21	06-17-21	06-17-21	06-21-21	06-21-21	CF	4,625.00	4,625.00		4,625.00	4,625.00										
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									05-18-21	06-04-21	06-04-21	05-27-21	05-27-21	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	SV									05-18-21	05-27-21	05-27-21	05-27-21	05-27-21	CF	580,000.00	580,000.00		580,000.00	580,000.00										
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	SV									05-18-21	05-27-21	05-27-21	06-02-21	06-02-21																
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									05-18-21	06-04-21	06-04-21	06-04-21	06-04-21	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203080-01	BIOGLUE (SURGICAL ADHESIVE), 2ml.	MEDICAL	NO	SV									05-18-21	05-26-21	05-26-21	05-27-21	05-27-21	CF	537,600.00	537,600.00		537,600.00	537,600.00										
50203080-01	PLASTER, 2" X 5 YARDS LEUKOPLAST	MEDICAL	NO	SV									05-18-21	05-27-21	05-27-21	06-03-21	06-03-21	CF	982,800.00	982,800.00		982,800.00	982,800.00										
50203080-01	BIOGLUE (SURGICAL ADHESIVE), 10ml.	OR	NO	SV									05-18-21	05-26-21	05-26-21	05-27-21	05-27-21	CF	873,600.00	873,600.00		873,600.00	873,600.00										
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	4,350.00	4,350.00		4,350.00	4,350.00										
50203080-01	I-131 THERAPY CAPSULE- (50 mCi)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	7,170.00	7,170.00		7,170.00	7,170.00										
50203080-01	I-131 THERAPY CAPSULE (100 MCI)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	22,160.00	22,160.00		22,160.00	22,160.00										
50203080-01	I-131 THERAPY CAPSULE (150 MCI)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	55,760.00	55,760.00		55,760.00	55,760.00										
50203080-01	I-131 THERAPY CAPSULE 200MCI	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	20,150.00	20,150.00		20,150.00	20,150.00										
50203080-01	Tc99m (HDP/MDP)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	36,550.00	36,550.00		36,550.00	36,550.00										
50203080-01	Tc99m Sestamibi Rest 8mCi	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	22,230.00	22,230.00		22,230.00	22,230.00										
50203080-01	Tc99m Sestamibi Stress 22mCi	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	19,110.00	19,110.00		19,110.00	19,110.00										
50203080-01	DUAL TRACER PARATHYROID (Tc99m Pertechnetate and Sestamibi)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	5,800.00	5,800.00		5,800.00	5,800.00										
50203080-01	Tc99m Thyroid	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	2,700.00	2,700.00		2,700.00	2,700.00										
50203080-01	TC99M GI BLEEDING WITH PYP VIAL	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	3,410.00	3,410.00		3,410.00	3,410.00										
50203080-01	Thallium (per mCi)	NUCLEAR	NO	EP									05-18-21	6-22-21	6-22-21	delivered	delivered	CF	280,320.00	280,320.00		280,320.00	280,320.00										
50203080-01	INTUBATING STYLET, PEDIA, FR6	MEDICAL	NO	SV									05-18-21	06-04-21	06-04-21	06-08-21	06-08-21	CF	40,050.00	40,050.00		40,050.00	40,050.00										
50203080-01	INTUBATING STYLET, PEDIA, FR6	MEDICAL	NO	SV									05-18-21	06-04-21	06-04-21	06-09-21	06-09-21																
50203080-01	iQ LAMINA 2 X 7L	MEDICAL	NO	SV									05-19-21	06-08-21	06-08-21	06-08-21	06-08-21	CF	357,252.96	357,252.96		357,252.96	357,252.96										
50203080-01	CHOLESTEROL 60 X 5, VITROS,	MEDICAL	NO	SV									05-19-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	75,358.80	75,358.80		75,358.80	75,358.80										
50203080-01	SODIUM (NA) 50 X 5, VITROS	MEDICAL	NO	SV									05-19-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	157,018.08	157,018.08		157,018.08	157,018.08										
50203080-01	URIC ACID 60 X 5 VITROS	MEDICAL	NO	SV									05-19-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	56,353.77	56,353.77		56,353.77	56,353.77										
50203080-01	ALBUMIN 50 X 5 VITROS	MEDICAL	NO	SV									05-19-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	80,778.24	80,778.24		80,778.24	80,778.24										
50203080-01	TOTAL PROTEIN 50 X 5 VITROS	MEDICAL	NO	SV									05-19-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	56,326.88	56,326.88		56,326.88	56,326.88										
50203080-01	S7735 AUTOCHECK 5+LEVEL 1	MEDICAL	NO	SV									05-19-21	05-31-21	05-31-21	06-03-21	06-03-21	CF	27,400.00	27,400.00		27,400.00	27,400.00										

50203080-01	ENDOTRACHEAL TUBE SIZE 4.5MM, UNCUFFED	MEDICAL	NO	SV									05-19-21	06-14-21	06-14-21	06-16-21	06-16-21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203080-01	S4980 RINSE SOLUTION 600ml, 944-132	MEDICAL	NO	SV									05-19-21	06-08-21	06-08-21	06-10-21	06-10-21	CF	600,000.00	600,000.00		600,000.00	600,000.00									
50203080-01	FEEDING TUBE, Fr. 5 (40 cm) STERILE	MEDICAL	NO	SV									05-19-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	8,940.00	8,940.00		8,940.00	8,940.00									
50203080-01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	MEDICAL	NO	SV									05-19-21	06-10-21	06-10-21	06-10-21	06-10-21	CF	17,600.00	17,600.00		17,600.00	17,600.00									
50203050-01	DORADO FILLET	DIETARY	NO	EP									05-20-21	6--4-21	6--4-21	delivered	delivered	CF	66,433.80	66,433.80		66,433.80	66,433.80									
50203050-01	KASIM, WALANG BALAT AT TABA	DIETARY	NO	EP									05-20-21	6--4-21	6--4-21	delivered	delivered	CF	101,990.30	101,990.30		101,990.30	101,990.30									
50203050-01	DORADO FILLET	DIETARY	NO	EP									05-20-21	6--4-21	6--4-21	delivered	delivered	CF	80,943.80	80,943.80		80,943.80	80,943.80									
50203070-00	REMDESIVIR (COVIFOR) 100mg Lyophilized powder for injection vial	PHARMACY	NO	DC									05-20-21	06-04-21	06-04-21	06-25-21	06-25-21	CF	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00									
50203080-01	COVERALLS	CSS	NO	EP									05-20-21	7--5-21	7--5-21	06-11-21	06-11-21	CF	562,500.00	562,500.00		562,500.00	562,500.00									
50203070-00	EPHEDRINE SULFATE AMP 50 MG/ML	PHARMACY	NO	SV									05-20-21	06-07-21	06-07-21	06-08-21	06-08-21	CF	25,950.00	25,950.00		25,950.00	25,950.00									
20401010-06	CHICKEN TOCINO, HONEY GLAZED, 220 GMS.	DIETARY	NO	SV									05-20-21	06-18-21	06-18-21	delivered	delivered	Bayaniha n 2	342,934.80	342,934.80		342,934.80	342,934.80									
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	7,250.00	7,250.00		7,250.00	7,250.00									
50203080-01	I-131 Diagnostic Capsule 5mCi	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	3,060.00	3,060.00		3,060.00	3,060.00									
50203080-01	I-131 THERAPY CAPSULE, 14.9 mCi	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	9,680.00	9,680.00		9,680.00	9,680.00									
50203080-01	I-131 THERAPY CAPSULE (15 MCI)	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	4,840.00	4,840.00		4,840.00	4,840.00									
50203080-01	I-131 THERAPY CAPSULE (100 MCI)	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	44,320.00	44,320.00		44,320.00	44,320.00									
50203080-01	Tc99m (HDP/MDP)	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	15,050.00	15,050.00		15,050.00	15,050.00									
50203080-01	Tc99m DTPA Renal	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080-01	TC99M SULFUR COLLOID FILTERED LYMPHO	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	14,650.00	14,650.00		14,650.00	14,650.00									
50203080-01	Tc99m Sestamibi Rest 8mCi	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	14,820.00	14,820.00		14,820.00	14,820.00									
50203080-01	Tc99m Sestamibi Stress 22mCi	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	16,380.00	16,380.00		16,380.00	16,380.00									
50203080-01	DUAL TRACER PARATHYROID (Tc99m Pertechnetate and Sestamibi)	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080-01	Tc99m Thyroid	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	TC99M GI BLEEDING WITH PYP VIAL	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	13,640.00	13,640.00		13,640.00	13,640.00									
50203080-01	Thallium (per mCi)	NUCLEAR	NO	EP									05-21-21	6-22-21	6-22-21	delivered	delivered	CF	166,440.00	166,440.00		166,440.00	166,440.00									
50203050-01	PEPTAMEN AF,Neutral Dual, 500ml	DIETARY	NO	SV									05-21-21	06-03-21	06-03-21	05-27-21	05-27-21	CF	38,400.00	38,400.00		38,400.00	38,400.00									
20401010-06	FRUIT COCKTAIL	DIETARY	NO	SV									05-21-21	06-10-21	06-10-21	delivered	delivered	Bayaniha n 2	659,751.96	659,751.96		659,751.96	659,751.96									
50203080-01	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	MEDICAL	NO	EP									05-21-21	06-10-21	06-10-21	06-10-21	06-10-21	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080-01	PANBIO COVID-19 AG RAPID TEST DEVICE	MEDICAL	NO	EP									05-21-21	06-02-21	06-02-21	06-02-21	06-02-21	CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203990-00	CALL CORD	EMD	NO	SV									05-21-21	06-02-21	06-02-21	06-28-21	06-28-21	CF	40,000.00	40,000.00		40,000.00	40,000.00									
20401010-06	SPAGHETTI NOODLES WITH SPAGHETTI SAUCE, 1 KG.	DIETARY	NO	SV									05-21-21	06-25-21	06-25-21	delivered	delivered	Bayaniha n 2	372,465.00	372,465.00		372,465.00	372,465.00									
50203010-00	TALLY PRINTER RIBBON GENICOM 6800	PSMD	NO	SV									05-21-21	6-25-21	6-25-21	06-25-21	06-25-21	CF	32,800.00	32,800.00		32,800.00	32,800.00									

50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	MEDICAL	NO	SV									05-21-21	06-02-21	06-02-21	05-10-21	05-10-21	CF	986,700.00	986,700.00		986,700.00	986,700.00									
50203080-01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	MEDICAL	NO	SV									05-21-21	06-03-21	06-03-21	06-03-21	06-03-21	CF	139,200.00	139,200.00		139,200.00	139,200.00									
50203080-01	6F SUPERFLEX ARROW 0.38 X 24CM	MEDICAL	NO	SV									05-21-21	06-11-21	06-11-21	06-11-21	06-11-21	CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 80MG/4ML VIAL	PHARMACY	NO	SV									05-21-21	06-08-21	06-08-21	06-29-21	06-29-21	CF	237,900.00	237,900.00		237,900.00	237,900.00									
50203080-01	PIGTAIL CATHETER, 6F # 533-650S	MEDICAL	NO	SV									05-21-21	06-11-21	06-11-21	06-11-21	06-11-21	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080-01	S1820 CALIBRATING SOLUTION 1	MEDICAL	NO	SV									05-24-21	06-14-21	06-14-21	06-10-21	06-10-21	CF	126,000.00	126,000.00		126,000.00	126,000.00									
50203080-01	TEFLON PLEDGETS 3 X 7MM, #8677-01, 36's	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	04-14-21	04-14-21	CF	853,200.00	853,200.00		853,200.00	853,200.00									
50203080-01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	06-10-21	06-10-21	CF	616,000.00	616,000.00		616,000.00	616,000.00									
50203080-01	NORMAL CONTROL, ASSAYED, 10 X 1 ML	MEDICAL	NO	SV									05-24-21	06-11-21	06-11-21	06-11-21	06-11-21	CF	57,037.62	57,037.62		57,037.62	57,037.62									
50203080-01	TICRON 2-0 CV-305 #3256-51	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	06-10-21	06-10-21	CF	122,040.00	122,040.00		122,040.00	122,040.00									
50203080-01	VITEK 2 GN	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	06-10-21	06-10-21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080-01	VITEK 2 AST-N261	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	06-10-21	06-10-21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080-01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM	MEDICAL	NO	SV									05-24-21	06-08-21	06-08-21	06-09-21	06-09-21	CF	273,600.00	273,600.00		273,600.00	273,600.00									
50203080-01	BACT/ALERT AEROBIC FA (GREEN) 100'S	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	06-11-21	06-11-21	CF	616,000.00	616,000.00		616,000.00	616,000.00									
50203080-01	EZ FLOWSENSOR, ADULT/PEDIATRIC, SINGLE PATIENT USE, DISPOSABLE, COMPATIBLE TO EVENT MODEL MECHANICAL VENTILATOR	MEDICAL	NO	SV									05-24-21	06-09-21	06-09-21	06-15-21	06-15-21	CF	414,000.00	414,000.00		414,000.00	414,000.00									
50203050-01	CREAM DORY	DIETARY	NO	EP									05-25-21	6-16-21	6-16-21	delivered	delivered	CF	59,999.00	59,999.00		59,999.00	59,999.00									
50203050-01	CREAM DORY	DIETARY	NO	EP									05-25-21	6-16-21	6-16-21	delivered	delivered	CF	89,787.25	89,787.25		89,787.25	89,787.25									
50203050-01	CHICKEN BREAST	DIETARY	NO	EP									05-25-21	6-16-21	6-16-21	delivered	delivered	CF	91,355.25	91,355.25		91,355.25	91,355.25									
50203050-01	CHICKEN BREAST	DIETARY	NO	EP									05-25-21	6-16-21	6-16-21	delivered	delivered	CF	59,421.00	59,421.00		59,421.00	59,421.00									
50203050-01	IODIZED SALT 1 KG	DIETARY	NO	EP									05-25-21	06-23-21	06-23-21	05-04-21	05-04-21	CF	4,484.40	4,484.40		4,484.40	4,484.40									
20401010-06	PINEAPPLE JUICE DRINK with Vitamins A, C, E (1L)	DIETARY	NO	SV									05-25-21	06-18-21	06-18-21	delivered	delivered	Bayaniha n 2	194,189.10	194,189.10		194,189.10	194,189.10									
50203070-00	CAPOMED 25MG TABS 100'S	PHARMACY	NO	SV									05-25-21	06-09-21	06-09-21	06-10-21	06-10-21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203050-01	PEACH HALVES IN HEAVY SYRUP 825gms. x 24's	DIETARY	NO	EP									05-25-21	06-23-21	06-23-21	05-04-21	05-04-21	CF	27,931.20	27,931.20		27,931.20	27,931.20									
50203070-00	MEDIXON 16MG TABS 30'S	PHARMACY	NO	SV									05-25-21	06-09-21	06-09-21	06-10-21	06-10-21	CF	17,598.00	17,598.00		17,598.00	17,598.00									
50203990-00	SV WAX STRIPPER	EMD	NO	SV									05-25-21	06-10-21	06-10-21	06-11-21	06-11-21	CF	9,612.00	9,612.00		9,612.00	9,612.00									
50203080-01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2.5CM X 5CM)	MEDICAL	NO	SV									05-25-21	06-18-21	06-18-21	06-23-21	06-23-21	CF	116,550.00	116,550.00		116,550.00	116,550.00									
50203080-01	PERCUTANEOUS TRACHEOSTOMY TUBE S.7	OR	NO	SV									05-25-21	06-08-21	06-08-21	06-03-21	06-03-21	CF	18,460.00	18,460.00		18,460.00	18,460.00									
50203080-01	ARMORED ENDOTRACHEAL TUBE, SIZE: 6.5	OR	NO	SV									05-25-21	06-08-21	06-08-21	06-03-21	06-03-21	CF	1,354.00	1,354.00		1,354.00	1,354.00									
50203080-01	ARMORED ENDOTRACHEAL TUBE, SIZE: 6	OR	NO	SV									05-25-21	06-08-21	06-08-21	06-03-21	06-03-21	CF	1,354.00	1,354.00		1,354.00	1,354.00									
50203990-00	CONVENIENCE OUTLET PLATE COVER W/ STRAP 2-GANG PANASONIC	EMD	NO	SV									05-25-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	720.00	720.00		720.00	720.00									

50203990-00	PVC Utility Box	EMD	NO	SV									05-25-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	180.00	180.00		180.00	180.00									
50203990-00	PVC JUNCTION BOX	EMD	NO	SV									05-25-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	90.00	90.00		90.00	90.00									
50203990-00	Electrical Tape	EMD	NO	SV									05-25-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	155.00	155.00		155.00	155.00									
50203990-00	EXHAUST FAN E-20 SH2, 3D	EMD	NO	SV									05-25-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	2,090.00	2,090.00		2,090.00	2,090.00									
50203080-01	PERCUTANEOUS TRACHEOSTOMY TUBE S.7	OR	NO	SV									05-25-21	06-08-21	06-08-21	06-03-21	06-03-21	CF	18,460.00	18,460.00		18,460.00	18,460.00									
50203990-00	SHARP COPIER TONER MX-B20FT1	EMD	NO	DC									05-27-21	06-10-21	06-10-21	06-11-21	06-11-21	CF	12,399.00	12,399.00		12,399.00	12,399.00									
10605020-00	PHOTOCOPIER	Property	NO	SV									05-25-21	06-14-21	06-14-21	06-16-16	06-16-21	CF	48,500.00		48,500.00	48,500.00		48,500.00								
50203990-00	PADLOCK, 50mm, YALE	EMD	NO	SV									05-25-21	06-11-21	06-11-21	06-11-21	06-11-21	CF	1,950.00	1,950.00		1,950.00	1,950.00									
50203990-00	RUBBER TAPE, NITTO	EMD	NO	SV									05-25-21	06-09-21	06-09-21	06-17-21	06-17-21	CF	1,030.00	1,030.00		1,030.00	1,030.00									
50203990-00	ENHANCE FURNITURE POLISH	EMD	NO	SV									05-26-21	06-16-21	06-16-21	06-22-21	06-22-21	CF	18,630.00	18,630.00		18,630.00	18,630.00									
20401010-06	CHICKEN AND CHEESE HOTDOG, 1KG.	DIETARY	NO	SV									05-26-21	06-25-21	06-25-21	delivered	delivered	Bayaniha n 2	517,899.90	517,899.90		517,899.90	517,899.90									
20401010-06	BROWN COFFEE, 30 pcs. x 27.5gms	DIETARY	NO	SV									05-26-21	06-18-21	06-18-21	delivered	delivered	Bayaniha n 2	520,650.00	520,650.00		520,650.00	520,650.00									
50203010-00	PLASTIC FILE FOLDER	PSMD	NO	SV									05-26-21	6-22-21	6-22-21	06-22-21	06-22-21	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203010-00	SAMSUNG LASER SCX-3200 MLT-D104S (TONER CARTRIDGE)	PSMD	NO	SV									05-26-21	06-14-21	06-14-21	06-14-21	06-14-21	CF	13,200.00	13,200.00		13,200.00	13,200.00									
50203990-00	AIR FRESHENER, 6 oz./170 grms.	EMD	NO	SV									05-26-21	06-17-21	06-17-21	06-21-21	06-21-21	CF	17,625.00	17,625.00		17,625.00	17,625.00									
50203050-01	KNORR CHICKEN CUBES, 12'S	DIETARY	NO	SV									05-26-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	7,122.60	7,122.60		7,122.60	7,122.60									
20401010-06	FOUR SEASONS JUICE, 1L	DIETARY	NO	SV									05-26-21	06-25-21	06-25-21	delivered	delivered	Bayaniha n 2	182,040.60	182,040.60		182,040.60	182,040.60									
50203080-01	BP CUFF FOR ADULT	CSS	NO	SV									05-26-21	6-18-21	6-18-21	06-18-21	06-18-21	CF	43,700.00	43,700.00		43,700.00	43,700.00									
50203080-01	BP CUFF ADULT LARGE (NIHON KOHDEN/YP-714T) -33CM TO 45CM	CSS	NO	SV									05-26-21	6-18-21	6-18-21	06-18-21	06-28-21	CF	19,800.00	19,800.00		19,800.00	19,800.00									
50203080-01	THIGH BP CUFF	CSS	NO	SV									05-26-21	6-18-21	6-18-21	06-22-21	06-22-21	CF	11,660.00	11,660.00		11,660.00	11,660.00									
50203080-01	ETHYL ALCOHOL REFINED 95%	PSMD	NO	SV									05-26-21	06-18-21	06-18-21	06-17-21	06-17-21	CF	13,650.00	13,650.00		13,650.00	13,650.00									
50203010-00	BOTTLE, CLEAR, 1 LITER CAPACITY, WITH CALIBRATION & RUBBER STOPPER AS COVER	PSMD	NO	SV									05-26-21	6-21-21	6-21-21	06-21-21	06-21-21	CF	32,400.00	32,400.00		32,400.00	32,400.00									
50203050-01	DISPOSABLE SPOON, STARCH WARES, 1000'S	DIETARY	NO	SV									05-26-21	06-18-21	06-18-21	06-22-21	06-22-21	CF	64,000.00	64,000.00		64,000.00	64,000.00									
50203050-01	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	DIETARY	NO	SV									05-26-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	18,144.00	18,144.00		18,144.00	18,144.00									
50203010-00	RJ-45 CONNECTOR	PSMD	NO	SV									05-26-21	06-09-21	06-09-21	06-14-21	06-14-21	CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203010-00	MASKING TAPE, 1"	PSMD	NO	SV									05-26-21	06-17-21	06-17-21	06-18-21	06-18-21	CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203010-00	PRIMERA EXTRA HIGH COLOR INK CARTRIDGE 53339 DXL	PSMD	NO	SV									05-26-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	41,500.00	41,500.00		41,500.00	41,500.00									
50203070-00	TDL 50MG CAPS 50'S	PHARMACY	NO	SV									05-26-21	06-15-21	06-15-21	06-15-21	06-15-21	CF	30,540.00	30,540.00		30,540.00	30,540.00									
50203010-00	EPSON PRINTER INK, for model M1100-005	PSMD	NO	SV									05-26-21	06-10-21	06-10-21	06-11-21	06-11-21	CF	11,200.00	11,200.00		11,200.00	11,200.00									
50203010-00	MIMEO PAPER, LONG WHITEWOVE, SUBS 20	PSMD	NO	SV									05-26-21	06-17-21	06-17-21	06-18-21	06-18-21	CF	35,600.00	35,600.00		35,600.00	35,600.00									
50203010-00	EPSON 005 BLACK INK BOTTLE, COMPATIBLE WITH EPSON MODEL M1100, 120ML	PSMD	NO	SV									05-26-21	06-09-21	06-09-21	06-15-21	06-15-21	CF	3,750.00	3,750.00		3,750.00	3,750.00									

50203990-00	WHEEL CASTER 4" DIA. POST TYPE, SWIVEL HEAVY DUTY	EMD	NO	SV									05-26-21	06-01-21	06-01-21	06-17-21	06-17-21	CF	330.00	330.00		330.00	330.00									
50203990-00	WHEEL CASTER 4" DIA. POST TYPE, SWIVEL WITH BRAKE, HEAVY DUTY	EMD	NO	SV									05-26-21	06-01-21	06-01-21	06-17-21	06-17-21	CF	340.00	340.00		340.00	340.00									
50203010-00	SIGN PEN, BLACK, 12's/box	PSMD	NO	SV									05-26-21	06-14-21	06-14-21	06-14-21	06-14-21	CF	16,800.00	16,800.00		16,800.00	16,800.00									
50203050-01	PAPRIKA POWDER	DIETARY	NO	SV									05-26-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	1,658.40	1,658.40		1,658.40	1,658.40									
50203010-00	HP LASERJET TONER 87A FOR HP PRINTER PRO501	PSMD	NO	SV									05-26-21	06-09-21	06-09-21	06-11-21	06-11-21	CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203010-00	KYOCERA TONER, TK-135	PSMD	NO	SV									05-26-21	06-18-21	06-18-21	06-21-21	06-21-21	CF	23,280.00	23,280.00		23,280.00	23,280.00									
50203010-00	BRAVO 4051 DISC PUBLISHER INDIVIDUAL CMYB INK CARTRIDGE – 53603 (YELLOW)	PSMD	NO	SV									05-26-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203010-00	BRAVO 4051 DISC PUBLISHER INDIVIDUAL CMYB INK CARTRIDGE 53602 (MAGENTA)	PSMD	NO	SV									05-26-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203010-00	BRAVO 4051 DISC PUBLISHER INDIVIDUAL CMYB INK CARTRIDGE – 53601 (CYAN)	PSMD	NO	SV									05-26-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203010-00	BRAVO 4051 DISC PUBLISHER INDIVIDUAL CMYB INK CARTRIDGE – 53604 (BLACK)	PSMD	NO	SV									05-26-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	23,000.00	23,000.00		23,000.00	23,000.00									
50203010-00	INK CARTRIDGE HP CX129A BLACK	PSMD	NO	SV									05-26-21	06-14-21	06-14-21	06-18-21	06-18-21	CF	9,676.00	9,676.00		9,676.00	9,676.00									
50203010-00	INK CARTRIDGE HP CX130A CYAN	PSMD	NO	SV									05-26-21	06-14-21	06-14-21	06-18-21	06-18-21	CF	8,260.00	8,260.00		8,260.00	8,260.00									
50203010-00	INK CARTRIDGE HP CX131A MAGENTA	PSMD	NO	SV									05-26-21	06-14-21	06-14-21	06-18-21	06-18-21	CF	8,260.00	8,260.00		8,260.00	8,260.00									
50203010-00	INK CARTRIDGE HP CX132A YELLOW	PSMD	NO	SV									05-26-21	06-14-21	06-14-21	06-18-21	06-18-21	CF	8,260.00	8,260.00		8,260.00	8,260.00									
50203010-00	COPY PAPER, SHORT, 80GSM	PSMD	NO	SV									05-27-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	33,600.00	33,600.00		33,600.00	33,600.00									
50203010-00	PUNCHER, BIG, Heavy Duty	PSMD	NO	SV									05-27-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	7,100.00	7,100.00		7,100.00	7,100.00									
50203010-00	SIGN PEN, GREEN	PSMD	NO	SV									05-27-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	432.00	432.00		432.00	432.00									
50203010-00	STAPLE WIRE REMOVER, BIG	PSMD	NO	SV									05-27-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	155.00	155.00		155.00	155.00									
50203010-00	HP LASER TONER MFP72630DN W1002YC	PSMD	NO	SV									05-27-21	06-15-21	06-15-21	06-15-21	06-15-21	CF	30,600.00	30,600.00		30,600.00	30,600.00									
10605020-00	BATTERY OPERATED EMERGENCY LIGHT	Property	NO	SV									05-27-21	06-10-21	06-10-21	06-17-21	06-17-21	CF	4,200.00		4,200.00	4,200.00		4,200.00								
50203070-00	CLOXACILLIN 500MG CAPS 100'S RM	PHARMACY	NO	SV									05-27-21	06-14-21	06-14-21	06-14-21	06-14-21	CF	10,200.00	10,200.00		10,200.00	10,200.00									
50203070-00	CALTRATE PLUS FC TABS, 30'S	PHARMACY	NO	SV									05-27-21	06-11-21	06-11-21	06-21-21	06-21-21	CF	41,760.00	41,760.00		41,760.00	41,760.00									
10605020-00	FILING CABINET	Property	NO	SV									05-27-21	06-16-21	06-16-21	06-16-21	06-16-21	CF	20,319.84		20,319.84	20,319.84		20,319.84								
10605020-00	CLERICAL CHAIR	Property	NO	SV									05-27-21	06-16-21	06-16-21	06-16-21	06-21-21	CF	9,600.00		9,600.00	9,600.00		9,600.00								
50203050-01	KNORR SHRIMP CUBES, SHRIMP FLAVORED BOUILLON CUBES, 10GMS/CUBE, 6 CUBES/BOX, 72 BOX/CASE	DIETARY	NO	Shopping									05-27-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	13,700.65	13,700.65		13,700.65	13,700.65									
50203010-00	LEI/ SABLAY	PSMD	NO	EP									05-27-21	6-28-21	6-28-21	06-28-21	06-28-21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203990-00	LEAD WIRES PART NO. 9293-046-60	EMD	NO	SV									05-27-21	06-15-21	06-15-21	06-23-21	06-23-21	CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203990-00	STRANDED WIRE #14 2.0 mm² TWWN	EMD	NO	SV									05-27-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	9,920.00	9,920.00		9,920.00	9,920.00									
50203080-01	TODDLER ANESTHESIA FACEMASK	PSMD	NO	SV									05-31-21	06-16-21	06-16-21	06-16-21	06-16-21	CF	42,250.00	42,250.00		42,250.00	42,250.00									
50203080-01	IV SPLINT, 2" X 6" PEDIA	PSMD	NO	SV									05-31-21	06-15-21	06-15-21	06-15-21	06-15-21	CF	6,400.00	6,400.00		6,400.00	6,400.00									

50203080-01	FOLEY CATHETER, F. 12	PSMD	NO	SV									05-31-21	06-15-21	06-15-21	06-18-21	06-18-21	CF	5,100.00	5,100.00		5,100.00	5,100.00										
50203080-01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 28 (7.0mm)	PSMD	NO	SV									05-31-21	06-15-21	06-15-21	06-15-21	06-15-21	CF	15,280.00	15,280.00		15,280.00	15,280.00										
50203080-01	EPS PACK (2 HOLES)	MEDICAL	NO	SV									05-31-21	06-15-21	06-15-21	03-18-21	03-18-21	CF	133,860.00	133,860.00		133,860.00	133,860.00										
50203080-01	EPS PACK (2 HOLES)	MEDICAL	NO	SV									05-31-21	06-15-21	06-15-21	06-16-21	06-16-21	CF	0.00			0.00											
50203050-01	CANNED LUCHEON MEAT,380gms/can, 24 cans/case	DIETARY	NO	Shopping									05-31-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	16,685.70	16,685.70		16,685.70	16,685.70										
50203010-00	HP TONER FOR M552DN, CF362A 508A, YELLOW	PSMD	NO	SV									05-31-21	6-21-21	6-21-21	06-23-21	06-23-21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203010-00	HP TONER FOR M552DN, CF363A 508A, MAGENTA	PSMD	NO	SV									05-31-21	6-21-21	6-21-21	06-23-21	06-23-21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203010-00	HP TONER FOR M552DN, CF361A 508A, CYAN	PSMD	NO	SV									05-31-21	6-21-21	6-21-21	06-23-21	06-23-21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203010-00	EPSON INK T7741	PSMD	NO	SV									05-31-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	SV									05-31-21	06-15-21	06-15-21	06-15-21	06-15-21	CF	284,000.00	284,000.00		284,000.00	284,000.00										
10605070-00	CELLPHONE	Property	NO	SV									05-31-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	18,000.00		18,000.00	18,000.00		18,000.00									
50203990-00	MAXIMA	EMD	NO	SV									05-31-21	06-16-21	06-16-21	06-22-21	06-22-21	CF	70,740.00	70,740.00		70,740.00	70,740.00										
50203080-01	BABY WIPES FOR SPONGE BATH	MEDICAL	NO	EP									06-01-21	06-09-21	06-09-21	06-09-21	06-09-21	CF	142,885.00	142,885.00		142,885.00	142,885.00										
50203080-01	DISPOSABLE NURSE CAP, 100's/pack	PSMD	NO	SV									06-01-21	06-10-21	06-10-21	05-17-21	05-17-21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203070-00	CONZACE CAPS 100'S	PHARMACY	NO	SV									06-01-21	06-18-21	06-18-21	06-18-21	06-18-21	CF	200,832.00	200,832.00		200,832.00	200,832.00										
50203070-00	FORGRAM 1 GRAM INJ.	PHARMACY	NO	SV									06-01-21	06-18-21	06-18-21	06-18-21	06-18-21	CF	712,000.00	712,000.00		712,000.00	712,000.00										
50203990-00	PAINT BRUSH 4",	EMD	NO	SV									06-01-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	680.00	680.00		680.00	680.00										
50203990-00	ACRY COLOR,LAMP BLACK	EMD	NO	SV									06-01-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	4,200.00	4,200.00		4,200.00	4,200.00										
50203990-00	BABY ROLLER	EMD	NO	SV									06-01-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	440.00	440.00		440.00	440.00										
50203990-00	PAINT BRUSH 2"	EMD	NO	SV									06-01-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	180.00	180.00		180.00	180.00										
50203990-00	BLACK SCREW 1 1/2",	EMD	NO	SV									06-01-21	06-18-21	06-18-21	06-21-21	06-21-21	CF	2,500.00	2,500.00		2,500.00	2,500.00										
50203990-00	BLACK SCREW 1",	EMD	NO	SV									06-01-21	06-18-21	06-18-21	06-21-21	06-21-21	CF	1,950.00	1,950.00		1,950.00	1,950.00										
50203990-00	BLACK SCREW 2"	EMD	NO	SV									06-01-21	06-18-21	06-18-21	06-21-21	06-21-21	CF	3,250.00	3,250.00		3,250.00	3,250.00										
50203070-00	FILM BARRIER (CAVILON) NSBF 28 ML.	PHARMACY	NO	SV									06-02-21	06-18-21	06-18-21	06-24-21	06-24-21	CF	65,760.00	65,760.00		65,760.00	65,760.00										
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	PHARMACY	NO	SV									06-02-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	70,700.00	70,700.00		70,700.00	70,700.00										
50203070-00	SCANCORTIN 5 MG 100'S	PHARMACY	NO	SV									06-02-21	06-24-21	06-24-21	06-24-21	06-24-21	CF	184,000.00	184,000.00		184,000.00	184,000.00										
50203070-00	MAGNESIUM SULFATE 25%, HIZON 100'S	PHARMACY	NO	SV									06-02-21	06-21-21	06-21-21	06-22-21	06-22-21	CF	531,000.00	531,000.00		531,000.00	531,000.00										
50203070-00	COLISAN 2M UNITS	PHARMACY	NO	SV									06-02-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	945,000.00	945,000.00		945,000.00	945,000.00										
50203010-00	COPY PAPER, LONG WHITE, 8.5" X 13"	PSMD	NO	SV									06-03-21	06-18-21	06-18-21	06-23-21	06-23-21	CF	69,300.00	69,300.00		69,300.00	69,300.00										
50203070-00	ISOPROTERENOL 2 MG/ML., 1ML.	PHARMACY	NO	DC									06-03-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	4,980.00	4,980.00		4,980.00	4,980.00										
50203010-00	SHOE COVER,DISPOSABLE	PSMD	NO	SV									06-03-21	06-30-21	06-30-21	05-27-21	05-27-21	CF	64,000.00	64,000.00		64,000.00	64,000.00										
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL	NO	Shopping									06-03-21	06-22-21	06-22-21	06-22-21	06-22-21	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXL) size	PSMD	NO	SV									06-03-21	06-23-21	06-23-21	06-11-21	06-11-21	CF	390,000.00	390,000.00		390,000.00	390,000.00										

50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXXL) size	PSMD	NO	SV									06-03-21	06-23-21	06-23-21	06-11-21	06-11-21	CF	195,000.00	195,000.00		195,000.00	195,000.00									
50203070-00	CEFAZOVIT 1 GRAM VIAL	PHARMACY	NO	SV									06-03-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203010-00	EPSON INK, T-6641 (BLACK)	PSMD	NO	SV									06-03-21	06-17-21	06-17-21	06-18-21	06-18-21	CF	14,100.00	14,100.00		14,100.00	14,100.00									
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	SV									06-03-21	06-17-21	06-17-21	06-18-21	06-18-21	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203080 01	IN LINE SENSOR (COCI)	CSS	NO	SV									06-03-21	06-16-21	06-16-21	06-11-21	06-11-21	CF	9,200.00	9,200.00		9,200.00	9,200.00									
50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL	NO	SV									06-04-21	06-11-21	06-11-21	06-11-21	06-11-21	CF	639,996.00	639,996.00		639,996.00	639,996.00									
50203080 01	OPTIFLOW NASAL CANNULA, (MEDIUM) (844)	CSS	NO	SV									06-04-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	159,520.00	159,520.00		159,520.00	159,520.00									
50203080 01	TUBE AND CHAMBER KIT (900PT501)	CSS	NO	SV									06-04-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	513,760.00	513,760.00		513,760.00	513,760.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	MEDICAL	NO	SV									06-04-21	06-10-21	06-10-21	05-10-21	05-10-21	CF	990,000.00	990,000.00		990,000.00	990,000.00									
50203010-00	EPSON INK L3110; 003 - BLACK	PSMD	NO	SV									06-04-21	06-23-21	06-23-21	06-28-21	06-28-21	CF	5,880.00	5,880.00		5,880.00	5,880.00									
50203990-00	PADLOCK	EMD	NO	SV									06-04-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	1,365.00	1,365.00		1,365.00	1,365.00									
50203070-00	VASOPRESSIN 20 UNITS/ML.	PHARMACY	NO	DC									06-04-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	199,200.00	199,200.00		199,200.00	199,200.00									
50203070-00	ATORVAST 20MG. TABS,, 100'S	PHARMACY	NO	SV									06-07-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	268,800.00	268,800.00		268,800.00	268,800.00									
50203070-00	VANCOLON 500MG VIAL	PHARMACY	NO	SV									06-07-21	06-23-21	06-23-21	06-29-21	06-29-21	CF	688,800.00	688,800.00		688,800.00	688,800.00									
50203070-00	Tocilizumab 200mg/10ml., 10ml vial	PHARMACY	NO	SV									06-07-21	06-24-21	06-24-21	06-29-21	06-29-21	CF	232,802.80	232,802.80		232,802.80	232,802.80									
50203070-00	NEOSARTAN PLUS 50 MG. + 12.5 MG. TABS, 30'S	PHARMACY	NO	SV									06-07-21	06-25-21	06-25-21	06-29-21	06-29-21	CF	51,750.00	51,750.00		51,750.00	51,750.00									
50203070-00	ATORVAST 40 MG. TABS, 100'S,	PHARMACY	NO	SV									06-07-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	504,000.00	504,000.00		504,000.00	504,000.00									
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	1,781.91	1,781.91		1,781.91	1,781.91									
50203080 01	COMPRESSED AIR,	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	2,387.07	2,387.07		2,387.07	2,387.07									
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	16,368.48	16,368.48		16,368.48	16,368.48									
50203080 01	MEDICAL OXYGEN F SIZE	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	660.00	660.00		660.00	660.00									
50203080 01	CARBON DIOXIDE,	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	9,894.44	9,894.44		9,894.44	9,894.44									
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	2,375.88	2,375.88		2,375.88	2,375.88									
50203080 01	COMPRESSED AIR,	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	2,728.08	2,728.08		2,728.08	2,728.08									
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	22,506.66	22,506.66		22,506.66	22,506.66									
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	3,761.81	3,761.81		3,761.81	3,761.81									
50203080 01	COMPRESSED AIR,	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	3,069.09	3,069.09		3,069.09	3,069.09									
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	30,008.88	30,008.88		30,008.88	30,008.88									
50203080 01	CARBON DIOXIDE,	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	9,894.44	9,894.44		9,894.44	9,894.44									
50203080 01	CARBON DIOXIDE,	CSS	NO	EP									06-07-21	06-29-21	06-29-21	delivered	delivered	CF	9,894.44	9,894.44		9,894.44	9,894.44									
50203010-00	WHITE BOARD,	SUPPKY	NO	SV									06-07-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	5,900.00	5,900.00		5,900.00	5,900.00									
50203080-01	TRACHEOSTOMY TUBE, FENESTRATED, Size 8.0	MEDICAL	NO	SV									06-07-21	06-24-21	06-24-21	06-24-21	06-24-21	CF	44,400.00	44,400.00		44,400.00	44,400.00									
50203990-00	1 1/2 DIA. LAVATORY P-TRAP	EMD	NO	SV									06-08-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	2,760.00	2,760.00		2,760.00	2,760.00									
50203140-00	CADAVER BAG	LINEN	NO	SV									06-08-21	06-17-21	06-17-21	06-17-21	06-17-21	CF	94,500.00	94,500.00		94,500.00	94,500.00									

50203070-00	VIGOCID 4.5 GRAMS VIAL	PHARMACY	NO	SV									06-08-21	06-29-21	06-29-21	06-29-21	06-29-21	CF	883,200.00	883,200.00		883,200.00	883,200.00										
50203080 01	CLOSED SUCTION SYSTEM (PEDIA) FR.10	CSS	NO	SV									06-08-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	84,900.00	84,900.00		84,900.00	84,900.00										
50203070-00	DURABETA 50MG TABS 100'S	PHARMACY	NO	SV									06-08-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	26,307.60	26,307.60		26,307.60	26,307.60										
50203070-00	Macroset - IV System Set with needleless connector premium	PHARMACY	NO	SV									06-08-21	06-25-21	06-25-21	06-14-21	06-14-21	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080-01	S8375 CLEANING SOLUTION,	MEDICAL	NO	SV									06-09-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	50,400.00	50,400.00		50,400.00	50,400.00										
50203080-01	S7750 QUALICHECK 5+, LEVEL 3, BLUE, 30'S	MEDICAL	NO	SV									06-09-21	06-25-21	06-25-21	06-28-21	06-28-21	CF	164,400.00	164,400.00		164,400.00	164,400.00										
50203080 01	LIQUID MEDICAL OXYGEN,	CSS	NO	EP									06-10-21	06-29-21	06-29-21	delivered	delivered	CF	989,604.00	989,604.00		989,604.00	989,604.00										
50203080 01	LIQUID MEDICAL OXYGEN,	CSS	NO	EP									06-10-21	06-29-21	06-29-21	delivered	delivered	CF	993,993.00	993,993.00		993,993.00	993,993.00										
50203080 01	LIQUID MEDICAL OXYGEN,	CSS	NO	EP									06-10-21	06-29-21	06-29-21	delivered	delivered	CF	943,496.40	943,496.40		943,496.40	943,496.40										
50203050-01	DEL MONTE 100% PINEAPPLE JUICE FIBER ENRICH, 240ML.x 24'S	DIETARY	NO	Shopping									06-10-21	06-25-21	06-25-21	06-29-21	06-29-21	CF	63,886.00	63,886.00		63,886.00	63,886.00										
50203140-00	COVERALLS	LINEN	NO	SV									06-11-21	06-29-21	06-29-21	06-29-21	06-29-21	CF	281,000.00	281,000.00		281,000.00	281,000.00										
50203080-01	CALIBRATOR KIT 7 (2 sets/box)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	8,855.92	8,855.92		8,855.92	8,855.92										
50203080-01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	20,251.78	20,251.78		20,251.78	20,251.78										
50203080-01	CRP REAGENT, (5 x 18 SLIDES/BOX)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	166,382.40	166,382.40		166,382.40	166,382.40										
50203080-01	hsCRP PERF. VER. I (Box/6 bots.)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	8,890.00	8,890.00		8,890.00	8,890.00										
50203080-01	hsCRP PERF. VER. II (Box/6 bots.)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	8,890.00	8,890.00		8,890.00	8,890.00										
50203080-01	HsCRP PERF. VER. III (Box/6 bots.)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	8,890.00	8,890.00		8,890.00	8,890.00										
50203080-01	CRP PER. VER. 1 (6X3ML/BOX)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	22,447.92	22,447.92		22,447.92	22,447.92										
50203080-01	CRP PER. VER. 2 (6X3ML/BOX)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-17-21	06-17-21	CF	22,447.92	22,447.92		22,447.92	22,447.92										
50203080-01	SURGICAL GLOVES, GAMMEX ANSELL POWDER FREE, SIZE 6-1/2	MEDICAL	NO	SV									06-11-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	273,600.00	273,600.00		273,600.00	273,600.00										
50203080-01	DISPOSABLE HUMIDIFIER W/ STERILE WATER AND ADAPTOR, 500ml./650ml.	MEDICAL	NO	SV									06-11-21	06-25-21	06-25-21	06-25-21	06-25-21	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203080-01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	MEDICAL	NO	SV									06-11-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	228,000.00	228,000.00		228,000.00	228,000.00										
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL	NO	SV									06-11-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	945,000.00	945,000.00		945,000.00	945,000.00										
50203080-01	VITEK 2 GN	MEDICAL	NO	SV									06-11-21	06-21-21	06-21-21	06-23-21	06-23-21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203080-01	VITEK 2 AST-N261	MEDICAL	NO	SV									06-11-21	06-21-21	06-21-21	06-23-21	06-23-21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203080-01	VITEK 2 GP	MEDICAL	NO	SV									06-11-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	99,000.00	99,000.00		99,000.00	99,000.00										
50203080-01	VITEK 2 AST-GP67	MEDICAL	NO	SV									06-11-21	06-21-21	06-21-21	06-21-21	06-21-21	CF	99,000.00	99,000.00		99,000.00	99,000.00										
50203080-01	ENDOTRACHEAL TUBE, 6.5MM	MEDICAL	NO	SV									06-11-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080-01	ENDOTRACHEAL TUBE, 7.0MM	MEDICAL	NO	SV									06-11-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	26,250.00	26,250.00		26,250.00	26,250.00										
50203080-01	PORTEX ENDOTRACHEAL TUBE S. 6	MEDICAL	NO	SV									06-11-21	06-28-21	06-28-21	06-28-21	06-28-21	CF	6,562.50	6,562.50		6,562.50	6,562.50										
50203080-01	ANTIBACTERIAL LIQUID HAND SOAP	MEDICAL	NO	SV									06-11-21	06-28-21	06-28-21	06-21-21	06-21-21	CF	144,000.00	144,000.00		144,000.00	144,000.00										
50203080-01	#944-457 SOLUTION PACK HIGH VOLUME	MEDICAL	NO	SV									06-11-21	06-21-21	06-21-21	06-22-21	06-22-21	CF	582,000.00	582,000.00		582,000.00	582,000.00										
50203080-01	DxH DILUENT 10L	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	31,422.55	31,422.55		31,422.55	31,422.55										
50203080-01	DxH CELL LYSE 1L	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	58,655.46	58,655.46		58,655.46	58,655.46										
50203080-01	DxH CLEANER 5L	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	27,931.18	27,931.18		27,931.18	27,931.18										

50203080-01	LATRON CP-X, (8 x 4ml.)	MEDICAL	NO	SV									06-11-21	06-23-21	06-23-21	06-23-21	06-23-21	CF	27,931.18	27,931.18		27,931.18	27,931.18									
50203080 01	INSPIRED HIGH FLOW NASAL CANNULA (MEDIUM)	CSS	NO	SV									06-11-21	06-20-21	06-20-21	06-24-21	06-24-21	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080 01	INSPIRED VAC 60 AUTOFEED HUMIDIFICATION CHAMBER	CSS	NO	SV									06-11-21	06-20-21	06-20-21	06-24-21	06-24-21	CF	58,800.00	58,800.00		58,800.00	58,800.00									
50203080 01	INSPIRED INTEGRATED HEATED BREATHING TUBE (ADULT)	CSS	NO	SV									06-11-21	06-20-21	06-20-21	06-24-21	06-24-21	CF	136,800.00	136,800.00		136,800.00	136,800.00									
	Shuttle Service (Mar 23-26 & 29-31 2021)	EMD/ HRMD	NO	EP									03-10-21	04-28-21	04-28-21	service rendered		Bayaniha n 2	290,325.00	290,325.00		276,500.00	276,500.00									
	Shuttle Service (April 5-8 & 12-16, 2021)	EMD/ HRMD	NO	EP									05-04-21	May 2021		service rendered		Bayaniha n 2	373,275.00	373,275.00		355,500.00	355,500.00									
	SLM - for the Shuttle Service May 3-7 & 10-14 (10 days)	EMD/ HRMD	NO	EP									06-07-21	June 2021		service rendered		Bayaniha n 2	373,275.00	373,275.00		355,500.00	355,500.00									
	Shuttle Service (April 19 - 23 & 26-30, 2021)	EMD/ HRMD	NO	EP									05-12-21	06-04-21	06-04-21	service rendered		Bayaniha n 2	414,750.00	414,750.00		395,000.00	395,000.00									
	Shuttle Service (May 17-21 & May 24-28 & May 31, 2021)	EMD/ HRMD	NO	EP									06-21-21	June 2021		service rendered		Bayaniha n 2	459,375.00	459,375.00		437,500.00	437,500.00									
	Shuttle Service (June 1-4 & June 7-11, 2021)	EMD/ HRMD	NO	EP									06-21-21	June 2021		service rendered		Bayaniha n 2	370,800.00	370,800.00		360,000.00	360,000.00									
	SLM - Pest Control Services for two(2) months (February 1 to 28 and March 1-31, 2021)	GSD	NO	EP									6/7'21	6-28-21	6-28-21	service rendered		CF	164,757.64	164,757.64		164,757.64	164,757.64									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	CSS	NO	EP									01-11-21	PO not yet acknowledged but Supplier was already notified		12-18-20	12-18-20	CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	CSS	NO	EP									01-11-21			12-22-20	12-22-20															
50203080-01	MEDICAL OXYGEN D SIZE, LINDE OWNED	CSS	NO	EP									03-10-21	PO not yet picked-up but supplier was already notified		05-17-21	05-17-21	CF	3,239.82	3,239.82		3,239.82	3,239.82									
50203080-01	COMPRESSED AIR,	CSS	NO	EP									03-10-21	PO not yet picked-up but supplier was already notified		05-17-21	05-17-21	CF	7,843.23	7,843.23		7,843.23	7,843.23									
50203080-01	MEDICAL OXYGEN H SIZE (STANDARD),	CSS	NO	EP									03-10-21	PO not yet picked-up but supplier was already notified		05-17-21	05-17-21	CF	20,801.61	20,801.61		20,801.61	20,801.61									
50203080-01	MEDICAL OXYGEN F SIZE	CSS	NO	EP									03-10-21	PO not yet picked-up but supplier was already notified		05-17-21	05-17-21	CF	880.00	880.00		880.00	880.00									
50203080-01	MEDICAL OXYGEN D SIZE, PHC OWNED	CSS	NO	EP									03-10-21	PO not yet picked-up but supplier was already notified		05-17-21	05-17-21	CF	989.91	989.91		989.91	989.91									
50203080-01	SURGICAL BLADE NO. 15 "FEATHER",	OR	NO	SV									03-29-21	PO not yet picked-up but supplier was already notified		05-05-21	05-05-21	CF	11,600.00	11,600.00		11,600.00	11,600.00									
50203080-01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	MEDICAL	NO	SV									05-19-21	PO not yet picked-up but supplier was already notified		05-27-21	05-27-21	CF	790,000.00	790,000.00		790,000.00	790,000.00									
50203080-01	RINSE SOLUTION 4 LITERS, ACL TOP	MEDICAL	NO	SV									05-24-21	PO not yet picked-up but supplier was already notified		06-09-21	06-09-21	CF	772,128.50	772,128.50		772,128.50	772,128.50									
50203080-01	RINSE SOLUTION 4 LITERS, ACL TOP	MEDICAL	NO	SV									05-24-21			06-11-21	06-11-21															
50203080-01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	MEDICAL	NO	SV									05-26-21	PO not yet picked-up but supplier was already notified		06-10-21	06-10-21	CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	SV									05-26-21	PO not yet picked-up but supplier was already notified		06-10-21	06-10-21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL	NO	SV									05-26-21	PO not yet picked-up but supplier was already notified		06-10-21	06-10-21	CF	5,500.00	5,500.00		5,500.00	5,500.00									

50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL	NO	SV									05-26-21	PO not yet picked-up but supplier was already notified	06-10-21	06-10-21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203080-01	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	PSMD	NO	SV									06-02-21	PO not yet picked-up but supplier was already notified	05-27-21	05-27-21	CF	643,500.00	643,500.00		643,500.00	643,500.00										
50203080-01	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	PSMD	NO	SV									06-02-21	PO not yet picked-up but supplier was already notified	06-04-21	06-04-21																
50203070-00	DISINFECTANT (DRY MIST) SOLUTION, 1 LITER (FOR MIST DISINFECTANT MACHINE)	PHARMACY	NO	SV									06-02-21	PO not yet picked-up but supplier was already notified	06-22-21	06-22-21	CF	672,000.00	672,000.00		672,000.00	672,000.00										
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	SV									06-02-21	PO not yet picked-up but supplier was already notified	04-30-21	04-30-21	CF	145,000.00	145,000.00		145,000.00	145,000.00										
50203080-01	NITRILE GLOVES - SIZE: MEDIUM	MEDICAL	NO	EP									06-03-21	PO not yet picked-up but supplier was already notified	05-25-21	05-25-21	CF	2,242,500.00	2,242,500.00		2,242,500.00	2,242,500.00										
50203080-01	NITRILE GLOVES - SIZE: MEDIUM	MEDICAL	NO	EP									06-03-21		06-02-21	06-02-21															
50203050-01	CORNSTARCH, 2 KILOS	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	14,747.04	14,747.04		14,747.04	14,747.04										
50203050-01	LIVERSPREAD, 85 GM. X 48'S	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	4,788.48	4,788.48		4,788.48	4,788.48										
50203050-01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	14,709.60	14,709.60		14,709.60	14,709.60										
50203050-01	WHOLE YOUNG CORN, 24's, 425 GM.	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	10,375.20	10,375.20		10,375.20	10,375.20										
50203050-01	B.B.Q. MARINADE, 750ml/680ml. x 12's	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	7,724.16	7,724.16		7,724.16	7,724.16										
50203050-01	SPAGHETTI SAUCE, 1000 GMS	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	419.05	419.05		419.05	419.05										
50203050-01	TABLE NAPKIN, PRE-CUT, 40 SHEETS	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	3,427.20	3,427.20		3,427.20	3,427.20										
50203050-01	ANLENE GOLD HIGH CALCIUM LOW FAT MILK 300 GRAMS	DIETARY	NO	EP									06-07-21	PO not yet picked-up but supplier was already notified	04-27-21	04-27-21	CF	8,311.20	8,311.20		8,311.20	8,311.20										
50203070-00	ETHYL ALCOHOL , 250 ML.	PHARMACY	NO	SV									06-08-21	PO not yet picked-up but supplier was already notified	06-30-21	06-30-21	CF	403,200.00	403,200.00		403,200.00	403,200.00										
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	PHARMACY	NO	SV									06-08-21	PO not yet picked-up but supplier was already notified	06-28-21	06-28-21	CF	434,520.00	434,520.00		434,520.00	434,520.00										
50203050-01	OYSTER SAUCE , 4 x 1 gal.	DIETARY	NO	Shopping									06-10-21	PO not yet picked-up but supplier was already notified	06-30-21	06-30-21	CF	8,557.92	8,557.92		8,557.92	8,557.92										
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	Shopping									06-10-21	PO not yet picked-up but supplier was already notified	04-30-21	04-30-21	CF	115,200.00	115,200.00		115,200.00	115,200.00										
50203080-01	CABG PACK,,,	PSMD	NO	SV									06-11-21	PO not yet picked-up but supplier was already notified	10-30-20	10-30-20	CF	787,500.00	787,500.00		787,500.00	787,500.00										
50203010-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	PSMD	NO	SV									06-18-21	PO not yet picked-up but supplier was	06-24-21	06-24-21	CF	696,000.00	696,000.00		696,000.00	696,000.00										

50203010-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	PSMD	NO	SV									06-18-21	but supplier was already notified		06-29-21	06-29-21	CF	690,000.00	690,000.00		690,000.00	690,000.00											
50203080-01	DISPOSABLE TRANSDUCER KIT	MEDICAL	NO	SV									06-22-21	PO not yet picked-up but supplier was already notified		06-23-21	06-23-21	CF	969,150.00	969,150.00		969,150.00	969,150.00											
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	MEDICAL	NO	EP									06-24-21	PO not yet picked-up but supplier was already notified		06-24-21	06-24-21	CF	1,875,000.00	1,875,000.00		1,875,000.00	1,875,000.00											
50203080-01	NITRILE GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, POWDER FREE	MEDICAL	NO	EP									06-25-21	PO not yet picked-up but supplier was already notified		06-24-21	06-24-21	CF	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00											
50203080-01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									01-20-21	PO not yet picked-up but supplier was already notified		02-24-21	02-24-21	CF	20,410.00	20,410.00		20,410.00	20,410.00											
50203080-01	DIAMED ID DIACELL POOL	Medical	NO	SV									01-20-21	PO not yet picked-up but supplier was already notified		02-24-21	02-24-21	CF	12,330.00	12,330.00		12,330.00	12,330.00											
50203080-01	URINE CUPS (CLEAR)	Medical	NO	SV									01-22-21	PO not yet picked-up but supplier was already notified		02-10-21	02-10-21	CF	18,000.00	18,000.00		18,000.00	18,000.00											
50203080-01	URINE CUPS (CLEAR)	Medical	NO	SV									01-22-21	PO not yet picked-up but supplier was already notified		02-23-21	02-23-21	CF	0.00			0.00												
50203070-00	ZOLPIDEM (STILNOX) 10 MG TABLET X 30'S	Pharmacy	NO	SV									01-29-21	PO not yet picked-up but supplier was already notified		03-22-21	03-22-21	CF	14,175.00	14,175.00		14,175.00	14,175.00											
50203080-01	TISSUE EMBEDDING CASSETTES (PINK)	MEDICAL	NO	SV									05-04-21	PO not yet picked-up but supplier was already notified		05-21-21	05-21-21	CF	4,000.00	4,000.00		4,000.00	4,000.00											
50203050-01	VEGETABLE/ PALM COOKING OIL	DIETARY	NO	SV									05-20-21	PO not yet picked-up but supplier was already notified		06-02-21	06-02-21	CF	134,160.00	134,160.00		134,160.00	134,160.00											
50203070-00	STANGESIC 500 MG. TABS 100'S	Pharmacy	NO	SV									04-30-21	05-21-21	05-21-21	06-08-21	06-08-21	CF	6,000.00	6,000.00		6,000.00	6,000.00											
50202010-00	The 7 Habits of a Manager	HRMD	NO	DC									5/3/2021	05-03-21	05-03-21	May 3 to June 30, 2021		CF and Donation	1,605,068.00	1,605,068.00		1,605,068.00	1,605,068.00											
Total Alloted Budget of Procurement Activities																			**366,878,673.74**															
Total Contract Price of Procurement Actitvites Conducted																						**366,275,906.24**												
Total Savings (Total Alloted Budget - Total Contract Price)																			**602,767.50**															
ON-GOING PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																			
50203070-00	BIFIX 150MG/75MG TABS 100'S	PHARMACY	NO	SV									01-07-20	01-20-20	01-20-20	No Delivery		CF	10,318.90	10,318.90		10,318.90	10,318.90											
50203140-00	DISPOSABLE STERILE MINOR PACK (4 PCS. SURGICAL GOWN LARGE; 4 PCS BLUE TOWEL W/ ADHESIVE; 4 PCS BLUE TOWEL ABSORBENT)	LINEN	NO	SV									01-07-20	01-21-20	01-21-20	No Delivery		CF	45,000.00	45,000.00		45,000.00	45,000.00											
50203080-01	COSMED PERMAPURE LINE	MEDICAL	NO	SV									01-07-20	02-19-20	02-19-20	No Delivery		CF	51,860.00	51,860.00		51,860.00	51,860.00											
50203990-00	BATTERY OPERATED EMERGENCY LIGHT (BOEL) LED, 6V-4.5Ah, 220V input 60Hz w/ 2 x 3W LED lights	ENG'G	NO	SV									01-28-20	02-11-20	02-11-20	No Delivery		CF	4,000.00	4,000.00		4,000.00	4,000.00											
50203990-00	COMPRESSOR MOTOR	ENG'G	NO	EP									01-29-20	02-10-20	02-10-20	No Delivery		CF	14,000.00	14,000.00		14,000.00	14,000.00											
50203050-01	COFFEE PACKET IN SACHET	DIETARY	NO	Shopping									01-31-20	09-30-20	09-30-20	No Delivery		CF	11,491.20	11,491.20		11,491.20	11,491.20											

50203080-01	TOTAL PSA "VIDAS" 60T	MEDICAL	NO	SV									02-06-20	02-20-20	02-20-20	No Delivery	CF	150,480.00	150,480.00		150,480.00	150,480.00									
10605110-00	DROPLIGHT	OR	NO	SV									02-06-20	09-09-20	09-09-20	No Delivery	CF	100,000.00		100,000.00	60,000.00		60,000.00									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	MEDICAL	NO	SV									02-14-20	02-28-20	02-28-20	No Delivery	CF	404,400.00	404,400.00		404,400.00	404,400.00									
50203080-01	SEDIMENT FILTER 20 INCHES 5 MICRONS	MEDICAL	NO	SV									02-17-20	05-20-20	05-20-20	No Delivery	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080-01	MEDICAL AIR HOSE WITH CONNECTOR (5 METERS YELLOW)	MEDICAL	NO	SV									02-19-20	03-09-20	03-09-20	No Delivery	CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203080-01	MEDICAL OXYGEN HOSE WITH CONNECTOR (5 METERS GREEN)	MEDICAL	NO	SV									02-19-20	03-09-20	03-09-20	No Delivery	CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203050-01	NUTREN JUNIOR 400GM X 12'S	DIETARY	NO	SV									03-02-20	03-09-20	03-09-20	No Delivery	CF	21,264.00	21,264.00		21,264.00	21,264.00									
50203080-01	MONOCYCLINE ETEST STRIPS	MEDICAL	NO	SV									03-03-20	06-04-20	06-04-20	No Delivery	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	CHLORAMPENICOL ETEST STRIPS	MEDICAL	NO	SV									03-03-20	06-04-20	06-04-20	No Delivery	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	CEFTAZIDIME E-TEST STRIPS	MEDICAL	NO	SV									03-03-20	06-04-20	06-04-20	No Delivery	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	LEVOFLOXACIN E-TEST STRIPS	MEDICAL	NO	SV									03-03-20	06-04-20	06-04-20	No Delivery	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	TEMPORAL PROBE,	MEDICAL	NO	SV									03-04-20	06-16-20	06-16-20	No Delivery	CF	36,300.00	36,300.00		36,300.00	36,300.00									
50203070-00	CIPROBAY XR 1000MG TABS 14'S	PHARMACY	NO	SV									03-10-20	06-03-20	06-03-20	No Delivery	CF	3,472.56	3,472.56		3,472.56	3,472.56									
50203140-00	BLANKET RED WITH PHC & LOGO S. 100 X 78" FLEECE MATERIAL	LINEN	NO	SV									03-13-20	08-10-20	08-10-20	No Delivery	CF	445,000.00	445,000.00		445,000.00	445,000.00									
50203080-01	BACT/ALERT PF, 100'S	MEDICAL	NO	SV									03-19-20	06-05-20	06-05-20	No Delivery	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	BABY WIPES FOR SPONGE BATH	MEDICAL	NO	EP									03-19-20	06-01-20	06-01-20	No Delivery	CF	112,525.00	112,525.00		112,525.00	112,525.00									
50203070-00	WILOM 20MG CAPS 50'S	PHARMACY	NO	SV									03-23-20	06-04-20	06-04-20	No Delivery	CF	15,240.00	15,240.00		15,240.00	15,240.00									
50203080-01	REQUESTING CREMATION OF AMPUTATED LIMBS/ BODY PARTS	MEDICAL	NO	SV									03-26-20	05-25-20	05-25-20	No Delivery	CF	63,000.00	63,000.00		63,000.00	63,000.00									
50203080-01	CLOSED SUCTION SYSTEM FRENCH 14	MEDICAL	NO	SV									03-31-20	06-04-20	06-04-20	No Delivery	CF	190,000.00	190,000.00		190,000.00	190,000.00									
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL	NO	Shopping									04-02-20	06-11-20	06-11-20	No Delivery	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080-01	TEN 20 EEG PASTE 4 OZ./ 114G JAR	MEDICAL	NO	SV									04-23-20	08-24-20	08-24-20	No Delivery	CF	23,400.00	23,400.00		23,400.00	23,400.00									
50203080-01	LIGATING CLIPS (HORIZON) SMALL 30's x 6	OR	NO	SV									05-04-20	05-16-20	05-16-20	No Delivery	CF	996,464.00	996,464.00		996,464.00	996,464.00									
50203080-01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	OR	NO	SV									05-04-20	10-28-20	10-28-20	No Delivery	CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080-01	SUCTION CATHETER, F. 16	MEDICAL	NO	SV									05-14-20	05-08-20	05-08-20	No Delivery	CF	15,210.00	15,210.00		15,210.00	15,210.00									
50203140-00	GOWN DISPOSABLE sterile, "PROVIDE", LARGE, SPUNLACE	LINEN	NO	SV									05-14-20	06-23-20	06-23-20	No Delivery	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203070-00	AMINOPLASMAL 10% 500ML.	PHARMACY	NO	SV									05-19-20	06-16-20	06-16-20	No Delivery	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203070-00	RIMAPED 200MG/5ML SYRUP 120ML	PHARMACY	NO	SV									05-19-20	06-16-20	06-16-20	No Delivery	CF	2,172.00	2,172.00		2,172.00	2,172.00									
50203140-00	NON-PERMEABLE PROTECTIVE GOWN	LINEN	NO	EP									05-19-20	05-22-20	05-22-20	No Delivery	CF	640,000.00	640,000.00		640,000.00	640,000.00									
50203140-00	SHOE COVER,DISPOSABLE	LITO0084	NO	SV									06-08-20	07-08-20	07-08-20	No Delivery	CF	42,000.00	42,000.00		42,000.00	42,000.00									
50203140-00	SHOE COVER,DISPOSABLE	LITO0084	NO	SV									06-08-20	07-08-20	07-08-20	No Delivery	CF	50,400.00	50,400.00		50,400.00	50,400.00									
50203070-00	IMDUR DURULES 30MG SR CAPS, 100'S	PHARMACY	NO	SV									06-22-20	07-07-20	07-07-20	No Delivery	CF	56,960.00	56,960.00		56,960.00	56,960.00									
10605110-00	MAGNEHELIC DIFFERENTIAL PRESSURE GAUGE	MEDICAL	NO	SV									06-29-20	10-14-20	10-14-20	No Delivery	CF	7,870.00		7,870.00	7,870.00		7,870.00									

50203080-01	GORETEX 5-0 SUTURE	OR	NO	SV									01-10-20					CF	107,500.00	107,500.00		107,500.00	107,500.00								
10698990-01	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	SV									01-22-20					CF	16,000.00	16,000.00		16,000.00	16,000.00								
10698990-01	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	SV									01-22-20					CF	44,400.00	44,400.00		44,400.00	44,400.00								
10698990-01	6" x 36" x 2MM THK. VINYL WOOD PLANKS	ENG'G	NO	SV									01-22-20					CF	40,000.00	40,000.00		40,000.00	40,000.00								
10698990-01	SLIDING DOOR TRACK WITH HEAVY DUTY ROLLERS, HAFELE,,	ENG'G	NO	SV									01-22-20					CF	12,000.00	12,000.00		12,000.00	12,000.00								
10698990-01	CONNECTING BOLT 1/4" X 1 1/2" (ALLEN TYPE) W/ CONNECTING NUT	ENG'G	NO	SV									01-22-20					CF	200.00	200.00		200.00	200.00								
50203990-00	PVC EDGING 1" x 22MM (100 MTRS/ROLL),	ENG'G	NO	SV									02-03-20					CF	9,600.00	9,600.00		9,600.00	9,600.00								
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	SV									02-03-20					CF	29,600.00	29,600.00		29,600.00	29,600.00								
50203990-00	CARPET VINYL FLOOR TILES 18" x 18" x 3mm thk.KENT	ENG'G	NO	SV									02-03-20					CF	19,040.00	19,040.00		19,040.00	19,040.00								
50203990-00	3D WALL BOARD CLADDING	ENG'G	NO	SV									02-03-20					CF	24,000.00	24,000.00		24,000.00	24,000.00								
50203990-00	DOOR KNOB, SCHLAGE BELL F51 , U.S. BRAND	ENG'G	NO	SV									03-11-20					CF	33,100.00	33,100.00		33,100.00	33,100.00								
50203990-00	SWITCH COVER 1 GANG, NATIONAL	ENG'G	NO	SV									03-11-20					CF	740.00	740.00		740.00	740.00								
50203990-00	PLASTIC TOX No. 10 100's	ENG'G	NO	SV									03-11-20					CF	210.00	210.00		210.00	210.00								
50203990-00	FINISHING NAIL 2", 25 kgs./keg	ENG'G	NO	SV									03-11-20					CF	1,165.00	1,165.00		1,165.00	1,165.00								
50203990-00	PADLOCK, 50mm, YALE	ENG'G	NO	SV									03-11-20					CF	1,600.00	1,600.00		1,600.00	1,600.00								
50203990-00	CONVENIENCE OUTLET COVER, DUPLEX, NATIONAL	ENG'G	NO	SV									03-11-20					CF	1,110.00	1,110.00		1,110.00	1,110.00								
50203080-01	TENCKHOFF DOUBLE CUFF CATH	MEDICAL	NO	EP									03-19-20					CF	12,000.00	12,000.00		12,000.00	12,000.00								
50203080-01	ROUND LOOSE NEEDLE PEDIA	OR	NO	SV									03-25-20					CF	11,932.80	11,932.80		11,932.80	11,932.80								
50203080-01	ROUND LOOSE NEEDLE ADULT	OR	NO	SV									03-26-20					CF	14,667.20	14,667.20		14,667.20	14,667.20								
50203080-01	CUTTING LOOSE NEEDLE PEDIA	OR	NO	SV									03-31-20					CF	11,932.80	11,932.80		11,932.80	11,932.80								
50203990-00	DISINFECTANT, SANITIZER STAIN REMOVER	ENG'G	NO	EP									04-06-20					CF	8,235.00	8,235.00		8,235.00	8,235.00								
50203990-00	MARCO POLO DRAWER LOCK	ENG'G	NO	SV									04-07-20					CF	12,750.00	12,750.00		12,750.00	12,750.00								
50203080-01	KARDEX HOLDER,,	MEDICAL	NO	SV									04-13-20					CF	7,200.00	7,200.00		7,200.00	7,200.00								
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK N-95	MEDICAL	NO	EP									05-07-20					CF	360,000.00	360,000.00		360,000.00	360,000.00								
50203140-00	NON-PERMEABLE PROTECTIVE GOWN	LINEN	NO	EP									05-19-20	05-22-20	05-22-20	No Delivery		CF	410,000.00	410,000.00		410,000.00	410,000.00								
10605110-00	HYGRO THERMOMETER WITH ISO 17025 CALIBRATION CERTIFICATE	MEDICAL	NO	EP									06-02-20					CF	12,000.00		12,000.00	9,300.00		9,300.00							
50203080-01	TARGET RETRIEVAL SOLUTION LOW PH (50x) 30ml	MEDICAL	NO	SV									06-03-20					CF	32,385.00	32,385.00		32,385.00	32,385.00								
50203080-01	DAKO ANTIBODY DILUENT (50 ML/BOTTLE)	MEDICAL	NO	SV									06-03-20					CF	8,828.00	8,828.00		8,828.00	8,828.00								
50203080-01	ECI MAINTENANCE PACK/2	MEDICAL	NO	SV									06-08-20					CF	53,452.00	53,452.00		53,452.00	53,452.00								
50203080-01	CLINIQA LIQ CARDIAC MARKER (3000UL X 3 LEVELS X 2 SETS)	MEDICAL	NO	SV									06-08-20					CF	102,000.00	102,000.00		102,000.00	102,000.00								
50203080-01	HS TROP CALIBRATOR (1000UL X 3 LEVELS X 1 SET)	MEDICAL	NO	SV									06-08-20					CF	33,000.00	33,000.00		33,000.00	33,000.00								
50203080-01	ECI SIGNAL REAGENT PK/2 (3000UL X 2BOTS)	MEDICAL	NO	SV									06-08-20					CF	38,610.00	38,610.00		38,610.00	38,610.00								
50203080-01	ECI UNIVERSAL WASH RGT PK/2 (5000ML X 2 BOTS)	MEDICAL	NO	SV									06-08-20					CF	16,000.00	16,000.00		16,000.00	16,000.00								

50203080-01	HS TROP REAGENT (100 WELLS/PACK)	MEDICAL	NO	SV									06-08-20					CF	180,600.00	180,600.00		180,600.00	180,600.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG'G/PULMONARY	NO	DC									01-06-20	02-13-20	02-13-20			CF	291,582.50	291,582.50		291,582.50	291,582.50									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG'G/PULMONARY	NO	DC									01-21-20	02-03-20	02-03-20			CF	72,100.00	72,100.00		72,100.00	72,100.00									
50299990-00	SUPPLY OF LABOR FOR PINK GOWNS, CUT AND SEW	LINEN	NO	SV									02-11-20	03-13-20	03-13-20			CF	40,000.00	40,000.00		40,000.00	40,000.00									
50213990-01	SLM FOR THE REPAIR OF 2-LEAF DOORS	ENG'G/WARD 3A	NO	SV									02-14-20	07-01-20	07-01-20			CF	35,504.00	35,504.00		35,504.00	35,504.00									
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	LAB MED	NO	SV									07-16-20	11-20-20	11-20-20																	
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	LAB MED	NO	SV									07-16-20	11-20-20	11-20-20	with partial delivery		CF	69,086.90	69,086.90		69,086.90	69,086.90									
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	LAB MED	NO	SV									07-16-20	11-23-20	11-23-20																	
50213050-05	SLM FOR THE REPAIR OF OVEN	ENG'G/CAFE 1475	NO	SV									02-27-20	06-15-20	06-15-20			CF	53,000.00	53,000.00		53,000.00	53,000.00									
50203080-01	METERED DOSE INHALER SPACER	CSS	NO	SV									07-23-20	09-08-20	09-08-20	No Delivery		CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203070-00	GLOBAXOL FORTE TAB 100'S	PHARMACY	NO	SV									07-09-20	09-22-20	09-22-20	No Delivery		CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	LAB MED	NO	SV									09-01-20	09-28-20	09-28-20	No Delivery		CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP2057SP	LAB MED	NO	SV									09-01-20	09-28-20	09-28-20	No Delivery		CF	12,900.00	12,900.00		12,900.00	12,900.00									
50203080-01	COLUMBIA HORSE AGAR PLATE PP118813	LAB MED	NO	SV									09-01-20	09-28-20	09-28-20	No Delivery		CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	LAB MED	NO	SV									09-01-20	09-28-20	09-28-20	No Delivery		CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203080-01	SURGICAL GAUZE, 2" X 2", 24 x 28 mesh, 100's, Sterile, 8-Ply	CSS	NO	SV									09-01-20	10-02-20	10-02-20	No Delivery		CF	21,600.00	21,600.00		21,600.00	21,600.00									
50203990-00	BATTERY PACK, 14.3Ah, 213.6Wh, 41CR 18/65-6 15.0V	ENG'G	NO	DC									09-24-20	10-07-20	10-07-20	No Delivery		CF	880,000.00	880,000.00		880,000.00	880,000.00									
50203080-01	LIQUICHEK CARDIAC MARKERS PLUS CONTROL LT, Cat. No. 146 Level 1; 6x3 ml.	MEDICAL	NO	SV									09-25-20	10-19-20	10-19-20	No Delivery		CF	26,000.00	26,000.00		26,000.00	26,000.00									
50203080-01	SYPHILIS TP REAGENT, 100T	LAB MED	NO	SV									09-21-20	10-19-20	10-19-20	No Delivery		CF	56,672.00	56,672.00		56,672.00	56,672.00									
50203080-01	LIQUICHEK CARDIAC MARKERS PLUS CONTROL LT, Cat. No. 147 Level 2; 6x3 ml.	MEDICAL	NO	SV									09-25-20	10-19-20	10-19-20	No Delivery		CF	26,000.00	26,000.00		26,000.00	26,000.00									
50203070-00	COLCHICINE 500 MCG TAB 100'S	PHARMACY	NO	SV									08-26-20	10-21-20	10-21-20	No Delivery		CF	8,526.00	8,526.00		8,526.00	8,526.00									
50203080-01	COULTER AcT 5 CONTROL PLUS, 6x2.3 ml.	LAB MED	NO	SV									09-30-20	10-21-20	10-21-20	No Delivery		CF	33,889.83	33,889.83		33,889.83	33,889.83									
50203070-00	SODIUM BICARB 650 MG TABS, 100'S	PHARMACY	NO	SV									08-26-20	10-21-20	10-21-20	No Delivery		CF	3,160.00	3,160.00		3,160.00	3,160.00									
50203080-01	CLOSTRIDIUM DIFFICILE TEST (25KITS/BOX)	LAB MED	NO	SV									09-25-20	10-28-20	10-28-20	No Delivery		CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203990-00	METAL DRILL BIT 1/8" DIA.	ENG'G	NO	SV									10-22-20	11-03-20	11-03-20	No Delivery		CF	900.00	900.00		900.00	900.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	ENG'G	NO	SV									10-22-20	11-03-20	11-03-20	No Delivery		CF	18,375.00	18,375.00		18,375.00	18,375.00									
50203990-00	HI-LO SCREW 1 1/2"	ENG'G	NO	SV									10-22-20	11-03-20	11-03-20	No Delivery		CF	1,250.00	1,250.00		1,250.00	1,250.00									
50203990-00	CONNECTING BOLT 1/4" X 1 1/2" (ALLEN TYPE) W/ CONNECTING NUT	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery		CF	320.00	320.00		320.00	320.00									
50203990-00	ALUMINUM ANGULAR SECTION 1" x 1" x 20'	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery		CF	28,800.00	28,800.00		28,800.00	28,800.00									
50203080-01	1.8 ML EVACUATED TEST TUBES, BLUE TOP 100's	LAB MED	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery		CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203990-00	PORTLAND CEMENT	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery		CF	22,400.00	22,400.00		22,400.00	22,400.00									
50203990-00	COMPRESSOR 1/3HP, 134A, 220V, 60HZ	ENG'G	NO	SV									10-15-20	11-04-20	11-04-20	No Delivery		CF	7,400.00	7,400.00		7,400.00	7,400.00									

50203990-00	TILE GROUT F15 WHITE	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery	CF	3,560.00	3,560.00		3,560.00	3,560.00								
50203990-00	TILE ADHESIVE ABC (25 KLS. /BAG)	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery	CF	38,250.00	38,250.00		38,250.00	38,250.00								
50203080-01	COLUMBIA HORSE BLOOD + GENTAMICIN AGAR,	LAB MED	NO	SV									10-01-20	11-04-20	11-04-20	No Delivery	CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203990-00	PLASTERING SAND	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery	CF	6,300.00	6,300.00		6,300.00	6,300.00								
50203990-00	DIAMOND CUTTING DISC, HEAVY DUTY	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	No Delivery	CF	2,500.00	2,500.00		2,500.00	2,500.00								
50203080-01	CHOC II + 300 MG./L BACITRACIN	LAB MED	NO	SV									10-01-20	11-04-20	11-04-20	No Delivery	CF	7,500.00	7,500.00		7,500.00	7,500.00								
50203990-00	STIKWELL GLUE	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	1,290.00	1,290.00		1,290.00	1,290.00								
50203990-00	6mm x 4' x 8' HARDIFLEX BOARD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	29,250.00	29,250.00		29,250.00	29,250.00								
50203990-00	3/4" x 4" x 8", NARRA PLYWOOD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	49,000.00	49,000.00		49,000.00	49,000.00								
50203990-00	1/4" X 4' x 8' PLYWOOD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	8,380.00	8,380.00		8,380.00	8,380.00								
50203990-00	4.5mm x 4' x 8' Hardiflex Board	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	21,300.00	21,300.00		21,300.00	21,300.00								
50203990-00	3/4" X 4' X 8' PLYBOARD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	79,520.00	79,520.00		79,520.00	79,520.00								
50203990-00	1/2" x 2" x 8' S4S ECO-WOOD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	5,200.00	5,200.00		5,200.00	5,200.00								
50203990-00	1/2" x 4' x 8' PLYWOOD,	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	No Delivery	CF	14,700.00	14,700.00		14,700.00	14,700.00								
50203070-00	ASPIRIN 300MG TABS 100'S	PHARMACY	NO	SV									10-13-20	11-09-20	11-09-20	No Delivery	CF	6,500.00	6,500.00		6,500.00	6,500.00								
50203990-00	FINISHING NAIL, 2"	ENG'G	NO	SV									10-22-20	11-10-20	11-10-20	No Delivery	CF	270.00	270.00		270.00	270.00								
50203990-00	FLEXIBLE CONDUIT 1/2",DIA. MOLDFLEX	ENG'G	NO	SV									10-20-20	11-10-20	11-10-20	No Delivery	CF	6,240.00	6,240.00		6,240.00	6,240.00								
50203990-00	FLEXIBLE CONDUIT 3/4" DIA. MOLDFLEX, 75 mtrs./roll	ENG'G	NO	SV									10-20-20	11-10-20	11-10-20	No Delivery	CF	9,828.00	9,828.00		9,828.00	9,828.00								
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID, BELDEN	ENG'G	NO	SV									10-20-20	11-10-20	11-10-20	No Delivery	CF	25,860.00	25,860.00		25,860.00	25,860.00								
50203990-00	Finishing Nail 1- 1/2",	ENG'G	NO	SV									10-22-20	11-10-20	11-10-20	No Delivery	CF	280.00	280.00		280.00	280.00								
50203990-00	CONTACT CEMENT	ENG'G	NO	SV									10-22-20	11-10-20	11-10-20	No Delivery	CF	2,500.00	2,500.00		2,500.00	2,500.00								
50203080-01	DIAMED ID DIACELL I, II, III	LAB MED	NO	SV									10-19-20	11-15-20	11-15-20	No Delivery	CF	20,410.00	20,410.00		20,410.00	20,410.00								
50203990-00	SINGLE SWITCH FLUSH TYPE PANASONIC	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	1,680.00	1,680.00		1,680.00	1,680.00								
50203990-00	PINLIGHT FIXTURE (6" DIA SCREW TYPE E-27) w/ LED-9W lighting	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	17,200.00	17,200.00		17,200.00	17,200.00								
50203990-00	Electrical Tape, Armak	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	1,400.00	1,400.00		1,400.00	1,400.00								
50203080-01	ANTI-HCV REAGENT, 100T	LAB MED	NO	SV									10-28-20	11-16-20	11-16-20	No Delivery	CF	479,160.00	479,160.00		479,160.00	479,160.00								
50203990-00	STRANDED WIRE 3.5mm THHN (150MTRS./ROLL)	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	56,460.00	56,460.00		56,460.00	56,460.00								
50203990-00	EXHAUST FAN EH-20, 3D	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	15,510.00	15,510.00		15,510.00	15,510.00								
50203990-00	CONVENIENCE OUTLET PLATE COVER, FOR TANDEM/PARALLEL EAGLE (CREAM COLOR)	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	7,400.00	7,400.00		7,400.00	7,400.00								
50203990-00	SWITCH PLATE COVER W/ STRAP ,1 GANG, PANASONIC	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	780.00	780.00		780.00	780.00								
50203990-00	CONVENIENCE OUTLET 2 GANG with grounding tandem/parallel 110-277V	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	34,000.00	34,000.00		34,000.00	34,000.00								
50203080-01	HBsAg II REAGENT, 100T	LAB MED	NO	SV									10-28-20	11-16-20	11-16-20	No Delivery	CF	229,112.40	229,112.40		229,112.40	229,112.40								
50203990-00	STRANDED WIRE 2.0MM THHN DUREX (150 mtrs/roll)	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	28,875.00	28,875.00		28,875.00	28,875.00								
50203990-00	PVC Utility Box	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	3,500.00	3,500.00		3,500.00	3,500.00								
50203990-00	SWITCH PLATE COVER W/ STRAP, 2-GANG PANASONIC	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery	CF	780.00	780.00		780.00	780.00								

50203990-00	PVC JUNCTION BOX	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	No Delivery		CF	1,050.00	1,050.00		1,050.00	1,050.00									
50203990-00	Flexible Hose 7/8" x 1/2'	ENG'G	NO	SV									10-28-20	11-18-20	11-18-20	No Delivery		CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203080-01	INJECTOR LINE "MEDEX" #MX694R	MEDICAL	NO	SV									10-15-20	11-23-20	11-23-20	No Delivery		CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	EXTENSION LINE WITH MALE + FEMALE, Cat. No. 71332	MEDICAL	NO	SV									11-03-20	12-02-20	12-02-20	No Delivery		CF	313,500.00	313,500.00		313,500.00	313,500.00									
50203990-00	REFRIGERANT R-22 (22.7 KGS./CYL.)	ENG'G	NO	SV									11-04-20	12-02-20	12-02-20	No Delivery		CF	12,996.00	12,996.00		12,996.00	12,996.00									
50203990-00	Refrigerant 410A (11.3 kg./cyl.)	ENG'G	NO	SV									11-04-20	12-02-20	12-02-20	No Delivery		CF	6,960.00	6,960.00		6,960.00	6,960.00									
50203080-01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	LAB MED	NO	SV									10-19-20	12-15-20	12-15-20	No Delivery		CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203990-00	AUTOMATIC DOOR CLOSER RYOBI	ENG'G	NO	SV									10-20-20	12-15-20	12-15-20	No Delivery		CF	11,385.00	11,385.00		11,385.00	11,385.00									
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK N-95	CSS	NO	EP									12-15-20	12-17-20	12-17-20	No Delivery		CF	1,456,000.00	1,456,000.00		1,456,000.00	1,456,000.00									
50203080-01	SURGICAL VESSEL LOOP, BLUE	OR	NO	SV									08-04-20					CF	39,600.00	39,600.00		39,600.00	39,600.00									
50203080-01	SURGICAL VESSEL LOOP, RED	OR	NO	SV									08-04-20					CF	39,600.00	39,600.00		39,600.00	39,600.00									
50203990-00	TRASH BIN WITH FOOT PEDAL, (YELLOW)	ENG'G	NO	SV									08-18-20					CF	16,820.00	16,820.00		16,820.00	16,820.00									
50203990-00	TRASH BIN WITH FOOT PEDAL, BLACK	ENG'G	NO	SV									08-18-20					CF	11,826.00	11,826.00		11,826.00	11,826.00									
50203080-01	SULFOLYSER, 5L	LAB MED	NO	SV									09-08-20	10/26/20	10/26/20	No Delivery		CF	36,000.00	36,000.00		36,000.00	36,000.00									
10605110-00	Powered Air Purifying Respirator Operating Room	PROP.SEC.	NO	SV									09-22-20					CF	537,600.00		537,600.00	537,600.00		537,600.00								
50203990-00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING, NATIONAL/PANASONIC	ENG'G	NO	SV									10-02-20					CF	8,750.00	8,750.00		8,750.00	8,750.00									
10605020-00	BACK UP TABLE 2 LAYERS STAINLESS STEEL	PROP.SEC.	NO	SV									10-02-20					CF	100,000.00		100,000.00	66,640.00		66,640.00								
50203080-01	ACETONE PURE, 1LITER	MEDICAL	NO	SV									10-19-20	05-19-21	05-19-21	No Delivery		CF	1,900.00	1,900.00		1,900.00	1,900.00									
50203080-01	ACETONE	MEDICAL	NO	SV									10-19-20	05-06-21	05-06-21	No Delivery		CF	27,240.00	27,240.00		27,240.00	27,240.00									
50203990-00	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	SV									10-27-20					CF	12,800.00	12,800.00		12,800.00	12,800.00									
50203990-00	2MM THK. VINYL WALL CLADDING	ENG'G	NO	SV									10-27-20					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080-01	STERILE INDICATOR, STERIGAGE, 1243RE, 500's/pk.	OR	NO	SV									11-03-20	12/23/20	12/23/20	No Delivery		CF	77,936.00	77,936.00		77,936.00	77,936.00									
50203080-01	SAUVAGE FELT, FILAMENOUS DACRON 6" X 6", USCI # 007829	OR	NO	SV									11-03-20	01-08-21	01-08-21	No Delivery		CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080-01	5F JR4 CATHETER, 100CM	MEDICAL	NO	SV									11-03-20					CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203010-00	PRINTING OF HOUSE STAFF GRADUATION SOUVENIR	ETRS	NO	SV									11-04-20	12-16-20	12-16-20	No Delivery		CF	92,000.00	92,000.00		92,000.00	92,000.00									
50203990-00	PAINT THINNER BOYSEN	ENG'G	NO	SV									11-04-20			No Delivery		CF	2,776.00	2,776.00		2,776.00	2,776.00									
50203990-00	FULATITE PUTTY,	ENG'G	NO	SV									11-04-20	11/27/20	11/27/20	No Delivery		CF	3,660.00	3,660.00		3,660.00	3,660.00									
50203990-00	AUTOMOTIVE LACQUER BLACK, BOYSEN	ENG'G	NO	SV									11-04-20			No Delivery		CF	9,780.00	9,780.00		9,780.00	9,780.00									
50203990-00	BUFFING SOAP	ENG'G	NO	SV									11-06-20	12/15/20	12/15/20	No Delivery		CF	440.00	440.00		440.00	440.00									
50203990-00	COMPRESSOR MOTOR	ENG'G	NO	SV									11-06-20	`1/7/21	`1/7/21	No Delivery		CF	17,498.00	17,498.00		17,498.00	17,498.00									
10605030-00	SERIAL IMPACT DOT MATRIX PRINTER	PROP.SEC.	NO	SV									11-06-20					CF	40,000.00		40,000.00	39,960.00		39,960.00								
10605020-00	REFRIGERATOR	PROP.SEC.	NO	SV									11-10-20	1/29/21	1/29/21	No Delivery		CF	240,000.00		240,000.00	157,800.00		157,800.00								
50203070-00	PAPER BAG No.4, Brown, 500's	PHARMACY	NO	SV									11-17-20					CF	2,870.00	2,870.00		2,870.00	2,870.00									
50203990-00	FLAT CORD #14	ENG'G	NO	SV									11-17-20					CF	24,155.00	24,155.00		24,155.00	24,155.00									
50203990-00	FLAT CORD #16	ENG'G	NO	SV									11-17-20					CF	26,370.00	26,370.00		26,370.00	26,370.00									

50203990-00	INDUSTRIAL OXYGEN	ENG'G	NO	DC									11-17-20	12/22/20	12/22/20	No Delivery		CF	4,126.14	4,126.14		4,126.14	4,126.14								
50203990-00	INDUSTRIAL ACETYLENE	ENG'G	NO	DC									11-17-20	12/22/20	12/22/20	No Delivery		CF	1,321.60	1,321.60		1,321.60	1,321.60								
50203990-00	LED ROPE LIGHT WARM WHITE, HEAVY DUTY	ENG'G	NO	SV									11-17-20	`2/2/21	`2/2/21	No Delivery		CF	72,000.00	72,000.00		72,000.00	72,000.00								
50203080-01	D-FEND WATERTRAP, BLACK(DISPOSBLE) FOR REF:876446-HEL)	OR	NO	SV									11-18-20					CF	42,500.00	42,500.00		42,500.00	42,500.00								
50203990-00	DRINKING FOUNTAIN FILTER, GP-20	ENG'G	NO	SV									11-18-20	6-17-21	6-17-21			CF	17,000.00	17,000.00		17,000.00	17,000.00								
50203050-01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor or amoy bulok, not powdery	DIETARY	NO	SV									11-24-20	3/17/21	3/17/21	No Delivery		CF	40,647.90	40,647.90		40,647.90	40,647.90								
50203080-01	1.8 ML EVACUATED TEST TUBES, BLUE TOP 100's	LAB MED	NO	SV									12-01-20	`1/8/21	`1/8/21	No Delivery		CF	5,058.00	5,058.00		5,058.00	5,058.00								
50203080-01	PRE-OP SHOWER BATH KIT	CSS	NO	SV									12-01-20	`2/10/21	`2/10/21	No Delivery		CF	66,000.00	66,000.00		66,000.00	66,000.00								
50203080-01	ANGIOGRAPHIC CATHETER SIMMONS F5, 1.70 mm, [GW O.D.: .038(0.97 mm) / L: 100cm / 1000PSI / 6895 kPa / SIDE HOLES: none] Ref: EA25010M	MEDICAL	NO	SV									12-02-20	2/26/21	2/26/21	No Delivery		CF	3,136.00	3,136.00		3,136.00	3,136.00								
50203010-00	ELECTRONIC CALCULATOR, 16-digits dual power, solar and battery operated	PSMD	NO	SV									12-03-20					CF	30,000.00		30,000.00	15,900.00		15,900.00							
50203990-00	NYLON BUFFING WHEEL	ENG'G	NO	SV									12-03-20	`1/8/21	`1/8/21	No Delivery		CF	640.00	640.00		640.00	640.00								
50203080-01	BIOMEDICUS FEMORAL ARTERIAL PERCUTANEOUS CANNULA KIT 17FR #96530-017	MEDICAL	NO	EP									12-09-20	2/13/21	2/13/21	No Delivery		CF	17,500.00	17,500.00		17,500.00	17,500.00								
50203080-01	BIOMEDICUS FEMORAL VENOUS PERCUTANEOUS CANNULAE KIT FR. 21, Cat. No. 96600-021	MEDICAL	NO	EP									12-09-20			No Delivery		CF	12,000.00	12,000.00		12,000.00	12,000.00								
50203080-01	AUTO TRANSFUSION KIT (AUTOLOG ONE SOURCE PACK)	MEDICAL	NO	EP									12-09-20			No Delivery		CF	34,800.00	34,800.00		34,800.00	34,800.00								
50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									12-14-20					CF	45,000.00	45,000.00		45,000.00	45,000.00								
50203080-01	SORIN XTRA PROCEDURE SET, 125ML CELL SAVER	MEDICAL	NO	EP									12-15-20	2/24/21	2/24/21	No Delivery		CF	32,000.00	32,000.00		32,000.00	32,000.00								
50203080-01	OXYGEN DIDECO LILIPUT NEONATE	MEDICAL	NO	EP									12-15-20			No Delivery		CF	30,000.00	30,000.00		30,000.00	30,000.00								
50203080-01	SORIN XTRA PROCEDURE, SET 175ML CELL SAVER	MEDICAL	NO	EP									12-15-20			No Delivery		CF	120,000.00	120,000.00		120,000.00	120,000.00								
50203080-01	HEMOFILTER/HEMOCONCENTRATOR DIDECO ADULT	MEDICAL	NO	EP									12-15-20			No Delivery		CF	59,270.50	59,270.50		59,270.50	59,270.50								
50203080-01	KNITTED POLYESTER FABRIC (BARD SAUVAGE FILAMENTOUS)	OR	NO	SV									12-15-20	`1/8/21	`1/8/21	No Delivery		CF	81,450.00	81,450.00		81,450.00	81,450.00								
50203080-01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	LAB MED	NO	SV									12-15-20	1/19/21	1/19/21	No Delivery		CF	185,468.40	185,468.40		185,468.40	185,468.40								
10605110-00	NARCOTIC CABINET	PROP.SEC.	NO	SV									12-15-20	2/17/21	2/17/21	No Delivery		CF	150,000.00		150,000.00	150,000.00		150,000.00							
50203990-00	HAND BIDET, HEAVY DUTY	ENG'G	NO	SV									12-17-20	6-22-21	6-22-21			CF	27,000.00	27,000.00		27,000.00	27,000.00								
50203080-01	OPTICALLY STIMULATED LUMINESCENCE (OSL) DOSIMETER	NUC MED	NO	Purchase from Another Govt. En									12-17-20	`2/8/21	`2/8/21	No Delivery		CF	72,000.00	72,000.00		72,000.00	72,000.00								
50203070-00	NEOFORM 500MG TABS 100'S	PHARMACY	NO	SV									12-18-20	`1/8/21	`1/8/21	No Delivery		CF	72,450.00	72,450.00		72,450.00	72,450.00								
50203070-00	ASCORBIC ACID TAB 100'S	PHARMACY	NO	SV									12-18-20	`1/8/21	`1/8/21	No Delivery		CF	82,368.00	82,368.00		82,368.00	82,368.00								
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	DIETARY	NO	EP									12-18-20	`2/1/21	`2/1/21	No Delivery		CF	45,000.00	45,000.00		45,000.00	45,000.00								

50203070-00	SPIRIVA 18 MCG CAPS 30'S	PHARMACY	NO	SV									12-21-20	1/15/21	1/15/21	No Delivery		CF	2,760.00	2,760.00		2,760.00	2,760.00									
50203990-00	DIAMOND CUTTING DISC, HEAVY DUTY	ENG'G	NO	SV									12-21-20	1/13/21	1/13/21	No Delivery		CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080-01	TEFLON FELT PTFE 6" X 6" # 007837	OR	NO	SV									12-28-20	`2/4/21	`2/4/21	No Delivery		CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080-01	PRE-MICRON 2-0, 8 x 75 x HRC17 with 3 x 3 pledget	OR	NO	SV									12-28-20	01-14-21	01-14-21	No Delivery		CF	242,946.96	242,946.96		242,946.96	242,946.96									
50203080-01	SILK 2-0, (SILKAM) HR26 "ATRAU" 36's	OR	NO	SV									12-28-20	01-04-21	01-04-21	No Delivery		CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203990-00	COPPER TUBE 1/2"DIA HARDRAWN, TYPE L	ENG'G	NO	SV									12-28-20	01-21-21	01-21-21	No Delivery		CF	24,900.00	24,900.00		24,900.00	24,900.00									
50203990-00	COPPER TUBE 3/8"DIA HARDDRAWN, "TYPE L"	ENG'G	NO	SV									12-28-20			No Delivery		CF	18,600.00	18,600.00		18,600.00	18,600.00									
50203990-00	STRANDED WIRE 2.0MM THHN DUREX (150 mtrs/roll)	ENG'G	NO	SV									12-28-20	1/25/21	1/25/21	No Delivery		CF	28,875.00	28,875.00		28,875.00	28,875.00									
50203990-00	STRANDED WIRE 3.5mm THHN (150MTRS./ROLL)	ENG'G	NO	SV									12-28-20			No Delivery		CF	56,460.00	56,460.00		56,460.00	56,460.00									
50203990-00	STAINLESS PIANO HINGE 1 1/4" x 8' with screws	ENG'G	NO	SV									12-29-20					CF	22,800.00	22,800.00		22,800.00	22,800.00									
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	SV									12-29-20					CF	44,400.00	44,400.00		44,400.00	44,400.00									
50203990-00	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	SV									12-29-20					CF	22,400.00	22,400.00		22,400.00	22,400.00									
50203990-00	2MM THK. VINYL WALL CLADDING	ENG'G	NO	SV									12-29-20					CF	18,000.00	18,000.00		18,000.00	18,000.00									
50213050-04	SLM – REPAIR AND PM INCLUDING CALIBRATION OF MECHANICAL VENTILATOR	EMD	NO	DC									07-07-20	6--3-21	6--3-21			CF	40,200.00	40,200.00		40,200.00	40,200.00									
50213050-04	SLM -REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF 1 UNIT SYRINGE PUMP	EMD	NO	SV									07-14-20	10-29-20	10-29-20			CF	16,750.00	16,750.00		16,750.00	16,750.00									
50213070-01	REUPHOLSTERY/ REPAIR OF GUEST CHAIR/ LOBBY CHAIR	PROP.SEC.	NO	SV									07-15-20	10--5-20	10--5-20			CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203990-00	PROVISION OF 10 PCS MAGNEHELIC DIFFERENTIAL PRESSURE GAUGES	EMD	NO	SV									07-16-20					CF	77,000.00	77,000.00		77,000.00	77,000.00									
50213040-03	MICROBIOLOGICAL POTABLE WATER TESTING	EMD	NO	AGENCY TO AGENCY									07-17-20					CF	124,800.00	124,800.00		124,800.00	124,800.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF STERILIZER	EMD	NO	DC									07-17-20	08-12-20	08-12-20			CF	50,000.00	50,000.00		50,000.00	50,000.00									
50213050-04	REPAIR OF OR SURGICAL INSTRUMENTS NEEDLE HOLDER	OR	NO	SV									07-24-20	09-27-20	09-27-20			CF	101,000.00	101,000.00		101,000.00	101,000.00									
50213050-04	REPAIR OF OR SURGICAL INSTRUMENT DEBAKREY FORCEPS	OR	NO	SV									07-24-20	09-27-20	09-27-20			CF	100,000.00	100,000.00		100,000.00	100,000.00									
50213990-01	SLM -INSTALLATION OF 7 UNITS EXHAUST BLOWERS FOR NEGATIVE PRESSURE	EMD	NO	SV									07-28-20					CF	53,550.00	53,550.00		53,550.00	53,550.00									
50203990-00	PROVISION OF 10-PCS MAGNEHELIC DIFFERENTIAL PRESSURE GAUGES	EMD	NO	SV									08-03-20	10/14/20	10/14/20			CF	78,700.00	78,700.00		78,700.00	78,700.00									
50213990-01	REUPHOLSTERY/ REPAIR OF WHEELCHAIR CANVASS	PROP.SEC.	NO	SV									08-06-20	10--5-20	10--5-20			CF	18,000.00	18,000.00		18,000.00	18,000.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ANESTHESIA MACHINE	EMD	NO	SV									08-12-20	10/5/20	10/5/20			CF	111,213.00	111,213.00		111,213.00	111,213.00									
50213050-01	SLM – REPAIR OF BARCODE PRINTER	EMD	NO	SV									08-12-20	08-28-20	08-28-20			CF	4,700.00	4,700.00		4,700.00	4,700.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	EMD	NO	SV									08-14-20	08-27-20	08-27-20	for signature of the end-user of the certificate of performance		CF	11,500.00	11,500.00		11,500.00	11,500.00									

50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF CENTRIFUGE	EMD	NO	SV									08-26-20	01-04-21	01-04-21			CF	21,106.67	21,106.67		21,106.67	21,106.67									
50213990-01	SLM – PROVISION AND INSTALLTION OF 2-UNITS CHANDILIER WITH 5 LAYER SPIRAL LED	EMD	NO	SV									08-26-20	4/12/21	4/12/21			CF	117,000.00	117,000.00		117,000.00	117,000.00									
50213070-01	REUPHOLSTERY/ REPAIR LONG BENCH (3 SEATER/ 6 SEATER) & SOFA BED	PROP.SEC.	NO	SV									08-26-20	10/5/20	10/5/20			CF	49,200.00	49,200.00		49,200.00	49,200.00									
50213050-04	SLM – REPLACEMENT OF DEFECTIVE PART/S OF CENTRIFUGE; THERMO FISHER/ SORVAL	EMD	NO	SV									09-04-20	01-04-21	01-04-21			CF	33,606.67	33,606.67		33,606.67	33,606.67									
50213990-01	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MIST DISINFECTOR MACHINE	EMD	NO	Small Value									09-04-20	9-30-20	9-30-20			CF	27,260.00	27,260.00		27,260.00	27,260.00									
50213990-01	SLM – REPAIR AND REPLACEMENT OF DEFCTIVE PARTS OF DISINFECTANT MACHINE	EMD	NO	Small Value									09-04-20	9-30-20	9-30-20			CF	17,550.00	17,550.00		17,550.00	17,550.00									
50213990-01	CALIBRATION AND PM OF 2 UNITS POLYSOMNOGRAPH MACHINE	ENG'G	NO	Small Value									10-02-20	10-29-20	10-29-20	awaiting service/parts replacement		CF	32,000.00	32,000.00		32,000.00	32,000.00									
50213050-04	SLM FOR THE REPAIR AND NGLACEMENT OF DEFECTIVE PARTS OF ULTRASOUND	ENG'G	NO	DC									10-23-20	11-18-20	11-18-20	for signature of the end-user of the certificate of performance		CF	72,385.00	72,385.00		72,385.00	72,385.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF INTRA AORTIC BALLOON PUMP	ENG'G	NO	Small Value									11-06-20	1/14/21	1/14/21			CF	57,000.00	57,000.00		57,000.00	57,000.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ULTRSOUND MACHINE	ENG'G	NO	DC									11-06-20	1/22/21	1/22/21			CF	288,270.00	288,270.00		288,270.00	288,270.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF INTRAAORTIC BALLOON PUMP	ENG'G	NO	DC									11-17-20	`1/6/21	`1/6/21	awaiting service/parts replacement		CF	1,427,000.00	1,427,000.00		1,427,000.00	1,427,000.00									
50213070-01	REPAIR OF CV LAB ALUMINUM FRAMED GALSS DOOR	ENG'G	NO	SV									11-18-20	`3/5/21	`3/5/21			CF	28,000.00	28,000.00		28,000.00	28,000.00									
50213070-01	SLM FOR THE FABRICATION OF ACRYLIC ROTATING PATIENTS DIRECTORY	ENG'G	NO	SV									11-20-20	2/18/21	2/18/21			CF	5,040.00	5,040.00		5,040.00	5,040.00									
50213990-01	SLM , EQUIPMENT & SUPERVISION FOR THE APPLICATION OF TERMITE ELIMINATION SYSTEM	ENG'G	NO	SV									11-24-20					CF	32,000.00	32,000.00		32,000.00	32,000.00									
50213070-01	RE-UPHOLSTERY O/REPAIR OF SOFA BED, STACKING CHAIRS, SOFA SET	PROP.SEC.	NO	SV									11-27-20	01-22-20	01-22-20			CF	30,850.00	30,850.00		30,850.00	30,850.00									
50213070-01	RE-UPHOLSTERY O/REPAIR OFSTACKING CHAIRS, CLERICAL CHAIRS AND WHEELCHAIRS	PROP.SEC.	NO	SV									11-27-20	1/22/21	1/22/21			CF	7,550.00	7,550.00		7,550.00	7,550.00									
50213070-01	REUPHOLSTERY REPAIR OF LONG BENCH (5 SEATER & 4 SEATER)	PROP.SEC.	NO	SV									11-27-20	1/22/21	1/22/21			CF	8,400.00	8,400.00		8,400.00	8,400.00									
50213070-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF AUTOMATIC SLIDING DOORS	ENG'G	NO	SV									12-04-20	2/26/21	2/26/21			CF	331,000.00	331,000.00		331,000.00	331,000.00									
	SLM FOR THE REPAIR OF COOLING TOWER	ENG'G	NO	SV									12-15-20	`2/11/21	`2/11/21			CF	78,500.00	78,500.00		78,500.00	78,500.00									

50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRNGE PUMP	ENG'G	NO	SV									12-17-20	1/14/21	1/14/21	awaiting service/parts replacement		CF	94,000.00	94,000.00		94,000.00	94,000.00									

20401010-06	CANOLA OIL, 2LITERS	DIETARY	NO	SV									05-20-21	PO not yet picked-up but supplier was already notified		partially delivered		Bayaniha n 2	614,981.10	614,981.10		614,981.10	614,981.10									
50203080-01	TRANSPORE TAPES #1527-2 (2 IN X 10YDS)	CSS	NO	SV									01-18-21	02-05-21	02-05-21			CF	6,886.60	6,886.60		6,886.60	6,886.60									
50203080-01	TRANSPORE TAPES #1527-1 (1 IN X 10YDS)	CSS	NO	SV									01-18-21	02-05-21	02-05-21			CF	6,886.60	6,886.60		6,886.60	6,886.60									
50203070-00	FLAGYL FORTE 500 MG TABS 100'S	Pharmacy	NO	SV									01-18-21	02-01-21	02-01-21			CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203070-00	AMINOLEBAN 8%, 500ML	Pharmacy	NO	SV									01-18-21	02-10-21	02-10-21			CF	22,980.00	22,980.00		22,980.00	22,980.00									
10605020-00	TV MONITOR	Property	NO	SV									01-18-21	02-02-21	02-02-21			CF	91,000.00		91,000.00	85,600.00		85,600.00								
50203080-01	MINDRAY BENE HEART R12 ECG PAPER	CSS	NO	SV									01-20-21	03-04-21	03-04-21			CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203010-00	EPSON PRINTER INK, for model M1100-005	PSMD	NO	SV									01-21-21	02-17-21	02-17-21			CF	2,680.00	2,680.00		2,680.00	2,680.00									
50203010-00	THERMAL PAPER, 2 1/4 WIDTH	PSMD	NO	SV									01-21-21	02-19-21	02-19-21			CF	1,800.00	1,800.00		1,800.00	1,800.00									
50203010-00	SUBSCRIPTION OF TEXT BLAST MESSAGING SYSTEM BUSYBEE POWERBLAST ENTERPRISE PLAN (VER 5.6)	PSMD	NO	SV									01-21-21	02-10-21	02-10-21			CF	29,800.00	29,800.00		29,800.00	29,800.00									
50203080-01	I.V. CATHETER GA. 24, ABBOCATH	Medical	NO	SV									01-22-21	03-04-21	03-04-21			CF	171,180.00	171,180.00		171,180.00	171,180.00									
50203080-01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	OR	NO	SV									01-22-21	03-02-21	03-02-21			CF	697,000.00	697,000.00		697,000.00	697,000.00									
50203050-01	SARDINES, 555, 100'S	Dietary	NO	SV									01-25-21	03-05-21	03-05-21			CF	10,003.50	10,003.50		10,003.50	10,003.50									
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	Dietary	NO	SV									01-25-21	03-05-21	03-05-21			CF	19,017.12	19,017.12		19,017.12	19,017.12									
50203080-01	3-WAY STOPCOCK DISPOSABLE	CSS	NO	SV									01-27-21	03-02-21	03-02-21			CF	360,600.00	360,600.00		360,600.00	360,600.00									
50203080-01	XPERT CHECK KIT (CALIBRATOR) FOR COVID-19 TESTING LAB	Medical	NO	SV									01-27-21	06-15-21	06-15-21			CF	126,000.00	126,000.00		126,000.00	126,000.00									
50203080-01	THORACIC TUBE CATHETER FR 20	OR	NO	SV									01-29-21	03-01-21	03-01-21			CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203010-00	WALL CLOCK,	EMD	NO	SV									01-29-21	03-02-21	03-02-21			CF	13,440.00	13,440.00		13,440.00	13,440.00									
50203990-00	6mm x 4' x 8' HARDIFLEX BOARD	EMD	NO	SV									02-01-21	03-17-21	03-17-21			CF	54,600.00	54,600.00		54,600.00	54,600.00									
50203990-00	Black Screw 1"	EMD	NO	SV									02-01-21	03-17-21	03-17-21			CF	700.00	700.00		700.00	700.00									
50203080-01	REQUESTING CREMATION OF AMPUTATED LIMBS/ BODY PARTS	Medical	NO	SV									02-01-21	5-14-21	5-14-21			CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP2057SP	Medical	NO	SV									02-02-21	03-24-21	03-24-21			CF	34,400.00	34,400.00		34,400.00	34,400.00									
50203080-01	CHOCOLATE II + HAEMOGLOBIN PP1068P90	Medical	NO	SV									02-02-21	03-24-21	03-24-21			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	Choc II + 300 mg/L Bacitracin PP1066P90	Medical	NO	SV									02-02-21	03-24-21	03-24-21			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	Columbia Horse Blood + Gentamicin PP1087P90	Medical	NO	SV									02-02-21	03-24-21	03-24-21			CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203990-00	REPAIR OR SURGICAL INSTRUMENT POTT'S SCISSOR FORWARD MICS	EMD	NO	DC									02-03-21	4--7-21	4--7-21			CF	180,019.03	180,019.03		180,019.03	180,019.03									
50203990-00	REPAIR OR SURGICAL INSTRUMENT POTT'S SCISSOR REVERSE MICS	EMD	NO	DC									02-03-21	4--7-21	4--7-21			CF	180,019.03	180,019.03		180,019.03	180,019.03									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP2057SP	Medical	NO	SV									02-03-21	03-24-21	03-24-21			CF	34,400.00	34,400.00		34,400.00	34,400.00									

50203080-01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									02-03-21	03-24-21	03-24-21			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	Medical	NO	SV									02-03-21	03-24-21	03-24-21			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	Medical	NO	SV									02-03-21	03-24-21	03-24-21			CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	OR	NO	SV									02-03-21					CF	984,000.00	984,000.00		984,000.00	984,000.00									
50203050-01	FOOD ITEMS IN BENTO BOX	Dietary	NO	SV									02-08-21	2-17-21	2-17-21			CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203140-00	LINEN BEDDINGS,	Linen	NO	SV									02-11-21	3-19-21	3-19-21			CF	710,784.00	710,784.00		710,784.00	710,784.00									
50203080-01	MINDRAY BP CUFF (COMPATIBLE WITH BENEHEART - D6)	CSS	NO	SV									02-11-21	4--6-21	4--6-21			CF	5,100.00	5,100.00		5,100.00	5,100.00									
50203080-01	MINDRAY BP CUFF (COMPATIBLE WITH iMEC10)	CSS	NO	SV									02-11-21	4--6-21	4--6-21			CF	8,500.00	8,500.00		8,500.00	8,500.00									
50203080-01	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	CSS	NO	SV									02-15-21	4--7-21	4--7-21			CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203140-00	PILLOW CASE 22.5" X 31"	Linen	NO	SV									02-18-21	3-22-21	3-22-21			CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203140-00	BEDSHEET 75" X 110" finished flat 1"x 2" hemming poly cotton material 50% x 50%, 180 thread count printed with red color PHC and logo 1/2"side hemming print design is 57"from the bottom	Linen	NO	SV									02-18-21	3-31-21	3-31-21			CF	570,000.00	570,000.00		570,000.00	570,000.00									
50203080-01	MEDICATION TRAY	CSS	NO	SV									02-19-21	3-30-21	3-30-21			CF	17,360.00	17,360.00		17,360.00	17,360.00									
50203080-01	OXYGEN WALL GAUGE	CSS	NO	SV									02-19-21	05-21-21	05-21-21			CF	191,920.00	191,920.00		191,920.00	191,920.00									
50203070-00	VENTOLIN INHALER 200D	Pharmacy	NO	SV									02-24-21	3--11-21	3--11-21			CF	9,483.20	9,483.20		9,483.20	9,483.20									
50203080-01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									02-24-21	06-11-21	06-11-21			CF	87,661.42	87,661.42		87,661.42	87,661.42									
50203080-01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									02-24-21	3--9-21	3--9-21			CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080-01	HsCRP REAGENT (6 BOTS X 50 T/BOX)	Medical	NO	SV									03-01-21	4--8-21	4--8-21			CF	45,778.00	45,778.00		45,778.00	45,778.00									
50203080-01	HBsAg II REAGENT, 100T	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	HBsAg II CONTROL	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HBs CONTROL, 3 x 8 ml.	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080-01	TRIGGER SOLUTION	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	ANTI-HBc II CONTROL , 2 X 8 ML	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HBSs REAGENT, 100T	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	ANTI-HBc II REAGENT- 100T	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									03-01-21	04-05-21	04-05-21			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	JUDKINS RIGHT 4.0 6F X 110CM	Medical	NO	SV									03-01-21	07-05-21	07-05-21			CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203070-00	APROVEL 300 MG TAB 28'S	Pharmacy	NO	SV									03-01-21	4--6-21	4--6-21			CF	161,760.00	161,760.00		161,760.00	161,760.00									
50203080-01	OPTICALLY STIMULATED LUMINESCENSE (OSL) DOSIMETER	Medical	NO	Purchase from Another Govt. En									03-01-21	05-19-21	05-19-21			CF	114,300.00	114,300.00		114,300.00	114,300.00									

50203080-01	SPINAL NEEDLE, GA. 23 X 3 1/2	CSS	NO	SV									03-02-21	3-31-21	3-31-21			CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203080-01	INSTRUMENT CONTAINER LOCK	OR	NO	SV									03-02-21	4--7-21	4--7-21				0.00			0.00										
50203080-01	ALCOGEL DISPENSER	CSS	NO	SV									03-02-21	3-29-21	3-29-21			CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203070-00	COUMADIN 1 MG TAB 100'S	Pharmacy	NO	SV									03-02-21	3-29-21	3-29-21			CF	30,860.20	30,860.20		30,860.20	30,860.20									
10605030-00	COMPUTER SYSTEM, ALL-IN-ONE	Property	NO	SV									03-02-21	3-18-21	3-18-21			CF	440,000.00		440,000.00	436,800.00		436,800.00								
50203080-01	MEDICATION TRAY	CSS	NO	SV									03-04-21	4--7-21	4--7-21			CF	4,340.00	4,340.00		4,340.00	4,340.00									
50203080-01	1.0cc Tuberculine Syringe, 100's, 25G x 5/8	CSS	NO	SV									03-05-21	3--12-21	3--12-21			CF	13,200.00	13,200.00		13,200.00	13,200.00									
50203080-01	CARBON FILTER 2	Medical	NO	SV									03-05-21	4-14-21	4-14-21			CF	27,048.00	27,048.00		27,048.00	27,048.00									
10605110-00	Rollator Walker	Property	NO	SV									03-10-21	05-23-21	05-23-21			CF	7,200.00		7,200.00	7,200.00		7,200.00								
50203080-01	STROMATOLYSER 4DL (5L)	Medical	NO	SV									03-16-21	4-16-21	4-16-21			CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER WEBSTER QUADROPOLAR CATHETER 6F 1MM TIP A/YELLOW 2-5-2 F6QA252RT	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER WEBSTER QUADROPOLAR CATHETER 6F 1MM TIP D/BLUE 2-5-2 F6QD252RT	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	EPS CATHETER, CS UNI-DIRECTIONAL CATHETER D-CURVE 2-8-2, WEBSTER, REF. CODE: D135303	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F C/GREEN 2-5-2MM 115CM	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F D/BLUE 2-5-2MM 115CM	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080-01	HBsAg II REAGENT, 100T	Medical	NO	SV									03-16-21	04-05-21	04-05-21			CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									03-16-21	04-05-21	04-05-21			CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									03-16-21	04-05-21	04-05-21			CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203070-00	PURISPEC 100MG TABS, 100'S	Pharmacy	NO	SV									03-17-21	4-26-21	4-26-21			CF	7,900.00	7,900.00		7,900.00	7,900.00									
10605110-00	Rollator Walker	Property	NO	SV									03-10-21	05-23-21	05-23-21			CF	7,200.00		7,200.00	7,200.00		7,200.00								
50203080-01	STROMATOLYSER 4DL (5L)	Medical	NO	SV									03-16-21	4-16-21	4-16-21			CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER WEBSTER QUADROPOLAR CATHETER 6F 1MM TIP A/YELLOW 2-5-2 F6QA252RT	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER WEBSTER QUADROPOLAR CATHETER 6F 1MM TIP D/BLUE 2-5-2 F6QD252RT	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	EPS CATHETER, CS UNI-DIRECTIONAL CATHETER D-CURVE 2-8-2, WEBSTER, REF. CODE: D135303	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	60,000.00	60,000.00		60,000.00	60,000.00									

50203080-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F C/GREEN 2-5-2MM 115CM	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F D/BLUE 2-5-2MM 115CM	Medical	NO	SV									03-16-21	4-20-21	4-20-21			CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080-01	HBsAg II REAGENT, 100T	Medical	NO	SV									03-16-21	04-05-21	04-05-21			CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									03-16-21	04-05-21	04-05-21			CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									03-16-21	04-05-21	04-05-21			CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203070-00	PURISPEC 100MG TABS, 100'S	Pharmacy	NO	SV									03-17-21	4-26-21	4-26-21			CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203050-01	PEDIASURE PLUS VANILLA, 400 GRAMS	Dietary	NO	SV									03-17-21	4-29-21	4-29-21			CF	13,920.00	13,920.00		13,920.00	13,920.00									
50203990-00	PLASTIC TRASH BIN with Foot Pedal, Green	EMD	NO	SV									03-18-21	4-19-21	4-19-21			CF	43,000.00	43,000.00		43,000.00	43,000.00									
50203990-00	PLASTIC TRASH BIN with Foot Pedal, Yellow	EMD	NO	SV									03-18-21	4-19-21	4-19-21			CF	43,000.00	43,000.00		43,000.00	43,000.00									
50203990-00	PLASTIC TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									03-18-21	4-19-21	4-19-21			CF	51,600.00	51,600.00		51,600.00	51,600.00									
50203010-00	OSL PERSONNEL MONITORING SERVICES: OSL Subscription for one (1) year 15 users – 1 badge each user every 2 months	PSMD	NO	Purchase from Another Govt. En									03-18-21	05-27-21	05-27-21			CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203010-00	TAPE DISPENSER	PSMD	NO	SV									03-18-21	4-19-21	4-19-21			CF	2,380.80	2,380.80		2,380.80	2,380.80									
50203010-00	CORRECTION TAPE	PSMD	NO	SV									03-18-21	4-19-21	4-19-21			CF	980.00	980.00		980.00	980.00									
50203990-00	WHEEL CASTER 2" DIA., SCREW TYPE	EMD	NO	SV									03-22-21	05-14-21	05-14-21			CF	8,325.00	8,325.00		8,325.00	8,325.00									
50203010-00	SCISSORS, 7" LONG (ALL STEEL)	PSMD	NO	SV									03-22-21	4-27-21	4-27-21			CF	800.00	800.00		800.00	800.00									
50203010-00	GREEN SIGN PEN	PSMD	NO	SV									03-22-21	4-19-21	4-19-21			CF	432.00	432.00		432.00	432.00									
50203010-00	BOND PAPER, SHORT GREEN, 8.5" x 11" 500's/ream	PSMD	NO	SV									03-22-21	4-19-21	4-19-21			CF	1,032.00	1,032.00		1,032.00	1,032.00									
50203990-00	COPPER TUBE, 1/2" dia. HARDRAWN "TYPE-L"	EMD	NO	SV									03-24-21	05-14-21	05-14-21			CF	12,300.00	12,300.00		12,300.00	12,300.00									
50203080-01	MINOCYCLINE ETEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21			CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203080-01	LINEZOLID E-TEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21			CF	10,100.00	10,100.00		10,100.00	10,100.00									
50203080-01	REVERSE OSMOSIS MEMBRANE	CSS	NO	SV									03-25-21	04-05-21	04-05-21			CF	96,600.00	96,600.00		96,600.00	96,600.00									
50203080-01	FLOWSENSOR - ADULT/PEDIA COMPATIBLE TO UVENT VENTILATOR	CSS	NO	SV									03-25-21	03-05-21	03-05-21			CF	495,000.00	495,000.00		495,000.00	495,000.00									
50203080-01	STRAIGHT TIP 0.035 X 260CM	Medical	NO	SV									03-25-21	07-05-21	07-05-21			CF	15,350.00	15,350.00		15,350.00	15,350.00									
50203080-01	HBsAg II REAGENT, 100T	Medical	NO	SV									03-25-21	04-05-21	04-05-21			CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									03-25-21	04-05-21	04-05-21			CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									03-25-21	04-05-21	04-05-21			CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	VITROS DIGOXIN (5 x 18)	Medical	NO	SV									03-25-21	5--6-21	5--6-21			CF	13,186.14	13,186.14		13,186.14	13,186.14									
50203080-01	FINN PIPETTE TIPS 100-1000UL	Medical	NO	SV									03-25-21	5--6-21	5--6-21			CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203080-01	FINN PIPETTE TIPS 0.5 - 250UL	Medical	NO	SV									03-25-21	5--6-21	5--6-21			CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203080-01	DRESSING SET	CSS	NO	SV									03-25-21	05-03-21	05-03-21			CF	126,360.00	126,360.00		126,360.00	126,360.00									
50203080-01	CUTDOWN SET	CSS	NO	SV									03-25-21	05-03-21	05-03-21			CF	220,500.00	220,500.00		220,500.00	220,500.00									

50203070-00	DULCOLAX 5MG TABS, 120'S	Pharmacy	NO	SV									03-25-21	06-05-21	06-05-21			CF	23,560.00	23,560.00		23,560.00	23,560.00									
50203070-00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									03-25-21	06-03-21	06-03-21			CF	22,800.00	22,800.00		22,800.00	22,800.00									
50203080-01	4F PRELUDE, (MERIT) 11 cm, #PSI-4F-11-018	CV Lab	NO	SV									03-25-21	05-21-21	05-21-21			CF	205,000.00	205,000.00		205,000.00	205,000.00									
50203050-01	INSTANT NOODLES, CHICKEN FLAVOR,40-50GMS	Dietary	NO	SV									03-29-21	4-13-21	4-13-21			CF	145,860.00	145,860.00		145,860.00	145,860.00									
50203080-01	BACTEFAST MACCONKEY	Medical	NO	SV									03-29-21	4-13-21	4-13-21			CF	0.00			0.00										
50203080-01	BACTEFAST MUELLER HINTON AGAR	Medical	NO	SV									03-29-21	4-13-21	4-13-21			CF	0.00			0.00										
50203080-01	Bactefast TSA Blood Agar	Medical	NO	SV									03-29-21	4-13-21	4-13-21			CF	0.00			0.00										
50203080-01	BACTEFAST CHOCOLATE AGAR	Medical	NO	SV									03-29-21	4-13-21	4-13-21			CF	0.00			0.00										
50203080-01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									03-29-21	04-05-21	04-05-21			CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080-01	ANTI COAGULANT HAEMONETICS, ACD-A, LIST# 426C	Medical	NO	SV									03-29-21	05-05-21	05-05-21			CF	55,000.00	55,000.00		55,000.00	55,000.00									
10605110-00	HANDHELD DOPPLER ULTRASOUND	Property	NO	SV									03-30-21	05-18-21	05-18-21			Adult Cardio Dept Trust Fund	204,000.00		204,000.00	204,000.00		204,000.00								
50203990-00	NARCOTIC CABINET LOCK	EMD	NO	SV									04-06-21	05-04-21	05-04-21			CF	6,800.00	6,800.00		6,800.00	6,800.00									
50203070-00	IMODIUM 2MG CAPS, 200'S	Pharmacy	NO	SV									04-08-21	06-08-21	06-08-21			CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203070-00	AUGMENTIN 457MG 70 ML	Pharmacy	NO	SV									04-08-21	05-03-21	05-03-21			CF	2,020.44	2,020.44		2,020.44	2,020.44									
50203070-00	DULCOLAX SUPPOSITORY 5MG 50'S, INFANT	Pharmacy	NO	SV									04-08-21	05-06-21	05-06-21			CF	4,930.00	4,930.00		4,930.00	4,930.00									
50203070-00	PLASIL TAB 10MG 100'S	Pharmacy	NO	SV									04-08-21	05-06-21	05-06-21			CF	4,744.00	4,744.00		4,744.00	4,744.00									
50203080-01	STRAIGHT CONNECTOR WITH LUER, 1/4 X 3/8, CODE: 3330S	Medical	NO	SV									04-08-21	06-14-21	06-14-21			CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	SORIN REVOLUTION CENTRIFUGAL PUMP, CODE: 050300700 (FOR SORIN S5 HEART AND LUNG MACHINE)	Medical	NO	SV									04-12-21	06-14-21	06-14-21			CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080-01	SOFNOLIME/SODASORB CARBON DIOXIDE GAS ABSORBENT GRANULES 4-8, 36.8/37 LBS.	Medical	NO	SV									04-12-21	06-21-21	06-21-21			CF	111,100.00	111,100.00		111,100.00	111,100.00									
50203080-01	DATA MASTER VENOUS CONNECTOR 3/8, 05172	Medical	NO	SV									04-12-21	06-14-21	06-14-21			CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080-01	Coronary Probe size 1.5	OR	NO	SV									04-12-21	05-12-21	05-12-21			CF	46,000.00	46,000.00		46,000.00	46,000.00									
50203080-01	Coronary Probe size 1.0	OR	NO	SV									04-12-21	05-12-21	05-12-21			CF	46,000.00	46,000.00		46,000.00	46,000.00									
50203080-01	DLP SINGLE STAGE VENOUS CANNULA with Right Angle Metal Tip, beveled metal, multi-port tip, kink resistant wire-round body with a tip orientation line, 3/8 connection site – Fr.20, 6.7mm diameter	MEDICAL	NO	SV									04-19-21	06-09-21	06-09-21			CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203080-01	DLP SINGLE STAGE VENOUS CANNULA with Right Angle Metal Tip, beveled metal, multi-port tip, kink resistant wire-round body with a tip orientation line, 3/8 connection site – Fr.28, 9.3mm diameter	MEDICAL	NO	SV									04-19-21	06-09-21	06-09-21			CF	66,000.00	66,000.00		66,000.00	66,000.00									

50203080-01	TRANSPORT BREATHING CIRCUITS COMPATIBLE TO OXYLOG 300 PLUS TRANSPORT VENTILATOR	Medical	NO	SV									04-20-21	04-26-21	04-26-21			CF	540,000.00	540,000.00		540,000.00	540,000.00									
10605030-00	COMPUTER SYSTEM	Property	NO	SV									04-20-21	06-24-21	06-24-21			CF	270,000.00		270,000.00	264,000.00		264,000.00								
10605110-00	PULSE OXIMETER	Property	NO	SV									04-20-21	05-24-21	05-24-21			CF/o kada	396,000.00		396,000.00	396,000.00		396,000.00								
50203070-00	INFLUENZA VACCINE, TRIVALENT OR TETRAVALENT, 0.5ML PREFILLED SYRINGE	Pharmacy	NO	SV									04-22-21	05-18-21	05-18-21			CF	325,000.00	325,000.00		325,000.00	325,000.00									
10605030-00	COMPUTER SYSTEM, ALL-IN-ONE	Property	NO	SV									04-23-21	06-28-21	06-28-21			Baya niha n 1	55,000.00		55,000.00	54,600.00		54,600.00								
10605030-00	WIFI ROUTER	Property	NO	SV									04-23-21	06-11-21	06-11-21			CF	15,000.00		15,000.00	14,000.00		14,000.00								
50203080-01	BIORAD LYPOCHEK LEVEL 1 CONTROL, 12 X 1ML	Medical	NO	SV									04-27-21	05-18-21	05-18-21			CF	70,200.00	70,200.00		70,200.00	70,200.00									
50203080-01	OPTILENE SUTURE, 6/0 75cm. 30" 2xHRC13	Medical	NO	SV									04-27-21	06-01-21	06-01-21			CF	74,380.00	74,380.00		74,380.00	74,380.00									
50203080-01	TEFLON FELT PTFE 6" X 6" # 007837	Medical	NO	SV									04-27-21	05-21-21	05-21-21			CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER (JOHNSON & JOHNSON) CS Uni-Directional Catheter D-Curve 2-8-2, WEBSTER, Ref. Code: D135303	MEDICAL	NO	SV									04-27-21	06-01-21	06-01-21			CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203050-01	NESCAFE, BLEND AND BREW, ORIGINAL, 20GM X 8'S X 30'S	Dietary	NO	EP									04-29-21	06-08-21	06-08-21			CF	9,358.26	9,358.26		9,358.26	9,358.26									
50203070-00	SOLU-CORTEF 100MG INJ.	Pharmacy	NO	SV									04-29-21	06-01-21	06-01-21			CF	590,400.00	590,400.00		590,400.00	590,400.00									
50203070-00	POLY MX-B 500,000 UNITS/5ML VIAL	Pharmacy	NO	SV									04-29-21	06-15-21	06-15-21			CF	558,792.00	558,792.00		558,792.00	558,792.00									
50203070-00	CALSAN 500MG TABS, 30'S	Pharmacy	NO	SV									04-29-21	06-01-21	06-01-21			CF	65,610.00	65,610.00		65,610.00	65,610.00									
50203070-00	AMBESYL 5 MG. TABS, 30'S	Pharmacy	NO	SV									04-29-21	06-02-21	06-02-21			CF	385,840.00	385,840.00		385,840.00	385,840.00									
50203010-00	RECORDABLE DISK, 700MB WITH PRINT "PHILIPPINE HEART CENTER" DIVISION OF NUCLEAR MEDICINE	PSMD	NO	SV									04-29-21	05-17-21	05-17-21			CF	19,800.00	19,800.00		19,800.00	19,800.00									
10605020-00	OFFICE CHAIRS	Property	NO	SV									04-30-21	06-07-21	06-07-21			CF	24,000.00		24,000.00	20,800.00		20,800.00								
10605020-00	REFRIGERATOR	Property	NO	SV									04-30-21	06-18-21	06-18-21			CF	9,000.00		9,000.00	8,774.00		8,774.00								
50203070-00	KEPPRA 500MG FC TAB, 60'S	Pharmacy	NO	SV									04-30-21	05-18-21	05-18-21			CF	14,099.70	14,099.70		14,099.70	14,099.70									
50203070-00	BIOCLAVID 1 GRAM TAB, 14'S	Pharmacy	NO	SV									04-30-21	05-18-21	05-18-21			CF	9,828.00	9,828.00		9,828.00	9,828.00									
50203070-00	ISOPTIN SR 240MG TABS 60'S	Pharmacy	NO	SV									04-30-21	05-18-21	05-18-21			CF	34,440.00	34,440.00		34,440.00	34,440.00									
50203070-00	ZOVIRAX 400 MG. TAB, 25'S	Pharmacy	NO	SV									04-30-21	05-18-21	05-18-21			CF	7,517.16	7,517.16		7,517.16	7,517.16									
50203080-01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	MEDICAL	NO	SV									05-03-21	05-31-21	05-31-21			CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	SV									05-03-21	05-31-21	05-31-21			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL	NO	SV									05-03-21	05-31-21	05-31-21			CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	MEDICAL	NO	SV									05-03-21	06-09-21	06-09-21			CF	575,700.00	575,700.00		575,700.00	575,700.00									
50203080-01	SPOTCHEM II CALCIUM, 25 STRIPS/BOX	MEDICAL	NO	SV									05-03-21	06-09-21	06-09-21			CF	7,050.00	7,050.00		7,050.00	7,050.00									
50203080-01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	MEDICAL	NO	SV									05-03-21	06-09-21	06-09-21			CF	80,236.00	80,236.00		80,236.00	80,236.00									
50203080-01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	MEDICAL	NO	SV									05-03-21	06-09-21	06-09-21			CF	69,667.00	69,667.00		69,667.00	69,667.00									
50203080-01	SPOTCHEM EZ CUVETTE SERUM (100's/box)	MEDICAL	NO	SV									05-03-21	06-09-21	06-09-21			CF	90,000.00	90,000.00		90,000.00	90,000.00									

50203080-01	PRE-MICRON 2-0 2x HR 22, 90cm. x 2, 36'S C0026732	MEDICAL	NO	SV									05-03-21	06-01-21	06-01-21			CF	103,800.00	103,800.00		103,800.00	103,800.00									
50203080-01	SURGICAL INSTRUMENT BRUSH NYLON ROWS	MEDICAL	NO	SV									05-03-21	05-26-21	05-26-21			CF	33,336.54	33,336.54		33,336.54	33,336.54									
50203080-01	SURGICAL INSTRUMENT BRUSH SOFT STAINLESS STEEL	MEDICAL	NO	SV									05-03-21	05-26-21	05-26-21			CF	37,040.64	37,040.64		37,040.64	37,040.64									
50203080-01	CORONARY SCISSORS, REVERSE	MEDICAL	NO	SV									05-03-21	05-26-21	05-26-21			CF	463,008.00	463,008.00		463,008.00	463,008.00									
50203080-01	CASTROVIEJO NEEDLE HOLDER, FINE LONG, SPRING HANDLE; FLAT LOCK; STRAIGHT JAW WITH TUNGSTEN CARBIDE INSERT 3600 TEETH PER SQUARE INCH LENGTH = 8 – 8 ¾ INCHES	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	395,871.80	395,871.80		395,871.80	395,871.80									
50203080-01	OPTILENE SUTURE, 4/0 90cm. 36" 2xHRC26b	MEDICAL	NO	SV									05-04-21	06-01-21	06-01-21			CF	129,600.00	129,600.00		129,600.00	129,600.00									
50203080-01	PRE-MICRON 2-0, 8 x 75 x HRC17 with 3 x 3 pledget	MEDICAL	NO	SV									05-04-21	06-01-21	06-01-21			CF	161,600.00	161,600.00		161,600.00	161,600.00									
50203080-01	OPTILENE SUTURE, 4/0 90cm. 36" HRC17b	MEDICAL	NO	SV									05-04-21	06-01-21	06-01-21			CF	64,800.00	64,800.00		64,800.00	64,800.00									
50203080-01	SIMMONS FR.5, 1.70MM, L: 100CM; .038, 0.97MM, REF: EA25010M, NO SIDE HOLES	MEDICAL	NO	SV									05-04-21	05-21-21	05-21-21			CF	22,960.00	22,960.00		22,960.00	22,960.00									
50203080-01	TERUMO RADIFOCUS GUIDEWIRE .035 x 150 cm., RF*GA-35153M	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	TERUMO RADIFOCUS 04.035 X 260CM	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	103,900.00	103,900.00		103,900.00	103,900.00									
50203080-01	MONOSYN SURGICAL SUTURE 4-0, UNDYED, DS-19, 36'S	MEDICAL	NO	SV									05-04-21	06-01-21	06-01-21			CF	83,500.00	83,500.00		83,500.00	83,500.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									05-06-21	06-09-21	06-09-21			CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203080-01	TERUMO RADIFOCUS GUIDEWIRE .035 x 150 cm., RF*GA-35153M	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	TERUMO RADIFOCUS 04.035 X 260CM	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	103,900.00	103,900.00		103,900.00	103,900.00									
50203080-01	MONOSYN SURGICAL SUTURE 4-0, UNDYED, DS-19, 36'S	MEDICAL	NO	SV									05-04-21	06-01-21	06-01-21			CF	83,500.00	83,500.00		83,500.00	83,500.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									05-06-21	06-09-21	06-09-21			CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203990-00	ANGLE BAR 2" x 2" x 1/4" thk.	EMD	NO	SV									05-06-21	05-21-21	05-21-21			CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203990-00	2"X4"X1.2mm THK. C-PURLINS	EMD	NO	SV									05-06-21	05-21-21	05-21-21			CF	18,300.00	18,300.00		18,300.00	18,300.00									
50203990-00	PLASTIC MOULDING 3/4"	EMD	NO	SV									05-06-21	05-21-21	05-21-21			CF	900.00	900.00		900.00	900.00									
50203070-00	SCANCORTIN 5 MG 100'S	PHARMACY	NO	SV									05-07-21	05-28-21	05-28-21			CF	184,000.00	184,000.00		184,000.00	184,000.00									
50203990-00	MALE PLUG, w/ grounding 110V, EAGLE, cat. no. 203,	EMD	NO	SV									05-07-21	06-02-21	06-02-21			CF	4,720.00	4,720.00		4,720.00	4,720.00									
50203990-00	METAL BOX, AMCO	EMD	NO	SV									05-07-21	06-02-21	06-02-21			CF	480.00	480.00		480.00	480.00									
50203080-01	TERUMO RADIFOCUS GUIDEWIRE .035 x 150 cm., RF*GA-35153M	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	TERUMO RADIFOCUS 04.035 X 260CM	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21			CF	103,900.00	103,900.00		103,900.00	103,900.00									
50203080-01	MONOSYN SURGICAL SUTURE 4-0, UNDYED, DS-19, 36'S	MEDICAL	NO	SV									05-04-21	06-01-21	06-01-21			CF	83,500.00	83,500.00		83,500.00	83,500.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									05-06-21	06-09-21	06-09-21			CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203990-00	ANGLE BAR 2" x 2" x 1/4" thk.	EMD	NO	SV									05-06-21	05-21-21	05-21-21			CF	33,000.00	33,000.00		33,000.00	33,000.00									

50203990-00	2"X4"X1.2mm THK. C-PURLINS	EMD	NO	SV									05-06-21	05-21-21	05-21-21			CF	18,300.00	18,300.00		18,300.00	18,300.00									
50203990-00	PLASTIC MOULDING 3/4"	EMD	NO	SV									05-06-21	05-21-21	05-21-21			CF	900.00	900.00		900.00	900.00									
50203070-00	SCANCORTIN 5 MG 100'S	PHARMACY	NO	SV									05-07-21	05-28-21	05-28-21			CF	184,000.00	184,000.00		184,000.00	184,000.00									
50203990-00	MALE PLUG, w/ grounding 110V, EAGLE, cat. no. 203,	EMD	NO	SV									05-07-21	06-02-21	06-02-21			CF	4,720.00	4,720.00		4,720.00	4,720.00									
50203990-00	METAL BOX, AMCO	EMD	NO	SV									05-07-21	06-02-21	06-02-21			CF	480.00	480.00		480.00	480.00									
10605020-00	PUSH CART	Property	NO	SV									05-07-21	06-15-21	06-15-21			CF	7,000.00		7,000.00	7,000.00		7,000.00								
50203070-00	FIBRAFEN 200M CAPS, 30'S	PHARMACY	NO	SV									05-11-21	06-01-21	06-01-21			CF	61,816.80	61,816.80		61,816.80	61,816.80									
10605030-00	PRINTER MONOCHROME (CISS)	Property	NO	SV									05-11-21	05-31-21	05-31-21			CF	7,995.00		7,995.00	7,995.00		7,995.00								
50203990-00	EUROPEAN CONVENIENCE OUTLET W/ GROUNDING	EMD	NO	SV									05-12-21	06-01-21	06-01-21			CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203070-00	CLEXANE 20MG INJ 2'S	PHARMACY	NO	SV									05-17-21	06-07-21	06-07-21			CF	84,888.00	84,888.00		84,888.00	84,888.00									
50203080-01	SGOT (AST) VITROS, 60 X 5	MEDICAL	NO	SV									05-18-21	05-28-21	05-28-21			CF	64,622.72	64,622.72		64,622.72	64,622.72									
50203080-01	dHDL CHOLESTEROL 60 X 5, VITROS	MEDICAL	NO	SV									05-18-21	05-28-21	05-28-21			CF	236,740.00	236,740.00		236,740.00	236,740.00									
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	MEDICAL	NO	SV									05-18-21	05-28-21	05-28-21			CF	69,086.90	69,086.90		69,086.90	69,086.90									
50203080-01	INFANT FLOW SENSOR COMPATIBLE TO GALILEO/C1 MECHANICAL VENTILATORS	MEDICAL	NO	SV									05-18-21	06-01-21	06-01-21			CF	598,500.00	598,500.00		598,500.00	598,500.00									
50203080-01	dLDL CHOLESTEROL 600 TEST, VITROS	MEDICAL	NO	SV									05-18-21	05-28-21	05-28-21			CF	224,004.00	224,004.00		224,004.00	224,004.00									
50203080-01	ABSOLUTE ETHYL ALCOHOL (ETHANOL), 2.5 LITERS	MEDICAL	NO	SV									05-19-21	06-18-21	06-18-21			CF	35,840.00	35,840.00		35,840.00	35,840.00									
50203080-01	MICRAL TEST KITS (30 strips / box)	MEDICAL	NO	SV									05-19-21	05-31-21	05-31-21			CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203080-01	LIVANOVA LEVEL SENSOR, CODE:23-27-41	MEDICAL	NO	SV									05-19-21	06-14-21	06-14-21			CF	175,000.00	175,000.00		175,000.00	175,000.00									
50203990-00	REMOTE SWITCH FOR MITSUBISHI AIRCONDITIONER WITH MODEL NO. PKFY-P40VGM-E AND PART NO. PAR-21MAA	EMD	NO	SV									05-20-21	06-04-21	06-04-21			CF	13,540.00	13,540.00		13,540.00	13,540.00									
50203070-00	MIDAZOLAM (DORMICUM) 5 MG/ML, AMP	PHARMACY	NO	SV									05-21-21	06-01-21	06-01-21			CF	406,240.00	406,240.00		406,240.00	406,240.00									
10605020-00	PATIENT SLIDING BOARD	Property	NO	SV									05-21-21	06-03-21	06-03-21			CF	120,000.00		120,000.00	120,000.00		120,000.00								
50203080-01	HEMOSIL APTT-SP (LIQUID)	MEDICAL	NO	SV									05-21-21	06-11-21	06-11-21			CF	83,435.36	83,435.36		83,435.36	83,435.36									
50203080-01	CELLPACK DILUENT, 20 L	MEDICAL	NO	SV									05-24-21	06-16-21	06-16-21			CF	216,000.00	216,000.00		216,000.00	216,000.00									
50203080-01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S (REFRIGERATED)	MEDICAL	NO	SV									05-24-21	06-08-21	06-08-21			CF	526,373.60	526,373.60		526,373.60	526,373.60									
50203080-01	PEDIATRIC/ADULT FLOW SENSORS, PN- 281637	MEDICAL	NO	SV									05-24-21	06-08-21	06-08-21			CF	660,000.00	660,000.00		660,000.00	660,000.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 4 X 80CM	MEDICAL	NO	SV									05-24-21	06-15-21	06-15-21			CF	67,400.00	67,400.00		67,400.00	67,400.00									
50203080-01	ICHEM VELOCITY CA/CB/CC CONTROL KIT (9X100ML)	MEDICAL	NO	SV									05-24-21	06-16-21	06-16-21			CF	11,551.71	11,551.71		11,551.71	11,551.71									
50203070-00	ISORDIL SL TAB 5 MG 100'S	PHARMACY	NO	SV									05-25-21	06-08-21	06-08-21			CF	83,330.80	83,330.80		83,330.80	83,330.80									
50203080-01	CVP MANOMETER	CSS	NO	SV									05-25-21	06-11-21	06-11-21			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203990-00	STRANDED WIRE 2.0MM THHN DUREX (150 mtrs/roll)	EMD	NO	SV									05-25-21	6-28-21	6-28-21			CF	4,922.00	4,922.00		4,922.00	4,922.00									
50203990-00	STRANDED WIRE 3.5mm THHN (150MTRS./ROLL)	EMD	NO	SV									05-25-21	6-28-21	6-28-21			CF	10,830.00	10,830.00		10,830.00	10,830.00									
50203080-01	IV BAG CLAVE DEVICE	CSS	NO	SV									05-25-21	06-01-21	06-01-21			CF	238,000.00	238,000.00		238,000.00	238,000.00									
50203070-00	ZINNAT 500 MG TABS, 20'S	PHARMACY	NO	SV									05-26-21	06-08-21	06-08-21			CF	101,282.00	101,282.00		101,282.00	101,282.00									
50203070-00	ISORDIL SL TAB 5 MG 100'S	PHARMACY	NO	SV									05-25-21	06-08-21	06-08-21			CF	83,330.80	83,330.80		83,330.80	83,330.80									

50203080-01	CVP MANOMETER	CSS	NO	SV									05-25-21	06-11-21	06-11-21			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203990-00	STRANDED WIRE 2.0MM THHN DUREX (150 mtrs/roll)	EMD	NO	SV									05-25-21	6-28-21	6-28-21			CF	4,922.00	4,922.00		4,922.00	4,922.00									
50203990-00	STRANDED WIRE 3.5mm THHN (150MTRS./ROLL)	EMD	NO	SV									05-25-21	6-28-21	6-28-21			CF	10,830.00	10,830.00		10,830.00	10,830.00									
50203080-01	IV BAG CLAVE DEVICE	CSS	NO	SV									05-25-21	06-01-21	06-01-21			CF	238,000.00	238,000.00		238,000.00	238,000.00									
50203070-00	ZINNAT 500 MG TABS, 20'S	PHARMACY	NO	SV									05-26-21	06-08-21	06-08-21			CF	101,282.00	101,282.00		101,282.00	101,282.00									
50203990-00	THK PLYBOARD 4 X 8 X 3/4	EMD	NO	SV									05-28-21	06-18-21	06-18-21			CF	100,400.00	100,400.00		100,400.00	100,400.00									
10605110-00	ELECTRIC/MECHANICAL PERCUSSOR	Property	NO	SV									05-31-21	06-17-21	06-17-21			CF	132,000.00		132,000.00	132,000.00		132,000.00								
10605020-00	METAL CART SHELVES	Property	NO	SV									05-31-21	06-16-21	06-16-21			CF	55,000.00		55,000.00	55,000.00		55,000.00								
10605110-00	STRETCHER,	Property	NO	SV									05-31-21	06-16-21	06-16-21			CF	855,000.00		855,000.00	855,000.00		855,000.00								
50213050-04	SLM - repair and replacement of defective parts -ULTRA LOW FREEZER	EMD	NO	SV									`1-12-21	02-08-21	02-08-21			CF	513,799.99	513,799.99		513,799.99	513,799.99									
50299990-00	Hauling, treatment & disposal of 45,172khhs of infectious waste (Sept 1-15, 2020	EMD	NO	EP									1/14/21	02-18-21	02-18-21			CF	609,822.00	609,822.00		609,822.00	609,822.00									
50213050-04	SLM - repair and replacementof defective parts of Thoracic Suction Pump (MEDELA)	EMD	NO	DC									1/14/21	02-01-21	02-01-21			CF	261,200.00	261,200.00		261,200.00	261,200.00									
50299990-00	Hauling, treatment & disposal of 38,575kgs of infectious waste (Oct 16-31, 2020)	EMD	NO	EP									1/14/21	02-12-21	02-12-21			CF	520,762.50	520,762.50		520,762.50	520,762.50									
50213050-01	Re-upholstery/ Repair of Sofa bed - black leatherette	Property Section	NO	SV									1/14/21	04-13-21	04-13-21			CF	63,000.00	63,000.00		63,000.00	63,000.00									
50213050-05	SLM - relocation of walk-in freezer chiller at DND	EMD	NO	SV									1/14/21	03-12-21	03-12-21			CF	215,040.00	215,040.00		215,040.00	215,040.00									
50213050-04	SLM - repair and replaccement of defective part/s of Thoracic Scution Pump (MEDELA)	EMD	NO	DC									1/14/21	02-03-21	02-03-21			CF	65,300.00	65,300.00		65,300.00	65,300.00									
50213050-04	SLM - repair and replacement of defective parts/ thoracic Pump (MEDELA)	EMD	NO	DC									1/1/4/21	02-03-21	02-03-21			CF	195,900.00	195,900.00		195,900.00	195,900.00									
50213050-01	SLM - repair and replacement of defective keypad for magnetic door lock	EMD	NO	EP									1/14/21	02-09-21	02-09-21			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50213050-01	Re-upholstery/ Repair of Sofa Bed with two pillow leatherette beige	Property Section	NO	SV									1/14/21	04-13-21	04-13-21			CF	67,500.00	67,500.00		67,500.00	67,500.00									
50299990-00	SLM - pest Control Services (June - July 2020)	GSD	NO	EP									1/14/21	03-03-21	03-03-21			CF	132,832.15	132,832.15		132,832.15	132,832.15									
50212020-00	SLM - housekeeping services 3 addt'l manpower (Feb 26, 2020 to June 30, 2020)	GSD	NO	EP									1/14/21	02-24-21	02-24-21			CF	276,094.98	276,094.98		276,094.98	276,094.98									
50213050-01	SLM - provision inclusing installation of magneetic door complete with keypad and door buzzer	EMD	NO	SV									1/14/21	02-01-21	02-01-21			CF	17,500.00	17,500.00		17,500.00	17,500.00									
50213050-01	SLM - repalcement of defective keypad for magnetic door @ CV Radiological Sciences Div	EMD	NO	SV									1/14/21	02-01-21	02-01-21			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50213050-01	SLM - fabrication and installation of panel board assy with main lugs	EMD	NO	SV									1/14/21	02-03-21	02-03-21			CF	325,094.88	325,094.88		325,094.88	325,094.88									
50213050-01	SLM - replacement of defective monitoring system of Bank B	EMD	NO	SV									1/14/21	02-03-21	02-03-21			CF	106,937.60	106,937.60		106,937.60	106,937.60									
50213050-01	SLM - repalcement of defective compressor for Koppel Ceiling suspended air-compressor	EMD	NO	SV									1/14.21	02-17-21	02-17-21			CF	69,800.00	69,800.00		69,800.00	69,800.00									
50299990-00	SLM - Hauling and disposal of 16 truckload of solid waste	EMD	NO	EP									1/14/21	03-17-21	03-17-21			CF	200,000.00	200,000.00		200,000.00	200,000.00									

50213040-01	SLM - provision including installation of 14 pcs AC aluminum louvers & 15 pcs face mirrors for patient rooms	EMD	NO	SV									1/25/21	04-28-21	04-28-21			CF	208,000.00	208,000.00		208,000.00	208,000.00									
50213040-01	SLM - provision including installation of roll-up backout for peripheral doors , to include removal of exisitng tint	EMD	NO	SV									1/25/21	03-05-21	03-05-21			CF	49,280.00	49,280.00		49,280.00	49,280.00									
50213050-04	SLM - repair and repalcement of defective parts of ULTRASOUND MACHINE : PHILIPS/ IU22	EMD	NO	DC									1/25/21	02-24-21	02-24-21			CF	135,616.51	135,616.51		135,616.51	135,616.51									
50213040-01	Calibration of Electrical Stimulator brand/model: TENSMED	EMD	NO	DC									1/25/21	03-04-21	03-04-21			CF	3,500.00	3,500.00		3,500.00	3,500.00									
50213040-01	Calibration of Electrical Stimulator 3 SONUPULS 492 and 1 unit SONOPULS 692	EMD	NO	DC									1/25/21	02-23-21	02-23-21			CF	23,200.00	23,200.00		23,200.00	23,200.00									
50213040-01	Calibration of Electrical Stimulator - 3 SONOPULS 490	EMD	NO	DC									1/25/21	02-23-21	02-23-21			CF	17,400.00	17,400.00		17,400.00	17,400.00									
50213050-04	SLM - repair and replacement of defective parts of ULTRASOUND MACHINE brand:SIEMENS/ACUSON	EMD	NO	DC									1/25/21	03-04-21	03-04-21			CF	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00									
50213050-04	SLM - repair and replacement of defctive part/s of 5 units Electric bed PARAMOUNT	EMD	NO	DC									`2/1/21	05-31-21	05-31-21			CF	93,087.00	93,087.00		93,087.00	93,087.00									
50299990-00	Hauling, treatment & disposal of 17 truckloads of solid waste (Nov 1-30, 2020)	EMD	NO	EP									`2/1/21	03-23-21	03-23-21			CF	212,500.00	212,500.00		212,500.00	212,500.00									
50213050-04	SLM- repair and replacement of defective parts of ULTRASOUND MACHINE : PHILIPS EPIQ 7	EMD	NO	DC									`2/1/21	03-02-21	03-02-21			CF	60,546.33	60,546.33		60,546.33	60,546.33									
50213050-04	SLM - repair and replecement of defective parts of EEG machine NIHON KOHDEN	EMD	NO	SV									`2/1/21	03-02-21	03-02-21			CF	25,000.00	25,000.00		25,000.00	25,000.00									
50213050-01	Calibration of Electrical Stimulaltor : premium BRAND	EMD	NO	SV									`2/1/21	03-30-21	03-30-21			CF	20,000.00	20,000.00		20,000.00	20,000.00									
50213050-04	SLM - repair and replecement of defective part/s of COLONOSCOPE (PENTAX brand)	EMD	NO	SV									`2/1/21	03-02-21	03-02-21			CF	210,000.00	210,000.00		210,000.00	210,000.00									
50213060-01	SLM - general overhauling of engine, replace clutch assy & check / repair of under chassis of PHC Vehicle	EMD	NO	SV									`2/1/21	03-12-21	03-12-21			CF	112,750.00	112,750.00		112,750.00	112,750.00									
50299990-00	Hauling, treatment & disposal 53,613 kgs of infectious waste (Nov. 1-30-2020)	EMD	NO	EP									`2/1/21	03-02-21	03-02-21			CF	723,775.50	723,775.50		723,775.50	723,775.50									
50299990-00	Hauling, treatment & disposal of 40,734 kgs of infectious waste (Oct 1-15, 2020)	EMD	NO	EP									`2/1/21	03-02-21	03-02-21			CF	549,909.00	549,909.00		549,909.00	549,909.00									
50213050-01	SLM for the repair of heat pump # 3& 4	EMD	NO	SV									`2/1/21	03-12-21	03-12-21			CF	800,000.00	800,000.00		800,000.00	800,000.00									
50213050-01	SLM - repair of 1 unit Stuck-up 25HP submersible, 3 phase to include testing and commssioning	EMD	NO	SV									`2/8/21	03-16-21	03-16-21			CF	85,800.00	85,800.00		85,800.00	85,800.00									
50299990-00	Hauling, treatment and disposal of 31,463kgs of infectious waste (Dec. 1-15, 2020)	EMD	NO	EP									`2/8/21	03-18-21	03-18-21			CF	424,750.50	424,750.50		424,750.50	424,750.50									
50213050-04	SLM - repair and replacement of defective parts of SYRINGE PUMP	EMD	NO	SV									2/19/21	04-16-21	04-16-21			CF	19,000.00	19,000.00		19,000.00	19,000.00									
50213050-01	SLM - repair of 7.5TR Dcuted type Air-Conditioner @ Nuclear Med	EMD	NO	SV									2/19/21	03-30-21	03-30-21			CF	28,000.00	28,000.00		28,000.00	28,000.00									
50213050-01	SLM - mother board & IPM Board of #TR ceiling mounted air-conditioner	EMD	NO	SV									2/19/21	03-30-21	03-30-21			CF	25,800.00	25,800.00		25,800.00	25,800.00									

50213050-04	SLM - repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV									2-19-21	03-30-21	03-30-21			CF	11,500.00	11,500.00		11,500.00	11,500.00									
50213050-01	SLM - repair and replacement of defective part/s of duplicating machine (FUJI brand)	EMD	NO	SV									2/19/21	04-08-21	04-08-21			CF	2,960.00	2,960.00		2,960.00	2,960.00									
50213050-04	SLM - repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV									2/19/21	03-30-21	03-30-21			CF	12,000.00	12,000.00		12,000.00	12,000.00									
50213050-04	SLM - repair and repalcement of defective parts of SYRINGE PUMP	EMD	NO	SV									2/19/21	03-20-21	03-20-21			CF	19,000.00	19,000.00		19,000.00	19,000.00									
50213050-01	SLM -provision incldung installation of heavy suty aluminum framed screen door with door closer	EMD	NO	SV									2/19/21	04-14-21	04-14-21			CF	24,100.00	24,100.00		24,100.00	24,100.00									
50213050-01	SLM - repalcement of defective 2 door closers of exisiting aluminum framed glass doors (MICU)	EMD	NO	SV									2/19/21	7/2/21	7/2/21			CF	16,240.00	16,240.00		16,240.00	16,240.00									
50213050-01	SLM - provision including installation of aluminum screen door on heavy duty aluminum frame & door closer	EMD	NO	SV									2/19/21	04-14-21	04-14-21			CF	24,100.00	24,100.00		24,100.00	24,100.00									
50213050-01	SLM - replacement of defective 10TR compressor motor for Air-conditioner at linen section	EMD	NO	SV									2/19/21	03-30-21	03-30-21			CF	107,800.00	107,800.00		107,800.00	107,800.00									
50213050-01	SLM - repalcement of compressor motor for deiling concealed ducted air-conditioner indoor unit	EMD	NO	SV									2/19/21	03-30-21	03-30-21			CF	107,800.00	107,800.00		107,800.00	107,800.00									
50213050-01	SLM - fabrication of 30 units of alcohol gel dispenser holder	EMD	NO	SV									2-19-21	04-29-21	04-29-21			CF	13,500.00	13,500.00		13,500.00	13,500.00									
50213050-01	SLM - fabrication of 30 units alcohol gel dispenser holder	EMD	NO	SV									2-19-21	04-29-21	04-29-21			CF	13,500.00	13,500.00		13,500.00	13,500.00									
50213050-01	SLM - provision including installation of magnetic door lock complete with keypad & door buzzer	EMD	NO	SV									2-19-21	03-30-21	03-30-21			CF	17,500.00	17,500.00		17,500.00	17,500.00									
50213050-01	Stretcher handle for Medical master board	EMD	NO	SV									`3/2/21	04-21-21	04-21-21			CF	9,000.00	9,000.00		9,000.00	9,000.00									
50213050-04	SLM - repair and replacement of defective parts of mobile X-ray machine, DRX-Revolution	EMD	NO	DC									`3/4/21	04-06-21	04-06-21			CF	439,594.50	439,594.50		439,594.50	439,594.50									
50213050-01	Split type Airconditioner 2HP to include installation	AMSD	NO	SV									`3/11/21	03-23-21	03-23-21			CF	35,000.00	35,000.00		35,000.00	35,000.00									
50299990-00	Hauling, treatment & disposal of 58,401kgs of infectious waste (Dec. 16-31, 2020)	MRF	NO	EP									`3/11/21	04-14-21	04-14-21			CF	788,413.50	788,413.50		788,413.50	788,413.50									
50213050-01	SLM - rewinding of chilled water pump #2 motor @ basement	EMD	NO	SV									`3/10/21	04-14-21	04-14-21			CF	220,000.00	220,000.00		220,000.00	220,000.00									
50213050-04	SLM - repair & replacement of defective part/s of Heart & Lung machine (LIVA NOVA)	EMD	NO	SV									`3/11/21	04-16-21	04-16-21			CF	435,000.00	435,000.00		435,000.00	435,000.00									
50213050-01	SLM - relocation of 6 units split type air-conditioner at CV lab	EMD	NO	SV									`3/11/21	04-08-21	04-08-21			CF	462,112.00	462,112.00		462,112.00	462,112.00									
50213050-01	SLM - repair and replacement of defective parts of 4 units money counter	EMD	NO	DC									3./18/21	04-15-21	04-15-21			CF	36,080.00	36,080.00		36,080.00	36,080.00									
50213050-01	SLM - fabrication of 2 units stainless foot stool at Satellite Lab'	EMD	NO	SV									3/24/21	06-08-21	06-08-21			CF	5,000.00	5,000.00		5,000.00	5,000.00									
50213050-01	SLM - repair and replacement of defective parts of duplicating	EMD	NO	SV									3/25/21	05-04-21	05-04-21			CF	18,900.00	18,900.00		18,900.00	18,900.00									
50213050-01	SLM - repair and replacement of defective parts of wash disinfector	EMD	NO	SV									3/30/21	05-10-21	05-10-21			CF	640,000.00	640,000.00		640,000.00	640,000.00									
50213050-01	SLM - installation of soft touch push button control of elevators at panaromic Xray & DND	EMD	NO	SV									3/31/21	05-21-21	05-21-21			CF	55,000.00	55,000.00		55,000.00	55,000.00									

50213050-01	SLM - repair of air compressor (ATLAS COPCO)	EMD	NO	DC									3/31/21	05-04-21	05-04-21			CF	75,579.84	75,579.84		75,579.84	75,579.84								
50213050-01	SLM - repair of air compressor (ATLAS COPCO)	EMD	NO	DC									3/31/21	05-04-21	05-04-21			CF	196,000.00	196,000.00		196,000.00	196,000.00								
50213040-01	SLM - fabrication of 3 units stainless framed chart rack with 24 slots	EMD	NO	SV									3/31/21	06-08-21	06-08-21			CF	54,000.00	54,000.00		54,000.00	54,000.00								
50213040-01	SLM - fabrication including installation of brass, acrylic, magnetic, sintra & frosted signages	EMD	NO	SV									3-31-21	5-17-21	5-17-21			CF	114,500.00	114,500.00		114,500.00	114,500.00								
50213040-01	SLM- PM of 2 units 5000A Merlin Gerin low voltage circuit	EMD	NO	SV									3/31/21	05-05-21	05-05-21			CF	220,000.00	220,000.00		220,000.00	220,000.00								
50213040-01	SLM - fabrication including installation of room tags, patient directories, signages & frosted stickers	EMD	NO	SV									3/31/21	05-27-21	05-27-21			CF	398,000.00	398,000.00		398,000.00	398,000.00								
50213050-01	SLM - repair and replacement of defective parts of Photocopying machine (SHARP	EMD	NO	DC									`4/6/21	05-14-21	05-14-21			CF	6,276.00	6,276.00		6,276.00	6,276.00								
50213050-04	SLM - repair and replacement of defective part/s of PULMONARY TEST MACHINE (COSMED/quark)	EMD	NO	DC									`4/5/21	05-06-21	05-06-21			CF	15,000.00	15,000.00		15,000.00	15,000.00								
50213050-01	SLM - repair and replacement of defective part/s of duplicating machine (SHARP)	EMD	NO	DC									`4/8/21	05-17-21	05-17-21			CF	7,440.00	7,440.00		7,440.00	7,440.00								
	SLM - repair and replacement of defective part/s of Injector	EMD	NO	DC									`4/8/21	05-10-21	05-10-21			CF	38,632.00	38,632.00		38,632.00	38,632.00								
	SLM- provision including installation of magnetic door lock complete with keypad, override switch and door buzzer	EMD	NO	SV									4/15/21	05-14-21	05-14-21			CF	105,000.00	105,000.00		105,000.00	105,000.00								
50213050-04	SLM- repair and replacement of defective part/s of Syringe pump	EMD	NO	SV									4/15/21	06-02-21	06-02-21			CF	23,500.00	23,500.00		23,500.00	23,500.00								
50213050-04	SLM - repair and replacement of defective part/s of HEART AND LUNG MACHINE (Maquet)	EMD	NO	DC									4-15-21	06-10-21	06-10-21			CF	378,500.00	378,500.00		378,500.00	378,500.00								
	RE-upholstery/ repair of Stacking chair leatherette - Red	Property Sec	NO	SV									4-16-21	05-28-21	05-28-21			CF	10,450.00	10,450.00		10,450.00	10,450.00								
	RE-upholstery/ repair of Sofa bed; guest chair & revolving stool	Property Sec	NO	SV									4/16/21	05-28-21	05-28-21			CF	18,450.00	18,450.00		18,450.00	18,450.00								
	SLM - pest control services (Jan 1-31, 2021)	GSD	NO	EP									4/16/21	05-19-21	05-19-21			CF	102,738.06	102,738.06		102,738.06	102,738.06								
	SLM - fabrication of stainless steel mop hanger	EMD	NO	SV									4/20/21	06-08-21	06-08-21			CF	7,800.00	7,800.00		7,800.00	7,800.00								
	SLM - fabrication of 24 pcs alcohol gel dispenser holder	EMD	NO	SV									4/20/21	05-27-21	05-27-21			CF	10,800.00	10,800.00		10,800.00	10,800.00								
	SLM - provision including installation of 1 unit magnetic door lock complete with keypad and override switches	EMD	NO	SV									4/20/21	05-14-21	05-14-21			CF	17,500.00	17,500.00		17,500.00	17,500.00								
	SLM - replacement of defective 4 pcs elevator door guide shoe for basement hall	EMD	NO	SV									4/20/21	05-21-21	05-21-21			CF	10,000.00	10,000.00		10,000.00	10,000.00								
	SLM - Annual preventive maintenance of 3 units 1 MW gen set	EMD	NO	SV									4/20/21	05-21-21	05-21-21			CF	253,135.68	253,135.68		253,135.68	253,135.68								
50213050-04	SLM – repair and replacement of defective part/s of mobile xray machine	EMD	NO	DC									4/27/21	05-18-21	05-18-21			CF	1,362,317.60	1,362,317.60		1,362,317.60	1,362,317.60								
50213050-04	Calibration and preventive maintenance of 2 units Anesthesia machine GE datex	EMD	NO	DC									4/30/21	05-31-21	05-31-21			CF	523,000.00	523,000.00		523,000.00	523,000.00								
50213050-04	SLM - repair and replacement of defective part/s of ANESTHESIA MACHINE	EMD	NO	DC									4/30/21	05-31-21	05-31-21			CF	463,000.00	463,000.00		463,000.00	463,000.00								
	SLM - fabrication of 50 pcs stainless shower handrail	EMD	NO	SV									4/30/21	05-27-21	05-27-21			CF	147,500.00	147,500.00		147,500.00	147,500.00								

	SLM- replacement of 2 units oiler for main counter weight rail	EMD	NO	SV									4/30/21	05-21-21	05-21-21			CF	16,000.00	16,000.00		16,000.00	16,000.00								
	Hauling & disposal of 20 truckload of general waste (Jan 1-31-2021)	EMD	NO	EP									`5/4/21	06-24-21	06-24-21			CF	250,000.00	250,000.00		250,000.00	250,000.00								
	Hauling & disposal of 16 truckload of general waste (Feb 1-28-2021)	EMD	NO	EP									`5/4/21	06-24-21	06-24-21			CF	200,000.00	200,000.00		200,000.00	200,000.00								
50213050-04	SLM - repair and replacement of defective parts of GASTROSCOPE	EMD	NO	SV									`5/4/21	05-19-21	05-19-21			CF	285,000.00	285,000.00		285,000.00	285,000.00								
	SLM - PM 2 units of 3MV Power transformer medium voltage primary and low voltage secondary	EMD	NO	SV									`5/4/21	05-21-21	05-21-21			CF	170,100.00	170,100.00		170,100.00	170,100.00								
	SLM - replacement of 1 pc blower wheel & 1 pc temperature control	EMD	NO	SV									`5/4/21	05-19-21	05-19-21			CF	31,580.00	31,580.00		31,580.00	31,580.00								
50213050-04	SLM - repair and replacement of defective part/s of thoracic pump brand/ model: MEDELA	EMD	NO	SV									`5/12/21	06-01-21	06-01-21			CF	30,800.00	30,800.00		30,800.00	30,800.00								
50213050-04	SLM - repair and replacement of defective part/s of Vein Illuminator	EMD	NO	DC									`5/12/21	06-02-21	06-02-21			CF	5,875.00	5,875.00		5,875.00	5,875.00								
50213050-04	SLM - repair and replacement of defective part/s oif Vein Illuminator	EMD	NO	DC									`5/12/21	06-02-21	06-02-21			CF	6,315.00	6,315.00		6,315.00	6,315.00								
50213050-04	Calibration and preventive maintenance of 2 units Anesthesia machine (Mindray)	EMD	NO	SV									`5/12/21	06-04-21	06-04-21			CF	182,000.00	182,000.00		182,000.00	182,000.00								
50213050-04	Rehabilitation of Reverse Osmosis for Steelco Washer disinfector	EMD	NO	SV									`5/12/21	06-04-21	06-04-21			CF	55,000.00	55,000.00		55,000.00	55,000.00								
	SLM - updating of PHC organizational Structure	EMD	NO	SV									`5/12/21	06-16-21	06-16-21			CF	45,000.00	45,000.00		45,000.00	45,000.00								
	SLM - 100 acrylic precautionary signages inclusive of masonry L hooks	EMD	NO	SV									`5/12/21	06-16-21	06-16-21			CF	65,000.00	65,000.00		65,000.00	65,000.00								
50213050-04	SLM - repair and replacement of defective part/s of 2 units syringe pump	EMD	NO	SV									`5/12/21	06-02-21	06-02-21			CF	38,000.00	38,000.00		38,000.00	38,000.00								
50213050-04	SLM - repair and replacement of defective part/s of Syringe pump	EMD	NO	SV									`5/12/21	06-02-21	06-02-21			CF	28,500.00	28,500.00		28,500.00	28,500.00								
50213050-04	SLM - repair and replacement of defective parts of Sterilizer	EMD	NO	DC									`5/12/21	06-03-21	06-03-21			CF	135,210.00	135,210.00		135,210.00	135,210.00								
50213050-04	SLM - calibration of 1 unit Biosafety cabinet	EMD	NO	SV									5/17/21	06-28-21	06-28-21			CF	70,000.00	70,000.00		70,000.00	70,000.00								
	SLM - replacement of defective compressor motor of VRV split type air-conditioner	EMD	NO	SV									5/17/21	06-02-21	06-02-21			CF	363,203.89	363,203.89		363,203.89	363,203.89								
	Module Device system for Nurse call system to include insatallation, re -wiring and re-programming at SICU	EMD	NO	SV									5/17/21	06-02-21	06-02-21			CF	144,000.00	144,000.00		144,000.00	144,000.00								
50213050-04	SLM - repair and replacement of defective part/s of Sterilizer	EMD	NO	SV									5/17/21	06-11-21	06-11-21			CF	200,000.00	200,000.00		200,000.00	200,000.00								
	SLM - Housekeeping Services of ten(10) additional manpower (February 15 to 28, 2021)	GSD	NO	EP									5-28-21	07-07-21	07-07-21			CF	122,767.35	122,767.35		122,767.35	122,767.35								
50213050-04	SLM - PM of 1 unit Reverse Osmosis Water Treatment System	EMD	NO	SV									5-28-21	6-18-21	6-18-21			CF	70,000.00	70,000.00		70,000.00	70,000.00								
	SLM - Provision including installation of magnetic doorlock complete with override switch and door buzzer at the conference room and Doctor's Lounge of the new ER	EMD	NO	SV									5-31-21	06-06-21	06-06-21			CF	350,000.00	350,000.00		350,000.00	350,000.00								
	1 unit Air Handling unit to include installation	EMD	NO	SV									5-31-21	6/30/21	6/30/21			CF	650,000.00	650,000.00		650,000.00	650,000.00								

	SLM - Fabrication of Acrylic Emergency Exit Directional Arrows with Phosporescent / Glow-in dark background	EMD	NO	SV									5-31-21	6-16-21	6-16-21			CF	106,400.00	106,400.00		106,400.00	106,400.00									
	SLM - rewinding and replacement of bearing for blower motor of air-conditioner at CT-MRI Section	EMD	NO	SV									5-31-21	6-16-21	6-16-21			CF	19,800.00	19,800.00		19,800.00	19,800.00									
	SLM - repair and replacement of defective part/s of DUPLICATING MACHINE: SHARP	EMD	NO	DC									6/7/21	6-24-21	6-24-21			CF	5,190.00	5,190.00		5,190.00	5,190.00									
50203080-01	STERILE SURGICAL MARKER	OR	NO	SV									01-13-21					CF	50,000.00	50,000.00		50,000.00	50,000.00									
10605020-00	HEAVY DUTY COMB RING BINDING MACHINE	Property	NO	SV									01-14-21					c/o PGS	17,645.00		17,645.00	17,645.00		17,645.00								
50203090-00	LPG	EMD	NO	EP									01-14-21					CF	43,215.14	43,215.14		43,215.14	43,215.14									
50203050-01	CREAM DORY	Dietary	NO	EP									01-14-21					CF	15,315.70	15,315.70		15,315.70	15,315.70									
50203080-01	NITRILE EXAMINATION GLOVES, SMALL	CSS	NO	SV									01-18-21					CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	NELATON STERILE CATHETER FR 8 (RUBBERIZED) ROB-NEL	OR	NO	SV									01-18-21					CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203050-01	CRAB MEAT	Dietary	NO	EP									01-18-21					CF	78,534.80	78,534.80		78,534.80	78,534.80									
50203050-01	CREAM DORY	Dietary	NO	EP									01-18-21					CF	65,345.75	65,345.75		65,345.75	65,345.75									
50203050-01	CREAM DORY	Dietary	NO	EP									01-18-21					CF	58,302.70	58,302.70		58,302.70	58,302.70									
50203080-01	ECG THERMAL PAPER (MORTARA BRAND)	CSS	NO	SV									01-19-21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203070-00	VANCOMYCIN HCl 500 MG	Pharmacy	NO	SV									01-21-21					CF	989,576.00	989,576.00		989,576.00	989,576.00									
50203010-00	DESKTOP WEB CAM	EMD	NO	SV									01-25-21					CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	SONY DVD+RW 4.7gb/go 120min (1x-4x)	PSMD	NO	SV									01-25-21					CF	4,200.00	4,200.00		4,200.00	4,200.00									
50203080-01	DISPOSABLE LEUCODEPLETED PLATELETS, LIST #995E2	Medical	NO	SV									01-29-21					CF	940,800.00	940,800.00		940,800.00	940,800.00									
50203990-00	UVC GERMICIDAL LIGHT TUBE 4FT., 36W 220V	EMD	NO	SV									02-01-21					CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203080-01	CENTRAL VENOUS CATHETER/MULTI LUMEN INFUSION CATHETER SET (ADULT)	Medical	NO	SV									02-02-21					CF	207,200.00	207,200.00		207,200.00	207,200.00									
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	OR	NO	SV									02-03-21					CF	984,000.00	984,000.00		984,000.00	984,000.00									
50203990-00	OVERHEAD SLIDING ROLLER FOR ALUMINUM DOOR	EMD	NO	SV									02-05-21					CF	112,800.00	112,800.00		112,800.00	112,800.00									
50203050-01	MR. GULAMAN POWDER, RED, 25gm. x 10's	Dietary	NO	Shopping									02-18-21					CF	1,060.00	1,060.00		1,060.00	1,060.00									
50203050-01	MR. GULAMAN POWDER, ORANGE, 25 gm. x 10's	Dietary	NO	Shopping									02-18-21					CF	1,060.00	1,060.00		1,060.00	1,060.00									
50203050-01	MR. GULAMAN POWDER, YELLOW 25gm. x 10's	Dietary	NO	Shopping									02-18-21					CF	1,060.00	1,060.00		1,060.00	1,060.00									
50203050-01	MR. GULAMAN POWDER, WHITE, 25 gms. x 10's	Dietary	NO	Shopping									02-18-21					CF	1,060.00	1,060.00		1,060.00	1,060.00									
50203070-00	SANGOBION CAPS 100'S	Pharmacy	NO	SV									02-18-21					CF	46,000.00	46,000.00		46,000.00	46,000.00									
50203080-01	GAUZE BANDAGE, 4" X 10 YARDS	CSS	NO	SV									02-19-21					CF	10,350.00	10,350.00		10,350.00	10,350.00									
50203080-01	CALIBRATED GLASS, PLASTIC WITH PHC LOGO	CSS	NO	SV									02-19-21					CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080-01	STRAIGHT TIP 0.035 X 150CM	Medical	NO	SV									03-02-21					CF	7,480.00	7,480.00		7,480.00	7,480.00									
50203080-01	ADULT DIAPER, LARGE	CSS	NO	SV									03-02-21					CF	199,800.00	199,800.00		199,800.00	199,800.00									
50203010-00	HP INK JET NO. 45 - BLACK	PSMD	NO	SV									03-04-21					CF	7,000.00	7,000.00		7,000.00	7,000.00									

50203990-00	REFRIGERANT 22	EMD	NO	SV									03-08-21					CF	62,000.00	62,000.00		62,000.00	62,000.00									
50203990-00	BRAKE FLUID 250 ml. DOT 3	EMD	NO	SV									03-09-21					CF	980.00	980.00		980.00	980.00									
10605030-00	LAPTOP (with MS OFFICE 365)	Property	NO	SV									03-11-21					c/o 1% Admin Cost	65,000.00		65,000.00	64,138.00		64,138.00							
50203990-00	DRIVE PULLEY 8" DIA, 1 3/8 BORE	EMD	NO	SV									03-11-21					CF	35,700.00	35,700.00		35,700.00	35,700.00									
50203990-00	DRIVE PULLEY 8" DIA, 1 5/8 BORE	EMD	NO	SV									03-11-21					CF	23,800.00	23,800.00		23,800.00	23,800.00									
50203080-01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03-16-21					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	Medical	NO	SV									03-16-21					CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080-01	2% CHLORHEXIDINE in 70% Alcohol Skin Wipes (Blue)	Medical	NO	SV									03-16-21					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	MOULDED FLOWSENSOR CABLE FOR SLE 4000/5000	CSS	NO	SV									03-16-21					CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080-01	FEEDING TUBE, FR. 08, 100CM.	CSS	NO	SV									03-16-21					CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	FOLEY CATHETER, F. 20 x 5ml./10ml.	CSS	NO	SV									03-16-21					CF	960.00	960.00		960.00	960.00									
50203990-00	PLASTIC TRASH BIN, YELLOW WITH FOOT PEDAL	EMD	NO	SV									03-22-21					CF	4,300.00	4,300.00		4,300.00	4,300.00									
50203990-00	ELECTRICAL TAPE, ARMAK,,	EMD	NO	SV									03-22-21					CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203990-00	FLUORESCENT TUBE 18 W, TLD DAYLIGHT	EMD	NO	SV									03-22-21					CF	1,325.00	1,325.00		1,325.00	1,325.00									
50203080-01	PACER PADS (ELECTRODES FOR DEFIBRILLATOR) MINDRAY BRAND	CSS	NO	SV									03-25-21					CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080-01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03-29-21					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	Medical	NO	SV									03-29-21					CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080-01	MINDRAY MULTI FUNCTIONAL ELECTRODE PADS (BASIC)-ADULT	CSS	NO	SV									03-29-21					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203990-00	DIGITAL TV RECEIVER, Input: 220VAC, 60Hz, GMA Affordable box or equivalent	EMD	NO	SV									03-30-21	'				CF	40,848.00	40,848.00		40,848.00	40,848.00									
50203990-00	LIQUID CHLORINE(20 LIT/PAIL)	EMD	NO	SV									04-06-21					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	BOSTON FLEXIMA PIGTAIL COMPLETE SET F10	MEDICAL	NO	SV									04-08-21					CF	124,220.00	124,220.00		124,220.00	124,220.00									
50203080-01	BOSTON FLEXIMA PIGTAIL COMPLETE SET F8	MEDICAL	NO	SV									04-08-21					CF	124,220.00	124,220.00		124,220.00	124,220.00									
50203080-01	BOSTON FLEXIMA PIGTAIL INCOMPLETE SET F10	MEDICAL	NO	SV									04-08-21					CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	BOSTON FLEXIMA PIGTAIL INCOMPLETE SET F8	MEDICAL	NO	SV									04-08-21					CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080-01	5F GLIDE SHEATH SLENDER (TERUMO) RM *ES5F10SQR	Medical	NO	SV									04-08-21					CF	80,357.00	80,357.00		80,357.00	80,357.00									
50203990-00	DEODORANT CAKE, ALBATROSS 50 GMS.	EMD	NO	SV									04-08-21					CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203990-00	SPO2 SENSOR WITH CABLE PART NO.M4433	EMD	NO	SV									04-13-21					CF	14,000.00	14,000.00		14,000.00	14,000.00									
10605110-00	UVC Disinfectant Machine	Property	NO	EP									04-14-21					Okada	270,000.00		270,000.00	264,800.00		264,800.00								
10605030-00	LAPTOP (with MS OFFICE 365)	Property	NO	SV									04-15-21					CF	45,000.00		45,000.00	43,000.00		43,000.00								
10605020-00	BINDING MACHINE	Property	NO	SV									04-15-21					CF	18,000.00		18,000.00	17,645.00		17,645.00								
50203080-01	NEONATE CUFF 3-6CM	Medical	NO	SV									04-15-21					CF	64,680.00	64,680.00		64,680.00	64,680.00									
50203080-01	NEONATE CUFF 4-8CM	Medical	NO	SV									04-15-21					CF	64,692.00	64,692.00		64,692.00	64,692.00									
50203080-01	NEONATE CUFF 6-11CM	Medical	NO	SV									04-15-21					CF	64,704.00	64,704.00		64,704.00	64,704.00									

50203080-01	NEONATE CUFF 7-13CM	Medical	NO	SV									04-15-21					CF	64,716.00	64,716.00		64,716.00	64,716.00									
50203080-01	TARGET RETRIEVAL SOLUTION LOW PH (3 x 30ml)	MEDICAL	NO	SV									04-19-21					CF	34,387.00	34,387.00		34,387.00	34,387.00									
50203080-01	HEMATOXYLIN HISTOLOGICAL STAINING REAGENT (500ML)	MEDICAL	NO	SV									04-19-21					CF	16,223.00	16,223.00		16,223.00	16,223.00									
50203080-01	INTRODUCER SHEATH FR.8,	Medical	NO	SV									04-21-21					CF	800,000.00	800,000.00		800,000.00	800,000.00									
10605110-00	LAPEL WITH RADIO	Property	NO	SV									04-23-21					CF	30,000.00		30,000.00	29,700.00		29,700.00								
50203080-01	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM),	MEDICAL	NO	EP									04-27-21					CF	144,599.00	144,599.00		144,599.00	144,599.00									
50203080-01	ADMITTING KIT	CSS	NO	SV									04-27-21					CF	714,000.00	714,000.00		714,000.00	714,000.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 6 X 80CM	Medical	NO	SV									04-27-21					CF	53,920.00	53,920.00		53,920.00	53,920.00									
50203080-01	HEMOSIL CLEANING AGENT (80 ML/BOTTLE)	MEDICAL	NO	SV									04-27-21					CF	5,019.84	5,019.84		5,019.84	5,019.84									
50203050-01	DIETETIC WEIGHING SCALE 5KG	Dietary	NO	SV									04-29-21					CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203070-00	DOLFENAL TAB 250 MG 100'S	Pharmacy	NO	SV									04-29-21					CF	6,400.00	6,400.00		6,400.00	6,400.00									
50203070-00	SINECOD FORTE TAB 100'S	Pharmacy	NO	SV									04-29-21					CF	44,500.00	44,500.00		44,500.00	44,500.00									
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	Pharmacy	NO	SV									04-29-21					CF	933,000.00	933,000.00		933,000.00	933,000.00									
50203010-00	ACETATE GAUGE NO. 3, 500 METERS/ROLL (PLASTIC COVER)	PSMD	NO	SV									04-29-21					CF	1,960.00	1,960.00		1,960.00	1,960.00									
50203010-00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	PSMD	NO	SV									04-29-21					CF	1,700.00	1,700.00		1,700.00	1,700.00									
50203010-00	FOLDER, LONG, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	PSMD	NO	SV									04-29-21					CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203010-00	FOLDER, SHORT, 14 PTS. WHITE SMOOTH TEXTURE 100's/pack, 9 " x 12"	PSMD	NO	SV									04-29-21					CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203050-01	CANNED LUNCHEON MEAT, EXPORT QUALITY LUNCHEON MEAT, NET WT:375 GRAMS/CAN	Dietary	NO	Shopping									04-30-21					CF	8,342.85	8,342.85		8,342.85	8,342.85									
50203050-01	SAN MIG 3-1 COFFEE, SUGAR FREE, MILD, 30'S x 10'S x 7GMS.	Dietary	NO	Shopping									04-30-21					CF	6,100.00	6,100.00		6,100.00	6,100.00									
50203080-01	ANTI-HBSs REAGENT, 100T	MEDICAL	NO	SV									05-03-21					CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	ANTI-HBs II REAGENT 100T	MEDICAL	NO	SV									05-03-21					CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	VESSEL REACTION 760152 (4000/PACK)	MEDICAL	NO	SV									05-03-21					CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	TRIGGER SOLUTION	MEDICAL	NO	SV									05-03-21					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	DAKO MINIFLEX KIT (125-190 TESTS BASED ON 200UL-300UL; PER SLIDE	MEDICAL	NO	SV									05-03-21					CF	321,492.00	321,492.00		321,492.00	321,492.00									
50203080-01	HBsAg II REAGENT, 100T	MEDICAL	NO	SV									05-04-21					CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	MEDICAL	NO	SV									05-04-21					CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080-01	ANTI-HCV REAGENT, 100T	MEDICAL	NO	SV									05-04-21					CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	MEDICAL	NO	SV									05-04-21					CF	234,968.10	234,968.10		234,968.10	234,968.10									
50203990-00	AUTOMOTIVE DIESEL FUEL WITH LONG HOSE	EMD	NO	DC									05-07-21					CF	650,720.00	650,720.00		650,720.00	650,720.00									
50203990-00	CLEAR GLOSS LACQUER, Boysen	EMD	NO	SV									05-07-21					CF	2,280.00	2,280.00		2,280.00	2,280.00									

50203990-00	ROYAL CORD 3 wire no. 12, DUREX or equivalent	EMD	NO	SV									05-07-21					CF	6,781.00	6,781.00		6,781.00	6,781.00								
50203050-01	MAYONNAISE 3.5L.,	DIETARY	NO	Shopping									05-07-21					CF	6,928.00	6,928.00		6,928.00	6,928.00								
50203010-00	BRISTOL PAPER, WHITE, 4.5 X 9.5 (Bin Card)	PSMD	NO	SV									05-11-21					CF	10,000.00	10,000.00		10,000.00	10,000.00								
50203010-00	STAPLER, HEAVY DUTY	PSMD	NO	SV									05-11-21					CF	6,400.00	6,400.00		6,400.00	6,400.00								
50203010-00	EPSON RIBBON SO15 384, for EPSON DFX 9000	PSMD	NO	SV									05-11-21					CF	10,360.00	10,360.00		10,360.00	10,360.00								
10605070-00	SMART CELLPHONE WITH SIM CARD	Property	NO	SV									05-11-21					CF	8,490.00		8,490.00	8,490.00		8,490.00								
50203990-00	EUROPEAN CONVENIENCE OUTLET W/ GROUNDING	EMD	NO	SV									05-12-21					CF	12,500.00	12,500.00		12,500.00	12,500.00								
50203990-00	EUROPEAN PLUG MALE W/ GROUNDING CONNECTION	EMD	NO	SV									05-12-21					CF	7,000.00	7,000.00		7,000.00	7,000.00								
50203990-00	EUROPEAN PLUG MALE W/ GROUNDING CONNECTION	EMD	NO	SV									05-12-21					CF	7,000.00	7,000.00		7,000.00	7,000.00								
50203080-01	INTUBATING STYLET, PEDIA, FR6	CSS	NO	EP									05-17-21					CF	26,250.00	26,250.00		26,250.00	26,250.00								
50203080-01	HEMOPERFUSION CARTRIDGE HA 330	MEDICAL	NO	EP									05-17-21					CF	719,600.00	719,600.00		719,600.00	719,600.00								
50203080-01	BIOMEDICUS FEMORAL ARTERIAL PERCUTANEOUS CANNULA KIT 15F	MEDICAL	NO	EP									05-17-21					CF	87,500.00	87,500.00		87,500.00	87,500.00								
50203080-01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	CSS	NO	SV									05-17-21					CF	57,000.00	57,000.00		57,000.00	57,000.00								
50203080-01	BW-400B OLYMPUS SINGLE-USE ENDED CLEANING BRUSH (INSTRUMENT CHANNEL: 1.0-1.5 mm)	MEDICAL	NO	SV									05-17-21					CF	14,000.00	14,000.00		14,000.00	14,000.00								
50203080-01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2.5CM X 5CM)	OR	NO	SV									05-18-21					CF	233,100.00	233,100.00		233,100.00	233,100.00								
50203080-01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM	OR	NO	SV									05-19-21					CF	139,896.00	139,896.00		139,896.00	139,896.00								
50203080-01	ANTI COAGULANT HAEMONETICS, ACD-A, LIST# 426C	MEDICAL	NO	SV									05-19-21					CF	55,000.00	55,000.00		55,000.00	55,000.00								
50203080-01	XPERT XPRESS SARS-COV-2 10 CARTIDGES PER KIT	MEDICAL	NO	EP									05-20-21					CF	2,673,000.00	2,673,000.00		2,673,000.00	2,673,000.00								
50203070-00	SANGOBION CAPS 100'S	PHARMACY	NO	EP									05-20-21					CF	19,200.00	19,200.00		19,200.00	19,200.00								
50203070-00	SERC 16MG TABS 100'S	PHARMACY	NO	EP									05-20-21					CF	37,950.00	37,950.00		37,950.00	37,950.00								
50203050-01	GREEN PEAS, 48'S	DIETARY	NO	Shopping									05-20-21					CF	2,088.00	2,088.00		2,088.00	2,088.00								
50203080-01	,OXYGENATOR, SORIN-LIVANOVA INSPIRE, 6F	OR	NO	EP									05-21-21					CF	384,000.00	384,000.00		384,000.00	384,000.00								
50203080-01	HEMOFILTER/HEMOCONCENTRATOR DIDECO ADULT	OR	NO	EP									05-21-21					CF	30,000.00	30,000.00		30,000.00	30,000.00								
50203080-01	XPERT XPRESS SARS-COV-2 10 CARTIDGES PER KIT	MEDICAL	NO	EP									05-21-21					CF	2,673,000.00	2,673,000.00		2,673,000.00	2,673,000.00								
10605110-00	PORTABLE SUCTION MACHINE	Property	NO	SV									05-21-21					CF	260,000.00		260,000.00	260,000.00		260,000.00								
50203080-01	DAIG FAST CATHETER, 6F # 406544	MEDICAL	NO	SV									05-21-21					CF	81,000.00	81,000.00		81,000.00	81,000.00								
50203080-01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	MEDICAL	NO	SV									05-24-21					CF	185,468.40	185,468.40		185,468.40	185,468.40								
50203080-01	IQ CONTROL/FOCUS SET (4 X 125ML)	MEDICAL	NO	SV									05-24-21					CF	22,139.26	22,139.26		22,139.26	22,139.26								
50203010-00	BOND PAPER, YELLOW,SHORT, 8-1/2" X 11" SUBS. 24	PSMD	NO	SV									05-27-21					CF	4,800.00	4,800.00		4,800.00	4,800.00								
50203070-00	SINECOD FORTE SYRUP 7.5mg/ 5ml., 120ml.	PHARMACY	NO	SV									05-25-21					CF	3,300.00	3,300.00		3,300.00	3,300.00								
50203990-00	ECG CABLE,,	EMD	NO	SV									05-25-21					CF	57,000.00	57,000.00		57,000.00	57,000.00								

10605030-00	DIGITAL LIGHT PROJECTOR	Property	NO	SV									05-25-21					CF	30,000.00		30,000.00	30,000.00		30,000.00								
50203050-01	NESCAFE, BLEND AND BREW, ORIGINAL, 20GM X 8'S X 30'S	DIETARY	NO	Shopping									05-25-21					CF	15,597.20	15,597.20		15,597.20	15,597.20									
10605030-00	LAPTOP	Property	NO	SV									05-25-21					CF	58,200.00		58,200.00	58,200.00		58,200.00								
50203070-00	VENTOLIN INHALER 200D	PHARMACY	NO	SV									05-26-21					CF	14,224.80	14,224.80		14,224.80	14,224.80									
50203010-00	BRISTOL PAPER, 6 " x 10" YELLOW, 500'S/BUNDLE	PSMD	NO	SV									05-26-21					CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010-00	MARKING PEN, STABILO BOSE (HIGHLIGHTER)	PSMD	NO	SV									05-26-21					CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203010-00	BALLPEN, RED	PSMD	NO	SV									05-26-21					CF	800.00	800.00		800.00	800.00									
50203010-00	RIBBON FOR CALCULATOR DOUBLE SPOOL-BLK/RED 12's/box	PSMD	NO	SV									05-26-21					CF	432.00	432.00		432.00	432.00									
50203080-01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	SV									05-26-21					CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080-01	VESSEL REACTION 760152 (4000/PACK)	MEDICAL	NO	SV									05-26-21					CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	SEPTUM	MEDICAL	NO	SV									05-26-21					CF	25,886.25	25,886.25		25,886.25	25,886.25									
50203080-01	CAP REPLACEMENT- ARC	MEDICAL	NO	SV									05-26-21					CF	1,462.50	1,462.50		1,462.50	1,462.50									
50203010-00	BATTERY, SIZE C, BLACK	PSMD	NO	SV									05-27-21					CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203010-00	EPSON ACULASER C2800, CYAN 1160	PSMD	NO	SV									05-27-21					CF	24,180.00	24,180.00		24,180.00	24,180.00									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	DIETARY	NO	EP									05-27-21					CF	190,000.00	190,000.00		190,000.00	190,000.00									
50203080-01	BATHROOM SOAP, REGULAR, 85-90 GMS.	CSS	NO	Shopping									05-27-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203070-00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	PHARMACY	NO	SV									05-27-21					CF	5,562.00	5,562.00		5,562.00	5,562.00									
50203080-01	DISPOSABLE HEMOPERFUSION CARTRIDGE MG 150 (20 pcs)	MEDICAL	NO	EP									05-27-21					CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203990-00	OXYGEN CONNECTOR / DISS TYPE	EMD	NO	SV									05-27-21					CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203990-00	COMPRESSED AIR CONNECTOR / DISS TYPE	EMD	NO	SV									05-27-21					CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203990-00	ECG CABLE,,	EMD	NO	SV									05-27-21					CF	114,000.00	114,000.00		114,000.00	114,000.00									
10605020-00	PAPER CUTTING MACHINE PAPER TRIMMER	Property	NO	SV									05-27-21					CF	4,200.00		4,200.00	4,200.00		4,200.00								
50203080-01	HEMODIALYSIS PROCEDURE	RENAL	NO	EP									05-27-21					CF	1,551,630.00	1,551,630.00		1,551,630.00	1,551,630.00									
50203080-01	CLOSED SUCTION SYSTEM FRENCH 14	CSS	NO	SV									05-27-21					CF	455,400.00	455,400.00		455,400.00	455,400.00									
50203050-01	PANDESAL MATE, 30 GMS, 80 PCS/CASE	DIETARY	NO	Shopping									05-27-21					CF	5,200.00	5,200.00		5,200.00	5,200.00									
50203990-00	FLUORESCENT FIXTURES T8/LED 2' X4' LOUVERED W/ 2X18W 110-277V	EMD	NO	SV									05-27-21					CF	17,590.00	17,590.00		17,590.00	17,590.00									
50203990-00	PINLIGHT FIXTURE 6" dia, with LED 9W, screw type, E-27	EMD	NO	SV									05-27-21					CF	1,900.00	1,900.00		1,900.00	1,900.00									
50203990-00	THK PLYBOARD 4 X 8 X 1/2	EMD	NO	SV									05-28-21					CF	34,750.00	34,750.00		34,750.00	34,750.00									
50203990-00	THK PLYBOARD 4 X 8 X 1/4	EMD	NO	SV									05-28-21					CF	12,060.00	12,060.00		12,060.00	12,060.00									
50203990-00	SOLID ECO-WOOD 2"X2"X10'	EMD	NO	SV									05-28-21					CF	15,100.00	15,100.00		15,100.00	15,100.00									
50203990-00	SOLID ECO-WOOD 2"X3"X10'	EMD	NO	SV									05-28-21					CF	6,690.00	6,690.00		6,690.00	6,690.00									
50203990-00	1/2" X 2" X 10' ECO-WOOD	EMD	NO	SV									05-28-21					CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203990-00	RUGBY	EMD	NO	SV									05-28-21					CF	18,870.00	18,870.00		18,870.00	18,870.00									
50203990-00	LIQUID NAIL	EMD	NO	SV									05-28-21					CF	4,050.00	4,050.00		4,050.00	4,050.00									

50203080-01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	PSMD	NO	SV									05-31-21					CF	57,000.00	57,000.00		57,000.00	57,000.00								
50203080-01	PACER PADS (ELECTRODES FOR DEFIBRILLATOR) MINDRAY BRAND	PSMD	NO	SV									05-31-21					CF	25,000.00	25,000.00		25,000.00	25,000.00								
50203080-01	TRACHEOSTOMY MASK, ADULT	PSMD	NO	SV									05-31-21					CF	8,800.00	8,800.00		8,800.00	8,800.00								
10605110-00	IV STAND	Property	NO	SV									05-31-21					CF	178,498.00		178,498.00	178,498.00		178,498.00								
10605020-00	EXECUTIVE CHAIR	Property	NO	SV									05-31-21					CF	5,440.00		5,440.00	5,440.00		5,440.00								
50203050-01	MAGIC SARAP ALL-IN-ONE SEASONING GRANULES, 12 X 8G/PACK 60 BUNDLE CASE	DIETARY	NO	Shopping									05-31-21					CF	13,065.00	13,065.00		13,065.00	13,065.00								
50203010-00	FILE DIVIDER S.A4	PSMD	NO	SV									05-31-21					CF	260.00	260.00		260.00	260.00								
50203010-00	FILE DIVIDER S.LEGAL	PSMD	NO	SV									05-31-21					CF	280.00	280.00		280.00	280.00								
50203010-00	A4 3 HOLE BINDER 3"	PSMD	NO	SV									05-31-21					CF	4,200.00	4,200.00		4,200.00	4,200.00								
50203010-00	A4 3 HOLE BINDER 2"	PSMD	NO	SV									05-31-21					CF	3,600.00	3,600.00		3,600.00	3,600.00								
50203010-00	A4 3 HOLE BINDER 1"	PSMD	NO	SV									05-31-21					CF	2,900.00	2,900.00		2,900.00	2,900.00								
50203010-00	ABSOLUTE DISTILLED WATER, 500ML X 24'S	PSMD	NO	SV									05-31-21					CF	172,800.00	172,800.00		172,800.00	172,800.00								
10605110-00	DEFIBRILLATOR FOR AMBULANCE (ER)	Property	NO	SV									05-31-21					CF	560,000.00		560,000.00	560,000.00		560,000.00								
50203990-00	LED BULB, E-27 DAYLIGHT, 14.5W/ 220V	EMD	NO	SV									05-31-21					CF	128,000.00	128,000.00		128,000.00	128,000.00								
50203080-01	DISPOSABLE RESUSCITATOR BAGS	CSS	NO	SV									05-31-21					CF	16,000.00	16,000.00		16,000.00	16,000.00								
50203080-01	DISPOSABLE RESUSCITATOR BAGS	CSS	NO	SV									05-31-21					CF	7,750.00	7,750.00		7,750.00	7,750.00								
50203050-01	MAGIC SARAP ALL-IN-ONE SEASONING GRANULES, 12 X 8G/PACK 60 BUNDLE CASE	DIETARY	NO	Shopping									05-31-21					CF	13,065.00	13,065.00		13,065.00	13,065.00								
50203050-01	LOMO	DND	NO	EP									06-01-21					CF	21,805.00	21,805.00		21,805.00	21,805.00								
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									06-01-21					CF	39,742.50	39,742.50		39,742.50	39,742.50								
50203050-01	ALUMAHAN, MEDIUM	DND	NO	EP									06-01-21					CF	24,629.60	24,629.60		24,629.60	24,629.60								
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	DND	NO	EP									06-01-21					CF	10,042.20	10,042.20		10,042.20	10,042.20								
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									06-01-21					CF	36,246.50	36,246.50		36,246.50	36,246.50								
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY	NO	SV									06-01-21					CF	962,500.00	962,500.00		962,500.00	962,500.00								
50203990-00	Magnetic Catches	EMD	NO	SV									06-01-21					CF	1,400.00	1,400.00		1,400.00	1,400.00								
50203070-00	IRBEZYD 150MG TABS, 100'S	PHARMACY	NO	SV									06-02-21					CF	84,780.00	84,780.00		84,780.00	84,780.00								
50203080 01	DB Scoreflex NC NEICH 2.25 x 10, Cat# 622-104-1	CV LAB	NO	EP									06-02-21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203080 01	DB Scoreflex NC NEICH 2.5X20, Cat# 625-204-1	CV LAB	NO	EP									06-02-21					CF	25,000.00	25,000.00		25,000.00	25,000.00								
50203080 01	DB Sapphire II Neich 1.0 x 10 Cat No. 234-R-1010	CV LAB	NO	EP									06-02-21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB	NO	EP									06-02-21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB	NO	EP									06-02-21					CF	18,000.00	18,000.00		18,000.00	18,000.00								
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB	NO	EP									06-02-21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB	NO	EP									06-02-21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203080 01	DB Sapphire II Neich 1.0 x 15 Cat no. 234-R-1015	CV LAB	NO	EP									06-02-21					CF	18,000.00	18,000.00		18,000.00	18,000.00								
50203080 01	DB Scoreflex NC NEICH 2.0 x 20 Cat No. 620-204-1	CV LAB	NO	EP									06-02-21					CF	25,000.00	25,000.00		25,000.00	25,000.00								

50203080 01	DB Scoreflex NC NEICH 2.5 X 10 Cat No. 625-104-1	CV LAB	NO	EP									06-02-21					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203050-01	SCOOPER, S/S, S.16	DND	NO	SV									06-03-21					CF	1,170.00	1,170.00		1,170.00	1,170.00									
50203050-01	CHEFS KNIFE (12-14"X2" BLADE W/ 5-6" HANDLE	DND	NO	SV									06-03-21					CF	3,780.00	3,780.00		3,780.00	3,780.00									
50203050-01	CHEFS KNIFE (10-12"X2" BLADE W/ 5-6" HANDLE	DND	NO	SV									06-03-21					CF	2,385.00	2,385.00		2,385.00	2,385.00									
50203050-01	STACKABLE FRUIT CRATE, HEAVY DUTY 21X15X12", GREEN	DND	NO	SV									06-03-21					CF	10,600.00	10,600.00		10,600.00	10,600.00									
10605020-00	GANG CHAIR	Property	NO	SV									06-03-21					CF	63,750.00		63,750.00	63,750.00		63,750.00								
50203990-00	SMARTGEN Battery charger or equivalent	EMD	NO	EP									06-03-21					CF	29,500.00	29,500.00		29,500.00	29,500.00									
50203050-01	CANNED LUNCHEON MEAT, EXPORT QUALITY LUNCHEON MEAT, NET WT:375 GRAMS/CAN	DND	NO	Shopping									06-03-21					CF	8,342.85	8,342.85		8,342.85	8,342.85									
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Large (L) size	PSMD	NO	SV									06-03-21					CF	585,000.00	585,000.00		585,000.00	585,000.00									
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Medium (M) size	PSMD	NO	SV									06-03-21					CF	195,000.00	195,000.00		195,000.00	195,000.00									
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DND	NO	Shopping									06-03-21					CF	2,775.00	2,775.00		2,775.00	2,775.00									
50203010-00	DEODORANT CAKE, ALBATROSS 50 GMS.	PSMD	NO	SV									06-03-21					CF	13,625.00	13,625.00		13,625.00	13,625.00									
50203050-01	WHOLE CORN KERNEL, 24'S	DIETARY	NO	Shopping									06-03-21					CF	7,248.00	7,248.00		7,248.00	7,248.00									
50203070-00	DIUZID 25MG TABS 100'S	PHARMACY	NO	SV									06-03-21					CF	8,036.00	8,036.00		8,036.00	8,036.00									
50203070-00	CLARITIN 10 mg tabs (LORATADINE), 100's	PHARMACY	NO	SV									06-03-21					CF	27,000.00	27,000.00		27,000.00	27,000.00									
10605020-00	BINDING MACHINE	Property	NO	SV									06-03-21					CF	7,820.48		7,820.48	7,820.48		7,820.48								
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									06-03-21					CF	35,979.80	35,979.80		35,979.80	35,979.80									
50203080-01	FT3 CIS BIO	MEDICAL	NO	EP									06-04-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	FT4 CIS BIO	MEDICAL	NO	EP									06-04-21					CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	TSH CIS BIO	MEDICAL	NO	EP									06-04-21					CF	46,980.00	46,980.00		46,980.00	46,980.00									
50203080-01	FT3 CIS BIO	MEDICAL	NO	EP									06-04-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	FT4 CIS BIO	MEDICAL	NO	EP									06-04-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	TSH CIS BIO	MEDICAL	NO	EP									06-04-21					CF	23,490.00	23,490.00		23,490.00	23,490.00									
50203080-01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL	NO	EP									06-04-21					CF	1,450.00	1,450.00		1,450.00	1,450.00									
50203080-01	I-131 Diagnostic Capsule 5mCi	MEDICAL	NO	EP									06-04-21					CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080-01	Tc99m DTPA Renal	MEDICAL	NO	EP									06-04-21					CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080-01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									06-04-21					CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203080-01	Tc99m Thyroid	MEDICAL	NO	EP									06-04-21					CF	900.00	900.00		900.00	900.00									
50203080-01	Thallium (per mCi)	MEDICAL	NO	EP									06-04-21					CF	52,560.00	52,560.00		52,560.00	52,560.00									
50203080-01	TC99M GI BLEEDING WITH PYP VIAL	MEDICAL	NO	EP									06-04-21					CF	6,820.00	6,820.00		6,820.00	6,820.00									
50203080-01	I-131, THERAPY/CAPSULE 100MCI	MEDICAL	NO	EP									06-04-21					CF	22,160.00	22,160.00		22,160.00	22,160.00									
50203080-01	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									06-04-21					CF	4,940.00	4,940.00		4,940.00	4,940.00									

50203080-01	Tc99m Sestamibi Stress 22mCi	MEDICAL	NO	EP									06-04-21					CF	5,460.00	5,460.00		5,460.00	5,460.00								
50203080-01	I-131 Therapy /Capsule 150 mCi,	MEDICAL	NO	EP									06-04-21					CF	41,820.00	41,820.00		41,820.00	41,820.00								
50203050-01	PORK, LOMO	DND	NO	EP									06-04-21					CF	43,819.50	43,819.50		43,819.50	43,819.50								
50203050-01	CREAM DORY	DND	NO	EP									06-04-21					CF	59,923.90	59,923.90		59,923.90	59,923.90								
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									06-04-21					CF	21,536.00	21,536.00		21,536.00	21,536.00								
50203010-00	PAPER CLAMP 2", (BULLDOG CLIP)	PSMD	NO	SV									06-04-21					CF	982.00	982.00		982.00	982.00								
50203010-00	PAPER FASTENER	PSMD	NO	SV									06-04-21					CF	11,640.00	11,640.00		11,640.00	11,640.00								
50203010-00	RIBBON FOR MANUAL TYPEWRITER	PSMD	NO	SV									06-04-21					CF	400.00	400.00		400.00	400.00								
50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL	NO	SV									06-04-21					CF	319,998.00	319,998.00		319,998.00	319,998.00								
50203050-01	GLASS JAR WITH LID (240 ML)	DND	NO	SV									06-04-21					CF	14,500.00	14,500.00		14,500.00	14,500.00								
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND	NO	EP									06-04-21					CF	12,600.00	12,600.00		12,600.00	12,600.00								
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND	NO	EP									06-04-21					CF	22,800.00	22,800.00		22,800.00	22,800.00								
50203010-00	HP INK NO. 703 - COLORED	PSMD	NO	SV									06-04-21					CF	3,300.00	3,300.00		3,300.00	3,300.00								
50203990-00	Seal N Flex	EMD	NO	SV									06-04-21					CF	18,650.00	18,650.00		18,650.00	18,650.00								
50203070-00	DOPAZEF 40MG/ML 5ML. AMPS, 10'S	PHARMACY	NO	EP									06-04-21					CF	42,400.00	42,400.00		42,400.00	42,400.00								
50203050-01	HASA HASA, MEDIUM	DND	NO	EP									06-04-21					CF	21,605.60	21,605.60		21,605.60	21,605.60								
50203050-01	BISUGO FILLET	DND	NO	EP									06-04-21					CF	26,637.00	26,637.00		26,637.00	26,637.00								
50203050-01	HIPON, PUTI, MEDIUM	DND	NO	EP									06-04-21					CF	30,645.00	30,645.00		30,645.00	30,645.00								
50203050-01	HIPON, PUTI, MEDIUM	DND	NO	EP									06-04-21					CF	30,645.00	30,645.00		30,645.00	30,645.00								
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	DND	NO	EP									06-04-21					CF	20,586.60	20,586.60		20,586.60	20,586.60								
50203050-01	TILAPIA, MEDIUM, 5PCS/KG.	DND	NO	EP									06-04-21					CF	24,931.50	24,931.50		24,931.50	24,931.50								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-04-21					CF	104,583.00	104,583.00		104,583.00	104,583.00								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-04-21					CF	85,233.00	85,233.00		85,233.00	85,233.00								
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	PHARMACY	NO	SV									06-07-21					CF	954,000.00	954,000.00		954,000.00	954,000.00								
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	EP									06-07-21					CF	999,375.00	999,375.00		999,375.00	999,375.00								
50203010-00	TRANSEPTIC CLEANSING SOLUTION, 250 ML SPRAY	PSMD	NO	SV									06-07-21					CF	24,000.00	24,000.00		24,000.00	24,000.00								
50203010-00	LABEL STICKERS - WHITE	PSMD	NO	SV									06-07-21					CF	12,400.00	12,400.00		12,400.00	12,400.00								
50203010-00	LABEL STICKERS - GREEN	PSMD	NO	SV									06-07-21					CF	12,400.00	12,400.00		12,400.00	12,400.00								
50203010-00	LABEL STICKERS - BLUE	PSMD	NO	SV									06-07-21					CF	9,300.00	9,300.00		9,300.00	9,300.00								
50203010-00	BRASS PLATE FOR MINIATURE PUSO SCULPTURE WITH BASE	PSMD	NO	EP									06-07-21					CF	18,000.00	18,000.00		18,000.00	18,000.00								
50203010-00	MINIATURE PUSO SCULPTURE WITH BASE	PSMD	NO	EP									06-07-21					CF	1,800.00	1,800.00		1,800.00	1,800.00								
50203090-00	LPG,	EMD	NO	EP									06-07-21					CF	35,000.00	35,000.00		35,000.00	35,000.00								
50203140-00	SLING BINDER, MEDIUM	LINEN	NO	SV									06-07-21					CF	38,500.00	38,500.00		38,500.00	38,500.00								
50203990-00	INDUSTRIAL TYPE T8 FLUORESCENT FIXTURE LED-2X	EMD	NO	SV									06-07-21					CF	114,500.00	114,500.00		114,500.00	114,500.00								
50203080 01	ECG CLAMP	CSS	NO	SV									06-08-21					CF	8,000.00	8,000.00		8,000.00	8,000.00								

50203990-00	FLUKE 376 FC 1000A AC/DC CLAMP METER	EMD	NO	SV									06-08-21					CF	38,813.00	38,813.00		38,813.00	38,813.00								
50203990-00	SANWA DIGITAL MULTIMETER 600V AC/DC	EMD	NO	SV									06-08-21					CF	14,150.00	14,150.00		14,150.00	14,150.00								
50203990-00	FLEXIBLE HOSE, 1/2" dia.	EMD	NO	SV									06-08-21					CF	3,240.00	3,240.00		3,240.00	3,240.00								
50203990-00	WALL HUNG LAVATORY, NEW CODIE SQUARE 430MM AM, STAND, WITH POP-UP DRAIN	EMD	NO	SV									06-08-21					CF	35,340.00	35,340.00		35,340.00	35,340.00								
50203990-00	SEVA LAVATORY FAUCET MIXER	EMD	NO	SV									06-08-21					CF	42,120.00	42,120.00		42,120.00	42,120.00								
50203990-00	SEVA EXPOSED SHOWER MIXER WITH TELEPHONE SHOWER	EMD	NO	SV									06-08-21					CF	62,640.00	62,640.00		62,640.00	62,640.00								
50203070-00	DOPAZEF 40MG/ML 5ML. AMPS, 10'S	PHARMACY	NO	SV									06-08-21					CF	84,800.00	84,800.00		84,800.00	84,800.00								
50203050-01	SARDINES, 555, 100'S	DIETARY	NO	Shopping									06-08-21					CF	10,089.00	10,089.00		10,089.00	10,089.00								
50203050-01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	DIETARY	NO	Shopping									06-08-21					CF	15,600.00	15,600.00		15,600.00	15,600.00								
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	DIETARY	NO	Shopping									06-08-21					CF	14,262.84	14,262.84		14,262.84	14,262.84								
50203050-01	KOPIKO BLANCA 30GM X 24'S X 10'S	DIETARY	NO	Shopping									06-08-21					CF	15,600.00	15,600.00		15,600.00	15,600.00								
50203050-01	PEANUT BUTTER, 1 KG.	DIETARY	NO	Shopping									06-08-21					CF	4,965.00	4,965.00		4,965.00	4,965.00								
50203050-01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	DIETARY	NO	Shopping									06-08-21					CF	5,886.00	5,886.00		5,886.00	5,886.00								
50203050-01	GARLIC POWDER	DIETARY	NO	Shopping									06-08-21					CF	2,653.20	2,653.20		2,653.20	2,653.20								
50203050-01	HOT SAUCE	DIETARY	NO	Shopping									06-08-21					CF	410.00	410.00		410.00	410.00								
50203050-01	LIPTON TEA BAGS, 50'S	DIETARY	NO	Shopping									06-08-21					CF	984.00	984.00		984.00	984.00								
50203050-01	PICKLES, WHOLE	DIETARY	NO	Shopping									06-08-21					CF	2,720.00	2,720.00		2,720.00	2,720.00								
50203050-01	SESAME OIL,. 1.75L	DIETARY	NO	Shopping									06-08-21					CF	5,160.00	5,160.00		5,160.00	5,160.00								
50203010-00	PARCHMENT PAPER, LONG, WHITE, PACKS OF 50'S	PSMD	NO	SV									06-08-21					CF	3,040.00	3,040.00		3,040.00	3,040.00								
50203010-00	TRANSPARENT TAPE, 1"	PSMD	NO	SV									06-08-21					CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203080-01	CHILD ANESTHESIA FACEMASK WITH HOOK RING	MEDICAL	NO	SV									06-09-21					CF	84,500.00	84,500.00		84,500.00	84,500.00								
50203080-01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	MEDICAL	NO	SV									06-09-21					CF	80,857.20	80,857.20		80,857.20	80,857.20								
50203080-01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	SV									06-09-21					CF	20,410.00	20,410.00		20,410.00	20,410.00								
50203080-01	DIAMED ID DIACELL POOL	MEDICAL	NO	SV									06-09-21					CF	12,330.00	12,330.00		12,330.00	12,330.00								
50203080-01	COLUMBIA SHEEP BLOOD AGAR/ MAC CONKEY PPM	MEDICAL	NO	SV									06-09-21					CF	38,700.00	38,700.00		38,700.00	38,700.00								
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	SV									06-09-21					CF	7,500.00	7,500.00		7,500.00	7,500.00								
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL	NO	SV									06-09-21					CF	8,000.00	8,000.00		8,000.00	8,000.00								
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL	NO	SV									06-09-21					CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (LARGE)	CSS	NO	SV									06-09-21					CF	17,000.00	17,000.00		17,000.00	17,000.00								
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (MEDIUM)	CSS	NO	SV									06-09-21					CF	17,000.00	17,000.00		17,000.00	17,000.00								
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (LARGE WIDE)	CSS	NO	SV									06-09-21					CF	17,000.00	17,000.00		17,000.00	17,000.00								
50203080-01	EQAS CHEMISTRY (MONTHLY) PROGRAM; 12 X 5 ML	MEDICAL	NO	SV									06-09-21					CF	65,000.00	65,000.00		65,000.00	65,000.00								

50203080-01	FACE TOWEL, WHITE 11" X 11"	MEDICAL	NO	SV									06-10-21					CF	27,500.00	27,500.00		27,500.00	27,500.00									
50203080 01	CONNECTING LINES	CSS	NO	SV									06-10-21					CF	55,458.00	55,458.00		55,458.00	55,458.00									
50203080 01	HYDRO BAG (FOR BLENDERIZED FEEDING)	CSS	NO	SV									06-10-21					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203050-01	CANOLA OIL 2 L X 6'S	DIETARY	NO	Shopping									06-10-21					CF	5,527.92	5,527.92		5,527.92	5,527.92									
50203010-00	IN AND OUT TRAY (HEAVY DUTY)	PSMD	NO	SV									06-10-21					CF	14,300.00	14,300.00		14,300.00	14,300.00									
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND	NO	SV									06-10-21					CF	14,000.00	14,000.00		14,000.00	14,000.00									
10605020-00	COMPACTOR	Property	NO	SV									06-10-21					CF	348,000.00		348,000.00	348,000.00		348,000.00								
10605020-00	CLERICAL CHAIR	Property	NO	SV									06-10-21					CF	13,500.00		13,500.00	13,500.00		13,500.00								
50203050-01	PREMIUM CORNED BEEF, 380gms/can, 24cans/case	DND	NO	Shopping									06-10-21					CF	39,240.00	39,240.00		39,240.00	39,240.00									
50203050-01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	DIETARY	NO	Shopping									06-10-21					CF	24,096.00	24,096.00		24,096.00	24,096.00									
50203050-01	UFC BANANA CATSUP	DIETARY	NO	Shopping									06-10-21					CF	3,854.80	3,854.80		3,854.80	3,854.80									
50203050-01	TABLE NAPKIN PRE-CUT, premium quality, 2-ply, 1 sheet of 100% virgin pulp fibers, sheet size: 300mm x 250mm, fragrance-free, no artificial whiteners	DND	NO	SV									06-10-21					CF	35,437.50	35,437.50		35,437.50	35,437.50									
50203050-01	NESTLE CREAM, 300GMS. X 48'S	DIETARY	NO	Shopping									06-10-21					CF	13,200.00	13,200.00		13,200.00	13,200.00									
50203050-01	ASSORTED TETRA BRIK JUICE, PULP FREE, 235ML, 24PCS/CASE	DND	NO	Shopping									06-10-21					CF	2,814.00	2,814.00		2,814.00	2,814.00									
50203050-01	ASSORTED TETRA BRIK JUICE, PULP FREE, 235ML, 24PCS/CASE	DND	NO	Shopping									06-10-21					CF	2,814.00	2,814.00		2,814.00	2,814.00									
50203050-01	ASSORTED TETRA BRIK JUICE, PULP FREE, 235ML, 24PCS/CASE	DND	NO	Shopping									06-10-21					CF	2,556.00	2,556.00		2,556.00	2,556.00									
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY	NO	SV									06-10-21					CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080-01	FEMORAL ANGIO DRAPE PACK, DISPOSABLE STERILE	PSMD	NO	SV									06-10-21					CF	840,000.00	840,000.00		840,000.00	840,000.00									
50203050-01	PICKLE RELISH, approx. 3.8 kg.	DIETARY	NO	Shopping									06-10-21					CF	4,176.00	4,176.00		4,176.00	4,176.00									
50203050-01	BREAD CRUMBS, 230G	DIETARY	NO	Shopping									06-10-21					CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203050-01	GROUND BLACK PEPPER, 530G	DIETARY	NO	Shopping									06-10-21					CF	15,944.40	15,944.40		15,944.40	15,944.40									
10698990-02	CRASH CART	Property	NO	SV									06-10-21					CF	130,000.00		130,000.00	130,000.00		130,000.00								
50203050-01	CREAM DORY	DND	NO	EP									06-10-21					CF	68,631.55	68,631.55		68,631.55	68,631.55									
50203050-01	BISUGO FILLET	DND	NO	EP									06-10-21					CF	64,740.00	64,740.00		64,740.00	64,740.00									
50203090-00	LPG,	EMD	NO	EP									06-10-21					CF	52,753.26	52,753.26		52,753.26	52,753.26									
50203090-00	LPG,	EMD	NO	EP									06-10-21					CF	60,922.40	60,922.40		60,922.40	60,922.40									
50203050-01	INSTITUTIONAL PLASTIC WRAP "CLING WRAP"	DIETARY	NO	SV									06-10-21					CF	85,470.00	85,470.00		85,470.00	85,470.00									
50203080-01	INTERFOLDED PAPER TOWEL	MEDICAL	NO	SV									06-10-21					CF	260,000.00	260,000.00		260,000.00	260,000.00									
20401010-06	CHOCOLATE MILK DRINK, 250mL per tetra pack, ready to drink, 6 tetra per pack	DND	NO	SV									06-10-21					CF	411,180.00	411,180.00		411,180.00	411,180.00									
50203010-00	2020 AHA BLS DVD SET (Item No. 20-1105)	PSMD	NO	SV									06-10-21					CF	185.00	185.00		185.00	185.00									
50203010-00	2020 AHA ACLS INSTRUCTOR ESSENTIALS COURSE DVD (Item No. 20-1135)	PSMD	NO	SV									06-10-21					CF	30.00	30.00		30.00	30.00									

50203010-00	2020 AHA BLS INSTRUCTOR ESSENTIALS COURSE DVD (Item No. 20-1134)	PSMD	NO	SV									06-10-21					CF	30.00	30.00		30.00	30.00									
50203010-00	2020 AHA PALS COURSE DVD (Item No. 20-1114)	PSMD	NO	SV									06-10-21					CF	188.00	188.00		188.00	188.00									
50203010-00	2020 AHA ACLS COURSE DIGITAL VIDEO	PSMD	NO	SV									06-10-21					CF	188.00	188.00		188.00	188.00									
50203050-01	CANNED MACKEREL, 425 GMS/CAN, 48 CANS/CASE	DND	NO	Shopping									06-11-21					CF	15,348.00	15,348.00		15,348.00	15,348.00									
50203050-01	CANNED MACKEREL, 425 GMS/CAN, 48 CANS/CASE	DND	NO	Shopping									06-11-21					CF	30,696.00	30,696.00		30,696.00	30,696.00									
50203010-00	MAILING ENVELOPE, white long XXX, printer grade	PSMD	NO	SV									06-11-21					CF	2,250.00	2,250.00		2,250.00	2,250.00									
50203050-01	NESCAFE BLEND AND BREW ORIGINAL, 20GM X 8'S X 30'S	DIETARY	NO	Shopping									06-11-21					CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203010-00	CALCULATOR TAPE, 2/4" White (Adding Machine Tape)	PSMD	NO	SV									06-11-21					CF	2,400.00	2,400.00		2,400.00	2,400.00									
50203010-00	COLUMNAR NOTEBOOK, 8 COLUMNS	PSMD	NO	SV									06-11-21					CF	230.00	230.00		230.00	230.00									
50203080 01	NEEDLE GAUGE 30	CSS	NO	SV									06-11-21					CF	354.00	354.00		354.00	354.00									
50203080-01	NEEDLE GAUGE 25	OR	NO	SV									06-11-21					CF	203.00	203.00		203.00	203.00									
50203080-01	NEEDLE GAUGE 27	OR	NO	SV									06-11-21					CF	214.00	214.00		214.00	214.00									
50203080-01	SPINAL NEEDLE GAUGE 27	OR	NO	SV									06-11-21					CF	3,450.00	3,450.00		3,450.00	3,450.00									
10605030-00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property	NO	SV									06-11-21					CF	22,500.00		22,500.00	22,500.00		22,500.00								
10605020-00	COMPUTER CHAIRS	Property	NO	SV									06-11-21					CF	13,617.87		13,617.87	13,617.87		13,617.87								
50203010-00	HP INK JET 45A - BLACK	PSMD	NO	SV									06-11-21					CF	7,600.00	7,600.00		7,600.00	7,600.00									
10605020-00	EXECUTIVE CHAIR	Property	NO	SV									06-11-21					CF	11,700.00		11,700.00	11,700.00		11,700.00								
10605020-00	HIGH BACK CHAIR	Property	NO	SV									06-11-21					CF	6,800.00		6,800.00	6,800.00		6,800.00								
10605020-00	CLERICAL CHAIR	Property	NO	SV									06-11-21					CF	23,200.00		23,200.00	23,200.00		23,200.00								
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL	NO	SV									06-11-21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080-01	D-10 LYPOCHECK DIABETES CONTROL BILEVEL 6 X 0.5ML	MEDICAL	NO	SV									06-11-21					CF	35,000.00	35,000.00		35,000.00	35,000.00									
10605020-00	PHOTOCOPIER MACHINE	Property	NO	SV									06-11-21					CF	99,880.00		99,880.00	99,880.00		99,880.00								
10605020-00	PHOTOCOPIER MACHINE	Property	NO	SV									06-11-21					CF	99,880.00		99,880.00	99,880.00		99,880.00								
50203010-00	THERMAL PAPER, 57 X 30	PSMD	NO	SV									06-11-21					CF	4,350.00	4,350.00		4,350.00	4,350.00									
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									06-11-21					CF	999,375.00	999,375.00		999,375.00	999,375.00									
50203010-00	PRINTER RIBBON FOR PEARL 9000 DOT MATRIX	PSMD	NO	SV									06-11-21					CF	17,700.00	17,700.00		17,700.00	17,700.00									
50203010-00	EPSON INK, T-6642 (CYAN)	PSMD	NO	SV									06-11-21					CF	9,200.00	9,200.00		9,200.00	9,200.00									
50203990-00	ECG LEAD WIRE, PART NO. EL6501B	EMD	NO	SV									06-11-21					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203010-00	HEAVY DUTY STAPLER	PSMD	NO	SV									06-11-21					CF	6,500.00	6,500.00		6,500.00	6,500.00									
10605020-00	BINDING MACHINE	Property	NO	SV									06-11-21					CF	16,891.00		16,891.00	16,891.00		16,891.00								
50203010-00	EPSON INK L3110; 003 - CYAN	PSMD	NO	SV									06-14-21					CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203010-00	EPSON INK L3110; 003 - MAGENTA	PSMD	NO	SV									06-14-21					CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203010-00	EPSON INK L3110; 003 - YELLOW	PSMD	NO	SV									06-14-21					CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									06-14-21					CF	1,456,860.00	1,456,860.00		1,456,860.00	1,456,860.00									
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									06-14-21					CF	1,569,435.00	1,569,435.00		1,569,435.00	1,569,435.00									
50203080-01	BATTERY, S. AA, ALKALINE, ENERGIZER	MEDICAL	NO	SV									06-14-21					CF	85,400.00	85,400.00		85,400.00	85,400.00									

50203080-01	I-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL	NO	SV									06-15-21					CF	999,375.00	999,375.00		999,375.00	999,375.00								
50203080-01	ENDOTRACHEAL TUBE SIZE 4.5M UNCUFFED (FOR OR USE)	MEDICAL	NO	SV									06-15-21					CF	21,000.00	21,000.00		21,000.00	21,000.00								
50203070-00	FOLIMAX 5 MG. CAPS, 100'S	PHARMACY	NO	SV									06-15-21					CF	16,000.00	16,000.00		16,000.00	16,000.00								
50203070-00	SERC 24MG TABS, 100'S	PHARMACY	NO	SV									06-15-21					CF	36,000.00	36,000.00		36,000.00	36,000.00								
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	PHARMACY	NO	SV									06-15-21					CF	42,442.40	42,442.40		42,442.40	42,442.40								
50203050-01	DISPOSABLE DRINKING PAPER CUPS, 8 OZ	DIETARY	NO	SV									06-15-21					CF	37,000.00	37,000.00		37,000.00	37,000.00								
50203070-00	SANGOBION CAPS 100'S	PHARMACY	NO	SV									06-15-21					CF	47,800.00	47,800.00		47,800.00	47,800.00								
50203990-00	STAINLESS SCREWS FOR 3/4 STAINLESS PIANO HINGES	EMD	NO	SV									06-15-21					CF	1,540.00	1,540.00		1,540.00	1,540.00								
50203990-00	SHELF SUPPORT	EMD	NO	SV									06-15-21					CF	40,000.00	40,000.00		40,000.00	40,000.00								
50203990-00	ROLLER BRUSH, FOAM TYPE 7"	EMD	NO	SV									06-15-21					CF	552.00	552.00		552.00	552.00								
50203990-00	TEFLON TAPE	EMD	NO	SV									06-15-21					CF	230.00	230.00		230.00	230.00								
50203990-00	STAINLESS STEEL PUSH PLATE	EMD	NO	SV									06-15-21					CF	33,000.00	33,000.00		33,000.00	33,000.00								
50203990-00	LOOSEPIN HINGE 3 1/2" x 3 1/2"	EMD	NO	SV									06-15-21					CF	16,000.00	16,000.00		16,000.00	16,000.00								
50203070-00	NAPREX DROPS 15 ML	PHARMACY	NO	SV									06-16-21					CF	4,560.00	4,560.00		4,560.00	4,560.00								
50203070-00	TEMPRA 100MG/ML DROPS 15ML	PHARMACY	NO	SV									06-16-21					CF	6,260.00	6,260.00		6,260.00	6,260.00								
50203070-00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	PHARMACY	NO	SV									06-16-21					CF	20,450.00	20,450.00		20,450.00	20,450.00								
50203080-01	COLUMBIA SHEEP BLOOD AGAR/ MAC CONKEY PPM	MEDICAL	NO	SV									06-16-21					CF	38,700.00	38,700.00		38,700.00	38,700.00								
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	SV									06-16-21					CF	7,500.00	7,500.00		7,500.00	7,500.00								
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL	NO	SV									06-16-21					CF	8,000.00	8,000.00		8,000.00	8,000.00								
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL	NO	SV									06-16-21					CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203080 01	REUSABLE FACE SHIELD	CSS	NO	SV									06-17-21					CF	170,000.00	170,000.00		170,000.00	170,000.00								
10605020-00	PHOTOCOPIER	Property	NO	SV									06-17-21					CF	48,500.00		48,500.00	48,500.00		48,500.00								
10605020-00	MULTIMEDIA PROJECTOR	Property	NO	SV									06-17-21					CF	46,000.00		46,000.00	46,000.00		46,000.00								
10605030-00	UNINTERRUPTIBLE POWER SUPPLY (UPS)	Property	NO	SV									06-17-21					CF	64,500.00		64,500.00	64,500.00		64,500.00								
50203070-00	STREPTOKINASE 1.5MU VIAL. BRITTON	PHARMACY	NO	SV									06-17-21					CF	30,800.00	30,800.00		30,800.00	30,800.00								
50203050-01	BROWN PAPER BAG # 5 X 500'S	DIETARY	NO	SV									06-17-21					CF	13,800.00	13,800.00		13,800.00	13,800.00								
50203050-01	PEAKED-AIRY CAP, WHITE (paper and linen 10 x 100 size standard)	DND	NO	SV									06-17-21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203050-01	JUVENAID, 24gms/sachet	DND	NO	SV									06-17-21					CF	16,940.00	16,940.00		16,940.00	16,940.00								
50203990-00	WALL CLOCK,	EMD	NO	SV									06-17-21					CF	57,000.00	57,000.00		57,000.00	57,000.00								
10605020-00	ERGO CHAIRS	Property	NO	SV									06-17-21					CF	378,000.00		378,000.00	378,000.00		378,000.00								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-17-21					CF	95,242.70	95,242.70		95,242.70	95,242.70								
50203050-01	PORK, LOMO	DND	NO	EP									06-17-21					CF	115,308.25	115,308.25		115,308.25	115,308.25								
50203140-00	SLING BINDER, LARGE	LINEN	NO	SV									06-17-21					CF	48,500.00	48,500.00		48,500.00	48,500.00								
50203010-00	RESTORE	PSMD	NO	SV									06-17-21					CF	23,738.40	23,738.40		23,738.40	23,738.40								
50203070-00	CONCORE TABS 5 MG 100'S	PHARMACY	NO	SV									06-17-21					CF	113,600.00	113,600.00		113,600.00	113,600.00								

50203070-00	RECORMON 5000 IU 6'S	PHARMACY	NO	SV									06-17-21					CF	712,575.00	712,575.00		712,575.00	712,575.00									
50203070-00	LEUKAST 10 MG. TABS, 30'S	PHARMACY	NO	SV									06-17-21					CF	23,850.00	23,850.00		23,850.00	23,850.00									
50203070-00	VISIPAQUE 320 50ML , 625MG/ML	PHARMACY	NO	SV									06-17-21					CF	344,670.00	344,670.00		344,670.00	344,670.00									
50203070-00	RISEK 40MG VIAL	PHARMACY	NO	SV									06-17-21					CF	799,200.00	799,200.00		799,200.00	799,200.00									
50203080-01	ADULT SOMASENSOR INVOS ELECTODES	MEDICAL	NO	SV									06-17-21					CF	810,000.00	810,000.00		810,000.00	810,000.00									
50203050-01	Tube Feeding bottle, 1000ml. Dextrose bottle with cover	DND	NO	SV									06-17-21					CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080-01	URINE CUPS (CLEAR)	MEDICAL	NO	SV									06-18-21					CF	18,000.00	18,000.00		18,000.00	18,000.00									
10605030-00	UNINTERRUPTIBLE POWER SUPPLY	Property	NO	SV									06-18-21					CF	154,400.00		154,400.00	154,400.00		154,400.00								
10605020-00	MULTI-LINE TELEPHONE	Property	NO	SV									06-18-21					CF	12,450.00		12,450.00	12,450.00		12,450.00								
50203010-00	PRINTING OF PHC NEWSLETTER	PSMD	NO	SV									06-18-21					CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203140-00	HYGENIC PILLOW, 15" x 21" disposable 450 gms., polyester fiber non-allergenic	PSMD	NO	SV									06-18-21					CF	42,000.00	42,000.00		42,000.00	42,000.00									
10605020-00	COPIER MACHINE	Property	NO	SV									06-18-21					CF	48,500.00		48,500.00	48,500.00		48,500.00								
10605030-00	SERIAL IMPACT DOT MATRIX PRINTER	Property	NO	SV									06-18-21					CF	17,500.00		17,500.00	17,500.00		17,500.00								
50203080-01	ENDOTRACHEAL TUBE, 8.5MM	MEDICAL	NO	SV									06-18-21					CF	13,125.00	13,125.00		13,125.00	13,125.00									
50203080-01	MAGNESIUM 60 X 5 VITROS	MEDICAL	NO	SV									06-18-21					CF	78,509.00	78,509.00		78,509.00	78,509.00									
50203080-01	BUN (UREA) VITROS,300T	MEDICAL	NO	SV									06-18-21					CF	75,138.36	75,138.36		75,138.36	75,138.36									
50203080-01	S G P T (ALT) 50 x 5 VITROS	MEDICAL	NO	SV									06-18-21					CF	107,704.32	107,704.32		107,704.32	107,704.32									
50203080-01	CREATININE 60 x 5 , VITROS	MEDICAL	NO	SV									06-18-21					CF	156,538.25	156,538.25		156,538.25	156,538.25									
50203080-01	MEDIC ORANGE 75 GRAMS, 240 ML.	MEDICAL	NO	SV									06-18-21					CF	4,291.20	4,291.20		4,291.20	4,291.20									
50203080-01	SEALING FILM, NESCOFILM/PARAFILM	MEDICAL	NO	SV									06-18-21					CF	3,800.00	3,800.00		3,800.00	3,800.00									
50203080-01	POTASSIUM (K) 50 X 5 VITROS	MEDICAL	NO	SV									06-18-21					CF	196,272.60	196,272.60		196,272.60	196,272.60									
50203080-01	RESUSCITATOR BAG, DISPOSABLE, ADULT	MEDICAL	NO	SV									06-18-21					CF	80,000.00	80,000.00		80,000.00	80,000.00									
20401010-06	FIT TEST EQUIPMENT FOR RESPIRATORS	Property	NO	EP									06-18-21					CF	30,000.00		30,000.00	30,000.00		30,000.00								
10698990-01	UV LIGHT	Property	NO	SV									06-18-21					CF	6,000.00		6,000.00	6,000.00		6,000.00								
10605110-00	FIBER-OPTIC LARYNGOSCOPE	Property	NO	SV									06-18-21					CF	153,750.00		153,750.00	153,750.00		153,750.00								
50203010-00	HP LASERJET PRO BLACK M154	PSMD	NO	SV									06-18-21					CF	15,900.00	15,900.00		15,900.00	15,900.00									
50203070-00	MEROMAX 1 GRAM VIAL,	PHARMACY	NO	SV									06-18-21					CF	745,360.00	745,360.00		745,360.00	745,360.00									
10605030-00	PRINTER WITH SCANNER	Property	NO	SV									06-18-21					CF	37,500.00		37,500.00	37,500.00		37,500.00								
50203070-00	Morphine Sulfate 10mg/ml, 1ml Ampule (Hospira)	PHARMACY	NO	SV									06-18-21					CF	54,654.00	54,654.00		54,654.00	54,654.00									
50203010-00	MULTI-COLORED DIVIDER	PSMD	NO	SV									06-18-21					CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	SV									06-18-21					CF	116,000.00	116,000.00		116,000.00	116,000.00									
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL	NO	Shopping									06-18-21					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	PHARMACY	NO	SV									06-21-21					CF	982,335.00	982,335.00		982,335.00	982,335.00									
50203080-01	SURGICAL BLADE NO. 15 "FEATHER",	MEDICAL	NO	SV									06-21-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	POLYETHYLENE BOTTLES (URINE BOTTLE)	MEDICAL	NO	SV									06-21-21					CF	24,000.00	24,000.00		24,000.00	24,000.00									

50203080-01	S7745 QUALICHECK 5+, LEVEL 2, YELLOW, 30'S	MEDICAL	NO	SV									06-21-21					CF	164,400.00	164,400.00		164,400.00	164,400.00								
50203080-01	S7735 QUALICHECK 5+, LEVEL 1, RED, 30'S	MEDICAL	NO	SV									06-21-21					CF	164,400.00	164,400.00		164,400.00	164,400.00								
50203080 01	5F GLIDE SHEATH SLENDER (TERUMO) RM *ES5F10SQR	CV LAB	NO	SV									06-21-21					CF	90,000.00	90,000.00		90,000.00	90,000.00								
50203080 01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS	NO	SV									06-21-21					CF	52,575.00	52,575.00		52,575.00	52,575.00								
50203080-01	ENDOTRACHEAL TUBE, 5.5MM UNCUFFED	MEDICAL	NO	SV									06-21-21					CF	15,750.00	15,750.00		15,750.00	15,750.00								
50203080-01	ALL PURPOSE DETERGENT	MEDICAL	NO	SV									06-21-21					CF	17,500.00	17,500.00		17,500.00	17,500.00								
50203080-01	ENDOTRACHEAL TUBE, 2.5MM	MEDICAL	NO	SV									06-21-21					CF	7,875.00	7,875.00		7,875.00	7,875.00								
50203080-01	INTUBATING STYLET, PEDIA, FR6	MEDICAL	NO	SV									06-21-21					CF	20,025.00	20,025.00		20,025.00	20,025.00								
50203080-01	PACER PADS NIHON KOHDEN (ORANGE) P711	MEDICAL	NO	SV									06-21-21					CF	356,500.00	356,500.00		356,500.00	356,500.00								
50203140-00	SUPPLY OF LABOR - DOORMAT	LINEN	NO	SV									06-21-21					CF	175,000.00	175,000.00		175,000.00	175,000.00								
50203010-00	2020 AHA ACLS COURSE DIGITAL VIDEO	PSMD	NO	SV									06-21-21					CF	85.00	85.00		85.00	85.00								
50203010-00	2020 AHA HEARTSAVER PEDIATRIC FIRST AID CPR AED DVD SET (SKU:20-1121)	PSMD	NO	SV									06-21-21					CF	216.00	216.00		216.00	216.00								
50203010-00	2020 AHA HEARTSAVER FIRST AID CPR AED DVD SET (SKU:20-1123)	PSMD	NO	SV									06-21-21					CF	360.00	360.00		360.00	360.00								
50203010-00	2020 AHA HEARTSAVER INSTRUCTOR ESSENTIAL COURSE DVD (SKU:20-1133)	PSMD	NO	SV									06-21-21					CF	30.00	30.00		30.00	30.00								
50203010-00	2020 AHA BLS COURSE DIGITAL DVD (Item No.20-1414)	PSMD	NO	SV									06-21-21					CF	85.00	85.00		85.00	85.00								
50203010-00	2020 AHA PALS COURSE DIGITAL VIDEO (Item No.20-1424)	PSMD	NO	SV									06-21-21					CF	85.00	85.00		85.00	85.00								
50203010-00	2020 AHA PALS PROVIDER MANUAL (Item No.20-2811)	PSMD	NO	SV									06-21-21					CF	900.00	900.00		900.00	900.00								
50203010-00	AHA ACLS INSTRUCTOR MANUAL (Item No.20-1107)	PSMD	NO	SV									06-21-21					CF	825.00	825.00		825.00	825.00								
50203010-00	2020 AHA International Heartsaver First Aid CPR AED Course Digital Videos SKU-20-2880	PSMD	NO	SV									06-21-21					CF	164.00	164.00		164.00	164.00								
50203010-00	2020 AHA Heartsaver Pediatric First Aid CPR AED Course Digital Videos SKU-20-1428	PSMD	NO	SV									06-21-21					CF	99.00	99.00		99.00	99.00								
50203080-01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	MEDICAL	NO	SV									06-21-21					CF	401,400.00	401,400.00		401,400.00	401,400.00								
50203080-01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	MEDICAL	NO	SV									06-21-21					CF	575,700.00	575,700.00		575,700.00	575,700.00								
50203080-01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	MEDICAL	NO	SV									06-21-21					CF	77,150.00	77,150.00		77,150.00	77,150.00								
50203080-01	SPOTCHEM EZ CUVETTE SERUM (100's/box)	MEDICAL	NO	SV									06-21-21					CF	45,000.00	45,000.00		45,000.00	45,000.00								
50203080-01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	MEDICAL	NO	SV									06-21-21					CF	69,667.00	69,667.00		69,667.00	69,667.00								
50203080-01	SPOTCHEM CALIBRATION CHECK 4x3 ml.	MEDICAL	NO	SV									06-21-21					CF	10,000.00	10,000.00		10,000.00	10,000.00								
50203080-01	REFLOTRON PRECINORM U 4 X 2 ML	MEDICAL	NO	SV									06-21-21					CF	2,242.36	2,242.36		2,242.36	2,242.36								
50203080-01	REFLOTRON PRECIPATH U 4 X 2 ML	MEDICAL	NO	SV									06-21-21					CF	7,900.00	7,900.00		7,900.00	7,900.00								
50203080-01	BUN (UREA) STRIPS REFLOTRON (15'S/PACK)	MEDICAL	NO	SV									06-21-21					CF	67,439.40	67,439.40		67,439.40	67,439.40								
50203080-01	SGOT (AST) VITROS, 60 X 5	MEDICAL	NO	SV									06-21-21					CF	64,622.72	64,622.72		64,622.72	64,622.72								

50203080-01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	MEDICAL	NO	SV									06-21-21					CF	305,300.00	305,300.00		305,300.00	305,300.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 4/0 90cm. 2XHRC26B	OR	NO	SV									06-21-21					CF	32,400.00	32,400.00		32,400.00	32,400.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 75cm. 2XHRC13	OR	NO	SV									06-21-21					CF	34,200.00	34,200.00		34,200.00	34,200.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 90cm. 2XHRC17B	OR	NO	SV									06-21-21					CF	35,600.00	35,600.00		35,600.00	35,600.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 6/0 60cm. 2XDRC10B	OR	NO	SV									06-21-21					CF	35,050.00	35,050.00		35,050.00	35,050.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 7/0 75cm. 2XDRC10B	OR	NO	SV									06-21-21					CF	41,190.00	41,190.00		41,190.00	41,190.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 7/0 75cm. 2XDRC8B	OR	NO	SV									06-21-21					CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 8/0 75cm. 2XDR6	OR	NO	SV									06-21-21					CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080-01	TISSUE EMBEDDING CASSETTES (WHITE)	MEDICAL	NO	SV									06-21-21					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL	NO	SV									06-21-21					CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203080-01	SEDIMENT FILTER 20 INCHES 5 MICRONS	MEDICAL	NO	SV									06-21-21					CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.5	MEDICAL	NO	SV									06-21-21					CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203080-01	PORTEX ENDOTRACHEAL TUBE, SIZE: 8.0	MEDICAL	NO	SV									06-21-21					CF	78,750.00	78,750.00		78,750.00	78,750.00									
50203080-01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	MEDICAL	NO	SV									06-21-21					CF	415,000.00	415,000.00		415,000.00	415,000.00									
50203080-01	PDS O LOOPS P990G, 12'S	MEDICAL	NO	SV									06-21-21					CF	126,000.00	126,000.00		126,000.00	126,000.00									
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	MEDICAL	NO	SV									06-21-21					CF	61,863.48	61,863.48		61,863.48	61,863.48									
50203080-01	TRANSPORE WHITE 2"	MEDICAL	NO	SV									06-21-21					CF	98,700.00	98,700.00		98,700.00	98,700.00									
50203080-01	TRANSPORE WHITE 2"	MEDICAL	NO	SV									06-21-21					CF	98,700.00	98,700.00		98,700.00	98,700.00									
50203070-00	ADULT IV SYSTEM SET WITH NEEDLELESS CONNECTOR, MACROSET	PHARMACY	NO	EP									06-21-21					CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml SOLUTION FOR IV INFUSION	PHARMACY	NO	EP									06-21-21					CF	205,814.50	205,814.50		205,814.50	205,814.50									
50203070-00	MIDAZOLAM (DORMICUM) 5 MG/ML, AMP	PHARMACY	NO	EP									06-21-21					CF	222,360.00	222,360.00		222,360.00	222,360.00									
50203070-00	LEVIPIL 500MG FC TAB, 30'S	PHARMACY	NO	EP									06-21-21					CF	10,320.00	10,320.00		10,320.00	10,320.00									
10607020-00	VASCULAR SURGERY: RUTHERFORD'S 9TH EDITION - HARDCOVER	Property	NO	SV									06-21-21					CF	26,990.00		26,990.00	26,990.00		26,990.00									
10607020-00	INTRODUCTION TO VASCULAR ULTRASONOGRAPHY 7TH ED (BY PELLERITO AND POLAK) - HARDCOVER	Property	NO	SV									06-21-21					CF	8,200.00		8,200.00	8,200.00		8,200.00									
10607020-00	TECHNIQUES IN NON-INVASIVE VASCULAR DIAGNOSIS (BY ROBERT A. DAIGLE) 4TH EDITION - SPIRAL BOUND	Property	NO	SV									06-21-21					CF	9,200.00		9,200.00	9,200.00		9,200.00									

10607020-00	VASCULAR MEDICINE: A COMPANION TO BRAUNWALD'S HEART DISEASE 3RD EDITION (CREAGER) - HARDCOVER	Property	NO	SV									06-21-21					CF	11,100.00		11,100.00	11,100.00		11,100.00								
10607020-00	WOUND CARE ESSENTIALS: PRACTICE PRINCIPLES 4TH ED - PAPERBACK	Property	NO	SV									06-21-21					CF	5,190.00		5,190.00	5,190.00		5,190.00								
10607020-00	STRANDNESS'S DUPLEX SCANNING IN VASCULAR DIAGNOSIS 5TH ED - HARDCOVER	Property	NO	SV									06-21-21					CF	10,250.00		10,250.00	10,250.00		10,250.00								
10607020-00	VASCULAR AND ENDOVASCULAR SURGERY: A COMPREHENSIVE REVIEW 9TH EDITION - HARDCOVER	Property	NO	SV									06-21-21					CF	15,100.00		15,100.00	15,100.00		15,100.00								
10607020-00	INSIDE ULTRASOUND: VASCULAR REFERENCE GUIDE - SPIRAL BOUND	Property	NO	SV									06-21-21					CF	10,266.05		10,266.05	10,266.05		10,266.05								
10607020-00	COMPREHENSIVE REVIEW IN VASCULAR AND ENDOVASCULAR MEDICINE BY DAVID PAUL SLOVUT 2012 - HARDCOVER	Property	NO	SV									06-21-21					CF	9,476.05		9,476.05	9,476.05		9,476.05								
50299070-00	SUBSCRIPTION - VIDEO CONFERENCING SOFTWARE (10USER/HOST/LICENSE)	PSMD	NO	SV									06-22-21					CF	115,451.58	115,451.58		115,451.58	115,451.58									
50299070-00	SUBSCRIPTION - VIDEO CONFERENCING SOFTWARE (10USER/HOST/LICENSE)	PSMD	NO	SV									06-22-21					CF	240,201.66	240,201.66		240,201.66	240,201.66									
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									06-22-21					CF	1,297,470.00	1,297,470.00		1,297,470.00	1,297,470.00									
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									06-22-21					CF	49,800.00	49,800.00		49,800.00	49,800.00									
50203010-00	MASKING TAPE, 1"	PSMD	NO	SV									06-22-21					CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203070-00	NALBUPHINE (NUBAIN) 10MG/ML AMPULE	PHARMACY	NO	SV									06-22-21					CF	40,696.00	40,696.00		40,696.00	40,696.00									
50203990-00	RUGBY CEMENT	EMD	NO	SV									06-22-21					CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203990-00	STIKWELL GLUE	EMD	NO	SV									06-22-21					CF	1,620.00	1,620.00		1,620.00	1,620.00									
50203990-00	Magnetic Catches	EMD	NO	SV									06-22-21					CF	1,782.00	1,782.00		1,782.00	1,782.00									
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	EMD	NO	SV									06-22-21					CF	12,600.00	12,600.00		12,600.00	12,600.00									
50203990-00	1/4" X 4' x 8' PLYWOOD	EMD	NO	SV									06-22-21					CF	12,060.00	12,060.00		12,060.00	12,060.00									
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									06-22-21					CF	90,360.00	90,360.00		90,360.00	90,360.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	EMD	NO	SV									06-22-21					CF	20,850.00	20,850.00		20,850.00	20,850.00									
50203990-00	LACQUER THINNER, BOYSEN,	EMD	NO	SV									06-22-21					CF	8,757.00	8,757.00		8,757.00	8,757.00									
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	EMD	NO	SV									06-22-21					CF	14,406.00	14,406.00		14,406.00	14,406.00									
50203990-00	1/4" X 4' x 8' PLYWOOD	EMD	NO	SV									06-22-21					CF	12,060.00	12,060.00		12,060.00	12,060.00									
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									06-22-21					CF	90,360.00	90,360.00		90,360.00	90,360.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	EMD	NO	SV									06-22-21					CF	20,850.00	20,850.00		20,850.00	20,850.00									
50203990-00	LACQUER THINNER, BOYSEN,	EMD	NO	SV									06-22-21					CF	8,757.00	8,757.00		8,757.00	8,757.00									
50203990-00	VALSPAR VARNISH	EMD	NO	SV									06-22-21					CF	14,100.00	14,100.00		14,100.00	14,100.00									
50203990-00	AUTOMOTIVE LACQUER BLACK, BOYSEN	EMD	NO	SV									06-22-21					CF	9,780.00	9,780.00		9,780.00	9,780.00									
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	EMD	NO	SV									06-22-21					CF	14,406.00	14,406.00		14,406.00	14,406.00									

50203990-00	SANDING SEALER BOYSEN	EMD	NO	SV									06-24-21					CF	12,096.00	12,096.00		12,096.00	12,096.00									
50203990-00	MF LAMINATE SHEET 4' X 8'	EMD	NO	SV									06-24-21					CF	43,500.00	43,500.00		43,500.00	43,500.00									
50203990-00	No More Nail	EMD	NO	SV									06-24-21					CF	2,340.00	2,340.00		2,340.00	2,340.00									
50203990-00	FINISHING NAIL 1",	EMD	NO	SV									06-24-21					CF	414.00	414.00		414.00	414.00									
50203990-00	MARCO POLO DRAWER LOCK CHROME FINISH	EMD	NO	SV									06-24-21					CF	13,800.00	13,800.00		13,800.00	13,800.00									
50203990-00	Stainless Piano Hinges	EMD	NO	SV									06-24-21					CF	14,040.00	14,040.00		14,040.00	14,040.00									
50203990-00	FINISHING NAIL, 2"	EMD	NO	SV									06-24-21					CF	720.00	720.00		720.00	720.00									
50203010-00	PHC Color Coded Stickers (Green)	PSMD	NO	SV									06-24-21					CF	7,440.00	7,440.00		7,440.00	7,440.00									
50203010-00	PHC Color Coded Stickers (Blue)	PSMD	NO	SV									06-24-21					CF	7,440.00	7,440.00		7,440.00	7,440.00									
50203010-00	PHC Color Coded Stickers (White)	PSMD	NO	SV									06-24-21					CF	3,720.00	3,720.00		3,720.00	3,720.00									
50203010-00	PHC Color Coded Stickers (Yellow)	PSMD	NO	SV									06-24-21					CF	892.80	892.80		892.80	892.80									
50203010-00	PHC Color Coded Stickers (Orange)	PSMD	NO	SV									06-24-21					CF	892.80	892.80		892.80	892.80									
50203050-01	HOTDOG, REGULAR 1KG/pack, PUREFOODS	DND	NO	Shopping									06-24-21					CF	752.00	752.00		752.00	752.00									
50203050-01	HAM, SWEET SLICED 250gms./pk., PUREFOODS	DND	NO	Shopping									06-24-21					CF	1,664.00	1,664.00		1,664.00	1,664.00									
50203050-01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	DIETARY	NO	Shopping									06-24-21					CF	23,520.00	23,520.00		23,520.00	23,520.00									
50203050-01	BUSOG LUSOG VANILLA FLAVOR, 28G	DIETARY	NO	Shopping									06-24-21					CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203050-01	BUSOG LUSOG CHOCO FLAVOR, 28 gms.	DIETARY	NO	Shopping									06-24-21					CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203050-01	APPLE JUICE DRINK 200ML X 10'S	DIETARY	NO	Shopping									06-24-21					CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203050-01	MACARONI ELBOW, 1KG	DIETARY	NO	Shopping									06-24-21					CF	7,761.60	7,761.60		7,761.60	7,761.60									
50203050-01	SPAGHETTI NOODLES	DIETARY	NO	Shopping									06-24-21					CF	10,032.00	10,032.00		10,032.00	10,032.00									
50203050-01	TOMATO PASTE, 150 gms.	DIETARY	NO	Shopping									06-24-21					CF	2,423.04	2,423.04		2,423.04	2,423.04									
50203050-01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	DIETARY	NO	Shopping									06-24-21					CF	28,440.00	28,440.00		28,440.00	28,440.00									
50203050-01	WHOLE YOUNG CORN, 24's, 425 GM.	DIETARY	NO	Shopping									06-24-21					CF	11,088.00	11,088.00		11,088.00	11,088.00									
50203050-01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	DND	NO	Shopping									06-24-21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203050-01	SPAGHETTI BOX STARCHWARES 500'S	DIETARY	NO	SV									06-24-21					CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203050-01	ROUND PAPER PLATE No. 6, STARCHWARE	DIETARY	NO	SV									06-24-21					CF	52,000.00	52,000.00		52,000.00	52,000.00									
50203050-01	SOY SAUCE	DIETARY	NO	Shopping									06-24-21					CF	25,308.80	25,308.80		25,308.80	25,308.80									
50203080-01	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	PSMD	NO	SV									06-24-21					CF	561,000.00	561,000.00		561,000.00	561,000.00									
50203050-01	TABLE NAPKIN WITH PHC LOGO AND DIETARY INSCRIPTION SIZE: 13 x 12 -3/4 WITH INDIVIDUALLY WRAPPED TOOTHPICK	DIETARY	NO	SV									06-24-21					CF	76,440.00	76,440.00		76,440.00	76,440.00									
50203050-01	PATIS SEASONING	DIETARY	NO	Shopping									06-24-21					CF	11,000.00	11,000.00		11,000.00	11,000.00									
10605020-00	NARCOTIC CABINET	Property	NO	SV									06-24-21					CF	150,000.00		150,000.00	150,000.00		150,000.00								
50203010-00	FABRIC MATERIAL, 53" - 58" WIDTH, BLUE PRINT FOR CAMISA AND PANTS, 100% COTTON PRINTED WITH PHC AND PHC LOGO	PSMD	NO	SV									06-24-21					CF	490,000.00	490,000.00		490,000.00	490,000.00									

50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									06-24-21					CF	17,671.00	17,671.00		17,671.00	17,671.00									
50299070-00	SUBSCRIPTION - VIDEO CONFERENCING SOFTWARE (10USER/HOST/LICENSE)	PSMD	NO	SV									06-24-21					CF	240,201.66	240,201.66		240,201.66	240,201.66									
50203080-01	IV BAG CLAVE DEVICE	MEDICAL	NO	EP									06-24-21					CF	119,000.00	119,000.00		119,000.00	119,000.00									
10605020-00	SUPERVISOR'S CHAIR	Property	NO	SV									06-25-21					CF	8,000.00		8,000.00	8,000.00		8,000.00								
50203010-00	AHA PALS INSTRUCTOR MANUAL (Item No.20-1117)	PSMD	NO	SV									06-25-21					CF	1,100.00	1,100.00		1,100.00	1,100.00									
50203010-00	AHA ACLS PROVIDER MANUAL (Item No.20-2805)	PSMD	NO	SV									06-25-21					CF	1,750.00	1,750.00		1,750.00	1,750.00									
50203010-00	AHA BLS INSTRUCTOR MANU/	PSMD	NO	SV									06-25-21					CF	1,275.00	1,275.00		1,275.00	1,275.00									
50203010-00	AHA BLS PROVIDER MANUAL	PSMD	NO	SV									06-25-21					CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203080-01	FT3 CIS BIOFT3 CIS BIO	MEDICAL	NO	EP									06-25-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	FT4 CIS BIOFT4 CIS BIO	MEDICAL	NO	EP									06-25-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	TSH CIS BIOTSH CIS BIO	MEDICAL	NO	EP									06-25-21					CF	23,490.00	23,490.00		23,490.00	23,490.00									
50203080-01	FT3 CIS BIOFT3 CIS BIO	MEDICAL	NO	EP									06-25-21					CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	FT4 CIS BIOFT4 CIS BIO	MEDICAL	NO	EP									06-25-21					CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080-01	TSH CIS BIOTSH CIS BIO	MEDICAL	NO	EP									06-25-21					CF	46,980.00	46,980.00		46,980.00	46,980.00									
50203080-01	I-131 DIAGNOSTIC SOLUTION	MEDICAL	NO	EP									06-25-21					CF	1,450.00	1,450.00		1,450.00	1,450.00									
50203080-01	I-131 Diagnostic Capsule 5mCi	MEDICAL	NO	EP									06-25-21					CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080-01	Tc99m DTPA Renal	MEDICAL	NO	EP									06-25-21					CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080-01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									06-25-21					CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203080-01	Tc99m ThyroidTc99m Thyroid	MEDICAL	NO	EP									06-25-21					CF	900.00	900.00		900.00	900.00									
50203080-01	Thallium (per mCi)	MEDICAL	NO	EP									06-25-21					CF	52,560.00	52,560.00		52,560.00	52,560.00									
50203080-01	TC99M GI BLEEDING WITH PY	MEDICAL	NO	EP									06-25-21					CF	6,820.00	6,820.00		6,820.00	6,820.00									
50203080-01	I-131, THERAPY/CAPSULE 100	MEDICAL	NO	EP									06-25-21					CF	22,160.00	22,160.00		22,160.00	22,160.00									
50203080-01	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									06-25-21					CF	4,940.00	4,940.00		4,940.00	4,940.00									
50203080-01	Tc99m Sestamibi Stress 22mCi	MEDICAL	NO	EP									06-25-21					CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203080-01	I-131 Therapy /Capsule 150 mCi,	MEDICAL	NO	EP									06-25-21					CF	41,820.00	41,820.00		41,820.00	41,820.00									
50203080-01	SUCTION CATHETER, F. 14	MEDICAL	NO	SV									06-25-21					CF	65,440.00	65,440.00		65,440.00	65,440.00									
50203080-01	VASCULAR GRAFT STRAIGHT, PTFE IMPRA 5mm x 70cm., 70S05TW	MEDICAL	NO	SV									06-25-21					CF	135,896.00	135,896.00		135,896.00	135,896.00									
50203080-01	DAIG FAST CATHETER, 5F # 406542	MEDICAL	NO	SV									06-25-21					CF	135,000.00	135,000.00		135,000.00	135,000.00									
50203080-01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	MEDICAL	NO	SV									06-25-21					CF	141,120.00	141,120.00		141,120.00	141,120.00									
50203080-01	SURGIPRO 5-0 CV22 #VP710X, 36'S	MEDICAL	NO	SV									06-25-21					CF	286,200.00	286,200.00		286,200.00	286,200.00									
50203080-01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	MEDICAL	NO	SV									06-25-21					CF	697,000.00	697,000.00		697,000.00	697,000.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 3 X 80CM	MEDICAL	NO	SV									06-25-21					CF	77,616.00	77,616.00		77,616.00	77,616.00									
50203080-01	STERILE INDICATOR, STERIGAGE, 1243RE, 500's/pk	MEDICAL	NO	SV									06-25-21					CF	116,904.00	116,904.00		116,904.00	116,904.00									
50203080-01	VITROS CALIBRATOR KIT 3, (4 sets/box)	MEDICAL	NO	SV									06-25-21					CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080-01	VITROS LIPASE	MEDICAL	NO	SV									06-25-21					CF	5,480.52	5,480.52		5,480.52	5,480.52									

50203080-01	VITROS AMYLASE (5 x 18)	MEDICAL	NO	SV									06-25-21					CF	4,710.68	4,710.68		4,710.68	4,710.68								
50203080-01	VITROS LDH (5x50)	MEDICAL	NO	SV									06-25-21					CF	38,058.60	38,058.60		38,058.60	38,058.60								
50203080-01	CHOLESTEROL 60 X 5, VITROS,	MEDICAL	NO	SV									06-25-21					CF	75,358.80	75,358.80		75,358.80	75,358.80								
50203080-01	MICROCLIP "HORIZON" TITANIUM LIGATING CLIPS, 30'S	MEDICAL	NO	SV									06-25-21					CF	120,000.00	120,000.00		120,000.00	120,000.00								
50203080-01	THORACIC TUBE CATHETER FR 32,	MEDICAL	NO	SV									06-25-21					CF	90,000.00	90,000.00		90,000.00	90,000.00								
10605110-00	WHEEL CHAIR (ADULT) HEAVY DUTY WITH I.V. ROD	Property	NO	SV									06-25-21					CF	30,000.00		30,000.00	30,000.00		30,000.00								
50203010-00	HP TONER CE285A	PSMD	NO	SV									06-25-21					CF	84,000.00	84,000.00		84,000.00	84,000.00								
50203080-01	STICKER TYPE LABEL, CSS, 1000'S/ROLL	MEDICAL	NO	SV									06-25-21					CF	29,000.00	29,000.00		29,000.00	29,000.00								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-25-21					CF	137,528.50	137,528.50		137,528.50	137,528.50								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-25-21					CF	137,127.45	137,127.45		137,127.45	137,127.45								
50203010-00	VIRTUAL SETUP / VIDEO EDITING	PSMD	NO	SV									06-28-21					CF	68,000.00	68,000.00		68,000.00	68,000.00								
50203070-00	PRESCRIPTION BOTTLE 120ML	PHARMACY	NO	SV									06-28-21					CF	8,640.00	8,640.00		8,640.00	8,640.00								
50203070-00	GLASSINE BAG NO. 1/4, 500'S, BIG	PHARMACY	NO	SV									06-28-21					CF	9,780.00	9,780.00		9,780.00	9,780.00								
50203070-00	PAPER BAG No.4, Brown, 500's	PHARMACY	NO	SV									06-28-21					CF	5,740.00	5,740.00		5,740.00	5,740.00								
50203070-00	GLASSINE BAG 1/4 SMALL, 500'S	PHARMACY	NO	SV									06-28-21					CF	7,250.00	7,250.00		7,250.00	7,250.00								
50203070-00	PAPER BAG SIZE-2 BROWN, 500'S	PHARMACY	NO	SV									06-28-21					CF	3,920.00	3,920.00		3,920.00	3,920.00								
50203070-00	GLASSINE BAG NO. 1, 500'S	PHARMACY	NO	SV									06-28-21					CF	11,850.00	11,850.00		11,850.00	11,850.00								
50203070-00	POVIDONE IODINE 10% antiseptic solution, 60ml.	PHARMACY	NO	SV									06-28-21					CF	17,280.00	17,280.00		17,280.00	17,280.00								
50203080-01	SURGISLEEVE XS, 2cm-4cm	MEDICAL	NO	SV									06-28-21					CF	30,000.00	30,000.00		30,000.00	30,000.00								
20401010-06	COOKIE SANDWICH WITH CREAMY PEANUT BUTTER FILLING, 29 - 30GMS/SINGLE PACK, 10 SINGLE PACKS PER PACKAGE	DND	NO	SV									06-28-21					CF	176,220.00	176,220.00		176,220.00	176,220.00								
50203050-01	TUNA CHUNKS, IN WATER 48'S x 184g	DIETARY	NO	Shopping									06-28-21					CF	99,134.40	99,134.40		99,134.40	99,134.40								
50203080-01	IV SPLINT, 3" X 8", ADULT	MEDICAL	NO	SV									06-28-21					CF	10,000.00	10,000.00		10,000.00	10,000.00								
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.0	MEDICAL	NO	SV									06-28-21					CF	31,500.00	31,500.00		31,500.00	31,500.00								
50203080-01	DISPOSABLE YANKAUER TIP	MEDICAL	NO	SV									06-28-21					CF	36,000.00	36,000.00		36,000.00	36,000.00								
50203080-01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL	NO	SV									06-28-21					CF	720,000.00	720,000.00		720,000.00	720,000.00								
50203080-01	DISPOSABLE CUVETTES FOR WATER, 100'S (DC-80 #00339-91)	MEDICAL	NO	SV									06-28-21					CF	220,000.00	220,000.00		220,000.00	220,000.00								
50203080-01	ADULT PRESSURE TUBING PT 48M, MALE-MALE	MEDICAL	NO	SV									06-28-21					CF	702,000.00	702,000.00		702,000.00	702,000.00								
50203080-01	ALBUMIN 50 X 5 VITROS	MEDICAL	NO	SV									06-28-21					CF	80,778.24	80,778.24		80,778.24	80,778.24								
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 1000ML	PHARMACY	NO	SV									06-28-21					CF	360,000.00	360,000.00		360,000.00	360,000.00								
50203010-00	TRANSPARENT TAPE, 1"	PSMD	NO	SV									06-28-21					CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203070-00	GLASSINE BAG NO. 2, 500'S	PHARMACY	NO	SV									06-28-21					CF	19,720.00	19,720.00		19,720.00	19,720.00								
50203990-00	PHILIPS-RESPIRONICS ALICE 6 EMG 120" WIRES SNAP-ON PN1075399	EMD	NO	SV									06-29-21					CF	41,400.00	41,400.00		41,400.00	41,400.00								
50203080-01	SURGISLEEVE S, 2.5cm, 6cm	MEDICAL	NO	SV									06-29-21					CF	30,000.00	30,000.00		30,000.00	30,000.00								

50203080-01	DISINFECTING WIPES	MEDICAL	NO	SV									06-29-21					CF	392,700.00	392,700.00		392,700.00	392,700.00									
50203070-00	REMDESIVIR LYOPHILIZED POWDER, 100mg, for IV infusion	PHARMACY	NO	EP									06-29-21					CF	875,000.00	875,000.00		875,000.00	875,000.00									
50203070-00	PHENYLEPHRINE HCL 1% 10MG 1 ML	PHARMACY	NO	DC									06-29-21					CF	149,800.00	149,800.00		149,800.00	149,800.00									
50203080 01	PAPR (POWERED AIR PURIFYING RESPIRATOR) FOR COVID ER	CSS	NO	EP									06-29-21					CF	873,600.00	873,600.00		873,600.00	873,600.00									
50203080-01	PANBIO COVID-19 AG RAPID TEST DEVICE	MEDICAL	NO	EP									06-30-21					CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203080-01	I-STAT CARTRIDGE G34	MEDICAL	NO	EP									06-30-21					CF	552,000.00	552,000.00		552,000.00	552,000.00									
50213040-01	SLM - provision including installation of fixed and sliding transaction window on exisiting glass walls	EMD	NO	SV									01-25-21					CF	8,800.00	8,800.00		8,800.00	8,800.00									
50299990-00	SLM - Hauling and disposal of 17 truckload of solid waste Dec 1-31, 2020	MRF	NO	EP									03-18-21					CF	212,500.00	212,500.00		212,500.00	212,500.00									
50213050-01	SLM - fabrication of 4 units stainless steel portable UV light	EMD	NO	SV									3/25/21					CF	7,920.00	7,920.00		7,920.00	7,920.00									
50213040-01	SLM - fabrication of 1 acrylic suggestion box & 12 acrylic patient satisfaction survey box	EMD	NO	SV									3/31/21					CF	19,500.00	19,500.00		19,500.00	19,500.00									
50213040-01	RE-upholstery/ repair of Stacking chair leatherette - Red	Property Section	NO	SV									4/16/21					CF	10,450.00	10,450.00		10,450.00	10,450.00									
50213040-01	SLM - provision including instalaltion of roll-up block out for exisiting exterior windows of PICU'	EMD	NO	SV									`5/12/21					CF	50,288.00	50,288.00		50,288.00	50,288.00									
50213040-01	SLM - provision including installation of glass board with white tint on aluminum tubular in powder coated wood -like finish	EMD	NO	SV									'5/12/21					CF	222,600.00	222,600.00		222,600.00	222,600.00									
50213050-01	SLM - repair and replacement of defective part/s of duplicating machine	EMD	NO	SV									`5/12/21	`	`			CF	17,862.00	17,862.00		17,862.00	17,862.00									
50213050-04	calibration and PM of Cardio Respiratory Exercise testing machine	EMD	NO	SV									5-17-21					CF	131,800.00	131,800.00		131,800.00	131,800.00									
50299990-00	Hauling, treatment & disposal of 46,188 tons of infectious waste (Sept 16-29-2020)	MRF	NO	EP									5/17/21					CF	623,538.00	623,538.00		623,538.00	623,538.00									
50212020-00	SLM - Housekeeping Services of ten(10) additional manpower (February 15 to 28, 2021)	GSD	NO	EP									5-28-21					CF	122,767.35	122,767.35		122,767.35	122,767.35									
50213040-01	SLM - replacement of 2 sets shafting 2" dia 8-pcs of pillow block bearing (P211) 2" dia 2-pcs scroll housing, 4 pcs blower wheel 18" x 18"	EMD	NO	SV									5-28-21					CF	294,230.00	294,230.00		294,230.00	294,230.00									
50213050-04	SLM - repair and replacement of defective part/s of Syringe pump Brand/model: TOP/5300 SN HM86347E	EMD	NO	SV									5-28-21					CF	28,500.00	28,500.00		28,500.00	28,500.00									
50213050-04	SLM - Repair and replacement of defective part/s of Syringe pump brand/model: 5300	EMD	NO	SV									5-31-21					CF	18,500.00	18,500.00		18,500.00	18,500.00									
50213050-04	SLM - repair and replacement of defective part/s of syringe pump Top 5300	EMD	NO	SV									5-31-21					CF	34,500.00	34,500.00		34,500.00	34,500.00									
50213050-04	SLM - repair and repalcement od defective part/s of syringe pump top 5300	EMD	NO	SV									5-31-21					CF	18,500.00	18,500.00		18,500.00	18,500.00									
50299990-00	Hauling, treatment and Disposal of 58,035kgs of infectious waste Janaury 16-31, 2021	EMD	NO	EP									5-31-21					CF	783,472.50	783,472.50		783,472.50	783,472.50									

50299990-00	Hauling, treatment & disposal of 56,649 kgs of infectious waste (M-501 for the period February 1-15, 2021 in compliance	EMD	NO	EP									5-31-21					CF	764,761.50	764,761.50		764,761.50	764,761.50								
50213050-04	SLM - repair and replacement of defective part/s of Syringe Pump Top 5300 SN HM86336E	EMD	NO	SV									5-31-21					CF	28,500.00	28,500.00		28,500.00	28,500.00								
50213050-04	SLM - repair and replacement of defective part/s of Syringe Pump brand/model: Top 5300	EMD	NO	SV									5-31-21					CF	18,500.00	18,500.00		18,500.00	18,500.00								
50213040-01	SLM - for the acrylic survey boxes & pamphlet holders	EMD	NO	SV									5-31-21					CF	246,000.00	246,000.00		246,000.00	246,000.00								
50299990-00	hauling and Disposal of 19-Truckloads of General Waste (Black and Green) for the Period Mar 1-31, 2021)	EMD/MRF	NO	EP									5-31-21					CF	237,500.00	237,500.00		237,500.00	237,500.00								
50213050-04	SLM - repair and replacement of defective part/s of ELECTRICAL STIMULATOR ENRAF NONIUS SONOPULS 492	EMD	NO	DC									6'/7/21					CF	67,635.00	67,635.00		67,635.00	67,635.00								
50213050-04	PACS (Picture Archiving Communications System and RIS) Radiology Information System) from February 2021	EMD	NO	EP									6/7'21					CF	133,917.00	133,917.00		133,917.00	133,917.00								
50213040-01	SLM - replacement of locks for existing aluminum framed sliding doors of 3 offices of Vascula Surgery Office	EMD	NO	SV									6/11/21					CF	8,250.00	8,250.00		8,250.00	8,250.00								
50213990-01	SLM - repair of 4 units Air-Conditioner @ Renal Metabolic Division	EMD	NO	SV									6/11/21					CF	344,220.80	344,220.80		344,220.80	344,220.80								
50213040-01	SLM - Provision including installation of aluminum framed glass door with lock to serve as EMD access to AC outdoor units	EMD	NO	SV									6/11/21					CF	35,500.00	35,500.00		35,500.00	35,500.00								
50213040-01	SLM - replacement of defective door lock of glass door of 1475 café function room	EMD	NO	SV									6/11/21					CF	6,500.00	6,500.00		6,500.00	6,500.00								
50213040-01	SLM - for the Provision inclusding installation of roll-up sunshade for existing windowa of Petal 5C	EMD	NO	SV									6/11/21					CF	11,200.00	11,200.00		11,200.00	11,200.00								
50213050-04	SLM - repair and replacement of defective part/s of two(2) units Mechanical ventilator: PNEUMOVENT to include calibration	EMD	NO	SV									6/11/21					CF	148,000.00	148,000.00		148,000.00	148,000.00								
50213050-04	PM - Achieva Nova 1.5MRI System, Philips, serial no. 21060 of CTMRI (January to December 31, 2021)	EMD	NO	DC									11-12-20	03-02-21		January 1 to December 31, 2021		CF	5,625,000.00	5,625,000.00		5,625,000.00	5,625,000.00								
50213050-04	PM - BV Pulsera 12" Mobile C-Arm, Philips with serial 292 (January to December 31, 2021)	EMD	NO	DC									11-12-20	03-02-21		January 1 to December 31, 2021		CF	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00								
50203990-00	Supply of Hygienic Facilites/ washroom sanitation units and Calspray (January to December 31, 2021)	EMD	NO	SV									12/29/20	10-02-20		January 1 to December 31, 2021		CF	167,007.90	167,007.90		167,007.90	167,007.90								
	Cooling Tower Water Treatment (January 1 to December 31, 2021)	EMD	NO	SV									1/19/21	01-19-21		January 1 to December 31, 2021		CF	183,252.00	183,252.00		183,252.00	183,252.00								
50213990-01	PM - 4 units Jardine Schindler elevators (January to December 31, 2021)	EMD	NO	DC									12-14-20	05-25-21		January 1 to December 31, 2021		CF	1,442,784.00	1,442,784.00		1,442,784.00	1,442,784.00								
50213990-01	SLM - PM of 9 units Sakura Elevators (January 1, 2021 to December 31, 2021)	EMD	NO	DC									1-15-21	02-19-21		January 1 to December 31, 2021		CF	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00								
50213050-04	PM for Steam Sterilizer Matachana SN : 28745 (January to December 31, 2021)	EMD	NO	DC									1-15-21	03-15-21		January 1 to December 31, 2021		CF	104,000.00	104,000.00		104,000.00	104,000.00								

50213050-04	PM - Allura Xper FD20, Philips with SN 001123 (January to December 31, 2021)	EMD	NO	DC									1-15-21	03-24-21		January 1 to December 31, 2021	CF	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
50213050-04	PM - Philips Allura Xper FD 10/10 CV system (January to December 31, 2021)	EMD	NO	DC									1-15-21	03-24-21		January 1 to December 31, 2021	CF	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
50213050-04	PM - Philips Allura Xper 10/10 CV System SN 577	EMD	NO	DC									1-21-21	03-24-21		January 1 to December 31, 2021	CF	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
50213050-04	PM - for three (3) units Ultrasound machine Philips IE33 w/ SN 02R9ZB, 02XFCH, 02R8DD (January 1 to December 31, 2021)	EMD	NO	DC									12-22-20	03-24-21		January 1 to December 31, 2021	CF	495,000.00	495,000.00		495,000.00	495,000.00									
50213050-04	Comprehensive Preventive Maintenance for Brilliance LCT-256 Slcie Philips SN 10077 (January 1 to December 31, 2021)	EMD	NO	DC									1`-21-21	03-24-21		January 1 to December 31, 2021	CF	5,100,000.00	5,100,000.00		5,100,000.00	5,100,000.00									
50213990-01	SLM - PM of 3 units York Chiller (January to December 31, 2021)	EMD	NO	DC									12-22-20	03-22-21		January 1 to December 31, 2021	CF	132,000.00	132,000.00		132,000.00	132,000.00									
50213050-04	PM - 2 units Mobile X-Ray Machine, Carestream DRX-Revolution (January 1, 2021 December 31, 2021)	EMD	NO	DC									1-22-21	03-17-21		January 1 to December 31, 2021	CF	712,565.00	712,565.00		712,565.00	712,565.00									
50213050-04	Preventive Maintenance contract for one(1) unit Philips Allura Xper FD20 CV System SN 1632 Philips (January 1 to December 31, 2021)	EMD	NO	DC									1-19-21	03-24-21		January 1 to December 31, 2021	CF	4,125,000.00	4,125,000.00		4,125,000.00	4,125,000.00									
50213050-04	PM - 1 unit Philips Disk Publisher Virtua XR SN 83C0107C (January 1 to December 31, 2021)	EMD	NO	DC									1-22-21	03-21-21		January 1 to December 31, 2021	CF	158,000.00	158,000.00		158,000.00	158,000.00									
50213050-04	PM for 2 units Siemens Ultrasound Machine Acuson SC2000 and Siemens Acuson X300 (January 1 to December 31, 2021)	EMD	NO	DC									1-15-21	05-24-21		January 1 to December 31, 2021	CF	261,000.00	261,000.00		261,000.00	261,000.00									
50213050-04	PM - Ultrasound System IU22 Philips with SN 02RDP7 (January 1, 2021 to December 31, 2021)	EMD	NO	DC									02-02-21	06-09-21		January 1 to December 31, 2021	CF	165,000.00	165,000.00		165,000.00	165,000.00									
Total Alloted Budget of On-going Procurement Activities																		**171,838,774.76**													