



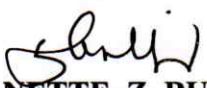
Republic of the Philippines
PHILIPPINE HEART CENTER
East Avenue, Quezon City 1100, Philippines
Telephone Nos. 8925-2401 to 50 www.phc.gov.ph

APPENDIX "I"

POSTING CERTIFICATION

This is to certify that the **PHILIPPINE HEART CENTER** has posted its Procurement Monitoring Report (PMR) for the 1st Semester from (January 01, 2022 to June 30, 2022) for FY 2022 on our agency website and can be accessible through this link: <https://www.phc.gov.ph> .

This certification is being issued in compliance with the GPPB Circular No. 02-2020, this 13th day of July 2022.


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat 



ISLANDS of GOOD
GOVERNANCE



ANNEX B

PHILIPPINE HEART CENTER - Procurement Monitoring Report as of June 30, 2022

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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion or Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
20401010-06	4 units Defibrillator with Pacer and Cart (Re-Bid)	NSO	NO	PB	06/01/21	10/14/21	10/26/21	11/9/21	11/9/21	12/2/21	12/15/17	3/8/22	3/10/22	03/21/22	05/25/22	Not yet Delivered	CFMFEP 2021		3,200,000.00			3,200,000.00	3,200,000.00		3,200,000.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
10005110-00	1 unit Anesthesia Machine with Lung Recruitment Mechanism for ventilator	MS	NO	PB	10/5/21	10/14/21	10/26/21	11/9/21	11/9/21	12/2/21	12/17/21	2/4/22	2/7/22	02/21/22	04/20/22	Not yet Delivered	CF		4,000,000.00			4,000,000.00	3,700,000.00		3,700,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20401010-06	59 units Syringe Pump (Smart Pump)	NSO	NO	PB	10/15/21	11/4/21	11/16/21	11/23/21	11/29/21	12/15/21	12/28/21	4/4/22	4/6/22	04/25/22	07/01/22	Not yet Delivered	CFMFEP 2021		5,115,000.00			5,115,000.00	3,174,200.00		3,174,200.00		11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
10005110-00	1 unit Treadmill Stress Test Machine (Re-bid)	MS	NO	PB	06/01/21	11/4/21	11/16/21	11/23/21	11/29/21	12/28/21	4/26/22	FAILED BID						CF		3,000,000.00			3,000,000.00				11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
20203080-01	1 Lot Medical Gases	NSO	YES	PB	10/6/21	11/5/21	11/17/21	12/1/21	12/1/21	12/17/21	12/17-22/21	FAILED BID						CF		1,081,625.61	1,081,625.61			11/8/21	11/8/21		11/8/21	11/8/21	11/8/21				
20211990-03	1 Lot Pest Control Services	HSS	YES	PB	10/20/21	11/5/21	11/17/21	12/1/21	12/1/21	12/15/21	12/15-20/21	FAILED BID						CF		1,427,834.03	1,427,834.03			11/8/21	11/8/21		11/8/21	11/8/21	11/8/21				
20203140-00	1 Lot Linen Beddings with Personalized Printed Logo	NSO	YES	PB	11/3/21	11/5/21	11/17/21	12/1/21	12/1/21	12/1/21	12/17-22/21	FAILED BID						CF		11,535,680.00	11,535,680.00			11/8/21	11/8/21	11/8/21	11/8/21	11/8/21					
10001020-00	1 unit Digitization Package with One (1) unit Scanning and Archiving Services	DETR	NO	PB	11/23/21	11/29/21	12/7/21	12/21/21	12/21/21	3/31/22	4/7/22	FAILED BID						NGS		20,000,000.00			20,000,000.00			11/29/21	11/29/21	11/29/21	11/29/21	11/29/21			
10005110-00	1 set Holter Monitor System with 6 Recorders	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/15/21	12/21/21	2/9/22	3/8/22	FAILED BID						CF		2,000,000.00			2,000,000.00			Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	1 unit Adult Bronchoscope	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/15/21	12/21/21	2/8/22	3/8/22	FAILED BID						CF		2,300,000.00			2,300,000.00			11/29/21	11/29/21	11/29/21	11/29/21	11/29/21			
20401010-06	2 units Transport Monitor (Cardiac Monitor)	NSO	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/8/22	2/23-28/22	3/8/22	3/10/22	03/21/22	05/25/22	Not yet Delivered	Bayanihan 1		1,400,000.00			1,400,000.00	970,000.00		970,000.00	Philippine Heart Center-Alliance for Health Workers	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	3 units Defibrillator with Pacer and Cart	NSO	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/8/22	3/31/22	FAILED BID						CF		2,400,000.00			2,400,000.00				11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	4 units Blood Collection System	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/17/22	3/14-16/22	3/22/22	3/24/22	04/11/22		Not yet Delivered	CF		1,000,000.00			1,000,000.00	668,000.00		668,000.00		11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	1 unit Blood Refrigerator, 2 door (800 bags)	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/15/22	3/6-16/22	FAILED BID						CF		1,500,000.00			1,500,000.00				11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	1 unit Platelet Agitator with Incubator	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/17/22	3/9-11/22	FAILED BID						CF		2,500,000.00			2,500,000.00				11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	1 unit Plasma Blast Freezer	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/15/22	3/9-11/22	FAILED BID						CF		1,000,000.00			1,000,000.00				11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005110-00	1 unit Fully Automated Crossmatching	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21	2/15/22	5/17/22	5/18/22	5/20/22	05/30/22		Not yet Delivered	CF		4,000,000.00			4,000,000.00	3,385,000.00		3,385,000.00	Medical Technologists	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10005030-00	164 units Computer System (Branded)	HSS	NO	PB	11/23/21	11/29/21	12/7/21	12/21/21	12/21/21	12/23/21	12/28-29/21	1/11/22	1/13/22	02/23/22	03/23/22	03/25/22	03/25/22	CF		10,496,000.00			10,496,000.00	9,321,760.00			9,321,760.00	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21	
20401010-06	1 Lot Patient Call System/Call Light (Re-Bid)	NSO	NO	PB	06/01/21	11/29/21	12/7/21	12/21/21	12/21/21	1/20/22	1/25/22	FAILED BID						HFEF2021		1,800,000.00			1,800,000.00			11/29/21	11/29/21	11/29/21	11/29/21	11/29/21			
10005110-00	5 units Transport Monitor (Cardiac Monitor)	NSO	NO	PB	12/10/21	12/17/21	12/28/21	1/18/22	1/18/22	2/8/22	3/8/22	4/4/22	4/6/22	04/22/22		Not yet Delivered	CF		3,560,000.00			3,560,000.00	1,110,000.00		1,110,000.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		
10005110-00	1 Lot Pneumatic Tube System (Re-Bid)	HSS	NO	PB	10/19/21	12/17/21	12/28/21	N/A	1/18/22	N/A	N/A	FAILED BID						CF		4,500,000.00			4,500,000.00			12/17/21	12/17/21	12/17/21	12/17/21	12/17/21			
10005110-00	1 unit MICS Tower System (3D/2D Digital Videoscopy System with Tower (Re-Bid)	MS	NO	PB	10/19/21	12/17/21	12/28/21	1/18/22	1/18/22	2/9/22	3/8/22	3/31/22	4/5/22	04/20/22	06/21/22	06/23/22	06/23/22	CF		10,300,000.00			10,300,000.00	10,280,000.00		10,280,000.00	12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		
10005110-00	1 unit EMG Machine (Re-Bid)	MS	NO	PB	8/10/21	12/17/21	12/28/21	1/18/22	1/18/22	2/8/22	3/8/22	3/11/22	3/15/22	03/20/22	06/05/22	07/01/22	07/01/22	CF		2,000,000.00			2,000,000.00	1,500,000.00		1,500,000.00	12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		
203080-00	40,000 pcs. Disposable Isolation Gown	NSO	NO	PB	11/24/21	1/3/22	1/19/22	2/2/22	2/2/22	2/21/22	3/16-11/22	3/15/22	3/16/22	04/06/22		Not yet Delivered	CF		5,320,000.00	5,320,000.00			1,329,600.00	1,329,600.00			1/19/22	2/2/22	2/2/22	2/21/22	3/16-11/22		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
50203990-00	150 pcs. Hepa Filter 24"x24"x12" - 99.99% Efficiency and 0.3 microns	HSS	NO	PB	11/24/21	1/3/22	1/19/22	2/2/22	2/2/22	3/8/22	3/16-11/22	3/15/22	3/16/22	04/11/22	06/23/22	Not yet Delivered		CF	1,500,000.00		1,500,000.00	1,477,500.00		1,477,500.00		1/19/22	2/2/22	2/2/22	3/8/22	3/18-11/22		
10604011-00	1 Lot Supply of Labor and Materials for the Replacement of Existing Steel Framed Glass Window to Aluminum /PVC Framed Glass Windows Along 2nd Floor Periphery Corridor of the Hospital Building.	HSS	NO	PB	11/24/21	1/3/22	1/19/22	2/2/22	2/2/22	2/21/22	3/16-11/22	3/15/22	3/16/22	04/07/22				CF	6,000,000.00		6,000,000.00	5,015,867.14		5,015,867.14	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	1/19/22	2/2/22	2/2/22	2/21/22	3/18-11/22		
10605110-00	1 unit Abdominal Retractor (Re-Bid)	MS	NO	PB	10/6/21	1/3/22	1/19/22	2/2/22	2/2/22	2/16/22	3/16-11/22	3/15/22	3/16/22	04/07/22		Not yet Delivered		CF	3,500,000.00		3,500,000.00	3,451,000.00		3,451,000.00		1/19/22	2/2/22	2/2/22	2/16/22	3/18-11/22		
10604011-00	1 Lot Supply of Labor and Materials for the Replacement of Conventional Water Transfer Pump into Wilo Inverter Water Pump	HSS	NO	PB	10/20/21	1/3/22	1/19/22	2/2/22	2/2/22	N/A	N/A							CF	5,000,000.00		5,000,000.00					1/19/22	2/2/22	2/2/22	N/A	N/A		
10604011-00	1 Lot Supply of Labor and Materials for the installation of Recycled STP waste water into public CR Flusher (Re-Bid)	HSS	NO	PB	10/20/21	1/3/22	1/19/22	2/2/22	2/2/22	N/A	N/A							CF	5,000,000.00		5,000,000.00					1/19/22	2/2/22	2/2/22	N/A	N/A		
50211990-01	1 Lot Laundry Services (Re-Bid)	NSO	NO	PB	10/6/21	1/3/22	1/19/22	2/2/22	2/2/22	N/A	N/A							CF	12,179,180.15	12,179,180.15						1/19/22	2/2/22	2/2/22	N/A	N/A		
50203080-01	Medical Supplies	MS	YES	PB	12/15/21	1/4/22	1/19/22	2/2/22	2/2/22	N/A	3/9-11/22	3/28/22	3/30/22	04/12/22		05/25/22	05/25/22	CF	445,648,681.53	445,648,681.53		271,086,101.05	271,086,101.05			1/19/22	2/2/22	2/2/22	N/A	3/9-11/22		
50203070-00	Pharmaceutical Supplies (Re-Bid)	HSS	NO	PB	1/18/22	2/8/22	2/15/22	3/1/22	3/1/22	N/A	3/22-24/22	3/28/22	3/30/22	04/11/22	06/24/22			CF	141,153,491.80	141,153,491.80		39,030,868.00	39,030,868.00		Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	2/15/22	3/1/22	3/1/22	N/A	3/22-24/22		
10605110-00	1 unit IOTEE Probe Philips CX50 Echocardiography sector Transducer	MS	NO	PB	1/25/22	2/8/22	2/15/22	3/1/22	3/1/22	3/22/22	3/29/22	3/31/22	4/4/22	04/08/22	07/06/22	Not yet Delivered		CF	1,890,000.00		1,890,000.00	1,889,888.00		1,889,888.00		2/23/22	3/9/22	3/9/22	3/30/22	4/6/22		
10698990-01	1 Lot Minimally Invasive Cardiac Surgery (MICS) Instruments	MS	NO	PB	1/26/21	2/16/22	2/23/22	3/9/22	3/9/22	3/30/22	4/6/22	4/12/22	4/19/22	05/23/22		06/23/22	06/23/22	CF	17,200,000.00		17,200,000.00	17,190,000.00		17,190,000.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	2/23/22	3/9/22	3/9/22	3/30/22	4/6/22		
50203090-01	1 Lot Supply of Labor and Materials for the Conversion of 8-units Conventional AHU to Compact AHU at Hospital Building and MAS	HSS	NO	PB	1/25/21	2/16/22	2/23/22	3/9/22	3/9/22	3/30/22	4/6/22	4/12/22	4/19/22	05/23/22				CF	7,500,000.00		7,500,000.00	7,181,837.00		7,181,837.00		2/23/22	3/9/22	3/9/22	3/30/22	4/6/22		
10605110-00	Foodstuff	HSS	NO	PB	10/6/21	2/23/22	3/9/22	N/A	3/23/22	N/A	N/A							CF	10,399,369.00	10,399,369.00						3/9/22	N/A	3/23/22	N/A	N/A		
10605110-00	1 Lot Pneumatic Tube System (Re-Bid)	MS	NO	PB	3/15/22	3/21/22	3/29/22	4/12/22	4/12/22	5/24/22	6/7/22	6/9/22	6/13/22	06/21/22		Not yet Delivered		CF	4,500,000.00		4,500,000.00	4,270,500.00		4,270,500.00	Commission on Audit, National Constructors Association of the Philippines, Inc.,	3/29/22	4/12/22	4/12/22	5/24/22	6/7/22		

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80203140-00	1 unit Treadmill Stress Test Machine	MS	NO	PB	3/15/22	3/21/22	3/29/22	4/12/22	4/12/22	4/19/22	4/26/22	4/28/22	5/2/22	05/23/22		Not yet Delivered		CF	3,000,000.00		3,000,000.00	2,280,000.00		2,280,000.00	Philippine Heart Center-Alliance for Health Workers	3/29/22	4/12/22	4/12/22	4/19/22	4/26/22															
80211990-01	1 Lot Linen Beddings with Personalized Printed Logo (Re-Bid)	NSO	NO	PB	11/3/21	3/21/22	3/29/22	4/12/22	4/12/22	4/20/22	4/27/22	5/4/22	5/6/22	05/30/22		Not yet Delivered		CF	5,940,875.20	5,940,875.20		5,908,404.00	5,908,404.00			3/29/22	4/12/22	4/12/22	4/20/22	4/27/22															
10604011-00	1 Lot Laundry Services (Re-Bid)	NSO	NO	PB	10/6/21	3/21/22	3/29/22	4/12/22	4/12/22	N/A	N/A	FAILED BID						CF	7,307,939.09	7,307,939.09						3/29/22	4/12/22	4/12/22	N/A	N/A															
10604011-00	1 Lot Supply of Labor and Materials for the Replacement of Conventional Water Transfer Pump into Wilo Inverter Water Pump (Re-Bid)	HSS	NO	PB	10/20/21	3/21/22	3/29/22	4/12/22	4/12/22	4/20/22	4/27/22	5/4/22	5/6/22	05/30/22				CF	5,000,000.00		5,000,000.00	4,909,700.00		4,909,700.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	3/29/22	4/12/22	4/12/22	4/20/22	4/27/22															
80211990-03	1 Lot Supply of Labor and Materials for the Installation of Recycled STP waste water into public CR Flusher (Re-Bid)	HSS	NO	PB	10/20/21	3/21/22	3/29/22	4/12/22	4/12/22	N/A	N/A	FAILED BID						CF	5,000,000.00		5,000,000.00					3/29/22	4/12/22	4/12/22	N/A	N/A															
80211990-03	1 Lot Supply of Labor and Materials for Hauling and Disposal of Infectious Waste in Compliance of RA 6969 Hazardous and Infectious Waste	HSS	NO	PB	3/16/22	3/21/22	3/29/22	4/12/22	4/12/22	4/20/22	4/27/22	FAILED BID						CF	6,930,000.00	6,930,000.00						3/29/22	4/12/22	4/12/22	4/20/22	4/27/22															
40605110-00	1 Lot Supply of Labor and Materials for Hauling and Disposal of Solid Waste	HSS	NO	PB	3/16/22	3/21/22	3/29/22	4/12/22	4/12/22	N/A	N/A	FAILED BID						CF	1,950,000.00	1,950,000.00						3/29/22	4/12/22	4/12/22	N/A	N/A															
10605110-00	1 Lot Surgical Equipment/Instruments	MS	NO	PB	3/23/22	4/12/22	4/27/22	5/18/22	5/18/22	5/25/22	6/1/22	6/8/22	6/10/22	06/22/22				CF	4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	4/27/22	5/18/22	5/18/22	5/25/22	6/1/22															
10605110-00	1 unit High End-Echo Machine with 3D/4D and Strain Imaging Capabilities	MS	NO	PB	3/29/22	4/12/22	4/26/22	5/17/22	5/17/22	5/24/22	6/30/22	FAILED BID					HFP2022	15,000,000.00		15,000,000.00						4/26/22	5/17/22	5/17/22	5/24/22	N/A															
10605110-00	1 Lot Patient Call System/Call Lights (Re-Bid)	NSO	NO	PB	3/29/22	4/12/22	4/26/22	5/17/22	5/17/22	5/24/22	6/2/22	FAILED BID					HFP2021	1,800,000.00		1,800,000.00						4/26/22	5/17/22	5/17/22	5/24/22	6/2/22															
10605110-00	1 Set Holter Monitor System with 6 Recorders (Re-Bid)	MS	NO	PB	3/29/22	4/12/22	4/26/22	5/17/22	5/17/22	5/24/22	6/14/22	6/16/22	6/20/22	06/29/22		Not yet Delivered		CF	2,000,000.00		2,000,000.00	1,199,000.00		1,199,000.00	Philippine Heart Center-Alliance for Health Workers	4/26/22	5/17/22	5/17/22	5/24/22	6/14/22															
10605110-00	1 unit Adult Bronchoscope (Re-Bid)	MS	NO	PB	3/29/22	4/12/22	4/26/22	5/17/22	5/17/22	5/24/22	6/21/22	6/23/22	6/27/22	07/04/22		Not yet Delivered		CF	2,300,000.00		2,300,000.00	2,300,000.00		2,300,000.00			4/26/22	5/17/22	5/17/22	5/24/22	6/21/22														
10605110-00	1 unit Plasma Blast Freezer (Re-Bid)	MS	NO	PB	3/29/22	4/12/22	4/26/22	5/17/22	5/17/22	N/A	N/A	FAILED BID						CF	1,000,000.00		1,000,000.00						4/26/22	5/17/22	5/17/22	N/A	N/A														
Total Allotted Budget of Procurement Activities																		828,135,676.41																											
Total Contract Price of Procurement Activities Conducted																		409,819,225.19																											
Total Savings (Total Allotted Budget - Total Contract Price)																		418,316,451.22																											

ON-GOING PROCUREMENT ACTIVITIES

10601020-00	1 unit Digitization Package with One (1) unit Scanning and Archiving Services (Re-Bid)	MS	NO	PB	11/23/21	6/10/22	6/21/22	7/12/22	7/12/22									NOS	20,000,000.00						Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine	6/21/22		7/12/22				
10605110-00	1 unit Platelet Agitator with Incubator (Re-Bid)	MS	NO	PB	11/16/21	6/10/22	6/21/22	7/12/22	7/12/22									CF	2,500,000.00							6/21/22		7/12/22				
10605110-00	1 unit Blood Refrigerator, 2 door (800 bags) (Re-Bid)	MS	NO	PB	11/16/21	6/10/22	6/21/22	7/12/22	7/12/22									CF	1,500,000.00							6/21/22		7/12/22				

Approved: 
JOEL M. ABANILLA, MD ✓
Executive Director/
Head of the Procuring Entity

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of June 30, 2022

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-Pro c Conference	Ad s /Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/ Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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/ Ope n of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																		
50203990-00	PROVISION OF 10-PCS MAGNEHELIC DIFFERENTIAL PRESSURE GAUGES	EMD	NO	SV										08-03-20	10/14/20	10/14/20	10/21/21	10/21/21	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50213070-01	REPAIR OF CV LAB ALUMINUM FRAMED GALSS DOOR	ENG'G	NO	SV										11-18-20	`3/5/21	`3/5/21	4-15/21	4-15/21	CF	5,040.00	5,040.00		5,040.00	5,040.00										
50213070-01	SLM FOR THE FABRICATION OF ACRYLIC ROTATING PATIENTS DIRECTORY	ENG'G	NO	SV										11-20-20	2/18/21	2/18/21	04-03-21	04-03-21	CF	30,850.00	30,850.00		30,850.00	30,850.00										
	SLM FOR THE REPAIR OF COOLING TOWER	ENG'G	NO	SV										12-15-20	`2/11/21	`2/11/21	10/9/20	10/9/20	CF	78,500.00	78,500.00		78,500.00	78,500.00										
50213050-05	SLM - relocation of walk-in freezer chiller at DND	EMD	NO	SV										1/14/21	03-12-21	03-12-21	11/18/21	11/18/21	CF	215,040.00	215,040.00		215,040.00	215,040.00										
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	2/9/21	2/9/21	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50213050-01	SLM - provision including installation of magneetic door complete with keypad and door buzzer	EMD	NO	SV										1/14/21	02-01-21	02-01-21	2/4/21	2/4/21	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	10/21/21	10/21/21	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	2/15/21	2/15/21	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	2/22/21	2./22/21	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	9/11/21	9/11/21	CF	69,800.00	69,800.00		69,800.00	69,800.00										
50213040-01	SLM - provision including installation of roll-up backout for peripheral doors , to include removal of existng tint	EMD	NO	SV										1/25/21	03-05-21	03-05-21	5/15/21	5/15/21	CF	49,280.00	49,280.00		49,280.00	49,280.00										

[illegible]

50203080-01	LPG,	EMD	NO	EP								7/16/21	07-16-21	07-16-21	delivered	CF	51,833.55	51,833.55		51,833.55	51,833.55											
50203080-01	LPG,	EMD	NO	EP								7/16/21	07-16-21	07-16-21	delivered	CF	52,824.00	52,824.00		52,824.00	52,824.00											
50203010-00	2020 AHA ACLS COURSE DIGITAL VIDEO	PSMD	NO	SV								7/23/21	09-23-21	09-23-21	delivered	CF	85.00	85.00		85.00	85.00											
50203010-00	2020 AHA BLS COURSE DIGITAL DVD (Item No.20-1414)	PSMD	NO	SV								7/23/21	09-23-21	09-23-21	delivered	CF	85.00	85.00		85.00	85.00											
50203010-00	2020 AHA PALS COURSE DIGITAL VIDEO (Item No.20-1424)	PSMD	NO	SV								7/23/21	09-23-21	09-23-21	delivered	CF	85.00	85.00		85.00	85.00											
50203010-00	2020 AHA International Heartsaver First Aid CPR AED Course Digital Videos SKU-20-2880	PSMD	NO	SV								7/23/21								164.00	164.00											
50203010-00	2020 AHA Heartsaver Pediatric First Aid CPR AED Course Digital Videos SKU-20-1428	PSMD	NO	SV								7/23/21	09-23-21	09-23-21	delivered	CF	99.00	99.00		99.00	99.00											
50213040-01	SLM - fabrication of 1 acrylic suggestion box & 12 acrylic patient satisfaction survey box	EMD	NO	SV								3/31/21			8/24/21	8/24/21	CF	19,500.00	19,500.00		19,500.00	19,500.00										
50213040-01	SLM - provision including instalation of roll-up block out for exisiting exterior windows of PICU'	EMD	NO	SV								'5/12/21			9/29/21	9/29/21	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			1/24/21	1/24/21	CF	222,600.00	222,600.00		222,600.00	222,600.00										
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			9/3/21	9/3/21	CF	294,230.00	294,230.00		294,230.00	294,230.00										
50213040-01	SLM - for the acrylic survey boxes & pamphlet holders	EMD	NO	SV								5-31-21			8/17/21	8/17/21	CF	246,000.00	246,000.00		246,000.00	246,000.00										
50213050-04	SLM - repair and replacement of defective part/s of ELECTRICAL STIMULATOR ENRAF NONIUS SONOPULS 492	EMD	NO	DC								6/7/21			8/27/21	8/27/21	CF	67,635.00	67,635.00		67,635.00	67,635.00										
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			9/21/21	9/21/21	CF	8,250.00	8,250.00		8,250.00	8,250.00										
50213040-01	SLM - repair of 4 units Air-Conditioner @ Renal Metabolic Division	EMD	NO	SV								6/11/21			4/5/21	4/5/21	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			10/8/21	10/8/21	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			10/13/21	10/13/21	CF	6,500.00	6,500.00		6,500.00	6,500.00										
50203080 01	FT3 CIS BIO	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00										
50203080 01	FT4 CIS BIO	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	34,800.00	34,800.00		34,800.00	34,800.00										
50203080 01	TSH CIS BIO	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	39,150.00	39,150.00		39,150.00	39,150.00										
50203080 01	TC99M MAA	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	2,490.00	2,490.00		2,490.00	2,490.00										
50203080 01	I-131 THERAPY CAPSULE (15 MCI)	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	4,840.00	4,840.00		4,840.00	4,840.00										
50203080 01	THALLIUM-201,	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	140,160.00	140,160.00		140,160.00	140,160.00										
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	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								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	1,530.00	1,530.00		1,530.00	1,530.00										
50203080 01	I-131 THERAPY CAPSULE- (20 mCi)	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	7,140.00	7,140.00		7,140.00	7,140.00										
50203080 01	Tc99m DTPA Renal	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	2,260.00	2,260.00		2,260.00	2,260.00										
50203080 01	Tc99m (HDP/MDP)	MEDICAL	NO	EP								10/28/21	12-7-21	12-7-21	delivered	delivered	CF	4,300.00	4,300.00		4,300.00	4,300.00										

50203080-01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X25ml/box)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	52,000.00	52,000.00			52,000.00	52,000.00											
50203080-01	CENTAUR AHBS2 QC KIT (2SETS/ 2LEVELS/10ML/KIT)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	16,000.00	16,000.00			16,000.00	16,000.00											
50203080-01	CENTAUR MULTI- DILUENT 2 (2x10ml./kit)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	20,000.00	20,000.00			20,000.00	20,000.00											
50203080-01	CENTAUR CLEANING SOLUTION (12 X 70ML/BOX)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	10,000.00	10,000.00			10,000.00	10,000.00											
50203080-01	CENTAUR SAMPLE TIPS 18 X 360 (6480 PCS)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	23,000.00	23,000.00			23,000.00	23,000.00											
50203080-01	CENTAUR HAV IgM QC Kit (2sets/2levels/7ml/kit)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	20,000.00	20,000.00			20,000.00	20,000.00											
50203080-01	CENTAUR AHCV QC Kit (2sets/2levels/7ml/kit)	MEDICAL	NO	SV								9/7/21	2/28/22	2/28/22	06/09/22	06/09/22	CF	25,000.00	25,000.00			25,000.00	25,000.00											
10605020-00	WATER DISPENSER	PROPERTY	NO	SV								9/7/21	3-17-22	3-17-22	03/17/22	03/17/22	CF	10,000.00		8,800.00	8,800.00			8,800.00										
50203080-01	MINOCYLINE ETEST STRIPS	MEDICAL	NO	SV								9/9/21	1-10-22	1-10-22	01/27/22	01/27/22	CF	101,000.00	101,000.00			101,000.00	101,000.00											
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	EP								9/9/21	2/28/22	2/28/22	10/19/21	10/19/21	CF	580,000.00	580,000.00			580,000.00	580,000.00											
50203080-01	FERRITIN (60 pcs./box)	MEDICAL	NO	EP								9/9/21	2/28/22	2/28/22	10/19/21	10/19/21	CF	200,000.00	200,000.00			200,000.00	200,000.00											
50203050-01	BUTO NG BABOY	DND	NO	EP								9/14/21			DELIVERED	DELIVERED	CF	24,673.50	24,673.50			24,673.50	24,673.50											
50203050-01	KASIM, WALANG BALAT AT TABA	DND	NO	EP								9/14/21			DELIVERED	DELIVERED	CF	42,295.00	42,295.00			42,295.00	42,295.00											
50203050-01	KASIM, WALANG BALAT AT TABA	DND	NO	EP								9/14/21			DELIVERED	DELIVERED	CF	41,004.00	41,004.00			41,004.00	41,004.00											
50203050-01	SILI, BERDE	DND	NO	EP								9/14/21			DELIVERED	DELIVERED	CF	15,677.70	15,677.70			15,677.70	15,677.70											
50203050-01	KASIM, WALANG BALAT AT TABA	DND	NO	EP								9/14/21			DELIVERED	DELIVERED	CF	46,710.00	46,710.00			46,710.00	46,710.00											
50203050-01	BUTO NG BABOY	DND	NO	EP								9/14/21			DELIVERED	DELIVERED	CF	79,977.55	79,977.55			79,977.55	79,977.55											
50203050-01	BUTO NG BABOY	DND	NO	EP								9/16/21			DELIVERED	DELIVERED	CF	54,845.40	54,845.40			54,845.40	54,845.40											
50203050-01	PORK, LOMO	DND	NO	EP								9/16/21			DELIVERED	DELIVERED	CF	109,642.60	109,642.60			109,642.60	109,642.60											
50203050-01	BANGUS, BUO, BIG	DND	NO	EP								9/16/21			DELIVERED	DELIVERED	CF	61,360.25	61,360.25			61,360.25	61,360.25											
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP								9/16/21			DELIVERED	DELIVERED	CF	54,430.40	54,430.40			54,430.40	54,430.40											
50203010-00	PAPER CUTTER	PSMD	NO	SV								9/21/21			12/21/21	12/21/21	CF	5,000.00	5,000.00			5,000.00	5,000.00											
50203050-01	SCRUBBING PAD, 3M	DIETARY	NO	Shopping								9/21/21	1-11-22	1-11-22	01/11/22	01/11/22	CF	9,120.00	9,120.00			9,120.00	9,120.00											
50203080-01	HEMOSIL MAGNETIC STIRRERS (6 PCS/BOX)	MEDICAL	NO	SV								9/22/21	1-26-22	1-26-22	01/25/22	01/25/22	CF	7,717.66	7,717.66			7,717.66	7,717.66											
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP								9/23/21			DELIVERED	DELIVERED	CF	1,435,815.00	1,435,815.00			1,435,815.00	1,435,815.00											
50203990-00	CARBON DIOXIDE,	EMD	NO	EP								9/28/21			DELIVERED	DELIVERED	CF	9,894.44	9,894.44			9,894.44	9,894.44											
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP								9/28/21			DELIVERED	DELIVERED	CF	33,719.50	33,719.50			33,719.50	33,719.50											
50203990-00	MEDICAL OXYGEN D SIZE, PHC OWNED	EMD	NO	EP								9/28/21			DELIVERED	DELIVERED	CF	659.94	659.94			659.94	659.94											
50203080-01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	MEDICAL	NO	SV								9/30/21	3-24-22	3-24-22	04/04/22	04/04/22	CF	790,000.00	790,000.00			790,000.00	790,000.00											
10605020-00	CONFERENCE TABLE	PROPERTY	NO	SV								10/5/21	12-23-21	12-23-21	12/23/22	12/23/22	CF	12,500.00		12,500.00	12,500.00			12,500.00										
50203050-01	STAINLESS STEEL ROUND CHAFING DISH	DIETARY	NO	SV								10/5/21	12-27-21	12-27-21	12/27/21	12/27/21	CF	8,800.00	8,800.00			8,800.00	8,800.00											
10605020-00	SHREDDER	PROPERTY	NO	SV								10/5/21	1-10-22	1-10-22	01/10/22	01/10/22	CF	20,000.00		18,000.00	18,000.00			18,000.00										
50203010-00	EPSON ACULASER C2800, BLACK - 1161	PSMD	NO	SV								10/6/21	3/15/22	3/15/22	03/17/22	03/17/22	CF	55,564.00	55,564.00			55,564.00	55,564.00											
50203050-01	EVAPORATED MILK, 48'S X 370ML.	DIETARY	NO	SV								10/6/21	12-23-21	12-23-21	12/23/21	12/23/21	CF	18,960.00	18,960.00			18,960.00	18,960.00											
50203050-01	HOT CAKE MIX 500GMS	DIETARY	NO	SV								10/6/21	12-23-21	12-23-21	12/23/21	12/23/21	CF	1,300.00	1,300.00			1,300.00	1,300.00											
50203990-00	BOYSEN HEALTHY HOME	EMD	NO	SV								10/7/21	3-11-22	3-11-22	03/11/22	03/11/22	CF	13,980.00	13,980.00			13,980.00	13,980.00											
50203990-00	Virtuoso White Boysen	EMD	NO	SV								10/7/21	3-11-22	3-11-22	03/11/22	03/11/22	CF	18,700.00	18,700.00			18,700.00	18,700.00											

10605020-00	VOICE RECORDER	PROPERTY	NO	SV								10/7/21	12-9-21	12-9-21	12/15/21	12/15/21	CF	6,000.00		4,500.00	4,500.00		4,500.00																
50203140-00	COVERALL, LARGE	LINEN	NO	EP								10/7/21	11-4-21	11-4-21	DELIVERED	DELIVERED	CF	40,000.00	40,000.00		40,000.00	40,000.00																	
50203050-01	BANGUS, BUO, BIG	DIETARY	NO	EP								10/7/21			DELIVERED	DELIVERED	CF	27,793.50	27,793.50		27,793.50	27,793.50																	
50203050-01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP								10/7/21			DELIVERED	DELIVERED	CF	49,902.50	49,902.50		49,902.50	49,902.50																	
50203070-00	ISOPTIN SR 240MG TABS 60'S	PHARMACY	NO	EP								10/7/21	12-21-21	12-21-21	12/28/21	12/28/21	CF	57,450.00	57,450.00		57,450.00	57,450.00																	
50203080 01	OXYGEN GAUGE REGULATOR	CSS	NO	SV								10/8/21	12-01-22	12-01-22	12/09/21	12/09/21	CF	40,000.00	40,000.00		40,000.00	40,000.00																	
50203070-00	COLCHICINE 500 MCG TAB 100'S	PHARMACY	NO	SV								10/11/21	12-15-21	12-15-21	01/27/22	01/27/22	CF	9,455.52	9,455.52		9,455.52	9,455.52																	
10605110-00	TREADMILL	PROPERTY	NO	SV								10/12/21	10-28-21	10-28-21	02/22/22	02/22/22	CF	388,235.29		388,235.29	388,235.29		388,235.29																
50203080 01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP								10/12/21			DELIVERED		CF	1,365,540.00	1,365,540.00		1,365,540.00	1,365,540.00																	
10605020-00	CLERICAL CHAIR	PROPERTY	NO	SV								10/12/21	12-9-21	12-9-21	12/09/21	12/09/21	CF	22,500.00		11,500.00	11,500.00		11,500.00																
10605020-00	HIGH CHAIR	PROPERTY	NO	SV								10/12/21	12-9-21	12-9-21	12/09/21	12/09/21	CF	18,000.00		13,200.00	13,200.00		13,200.00																
50203050-01	PORK, LOMO	DIETARY	NO	EP								10/13/21			DELIVERED	DELIVERED	CF	169,132.50	169,132.50		169,132.50	169,132.50																	
50203050-01	PORK, LOMO	DIETARY	NO	EP								10/13/21			DELIVERED	DELIVERED	CF	140,227.00	140,227.00		140,227.00	140,227.00																	
50203050-01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP								10/13/21			DELIVERED	DELIVERED	CF	76,815.25	76,815.25		76,815.25	76,815.25																	
50203050-01	PORK, LOMO	DIETARY	NO	EP								10/13/21			DELIVERED	DELIVERED	CF	1,139,113.60	1,139,113.60		1,139,113.60	1,139,113.60																	
50203050-01	PORK, LOMO	DIETARY	NO	EP								10/13/21			DELIVERED	DELIVERED	CF	80,454.20	80,454.20		80,454.20	80,454.20																	
50203080 01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F A/YELLOW 2-5-2MM 115CM	MEDICAL	NO	SV								10/13/21	10-26-21	10-26-21	04/04/22	04/04/22	CF	140,000.00	140,000.00		140,000.00	140,000.00																	
50203080 01	COBALT-57 (CO57) flood source	MEDICAL	NO	SV								10/19/21	12-22-21	12-22-21	05/06/22	05/06/22	CF	320,000.00	320,000.00		320,000.00	320,000.00																	
50203010-00	SORIN DIDECO CSC14 ADULT CARDIOPLEGIA SET, CAT # C20174	PSMD	NO	SV								10/19/21	1-26-22	1-26-22	05/25/22	05/25/22	CF	960,000.00	960,000.00		960,000.00	960,000.00																	
50203080 01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	SV								10/20/21	1-17-22	1-17-22	01/21/22	01/21/22	CF	20,410.00	20,410.00		20,410.00	20,410.00																	
50203080 01	DIAMED ID DIACELL POOL	MEDICAL	NO	SV								10/20/21	1-17-22	1-17-22	01/21/22	01/21/22	CF	12,330.00	12,330.00		12,330.00	12,330.00																	
50203140-00	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	PSMD	NO	SV								10/21/21	1-19-22	1-19-22	01/19/22	01/19/22	CF	264,000.00	264,000.00		264,000.00	264,000.00																	
50203010-00	HP LASER JET PRINT CARTRIDGE 87XC (CF287XC)	PSMD	NO	SV								10/21/21	2-10-22	2-10-22	02/08/22	02/08/22	CF	131,760.00	131,760.00		131,760.00	131,760.00																	
10605030-00	SERVER (BRANDED)	PROPERTY	NO	SV								10/22/21	12-20-21	12-20-21	12/20/21	12/20/21	CF	405,000.00		391,950.00	391,950.00		391,950.00																
10605030-00	NETWORK ATTACHED STORAGE (NAS)	PROPERTY	NO	SV								10/26/21	12-10-21	12-10-21	12/20/21	12/20/21	CF	310,000.00		304,534.72	304,534.72		304,534.72																
50203070-00	FENTANYL CITRATE (SUBLIMAZE) 50MCG/ML, 2 ML AMPULE	PHARMACY	NO	EP								10/26/21			12/17/21	12/17/21	CF	465,000.00	465,000.00		465,000.00	465,000.00																	
50203050-01	LIVERSPREAD, 85 GM. X 48'S	DIETARY	NO	Shopping								10/26/21	12-23-21	12-23-21	12/23/21	12/23/21	CF	5,184.00	5,184.00		5,184.00	5,184.00																	
50203070-00	SUMAPEN 500 MG CAP, 100's	PHARMACY	NO	SV								10/27/21	03/03/22	03/03/22	03/14/22	03/14/22	CF	30,880.00	30,880.00		30,880.00	30,880.00																	
50203070-00	TEMPRA 100MG/ML DROPS 15ML	PHARMACY	NO	SV								10/27/21	2-17-22	2-17-22	02/14/22	02/14/22	CF	6,260.00	6,260.00		6,260.00	6,260.00																	
50203070-00	CEELIN DROPS 15 ML	PHARMACY	NO	SV								10/27/21	03/03/22	03/03/22	02/03/22	02/03/22	CF	6,600.00	6,600.00		6,600.00	6,600.00																	
50203080 01	EVAR PACKAGE (ENDOLOGIX) used bt pt. Mason, Salvador	OR	NO	EP								10/28/21	12-29-21	12-29-21	03/15/22	03/15/22	CF	375,000.00	375,000.00		375,000.00	375,000.00																	
50203080 01	HBsAg II CONTROL	MEDICAL	NO	SV								10/28/21	1-14-22	1-14-22	01/14/22	01/14/22	CF	4,991.80	4,991.80		4,991.80	4,991.80																	
50203080 01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	SV								10/28/21	1-14-22	1-14-22	01/14/22	01/14/22	CF	70,840.00	70,840.00		70,840.00	70,840.00																	
50203080 01	PRE TRIGGER -SOLUTION,	MEDICAL	NO	SV								10/28/21	1-14-22	1-14-22	01/14/22	01/14/22	CF	15,827.46	15,827.46		15,827.46	15,827.46																	
50203080 01	TRIGGER SOLUTION	MEDICAL	NO	SV								10/28/21	1-14-22	1-14-22	01/14/22	01/14/22	CF	6,881.50	6,881.50		6,881.50	6,881.50																	

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50203080 01	ELECTROPHYSIOLOGY CATHETER QWIKCABLE AUTOCLAVE CABLE FOR DIAGNOSTIC CATHETER 4-PIN C6MRMST4SA	Medical	NO	SV								03-02-22						125,000.00		125,000.00	125,000.00													
													3-22-22	3-22-22	05/30/22	05/30/22	CF	125,000.00																
50203080 01	ELECTROPHYSIOLOGY CATHETER WEBSTER QUADROPOLAR CATHETER 6F 1MM TIP A/YELLOW 2-5-2 F6QA252RT	Medical	NO	SV								03-02-22						40,000.00		40,000.00	40,000.00													
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV								03-02-22	3-21-22	3-21-22	03/21/22	03/21/22	CF	720,000.00	720,000.00	720,000.00	720,000.00													
50203990 00	FLOOR DRAIN, 4 x 4, STAINLESS	EMD	NO	SV								03-02-22	3-21-22	3-21-22	03/21/22	03/21/22	CF	450.00	450.00	450.00	450.00													
50203990 00	PADLOCK, 50mm, YALE	EMD	NO	SV								03-02-22	3-21-22	3-21-22	03/21/22	03/21/22	CF	1,950.00	1,950.00	1,950.00	1,950.00													
50203990 00	GARDEN FAUCET 1/2" with HOSE BIBB, U.S. BRAND	EMD	NO	SV								03-02-22	3-21-22	3-21-22	03/21/22	03/21/22	CF	4,560.00	4,560.00	4,560.00	4,560.00													
50203990 00	OIL WOOD STAIN, MAHOGANY BOYSEN	EMD	NO	SV								03-02-22	3-20-22	3-20-22	05/23/22	05/23/22	CF	1,700.00	1,700.00	1,700.00	1,700.00													
50203990 00	TEFLON TAPE, 3/4"	EMD	NO	SV								03-02-22	3-20-22	3-20-22	05/23/22	05/23/22	CF	695.00	695.00	695.00	695.00													
50203990 00	EPOXY A&B brand: HOLIDAY	EMD	NO	SV								03-02-22	3-22-22	3-22-22	03/24/22	03/24/22	CF	7,800.00	7,800.00	7,800.00	7,800.00													
50203990 00	RESTORE	EMD	NO	SV								03-02-22	3-18-22	3-18-22	03/21/22	03/21/22	CF	23,738.40	23,738.40	23,738.40	23,738.40													
50203990 00	SV WAX STRIPPER	EMD	NO	SV								03-02-22	3-18-22	3-18-22	03/21/22	03/21/22	CF	9,612.00	9,612.00	9,612.00	9,612.00													
50203990 00	ROLLER BRUSH, TYPE 7"	EMD	NO	SV								03-03-22	3-21-22	3-21-22	03/21/02	03/21/02	CF	600.00	600.00	600.00	600.00													
50203990 00	PAINT BRUSH 4"	EMD	NO	SV								03-03-22	3-21-22	3-21-22	03/21/02	03/21/02	CF	520.00	520.00	520.00	520.00													
50203990 00	PAINT BRUSH 3"	EMD	NO	SV								03-03-22	3-21-22	3-21-22	03/17/22	03/17/22	CF	520.00	520.00	520.00	520.00													
50203990 00	ACRYTEX PRIMER, BOYSEN	EMD	NO	SV								03-03-22	3-21-22	3-21-22	03/17/22	03/17/22	CF	7,430.00	7,430.00	7,430.00	7,430.00													
50203990 00	MASONRY PUTTY BOYSEN	EMD	NO	SV								03-03-22	3-21-22	3-21-22	03/17/22	03/17/22	CF	2,780.00	2,780.00	2,780.00	2,780.00													
50203990 00	KONSTRUKT PERMAPLAST SKIMCOAT	EMD	NO	SV								03-03-22	3-21-22	3-21-22	03/17/22	03/17/22	CF	21,700.00	21,700.00	21,700.00	21,700.00													
50203050 01	SARDINES, 555, 100'S	Dietary	NO	SV								03-03-22	4-8-22	4-8-22	03/18/22	03/18/22	CF	10,545.00	10,545.00	10,545.00	10,545.00													
50203990 00	STRANDED WIRE #12, 3.5mm	EMD	NO	SV								03-03-22	03/21/22	03/21/22	03/21/22	03/21/22	CF	7,940.00	7,940.00	7,940.00	7,940.00													
50203070 00	MAGNESIUM SULFATE 25%, HIZON 100'S	Pharmacy	NO	SV								03-03-22	3-17-22	3-17-22	03/18/22	03/18/22	CF	744,000.00	744,000.00	744,000.00	744,000.00													
50203990 00	PVC Baseboard Brown (50mtrs./roll)	EMD	NO	SV								03-03-22	3-18-22	3-18-22	03/18/22	03/18/22	CF	14,875.00	14,875.00	14,875.00	14,875.00													
50203010 00	MASKING TAPE, 2	Supply	NO	SV								03-03-22	4-20-22	4-20-22	04/21/22	04/21/22	CF	1,400.00	1,400.00	1,400.00	1,400.00													
50203990 00	CUTTING DISK 4" SUPER THIN	EMD	NO	SV								03-03-22	3-23-22	3-23-22	03/24/22	03/24/22	CF	1,020.00	1,020.00	1,020.00	1,020.00													
50203990 00	DOOR LOCKSET, KEYLESS, YALE	EMD	NO	SV								03-03-22	4-7-22	4-7-22	04/07/22	04/07/22	CF	1,560.00	1,560.00	1,560.00	1,560.00													
50203990 00	TILE ADHESIVE ABC (25 KLS. /BAG)	EMD	NO	SV								03-03-22	3-22-22	3-22-22	03/24/22	03/24/22	CF	37,500.00	37,500.00	37,500.00	37,500.00													
50203990 00	TINTING COLOR, lamp black 1/4 lit./can, BOYSEN	EMD	NO	SV								03-03-22	4-7-22	4-7-22	03/25/22	03/25/22	CF	560.00	560.00	560.00	560.00													
50203990 00	DOOR KNOB	EMD	NO	SV								03-03-22	3-17-22	3-17-22	03/17/22	03/17/22	CF	2,925.00	2,925.00	2,925.00	2,925.00													
50203090 00	LPG,	EMD	NO	EP								03-03-22	DELIVERED	DELIVERED	DELIVERED	DELIVERED	CF	66,511.50	66,511.50	66,511.50	66,511.50													
50203090 00	LPG,	EMD	NO	EP								03-03-22	DELIVERED	DELIVERED	DELIVERED	DELIVERED	CF	75,621.56	75,621.56	75,621.56	75,621.56													
50203090 00	LPG,	EMD	NO	EP								03-03-22	DELIVERED	DELIVERED	DELIVERED	DELIVERED	CF	67,317.70	67,317.70	67,317.70	67,317.70													
50203090 00	LPG,	EMD	NO	EP								03-03-22	DELIVERED	DELIVERED	DELIVERED	DELIVERED	CF	76,911.48	76,911.48	76,911.48	76,911.48													
50203990 00	INDUSTRIAL EXHAUST FAN	EMD	NO	SV								03-03-22	3-25-22	3-25-22	03/25/22	03/25/22	CF	70,000.00	70,000.00	70,000.00	70,000.00													
50203990 00	PLASTIC MOLDING 1/2"	EMD	NO	SV								03-03-22	3-24-22	3-24-22	03/28/22	03/28/22	CF	720.00	720.00	720.00	720.00													
50203990 00	PLASTIC MOULDING 3/4"	EMD	NO	SV								03-03-22	3-24-22	3-24-22	03/28/22	03/28/22	CF	740.00	740.00	740.00	740.00													
50203990 00	FLEXIBLE CONDUIT 1/2",DIA. MOLDFLEX	EMD	NO	SV								03-03-22	4-7-22	4-7-22	04/07/22	04/07/22	CF	5,950.00	5,950.00	5,950.00	5,950.00													

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50213040 01	Rewinding & Reconditioning of 1 unit submersible pump motor 40HP	EMD	NO	SV								1-17-22			3/9/22	3/9/22	CF	410,800.00	410,800.00		410,800.00	410,800.00										
50213040 01	SLM - provision of Power Supply for 1 unit 10TR, from electrical room ground floor to circuit breaker outdoor	EMD	NO	SV								1-17-22			3/9/22	3/9/22	CF	67,500.00	67,500.00		67,500.00	67,500.00										
50211990 03	Hauling, treatment and disposal of 62283 kls of infectious waste (October 1-31,2021)	EMD	NO	EP								1-20-22	2/22/22	2/22/22	10/31/21	10/31/21	CF	871,962.00	871,962.00		871,962.00	871,962.00										
50213050 04	Repalcement of deffective Transducer CH5-2 of Ultrasound Machine (Siemens/SC2000)	EMD	NO	DC								1-27-22	4-7-22	4-7-22	7-4-22	7-4-22	CF	405,000.00	405,000.00		405,000.00	405,000.00										
50213050 04	Repalcement of Nurse call system from R4000 to R5000, Rauland brand	EMD	NO	SV								1-27-22	2/24/22	2/24/22	7-4-22	7-4-22	CF	921,500.00	921,500.00		921,500.00	921,500.00										
50203990 00	SLM - provision including installation of 2 units magnetic door lock complete with keypad/ biometric access	EMD	NO	SV								1-31-22			4/24/22	4/24/22	CF	37,000.00	37,000.00		37,000.00	37,000.00										
50203990 00	SLM - repair and replacement of defective magnetic doorlock	EMD	NO	SV								1-31-22	2/21/22	2/21/22	3/29/22	3/29/22	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203990 00	SLM - provision of magnetic doorlock comple with keypad and override switch	EMD	NO	SV								1-31-22	2/21/22	2/21/22	3/30/22	3/30/22	CF	18,500.00	18,500.00		18,500.00	18,500.00										
50203990 00	SLM - provision and installation of magnetic and door lock complete with keypad and door buzzer	EMD	NO	SV								1-31-22	2/21/22	2/21/22	4/24/22	4/24/22	CF	2,000.00	2,000.00		2,000.00	2,000.00										
50203990 00	SLM - repalcement of defective keypad for Biometric automatic doorlock compelte with door buzzer	EMD	NO	SV								1-31-22	2/21/22	2/21/22	3/2/22	3/2/22	CF	8,500.00	8,500.00		8,500.00	8,500.00										
50213050 04	Calibration and precventive maintenance of 4 units Centrifuge table top - HETTICH	EMD	NO	SV								2-9-22			4-26-22	4-26-22	CF	21,700.00	21,700.00		21,700.00	21,700.00										
50213050 04	SLM - repair and replacement of defective parts Ultrasound ,achine Philips IE33	EMD	NO	DC								2-7-22	2/24/22	2/24/22	4-26-22	4-26-22	CF	262,584.00	262,584.00		262,584.00	262,584.00										
50213050 04	SLM - repair and replacement of defective parts of Ultrasound machine Philips IU22	EMD	NO	DC								2-7-22	2/24/22	2/24/22	5-31-22	5-31-22	CF	687,160.00	687,160.00		687,160.00	687,160.00										
50213050 04	SLM - repair and replacement of defective part/s Mechanical ventilator Hamilton / Galileo	EMD	NO	DC								2-7-22	5-30-22	5-30-22	completed		CF	619,500.00	619,500.00		619,500.00	619,500.00										
50213050 04	SLM - repair and repalcement of defective part/s of MECHANICAL VENTILATOR brand/model: HAMILTON/GALILEO	EMD	NO	DC								2-7-22	5-30-22	5-30-22	completed		CF	216,000.00	216,000.00		216,000.00	216,000.00										
50213050 04	SLM - repair and repalcement of defective parts of MECHANICAL VENTILATOR/ Hamilton/ Galileo	EMD	NO	DC								2-07-22	5-30-22	5-30-22	completed		CF	132,000.00	132,000.00		132,000.00	132,000.00										
50213050 04	SLM - repair and replacement parts of Mechanica Ventilator/ hamilto/ galileo	EMD	NO	DC								2-7-22	5-30-22	5-30-22	completed		CF	669,500.00	669,500.00		669,500.00	669,500.00										
50213050 04	SLM - repair and replacement defective parts of Mechanical Ventilator Hamilton/Galileo	EMD	NO	DC								2-7-22	5-30-22	5-30-22	completed		CF	84,000.00	84,000.00		84,000.00	84,000.00										
50213050 01	SLM - repair and replacement defective parts of photocopying machine _Sharp)	EMD	NO	DC								2-7-22	2/22/22	2/22/22	5-25-22	5-25-22	CF	6,450.00	6,450.00		6,450.00	6,450.00										
50213050 04	SLM -repair and replacement of defective part/s of Gamma Camera brand model: GF/ Discovery	EMD	NO	DC								2-10-22	2/23/22	2/23/22	6-23-22	6-23-22	CF	558,000.00	558,000.00		558,000.00	558,000.00										
50299990 00	Video Coverage, AVP and pictures for the 47th PHC Incentive and Awards Program Feb 2022	HRMD	NO	SV								2-10-22			SERVED	SERVED	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50213040 01	SLM - repair of Hot water pump	EMD	NO	SV								2-10-22	2/21/22	2/21/22	2-23-22	2-23-22	CF	42,800.00	42,800.00		42,800.00	42,800.00										

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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	94,000.00	94,000.00			94,000.00	94,000.00												
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	No Delivery		CF	45,000.00	45,000.00			45,000.00	45,000.00												
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	4,000.00	4,000.00			4,000.00	4,000.00												
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	14,000.00	14,000.00			14,000.00	14,000.00												
50203990-00	COMPRESSOR MOTOR	ENG'G	NO	EP								01-29-20	02-10-20	02-10-20	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	100,000.00		100,000.00	60,000.00		60,000.00												
10605110-00	DROPLIGHT	OR	NO	SV								02-06-20	09-09-20	09-09-20	No Delivery		CF	404,400.00	404,400.00			404,400.00	404,400.00												
50203080-01	MONOCYCLINE 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	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	36,300.00	36,300.00			36,300.00	36,300.00												
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL	NO	Shopping								04-02-20	06-11-20	06-11-20	No Delivery		CF	996,464.00	996,464.00			996,464.00	996,464.00												
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	945,000.00	945,000.00			945,000.00	945,000.00												
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	15,210.00	15,210.00			15,210.00	15,210.00												
50203080-01	SUCTION CATHETER, F. 16	MEDICAL	NO	SV								05-14-20	05-08-20	05-08-20	No Delivery		CF	198,000.00	198,000.00			198,000.00	198,000.00												
50203080-01	METERED DOSE INHALER SPACER	CSS	NO	SV								07-23-20	09-08-20	09-08-20	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	12,900.00	12,900.00			12,900.00	12,900.00												
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	5,500.00	5,500.00			5,500.00	5,500.00												
50203080-01	COLUMBIA HORSE AGAR PLATE PP118813	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	CHOCOLATE II AGAR + HAEMOGLOBIN	LAB MED	NO	SV								09-01-20	09-28-20	09-28-20	No Delivery		CF	26,000.00	26,000.00			26,000.00	26,000.00												
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	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	33,889.83	33,889.83			33,889.83	33,889.83												
50203080-01	CLOSTRIDIUM DIFFICILE TEST (25KITS/BOX)	LAB MED	NO	SV								09-25-20	10-28-20	10-28-20	No Delivery		CF	900.00	900.00			900.00	900.00												
50203080-01	COLUMBIA HORSE BLOOD + GENTAMICIN AGAR,	LAB MED	NO	SV								10-01-20	11-04-20	11-04-20	No Delivery		CF	6,300.00	6,300.00			6,300.00	6,300.00												
50203080-01	CHOC II + 300 MG./L BACITRACIN	LAB MED	NO	SV								10-01-20	11-04-20	11-04-20	No Delivery		CF	1,290.00	1,290.00			1,290.00	1,290.00												
50203080-01	SULFOLYSER, 5L	LAB MED	NO	SV								09-08-20	10/26/20	10/26/20	No Delivery		CF	2,776.00	2,776.00			2,776.00	2,776.00												
10605020-00	REFRIGERATOR	PROP.SEC.	NO	SV								11-10-20	1/29/21	1/29/21	No Delivery		CF	4,126.14		4,126.14	4,126.14		4,126.14		4,126.14										
50203990-00	INDUSTRIAL OXYGEN	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	INDUSTRIAL ACETYLENE	ENG'G	NO	DC								11-17-20	12/22/20	12/22/20	No Delivery		CF	72,000.00	72,000.00			72,000.00	72,000.00												

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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	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										
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	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										
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										
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										
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										
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										
50213040-01	SLM - for the Provision including installation of roll-up sunshade for existing window 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										
50203080-01	SUBS.- BRANDED/CORPORATE SMS MESSAGING PLATFORM	PSMD	NO	SV								07/16/21					CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203070-00	INJECTION PADS	MEDICAL	NO	SV								07/19/21					CF	25,000.00	25,000.00		25,000.00	25,000.00										
10698990-01	DxH CELL LYSE 1L	MEDICAL	NO	SV								07/23/21	7-20-21	7-20-21			CF	234,621.84	234,621.84		234,621.84	234,621.84										
10605990-00	DxH DIFF PACK 2.75L	MEDICAL	NO	SV								07/23/21	7-20-21	7-20-21			CF	116,193.68	116,193.68		116,193.68	116,193.68										
10605020-00	DxH CLEANER 5L	MEDICAL	NO	SV								07/23/21	7-20-21	7-20-21			CF	27,931.18	27,931.18		27,931.18	27,931.18										
10605020-00	LATRON CP-X, (8 x 4ml.)	MEDICAL	NO	SV								07/23/21	7-20-21	7-20-21			CF	55,862.36	55,862.36		55,862.36	55,862.36										
10605020-00	6C CELL CONTROL (9 x 3.5 ml.)	MEDICAL	NO	SV								07/23/21	7-20-21	7-20-21			CF	111,720.50	111,720.50		111,720.50	111,720.50										
50203010-00	ENVELOPE, 4" x 7.5" BROWN, 500'S/BOX, NO PRINT (PAY ENVELOPE)	PSMD	NO	SV								07/26/21					CF	1,200.00	1,200.00		1,200.00	1,200.00										
50203010-00	LAPTOP (with MS OFFICE 365)	PROPERTY	NO	SV								7/29/21					CF	50,100.00		50,100.00	50,100.00		50,100.00									
50203080 01	SUBSTITUTE	LAB MED	NO	SV								8/2/21					CF	26,000.00	26,000.00		26,000.00	26,000.00										
50203080 01	DIALYSATE	LAB MED	NO	SV								8/2/21					CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	MULTIBIC 5L	LAB MED	NO	SV								8/2/21					CF	170,000.00	170,000.00		170,000.00	170,000.00										
50203080 01	MULTIFILTRATE CASSETTE	MEDICAL	NO	SV								8/2/21					CF	112,000.00	112,000.00		112,000.00	112,000.00										
50203080 01	FILTRATE BAG	MEDICAL	NO	SV								8/2/21					CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080 01	AV600	MEDICAL	NO	SV								8/2/21					CF	342,000.00	342,000.00		342,000.00	342,000.00										
50203010-00	ONLINE PATIENT DISCLOSURE TRAINING C/O MR. DOUG WOJCIESZAK (SORRY WORKS, INC)	PSMD	NO	SV								8/3/21				SERVED	SERVED	CF	6,000.00	6,000.00		6,000.00	6,000.00									

50203080 01	SODIUM SENSITIVITY SOLUTION (55 ml.)	SACCHARIN TEST MEDICAL	NO	SV								10/19/21						CF	59,980.59	59,980.59		59,980.59	59,980.59															
10605030-00	LAPTOP	PROPERTY	NO	SV								10/19/21						CF	94,000.00		94,000.00	94,000.00		94,000.00														
50203990-00	PVC EDGING 1" X 22MM	EMD	NO	SV								10/19/21						CF	8,100.00	8,100.00		8,100.00	8,100.00															
50203990-00	MF LAMINATE SHEET 4' X 8'	EMD	NO	SV								10/19/21						CF	25,000.00	25,000.00		25,000.00	25,000.00															
50203990-00	STAINLESS PIANO HINGE 1 1/4" x 8' with screws	EMD	NO	SV								10/19/21						CF	5,250.00	5,250.00		5,250.00	5,250.00															
10698990-01	MIXER CONSOLE	PROPERTY	NO	SV								10/22/21						CF	59,900.00		59,900.00	59,900.00		59,900.00														
10698990-01	EQUALIZER	PROPERTY	NO	SV								10/22/21						CF	88,000.00		31,500.00	31,500.00		31,500.00														
10698990-01	POWER SPEAKER	PROPERTY	NO	SV								10/22/21						CF	165,000.00		80,000.00	80,000.00		80,000.00														
10698990-01	DMX 512 CONTROLLER / 220V	PROPERTY	NO	SV								10/22/21						CF	222,000.00		10,000.00	10,000.00		10,000.00														
50203070-00	LITHROCAL 10MEQ TABS, 30'S	PHARMACY	NO	SV								10/26/21	01/26/22	01/26/22				CF	14,000.00	14,000.00		14,000.00	14,000.00															
50203070 00	APROVEL 300 MG TAB 28'S	Pharmacy	NO	SV								11/04/2021	11/18/21	11/18/21				CF	288,856.80	288,856.80		288,856.80	288,856.80															
50203990 00	5% CO2 in O2 (Carbogen)	EMD	NO	DC								11/04/2021						CF	12,210.00	12,210.00		12,210.00	12,210.00															
50203010 00	JOURNAL SUBSCRIPTION: 1-YEAR SUBSCRIPTION, JOURNAL OF VASCULAR SURGERY	PSMD	NO	SV								11/10/2021	01/21/22	01/21/22				CF	68,004.00	68,004.00		68,004.00	68,004.00															
10605020 00	SERIAL IMPACT DOT MATRIX PRINTER	Property	NO	SV								11/10/2021						CF	52,500.00		52,500.00	52,500.00		52,500.00														
50203990 00	MALE PLUG 220V w/grounding, EAGLE cat.# 211,	PSMD	NO	SV								11/10/2021						CF	5,400.00	5,400.00		5,400.00	5,400.00															
50203990 00	TILE ADHESIVE ABC (25 KLS. /BAG)	EMD	NO	SV								11/11/2021						CF	14,250.00	14,250.00		14,250.00	14,250.00															
50203080 01	VITROS DESSICANT PACK (2 sets/box)	Medical	NO	SV								11/23/2021						CF	16,034.40	16,034.40		16,034.40	16,034.40															
50203080 01	VITROS MICROTIPS (4096 TIPS/BOX)	Medical	NO	SV								11/23/2021						CF	25,500.00	25,500.00		25,500.00	25,500.00															
50203080 01	VITROS CUVETTES	Medical	NO	SV								11/23/2021						CF	90,000.00	90,000.00		90,000.00	90,000.00															
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV								11/23/2021						CF	70,840.00	70,840.00		70,840.00	70,840.00															
50203080 01	ANTI-HBs REAGENT, 100T	Medical	NO	SV								11/23/2021						CF	31,614.00	31,614.00		31,614.00	31,614.00															
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV								11/23/2021						CF	15,827.46	15,827.46		15,827.46	15,827.46															
50203080 01	TRIGGER SOLUTION	Medical	NO	SV								11/23/2021						CF	6,881.50	6,881.50		6,881.50	6,881.50															
50203080 01	SEPTUM	Medical	NO	SV								11/23/2021						CF	17,257.50	17,257.50		17,257.50	17,257.50															
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV								11/23/2021						CF	49,546.88	49,546.88		49,546.88	49,546.88															
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	Medical	NO	SV								11/23/2021						CF	38,700.00	38,700.00		38,700.00	38,700.00															
50203080 01	CHOC II + 300 MG/L BACITRACIN	Medical	NO	SV								11/23/2021						CF	7,500.00	7,500.00		7,500.00	7,500.00															
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV								11/23/2021						CF	5,500.00	5,500.00		5,500.00	5,500.00															
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV								11/23/2021						CF	8,000.00	8,000.00		8,000.00	8,000.00															
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV								11/23/2021						CF	12,000.00	12,000.00		12,000.00	12,000.00															
10607010 01	CLERICAL CHAIR	Property	NO	SV								11/24/2021						CF	5,000.00		4,736.00	4,736.00		4,736.00														
50203080 01	MEDIC ORANGE 75 GRAMS, 240 ML.	Medical	NO	SV								12/01/2021						CF	4,291.20	4,291.20		4,291.20	4,291.20															
50203080 01	MEDIC ORANGE 240 ML ,50 GRAMS	Medical	NO	SV								12/01/2021						CF	2,860.80	2,860.80		2,860.80	2,860.80															
50299070 00	Subscription to: Radiographics, Subcription Period: January to December 2022, Publisher: American Roentgen Ray Society	PSMD	NO	SV								12/02/2021	12/29/21	12/29/21				CF	610.00	610.00		610.00	610.00															

	Subscription to: AMERICAN JOURNAL OF ROENTGENOLOGY, Subscription Period: January – December 2022, Publisher: American Roentgen Ray Society	PSMD	NO	SV						12/02/2021						ENDORSED ACCTG PAYMENT	TO FOR			830.00					830.00							
50299070 00										12/29/21	12/29/21						CF	830.00			830.00											
50203990-00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN: WF-6501-101-50	PSMD	NO	SV						12/02/2021							CF	7,020.00			7,020.00					7,020.00						
50203070 00	ISOPROTERENOL 2 MG/ML., IML.	Pharmacy	NO	DC						12/09/2021							CF	4,980.00			4,980.00					4,980.00						
50203990 00	ELEVATOR CABIN LIGHT	EMD	NO	SV						12/09/2021							CF	2,000.00			2,000.00					2,000.00						
50203990 00	ELEVATOR CAR BLOWER FAN	EMD	NO	SV						12/09/2021							CF	60,000.00			60,000.00					60,000.00						
50203050 01	HAMON DE BOLA, 1KILO/PC.	DIETARY	NO	Shopping						12/09/2021							CF	8,050.00			8,050.00					8,050.00						
50203990 00	DAVIES CLEAN AIR, AIR CLEANSING PAINT	EMD	NO	SV						12/09/2021							CF	23,460.00			23,460.00					23,460.00						
50203990 00	Thalo Blue Tinting Color Boysen	EMD	NO	SV						12/09/2021							CF	2,480.00			2,480.00					2,480.00						
50203990 00	DIAMOND CUTTING DISC 4" Ø	EMD	NO	SV						12/13/2021							CF	5,750.00			5,750.00					5,750.00						
50203990 00	ACRY COLOR PAINT TOLUIDINE RED BOYSEN	EMD	NO	SV						12/13/2021							CF	4,400.00			4,400.00					4,400.00						
50203990 00	ACRY COLOR,LAMP BLACK	EMD	NO	SV						12/13/2021							CF	4,300.00			4,300.00					4,300.00						
50203990 00	Burnt Umber acry color Boysen	EMD	NO	SV						12/13/2021							CF	6,900.00			6,900.00					6,900.00						
50203990 00	ACRY COLOR, THALO BLUE BOYSEN	EMD	NO	SV						12/13/2021							CF	4,200.00			4,200.00					4,200.00						
50203990 00	ACRY COLOR, HANSA YELLOW, BOYSEN	EMD	NO	SV						12/13/2021							CF	5,680.00			5,680.00					5,680.00						
50203990 00	RAW SIENNA ACRY COLOR BOYSEN	EMD	NO	SV						12/13/2021							CF	4,200.00			4,200.00					4,200.00						
10605030 00	MULTI-FUNCTION PRINTER, WIRELESS, COLOR ALL-IN-ONE CISS (PRINTER, SCANNER, COPIER)	Property	NO	SV						12/14/2021							CF	30,000.00			20,400.00					20,400.00						
50203010 00	2020 AHA BLS Provider eCard (#20-2800)	PSMD	NO	SV						12/16/2021							CF	530.00			530.00					530.00						
50203010 00	2020 AHA BLS Instructor eCard (#20-2801)	PSMD	NO	SV						12/16/2021							CF	114.00			114.00					114.00						
50203010 00	2020 AHA ACLS Provider eCard (#20-2817)	PSMD	NO	SV						12/16/2021							CF	885.00			885.00					885.00						
50203010 00	2020 AHA ACLS Instructor eCard (#20-2818)	PSMD	NO	SV						12/16/2021							CF	130.00			130.00					130.00						
50203010 00	2020 AHA PALS Provider eCard (#20-2819)	PSMD	NO	SV						12/16/2021							CF	885.00			885.00					885.00						
50203010 00	2020 AHA PALS Instructor eCard (#20-2820)	PSMD	NO	SV						12/16/2021							CF	130.00			130.00					130.00						
50203010 00	BLS PROVIDER eBOOK (#20-2803)	PSMD	NO	SV						12/16/2021							CF	3,250.00			3,250.00					3,250.00						
50203010 00	BLS PROVIDER INSTRUCTOR eBOOK (20-2802)	PSMD	NO	SV						12/16/2021							CF	1,140.00			1,140.00					1,140.00						
50203010 00	ACLS Provider eBook (#20-2806)	PSMD	NO	SV						12/16/2021							CF	4,950.00			4,950.00					4,950.00						
50203010 00	ACLS Provider Instructor eBook (#20-2807)	PSMD	NO	SV						12/16/2021							CF	750.00			750.00					750.00						
50203010 00	PALS Provider eBook (#20-2812)	PSMD	NO	SV						12/16/2021							CF	3,150.00			3,150.00					3,150.00						
50203010 00	PALS Instructor eBook (#20-2813)	PSMD	NO	SV						12/16/2021							CF	750.00			750.00					750.00						
50203080 01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X25ML/BOX)	Medical	NO	SV						12/20/2021							CF	26,000.00			26,000.00					26,000.00						
50203010 00	BLS DIGITAL VIDEO (#20-1414)	PSMD	NO	SV						12/21/2021							CF	85.00			85.00					85.00						
50203010 00	PALS DIGITAL VIDEO (#20-1424)	PSMD	NO	SV						12/21/2021							CF	85.00			85.00					85.00						

50203080 01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	Medical	NO	SV												CF	60,642.90	60,642.90		60,642.90	60,642.90													
50203080 01	BLOOD BANK LABELS (B)	Medical	NO	SV												CF	5,180.00	5,180.00		5,180.00	5,180.00													
50203080 01	BLOOD BANK LABEL (A)	Medical	NO	SV												CF	5,180.00	5,180.00		5,180.00	5,180.00													
50203080 01	BIOGLUE (SURGICAL ADHESIVE) 5ml.	Medical	NO	SV												CF	824,999.80	824,999.80		824,999.80	824,999.80													
50203080 01	PLASTIC MEDICINE GLASS WITH CALIBRATION & LIPS, 30ML. CAPACITY	CSS	NO	SV												CF	44,000.00	44,000.00		44,000.00	44,000.00													
50203080 01	SPINAL NEEDLE, GA. 23 X 3 1/2	CSS	NO	SV												CF	2,800.00	2,800.00		2,800.00	2,800.00													
50203080 01	EVACUATED TUBES, SST TUBES 3.5ML, (BD VACUTAINER) YELLOW TOP, 100'S	Medical	NO	EP												CF	40,875.00	40,875.00		40,875.00	40,875.00													
50203080 01	SPECIMEN CONTAINER (SECUR-BIOP), 2000ML	Medical	NO	SV												CF	310,000.00	310,000.00		310,000.00	310,000.00													
50203080 01	THORACIC TUBE CATHETER FR 16	Medical	NO	SV												CF	60,000.00	60,000.00		60,000.00	60,000.00													
50203080 01	MAGNESIUM 60 X 5 VITROS	Medical	NO	SV												CF	78,509.00	78,509.00		78,509.00	78,509.00													
50203080 01	HS TROP REAGENT (100 WELLS/PACK)	Medical	NO	SV										No Delivery	No Delivery	CF	150,500.00	150,500.00		150,500.00	150,500.00													
50203080 01	HS TROP Calibrator (1000 ul x3 levels x 2 sets)	Medical	NO	SV										No Delivery	No Delivery	CF	33,000.00	33,000.00		33,000.00	33,000.00													
50203990 00	STRANDED WIRE #14 2.0 mm² TWWN	EMD	NO	SV												CF	5,080.00	5,080.00		5,080.00	5,080.00													
50203990 00	SWITCH COVER, 2 GANG NATIONAL with metal plate	EMD	NO	SV												CF	1,720.00	1,720.00		1,720.00	1,720.00													
50203990 00	UTP CAT 6, 4 PAIRS, BELDEN OR EQUIVALENT	EMD	NO	SV												CF	61,600.00	61,600.00		61,600.00	61,600.00													
10607010 01	CLERICAL CHAIR	Property	NO	SV												CF	12,000.00		11,400.00	11,400.00		11,400.00												
50203010 00	HEAVY DUTY CASH BOX	Supply	NO	SV												CF	1,480.00	1,480.00		1,480.00	1,480.00													
50203010 00	CLEAR BOOK/DISPLAY BOOK OF ITS EQUIVALENT SIZE:LONG, NO. OF POCKETS:20	Supply	NO	SV												CF	2,150.00	2,150.00		2,150.00	2,150.00													
50203010 00	BRISTOL PAPER, A4 SIZE 500'S/REAM	Supply	NO	SV												CF	50,040.00	50,040.00		50,040.00	50,040.00													
50203010 00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	Supply	NO	SV												CF	142,000.00	142,000.00		142,000.00	142,000.00													
50203010 00	RIS FORM, GENERAL FORM NO. 45, 50sets/pad	Supply	NO	SV												CF	19,600.00	19,600.00		19,600.00	19,600.00													
50203010 00	MAGAZINE RACK - SHORT, SINGLE	Supply	NO	SV												CF	1,050.00	1,050.00		1,050.00	1,050.00													
50203010 00	MAGAZINE RACK, LONG	Supply	NO	SV												CF	750.00	750.00		750.00	750.00													
50203010 00	STAND FILE BOX LONG	Supply	NO	SV												CF	900.00	900.00		900.00	900.00													
50203010 00	HP TONER FOR M552DN, CF360A 508A, BLACK	Supply	NO	SV												CF	57,000.00	57,000.00		57,000.00	57,000.00													
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												CF	300,000.00	300,000.00		300,000.00	300,000.00													
50203080 01	HAND TOWEL, DISPOSABLE, WHITE 14"X 24"	CSS	NO	SV												CF	48,000.00	48,000.00		48,000.00	48,000.00													
50203140 00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", 900 grams	Linen	NO	SV												CF	692,000.00	692,000.00		692,000.00	692,000.00													
50203080 01	NEMOTO 150ML DISPOSABLE SYRINGE #C855-5150	CV LAB	NO	SV												CF	454,600.00	454,600.00		454,600.00	454,600.00													
50203080 01	PHILIPS RESPIRONICS ALICE 6 LEG EMG 120" WIRE SNAP ON	CSS	NO	SV												CF	82,800.00	82,800.00		82,800.00	82,800.00													

50203010 00	PAPER CUTTER (HEAVY DUTY TYPE)	Supply	NO	SV								6/13/22						CF	1,800.00	1,800.00		1,800.00	1,800.00											
50203010 00	CONTINUOUS FORM, 2 PLY, 11" X 14 7/8", CARBONLESS SUBS 18	Supply	NO	SV								6/13/22						CF	9,300.00	9,300.00		9,300.00	9,300.00											
10605020 00	Smart TV Cabinet /Table or its equivalent	Property	NO	SV								6/13/22						CF	10,000.00		3,500.00	3,500.00		3,500.00										
10605030 00	MONOCHROME PRINTER	Property	NO	SV								6/13/22						CF	140,000.00		125,300.00	125,300.00		125,300.00										
50203990 00	LED BULB,7W, WARM WHITE, 230V, E-27	EMD	NO	SV								6/13/22						CF	3,750.00	3,750.00		3,750.00	3,750.00											
50203990 00	LED Fluorescent Tube, 4ft. Frosted 18W, 100-277V, 60Hz, Daylight 6500K	EMD	NO	SV								6/13/22						CF	46,900.00	46,900.00		46,900.00	46,900.00											
10605990 00	MICROWAVE OVEN	Property	NO	SV								6/13/22						CF	40,000.00		37,997.50	37,997.50		37,997.50										
10605990 00	PERCOLATOR	Property	NO	SV								6/13/22						CF	30,000.00		27,998.75	27,998.75		27,998.75										
50203990 00	STAR BASE FOR ERGO CHAIR	EMD	NO	SV								6/13/22						CF	7,800.00	7,800.00		7,800.00	7,800.00											
50203990 00	GAS LIFT FOR ERGO CHAIR	EMD	NO	SV								6/13/22						CF	780.00	780.00		780.00	780.00											
50203990 00	GAS LIFT 2" DIA.	EMD	NO	SV								6/13/22						CF	7,800.00	7,800.00		7,800.00	7,800.00											
50203990 00	PORTLAND CEMENT	EMD	NO	SV								6/13/22						CF	13,750.00	13,750.00		13,750.00	13,750.00											
50203990 00	PLASTERING SAND	EMD	NO	SV								6/13/22						CF	52,500.00	52,500.00		52,500.00	52,500.00											
50203990 00	SOLID ECO-WOOD 2"X2"X10'	EMD	NO	SV								6/13/22						CF	11,160.00	11,160.00		11,160.00	11,160.00											
50203990 00	ABC TILE ADHESIVE	EMD	NO	SV								6/13/22						CF	25,000.00	25,000.00		25,000.00	25,000.00											
50203990 00	6mm x 4' x 8' HARDIFLEX BOARD	EMD	NO	SV								6/13/22						CF	16,500.00	16,500.00		16,500.00	16,500.00											
50203990 00	LED BULB, 14.5/15 watts, 90V-240V, 1800 lumen E-27, DAYLIGHT	EMD	NO	SV								6/13/22						CF	20,000.00	20,000.00		20,000.00	20,000.00											
50203990 00	WHEEL CASTER 5" DIA., PLATE TYPE FIXED, YAMATO BRAND OR EQUIVALENT	EMD	NO	SV								6/13/22						CF	2,208.00	2,208.00		2,208.00	2,208.00											
50203990 00	WHEEL CASTER 5" DIA.SWIVEL W/ BRAKE, PLATED TYPE,	EMD	NO	SV								6/13/22						CF	2,960.00	2,960.00		2,960.00	2,960.00											
50203990 00	FLOOR DRAIN, 4 x 4, STAINLESS	EMD	NO	SV								6/13/22						CF	450.00	450.00		450.00	450.00											
50203990 00	GARDEN FAUCET 1/2" with HOSE BIBB, U.S. BRAND	EMD	NO	SV								6/13/22						CF	4,560.00	4,560.00		4,560.00	4,560.00											
50203990 00	ALUMINUM DUCT TAPE, 3"	EMD	NO	SV								6/13/22						CF	3,500.00	3,500.00		3,500.00	3,500.00											
50203990 00	SWITCH COVER 1 GANG, NATIONAL	EMD	NO	SV								6/13/22						CF	860.00	860.00		860.00	860.00											
50203990 00	FLUORESCENT TUBE 36W 220V	EMD	NO	SV								6/13/22						CF	19,500.00	19,500.00		19,500.00	19,500.00											
50203990 00	ROTO INJECT FLUID	EMD	NO	DC								6/13/22						CF	80,673.73	80,673.73		80,673.73	80,673.73											
50203080 01	BATTERY, SIZE D, BLACK	CSS	NO	SV								6/13/22						CF	2,131.20	2,131.20		2,131.20	2,131.20											
50203080 01	KRAFT PAPER, 36"	CSS	NO	SV								6/13/22						CF	1,680.00	1,680.00		1,680.00	1,680.00											
50203080 01	BATTERY, 9 VOLTS, ENERGIZER	CSS	NO	SV								6/13/22						CF	35,400.00	35,400.00		35,400.00	35,400.00											
50203080 01	HEMODIALYSIS TREATMENT	Renal	NO	EP								6/13/22						CF	1,278,015.00	1,278,015.00		1,278,015.00	1,278,015.00											
50203990 00	LIQUIFIED PETROLEUM GAS (LPG)	EMD	NO	EP								6/13/22						CF	56,028.00	56,028.00		56,028.00	56,028.00											
50203080 01	HEMODIALYSIS TREATMENT	Renal	NO	EP								6/13/22						CF	1,352,025.00	1,352,025.00		1,352,025.00	1,352,025.00											
50203990 00	AUTOMATIC VOLTAGE REGULATOR	EMD	NO	SV								6/13/22						CF	10,000.00	10,000.00		10,000.00	10,000.00											
50203080 01	CARBON DIOXIDE	CSS	NO	EP								6/14/22						CF	25,398.65	25,398.65		25,398.65	25,398.65											
50203080 01	COMPRESS AIR,	CSS	NO	EP								6/14/22						CF	3,501.40	3,501.40		3,501.40	3,501.40											
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP								6/14/22						CF	39,215.68	39,215.68		39,215.68	39,215.68											

[illegible]

50203990 00	STAINLESS STEEL METAL PULLER	EMD	NO	SV								6/23/22					CF	9,000.00	9,000.00		9,000.00	9,000.00													
50203990 00	PVC EDGING 1" WIDTH X 22MM, WOOD (100 MTRS/ROLL)	EMD	NO	SV								6/23/22					CF	25,600.00	25,600.00		25,600.00	25,600.00													
50203990 00	STRANDED WIRE 3.5mm² THHN/THWN-2 Red, Yellow, Blue)	EMD	NO	SV								6/23/22					CF	23,820.00	23,820.00		23,820.00	23,820.00													
50203990 00	STRANDED WIRE 2.0mm² THHN/THWN-2 Red, Yellow, Blue)	EMD	NO	SV								6/23/22					CF	7,959.00	7,959.00		7,959.00	7,959.00													
50203990 00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	EMD	NO	SV								6/23/22					CF	3,940.00	3,940.00		3,940.00	3,940.00													
50203990 00	UTP CAT6 CABLE, 4 PAIRS SOLID	EMD	NO	SV								6/23/22					CF	31,720.00	31,720.00		31,720.00	31,720.00													
10605020 00	Thermal Scanner with stand	Property	NO	SV								6/23/22					CF	2,500.00		2,485.00	2,485.00		2,485.00												
10605020 00	Thermostand	Property	NO	SV								6/23/22					CF	9,000.00		4,970.00	4,970.00		4,970.00												
50203990 00	P-TRAP 1 1/4" DIA.	EMD	NO	SV								6/23/22					CF	2,100.00	2,100.00		2,100.00	2,100.00													
50203990 00	KITCHEN SINK, SINGLE BOWL, TOP MOUNT 25"X25"X6"X0.6MM STAINLESS STEEL 304, REMOVAL DRAIN/BASKET STRAINER	EMD	NO	SV								6/23/22					CF	11,100.00	11,100.00		11,100.00	11,100.00													
50203990 00	STAINLESS STEEL 304 GREASE TRAP, 3GPM	EMD	NO	SV								6/23/22					CF	12,800.00	12,800.00		12,800.00	12,800.00													
50203990 00	SINK FAUCET, GOOSE NECK TYPE faucet HOT & COLD SINGLE HOLE, American Standard	EMD	NO	SV								6/23/22					CF	9,600.00	9,600.00		9,600.00	9,600.00													
50203990 00	LED PANEL LIGHT 60CM x 60CM, 40W, 110V-265V, DAYLIGHT	EMD	NO	SV								6/23/22					CF	10,830.00	10,830.00		10,830.00	10,830.00													
50203990 00	6" X 36" X 2MM THK VINYL WOOD PLANKS,	EMD	NO	SV								6/23/22					CF	22,500.00	22,500.00		22,500.00	22,500.00													
10605030 00	DOT MATRIX PRINTER	Property	NO	SV								6/24/22					CF	57,000.00		51,600.00	51,600.00		51,600.00												
10605030 00	ACCESS POINT	Property	NO	SV								6/24/22					CF	40,000.00		38,000.00	38,000.00		38,000.00												
10607010 01	STEEL CABINET	Property	NO	SV								6/24/22					CF	15,000.00		15,000.00	15,000.00		15,000.00												
10605030 00	PRINTER WITH SCANNER	Property	NO	SV								6/24/22					CF	18,000.00		17,590.00	17,590.00		17,590.00												
10605030 00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property	NO	SV								6/24/22					CF	46,000.00		43,975.00	43,975.00		43,975.00												
10605030 00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property	NO	SV								6/24/22					CF	46,000.00		43,975.00	43,975.00		43,975.00												
50203010 00	WHITE BOARD,	Supply	NO	SV								6/24/22					CF	12,600.00	12,600.00		12,600.00	12,600.00													
10607010 01	CHAIRS for Investigators	Property	NO	SV								6/24/22					CF	20,000.00		13,500.00	13,500.00		13,500.00												
10605990 00	REFRIGERATOR	Property	NO	SV								6/24/22					CF	20,000.00		13,723.50	13,723.50		13,723.50												
50203080 01	20CC DISPOSABLE SYRINGE, W/O NEEDLE, NON-LUER LOCK/SLIP TIP	CSS	NO	SV								6/24/22					CF	69,360.00	69,360.00		69,360.00	69,360.00													
50203080 01	SYRINGE, 50cc CENTER TIP-LUER LOCK	CSS	NO	SV								6/24/22					CF	80,000.00	80,000.00		80,000.00	80,000.00													
10605110 00	IV STAND	Property	NO	SV								6/24/22					CF	285,820.00		285,820.00	285,820.00		285,820.00												
10607010 01	STEEL CABINET	Property	NO	SV								6/24/22					CF	30,000.00		17,696.00	17,696.00		17,696.00												
50203990 00	LED STRIP LIGHT 12V DC OUTPUT, WARM WHITE	EMD	NO	SV								6/24/22					CF	12,636.00	12,636.00		12,636.00	12,636.00													
50203990 00	Electrical Tape	EMD	NO	SV								6/24/22					CF	396.00	396.00		396.00	396.00													
50203990 00	BATTERY OPERATED EMERGENCY LAMP(BOEL)12V,7Ah w/ 2-12V,3W LED LAMPS	EMD	NO	SV								6/24/22					CF	4,125.00	4,125.00		4,125.00	4,125.00													

10605030 00	PRINTER MONOCHROME (CISS)	Property	NO	SV								6/29/22					CF	40,000.00		35,800.00	35,800.00		35,800.00										
50203010 00	PLASTIC RING BINDERS, SIZE: 2 INCHES	Supply	NO	SV								6/29/22					CF	1,610.00	1,610.00		1,610.00	1,610.00											
50203010 00	PLASTIC RING BINDERS, SIZE: 1 INCH	Supply	NO	SV								6/29/22					CF	1,400.00	1,400.00		1,400.00	1,400.00											
50203010 00	PLASTIC RING BINDERS, SIZE: 1/ 2 INCH	Supply	NO	SV								6/29/22					CF	343.00	343.00		343.00	343.00											
50203010 00	PASTE, SOLID	Supply	NO	SV								6/29/22					CF	898.80	898.80		898.80	898.80											
50203010 00	ACETATE GAUGE NO. 3, 50m/roll (PLASTIC COVER)	Supply	NO	SV								6/29/22					CF	1,300.00	1,300.00		1,300.00	1,300.00											
50203010 00	CARTOLINA, BLUE, 22.5" x 28.5"	Supply	NO	SV								6/29/22					CF	160.00	160.00		160.00	160.00											
50203010 00	CARTOLINA, GREEN, 22.5" x 28.5"	Supply	NO	SV								6/29/22					CF	160.00	160.00		160.00	160.00											
50203010 00	CARTOLINA, ORANGE	Supply	NO	SV								6/29/22					CF	160.00	160.00		160.00	160.00											
50203010 00	CARTOLINA, PINK, 22.5" x 28.5"	Supply	NO	SV								6/29/22					CF	160.00	160.00		160.00	160.00											
50203010 00	EPSON INK 003 CYAN	Supply	NO	SV								6/29/22					CF	7,200.00	7,200.00		7,200.00	7,200.00											
50203010 00	PRINTER INK, M1100-005	Supply	NO	SV								6/29/22					CF	22,500.00	22,500.00		22,500.00	22,500.00											
50203010 00	STAPLER, HEAVY DUTY	Supply	NO	SV								6/29/22					CF	13,530.00	13,530.00		13,530.00	13,530.00											
50203010 00	BLACKBOARD ERASER,FELT	Supply	NO	SV								6/29/22					CF	96.00	96.00		96.00	96.00											
50203010 00	CARBON FILM, LONG	Supply	NO	SV								6/29/22					CF	7,020.00	7,020.00		7,020.00	7,020.00											
50203010 00	MARKING PEN, RED PERMANENT	Supply	NO	SV								6/29/22					CF	1,300.00	1,300.00		1,300.00	1,300.00											
50203070 00	CEFAZOVIT 1 GRAM VIAL	Pharmacy	NO	SV								6/30/22					CF	55,000.00	55,000.00		55,000.00	55,000.00											
50203070 00	LOPICARD 10MG TABS 20'S	Pharmacy	NO	SV								6/30/22					CF	68,851.20	68,851.20		68,851.20	68,851.20											
50203080 01	BOSTON FLEXIMA APDL 10 FR REG. KIT M001271970	Medical	NO	SV								6/30/22					CF	93,165.00	93,165.00		93,165.00	93,165.00											
50203080 01	FLEXIMA APDL REG 8F/25CM M001271340	Medical	NO	SV								6/30/22					CF	375,000.00	375,000.00		375,000.00	375,000.00											
50203080 01	APDL CATHETER, PIGTAIL COMPLETE SET, F8	Medical	NO	SV								6/30/22					CF	310,550.00	310,550.00		310,550.00	310,550.00											
50203080 01	GLIDESHEATH SLENDER RM#ES7F10SQR	Medical	NO	SV								6/30/22					CF	900,000.00	900,000.00		900,000.00	900,000.00											
50203080 01	I-STAT CHEM8+ 25T	Medical	NO	SV								6/30/22					CF	999,375.00	999,375.00		999,375.00	999,375.00											
50203080 01	INFANT ANESTHESIA FACEMASK	CSS	NO	SV								6/30/22					CF	33,800.00	33,800.00		33,800.00	33,800.00											
50203080 01	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV								6/30/22					CF	496,000.00	496,000.00		496,000.00	496,000.00											
50203080 01	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV								6/30/22					CF	186,000.00	186,000.00		186,000.00	186,000.00											
50203080 01	NON-VENTED FULL FACE MASKS (LARGE)	CSS	NO	SV								6/30/22					CF	93,000.00	93,000.00		93,000.00	93,000.00											
10605020 00	PHOTOCOPIER	Property	NO	SV								6/30/22					CF	50,000.00		45,000.00	45,000.00		45,000.00										
50203070 00	KETAMINE HYDROCHLORIDE (KETAZOL) 50MG/ML, 10 ML VIAL	Pharmacy	NO	SV								6/30/22					CF	60,000.00	60,000.00		60,000.00	60,000.00											
50203070 00	SANGOBION CAPS 100'S	Pharmacy	NO	SV								6/30/22					CF	49,000.00	49,000.00		49,000.00	49,000.00											
50203070 00	ISELPIN TAB 1 GM 100'S	Pharmacy	NO	SV								6/30/22					CF	42,600.00	42,600.00		42,600.00	42,600.00											
50203070 00	NIMOTOP 30MG TABS, 50'S	Pharmacy	NO	SV								6/30/22					CF	39,000.00	39,000.00		39,000.00	39,000.00											
50203070 00	LIPURO 10MG/ML VIAL 50ML	Pharmacy	NO	SV								6/30/22					CF	159,600.00	159,600.00		159,600.00	159,600.00											
50203070 00	SODIUM BICARBONATE 8.4%, 20ML.	Pharmacy	NO	SV								6/30/22					CF	791,934.00	791,934.00		791,934.00	791,934.00											
50203070 00	ISORDIL TAB 10 MG 100'S	Pharmacy	NO	SV								6/30/22					CF	25,800.00	25,800.00		25,800.00	25,800.00											
50203070 00	BUSCOPAN AMPS 20 MG 10'S	Pharmacy	NO	SV								6/30/22					CF	32,150.00	32,150.00		32,150.00	32,150.00											
50203070 00	ZALPEN 1.2MILLION UNITS	Pharmacy	NO	SV								6/30/22					CF	70,308.00	70,308.00		70,308.00	70,308.00											

50203070 00	CO-APPROVEL 150MG/12.5MG TAB 28'S	Pharmacy	NO	SV								6/30/22					CF	50,035.80	50,035.80		50,035.80	50,035.80												
50203070 00	ATS 1500 UNITS	Pharmacy	NO	SV								6/30/22					CF	3,000.00	3,000.00		3,000.00	3,000.00												
50203070 00	KALIGEN 750 MG TABS, 50'S	Pharmacy	NO	SV								6/30/22					CF	96,000.00	96,000.00		96,000.00	96,000.00												
50203070 00	REMOPAIN 30MG AMPS 1ML 5'S	Pharmacy	NO	SV								6/30/22					CF	60,000.00	60,000.00		60,000.00	60,000.00												
50203070 00	SOLU MEDROL 40MG VIAL	Pharmacy	NO	SV								6/30/22					CF	69,440.00	69,440.00		69,440.00	69,440.00												
50203070 00	DALACIN-C 600MG AMPS 4ML	Pharmacy	NO	SV								6/30/22					CF	584,601.60	584,601.60		584,601.60	584,601.60												
50203140 00	MORTUARY SHEET, PLAIN WHITE, 108 X 72 INCHES	Linen	NO	SV								6/30/22					CF	200,000.00	200,000.00		200,000.00	200,000.00												
50203050 01	GROUND BLACK PEPPER, 530G	Dietary	NO	Shopping								6/30/22					CF	34,992.00	34,992.00		34,992.00	34,992.00												
50203990 00	METAL BOX, AMCO	EMD	NO	SV								6/30/22					CF	500.00	500.00		500.00	500.00												
50203990 00	CUTTING DISK 4" SUPER THIN	EMD	NO	SV								6/30/22					CF	1,020.00	1,020.00		1,020.00	1,020.00												
50203010 00	LAMINATING FILM, SIZE: A4, THICKNESS: 125 MICS	Supply	NO	SV								6/30/22					CF	2,850.00	2,850.00		2,850.00	2,850.00												
50203010 00	POST IT	Supply	NO	SV								6/30/22					CF	450.00	450.00		450.00	450.00												
50203010 00	SCISSORS, HEAVY DUTY TYPE	Supply	NO	SV								6/30/22					CF	225.00	225.00		225.00	225.00												
50203010 00	CORRECTION TAPE	Supply	NO	SV								6/30/22					CF	600.00	600.00		600.00	600.00												
50203010 00	STAMP PAD INK, BLACK	Supply	NO	SV								6/30/22					CF	140.00	140.00		140.00	140.00												
50203010 00	SELF-INKING DATER	Supply	NO	SV								6/30/22					CF	1,170.00	1,170.00		1,170.00	1,170.00												
50203010 00	STAPLE WIRE FOR HEAVY DUTY STAPLER IN SIZE 23/8- 24	Supply	NO	SV								6/30/22					CF	445.00	445.00		445.00	445.00												
50203010 00	RIBBON FOR CALCULATOR DOUBLE SPOOL-BLK/RED 12's/box	Supply	NO	SV								6/30/22					CF	462.00	462.00		462.00	462.00												
50203010 00	TRANSPARENT TAPE, 1"	Supply	NO	SV								6/30/22					CF	7,500.00	7,500.00		7,500.00	7,500.00												
50203010 00	COLUMNAR LOGBOOK, 20 columns to the right	Supply	NO	SV								6/30/22					CF	450.00	450.00		450.00	450.00												
50203990 00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING, NATIONAL/PANASONIC	EMD	NO	SV								6/30/22					CF	9,850.00	9,850.00		9,850.00	9,850.00												
50203990 00	ECG CABLE PART NO. JC- 906P	EMD	NO	SV								6/30/22					CF	125,335.00	125,335.00		125,335.00	125,335.00												
50203990 00	ECG LEADWIRES BR-906P	EMD	NO	SV								6/30/22					CF	125,335.00	125,335.00		125,335.00	125,335.00												
10605110 00	TROUBLESHOOTING LAMP	Property	NO	SV								6/30/22					CF	19,400.00		19,400.00	19,400.00		19,400.00											
50203990 00	LEAD ACID BATTERY, 12V 7AH	EMD	NO	SV								6/30/22					CF	16,200.00	16,200.00		16,200.00	16,200.00												
50203010 00	USB TEMPERATURE DATA LOGGER	Supply	NO	SV								6/30/22					CF	20,000.00	13,440.00		13,440.00	13,440.00												
50203010 00	PATIENT CHART HOLDER,	Supply	NO	SV								6/30/22					CF	381,000.00	381,000.00		381,000.00	381,000.00												
50203010 00	FOLDER, LONG, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	Supply	NO	SV								6/30/22					CF	15,800.00	15,800.00		15,800.00	15,800.00												
50203010 00	RUBBER BAND, BIG	Supply	NO	SV								6/30/22					CF	1,200.00	1,200.00		1,200.00	1,200.00												
50203010 00	PRINTER INK FOR HP SMART TANK 615, BLACK GT52	Supply	NO	SV								6/30/22					CF	1,000.00	1,000.00		1,000.00	1,000.00												
50203010 00	PRINTER INK FOR HP SMART TANK 615, MAGENTA GT52	Supply	NO	SV								6/30/22					CF	500.00	500.00		500.00	500.00												
50203010 00	PRINTER INK FOR HP SMART TANK 615, CYAN GT52	Supply	NO	SV								6/30/22					CF	500.00	500.00		500.00	500.00												
50203010 00	PRINTER INK FOR HP SMART TANK 615, YELLOW GT52	Supply	NO	SV								6/30/22					CF	500.00	500.00		500.00	500.00												

