Republic of the Philippines
PHILIPPINE HEART CENTER
East Avenue Quezon City 1100, Philippines
Telephone No. 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 2nd Semester from (July 1, 2021 to December 31, 2021) for 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 14th day of January 2022.

JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat
BAC.Ref. 007.22

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of December 31, 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 ACTIVITIES – ALTERNATIVE MODE																																
50203050-01	COFFEE PACKET IN SACHET	DIETARY	NO	Shopping									01-31-20	09-30-20	09-30-20	9/30/20	9/30/20	CF	150,480.00	150,480.00		150,480.00	150,480.00										
50203080-01	SEDIMENT FILTER 20 INCHES 5 MICRONS	MEDICAL	NO	SV									02-17-20	05-20-20	05-20-20	06-11-21	06-11-21	CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203080-01	BACT/ALERT PF, 100'S	MEDICAL	NO	SV									03-19-20	06-05-20	06-05-20	5/27/21	5/27/21	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080-01	TEN 20 EEG PASTE 4 OZ./ 114G JAR	MEDICAL	NO	SV									04-23-20	08-24-20	08-24-20	6/11/21	6/11/21	CF	23,400.00	23,400.00		23,400.00	23,400.00										
10698990-01	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	SV									01-22-20	7/16/21	7/16/21	09-23-21	09-23-21	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	7/16/21	7/16/21	09-23-21	09-23-21	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	7/16/21	7/16/21	09-23-21	09-23-21	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	7/16/21	7/16/21	09-23-21	09-23-21	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	7/16/21	7/16/21	09-23-21	09-23-21	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	7/16/21	7/16/21	10-05-21	10-05-21	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	7/16/21	7/16/21	10-05-21	10-05-21	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	7/16/21	7/16/21	10-05-21	10-05-21	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	7/16/21	7/16/21	10-05-21	10-05-21	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	MEDICAL	NO	SV									02-14-20	02-28-20	02-28-20	02-04-20	02-04-20	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203990-00	MARCO POLO DRAWER LOCK	ENG'G	NO	SV									04-07-20	7/16/21	7/16/21	7/16/21	7/16/21	CF	12,750.00	12,750.00		12,750.00	12,750.00										
50203080-01	KARDEX HOLDER,,	MEDICAL	NO	SV									04-13-20	7/16/21	7/16/21	08-03-21	08-03-21	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203140-00	GOWN DISPOSABLE sterile, "PROVIDE", LARGE, SPUNLACE	LINEN	NO	SV									05-14-20	06-23-20	06-23-20	delivered		CF	12,000.00	12,000.00		12,000.00	12,000.00										

50203140-00	NON-PERMEABLE PROTECTIVE GOWN	LINEN	NO	EP									05-19-20	05-22-20	05-22-20	delivered		CF	72,100.00	72,100.00		72,100.00	72,100.00									
10605110-00	MAGNEHELIC DIFFERENTIAL PRESSURE GAUGE	MEDICAL	NO	SV									06-29-20	10-14-20	10-14-20	delivered		CF	410,000.00	410,000.00		410,000.00	410,000.00									
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	10/20/20	10/20/20	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	delivered		CF	40,000.00	40,000.00		40,000.00	40,000.00									
50299990-00	SUPPLY OF LABOR FOR PINK GOWNS, CUT AND SEW	LINEN	NO	SV									02-11-20	03-13-20	03-13-20	07-08-20	07-08-20	CF	35,504.00	35,504.00		35,504.00	35,504.00									
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	delivered	delivered	CF	53,000.00	53,000.00		53,000.00	53,000.00									
50213050-05	SLM FOR THE REPAIR OF OVEN	ENG'G/CAFE 1475	NO	SV									02-27-20	06-15-20	06-15-20	delivered	delivered	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	LAB MED	NO	SV									07-16-20	11-20-20	11-20-20	11-20-20	11-20-20	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	11-20-20	11-20-20	12-22-20	12-22-20															
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	LAB MED	NO	SV									07-16-20	11-23-20	11-23-20	01-07-21	01-07-21															
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	6/22/21	6/22/21	CF	880,000.00	880,000.00		880,000.00	880,000.00									
50203990-00	SINGLE SWITCH FLUSH TYPE PANASONIC	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	12/4/20	12/4/20	CF	1,680.00	1,680.00		1,680.00	1,680.00									
50203080-01	ANTI-HCV REAGENT, 100T	LAB MED	NO	SV									10-28-20	11-16-20	11-16-20	12/4/20	12/4/20	CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	HBsAg II REAGENT, 100T	LAB MED	NO	SV									10-28-20	11-16-20	11-16-20	12/4/20	12/4/20	CF	229,112.40	229,112.40		229,112.40	229,112.40									
50203080-01	INJECTOR LINE "MEDEX" #MX694R	MEDICAL	NO	SV									10-15-20	11-23-20	11-23-20	###	###	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	SURGICAL VESSEL LOOP, BLUE	OR	NO	SV									08-04-20	12-3-20	12-3-20	09/14/21	09/14/21	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	12-3-20	12-3-20	08-17-21	08-17-21	CF	39,600.00	39,600.00		39,600.00	39,600.00									
50203080-01	ACETONE PURE, 1LITER	MEDICAL	NO	SV									10-19-20	05-19-21	05-19-21	09-17-21	09-17-21	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	09-17-21	09-17-21	CF	27,240.00	27,240.00		27,240.00	27,240.00									
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	delivered	delivered	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203990-00	Electrical Tape, Armak	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	56,460.00	56,460.00		56,460.00	56,460.00									
50203990-00	STRANDED WIRE 3.5mm THHN (150MTRS./ROLL)	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	15,510.00	15,510.00		15,510.00	15,510.00									
50203990-00	EXHAUST FAN EH-20, 3D	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	7,400.00	7,400.00		7,400.00	7,400.00									
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	delivered	delivered	CF	780.00	780.00		780.00	780.00									
50203990-00	SWITCH PLATE COVER W/ STRAP ,1 GANG, PANASONIC	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	34,000.00	34,000.00		34,000.00	34,000.00									
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	delivered	delivered	CF	28,875.00	28,875.00		28,875.00	28,875.00									
50203990-00	STRANDED WIRE 2.0MM THHN DUREX (150 mtrs/roll)	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203990-00	PVC Utility Box	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	780.00	780.00		780.00	780.00									
50203990-00	SWITCH PLATE COVER W/ STRAP, 2-GANG PANASONIC	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	1,050.00	1,050.00		1,050.00	1,050.00									
50203990-00	PVC JUNCTION BOX	ENG'G	NO	SV									10-20-20	11-16-20	11-16-20	delivered	delivered	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203990-00	STIKWELL GLUE	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	29,250.00	29,250.00		29,250.00	29,250.00									
50203990-00	6mm x 4' x 8' HARDIFLEX BOARD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	49,000.00	49,000.00		49,000.00	49,000.00									
50203990-00	3/4" x 4" x 8", NARRA PLYWOOD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	8,380.00	8,380.00		8,380.00	8,380.00									
50203990-00	1/4" X 4' x 8' PLYWOOD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	21,300.00	21,300.00		21,300.00	21,300.00									
50203990-00	4.5mm x 4' x 8' Hardiflex Board	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	79,520.00	79,520.00		79,520.00	79,520.00									

50203990-00	3/4" X 4' X 8' PLYBOARD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	5,200.00	5,200.00		5,200.00	5,200.00									
50203990-00	1/2" x 2" x 8' S4S ECO-WOOD	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	CF	14,700.00	14,700.00		14,700.00	14,700.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	ENG'G	NO	SV									10-22-20	11-06-20	11-06-20	delivered	delivered	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	delivered	delivered	CF	6,240.00	6,240.00		6,240.00	6,240.00									
50203990-00	FLEXIBLE CONDUIT 1/2",DIA. MOLDFLEX	ENG'G	NO	SV									10-20-20	11-10-20	11-10-20	delivered	delivered	CF	9,828.00	9,828.00		9,828.00	9,828.00									
50203990-00	FLEXIBLE CONDUIT 3/4" DIA. MOLDFLEX, 75 mtrs./roll	ENG'G	NO	SV									10-20-20	11-10-20	11-10-20	delivered	delivered	CF	25,860.00	25,860.00		25,860.00	25,860.00									
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID, BELDEN	ENG'G	NO	SV									10-20-20	11-10-20	11-10-20	delivered	delivered	CF	280.00	280.00		280.00	280.00									
50203990-00	Finishing Nail 1- 1/2",	ENG'G	NO	SV									10-22-20	11-10-20	11-10-20	delivered	delivered	CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203990-00	CONTACT CEMENT	ENG'G	NO	SV									10-22-20	11-10-20	11-10-20	delivered	delivered	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203990-00	METAL DRILL BIT 1/8" DIA.	ENG'G	NO	SV									10-22-20	11-03-20	11-03-20	delivered	delivered	CF	18,375.00	18,375.00		18,375.00	18,375.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	ENG'G	NO	SV									10-22-20	11-03-20	11-03-20	delivered	delivered	CF	1,250.00	1,250.00		1,250.00	1,250.00									
50203990-00	PORTLAND CEMENT	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	delivered	delivered	CF	3,560.00	3,560.00		3,560.00	3,560.00									
50203990-00	TILE GROUT F15 WHITE	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	delivered	delivered	CF	38,250.00	38,250.00		38,250.00	38,250.00									
50203990-00	TILE ADHESIVE ABC (25 KLS. /BAG)	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	delivered	delivered	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	delivered	delivered	CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203990-00	DIAMOND CUTTING DISC, HEAVY DUTY	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	delivered	delivered	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203990-00	HI-LO SCREW 1 1/2"	ENG'G	NO	SV									10-22-20	11-03-20	11-03-20	delivered	delivered	CF	320.00	320.00		320.00	320.00									
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	delivered	delivered	CF	28,800.00	28,800.00		28,800.00	28,800.00									
50203990-00	ALUMINUM ANGULAR SECTION 1" x 1" x 20'	ENG'G	NO	SV									10-22-20	11-04-20	11-04-20	delivered	delivered	CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203990-00	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	SV									10-27-20	7/16/21	7/16/21	7/16/21	7/16/21	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	7/16/21	7/16/21	7/16/21	7/16/21	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080-01	SAUVAGE FELT, FILAMENOUS DACRON 6" X 6", USCI # 007829	OR	NO	SV									11-03-20	01-08-21	01-08-21	8/11/21	8/11/21	CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203010-00	PRINTING OF HOUSE STAFF GRADUATION SOUVENIR	ETRS	NO	SV									11-04-20	12-16-20	12-16-20	6/17/21	6/17/21	CF	92,000.00	92,000.00		92,000.00	92,000.00									
50203990-00	REFRIGERANT R-22 (22.7 KGS./CYL.)	ENG'G	NO	SV									11-04-20	12-02-20	12-02-20	delivered	delivered	CF	6,960.00	6,960.00		6,960.00	6,960.00									
50203990-00	Refrigerant 410A (11.3 kg./cyl.)	ENG'G	NO	SV									11-04-20	12-02-20	12-02-20	delivered	delivered	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203990-00	PAINT THINNER BOYSEN	ENG'G	NO	SV									11-04-20			delivered	delivered	CF	3,660.00	3,660.00		3,660.00	3,660.00									
50203990-00	FULATITE PUTTY,	ENG'G	NO	SV									11-04-20	11/27/20	11/27/20	delivered	delivered	CF	9,780.00	9,780.00		9,780.00	9,780.00									
50203990-00	AUTOMOTIVE LACQUER BLACK, BOYSEN	ENG'G	NO	SV									11-04-20			delivered	delivered	CF	17,498.00	17,498.00		17,498.00	17,498.00									
50203990-00	COMPRESSOR MOTOR	ENG'G	NO	SV									11-06-20	`1/7/21	`1/7/21	delivered	delivered	CF	240,000.00		240,000.00	157,800.00		157,800.00								
50203990-00	BUFFING SOAP	ENG'G	NO	SV									11-06-20	12/15/20	12/15/20	12/17/20	12/17/20	CF	440.00	440.00		440.00	440.00									
50203070-00	PAPER BAG No.4, Brown, 500's	PHARMACY	NO	SV									11-17-20	12-22-20	12-22-20	12-22-20	12-22-20	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	12-18-21	12-18-21	12-18-20	12-18-20	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	12-18-21	12-18-21	12-18-20	12-18-20	CF	26,370.00	26,370.00		26,370.00	26,370.00									
50203990-00	LED ROPE LIGHT WARM WHITE, HEAVY DUTY	ENG'G	NO	SV									11-17-20	2/2/21	2/2/21	delivered	delivered	CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203990-00	DRINKING FOUNTAIN FILTER, GP-20	ENG'G	NO	SV									11-18-20	6-17-21	6-17-21	6/17/21	6/17/21	CF	17,000.00	17,000.00		17,000.00	17,000.00									
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	7/1/21	7/1/21	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	02-22-20	02-22-20	CF	3,136.00	3,136.00		3,136.00	3,136.00									
50203990-00	NYLON BUFFING WHEEL	ENG'G	NO	SV									12-03-20	`1/8/21	`1/8/21	delivered	delivered	CF	150,000.00		150,000.00	150,000.00		150,000.00								

50203080-01	NITRILE EXAMINATION GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, NON-STERILE	CSS	NO	EP									12-14-20	NOT IN THE FILE/LOGBOOK/CANCELLED		12/17/20	12/17/20	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080-01	KNITTED POLYESTER FABRIC (BARD SAUVAGE FILAMENTOUS)	OR	NO	SV									12-15-20	`1/8/21	`1/8/21	8/11/21		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	6/16/21	6/16/21	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	delivered	delivered	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080-01	OPTICALLY STIMULATED LUMINESCENCE (OSL) DOSIMETER	NUC MED	NO	Purchase from Another Govt. En									12-17-20	`2/8/21	`2/8/21	delivered	delivered	CF	72,450.00	72,450.00		72,450.00	72,450.00									
50203070-00	NEOFORM 500MG TABS 100'S	PHARMACY	NO	SV									12-18-20	`1/8/21	`1/8/21	delivered	delivered	CF	2,760.00	2,760.00		2,760.00	2,760.00									
50203990-00	HAND BIDET, HEAVY DUTY	ENG'G	NO	SV									12-17-20	6-22-21	6-22-21	7/2/21	7/2/21	CF	27,000.00	27,000.00		27,000.00	27,000.00									
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	10/21/21 12:00 AM		CF	242,946.96	242,946.96		242,946.96	242,946.96									
50203990-00	STAINLESS PIANO HINGE 1 1/4" x 8' with screws	ENG'G	NO	SV									12-29-20	7/16/21	7/16/21	8/23/21	8/23/21	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	7/16/21	7/16/21	8/23/21	8/23/21	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	7/16/21	7/16/21	8/23/21	8/23/21	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	7/16/21	7/16/21	8/23/21	8/23/21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF STERILIZER	EMD	NO	DC									07-17-20	08-12-20	08-12-20	8/24/20	8/24/20	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	EMD	NO	SV									08-14-20	08-27-20	08-27-20	12-11-20		CF	11,500.00	11,500.00		11,500.00	11,500.00									
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	4-22-21	4-22-21	CF	33,606.67	33,606.67		33,606.67	33,606.67									
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	1-13-21	1-13-21	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	8-4-21	8-4-21	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	3-4-21	3-4-21	CF	288,270.00	288,270.00		288,270.00	288,270.00									
50213070-01	REUPHOLSTERY REPAIR OF LONG BENCH (5 SEATER & 4 SEATER)	PROP.SEC.	NO	SV									11-27-20	1/22/21	1/22/21	03-03-21	03-03-21	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203080-01	MINDRAY BENE HEART R12 ECG PAPER	CSS	NO	SV									01-20-21	03-04-21	03-04-21	09-20-21	09-20-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
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	7/1/21	7/1/21	CF	697,000.00	697,000.00		697,000.00	697,000.00									
50203080-01	3-WAY STOPCOCK DISPOSABLE	CSS	NO	SV									01-27-21	03-02-21	03-02-21	07-12-21	07-12-21	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	6/29/21	6/29/21	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	6/24/21	6/24/21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP2057SP	Medical	NO	SV									02-02-21	03-24-21	03-24-21	06-07-21	06-07-21	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	06-07-21	06-07-21	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	06-07-21	06-07-21	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	06-07-21	06-07-21	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	07-05-21	07-05-21	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	07-05-21	07-05-21	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	06-07-21	06-07-21	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	06-07-21	06-07-21	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	06-07-21	06-07-21	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	06-07-21	06-07-21	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	MINDRAY BP CUFF (COMPATIBLE WITH BENEHEART - D6)	CSS	NO	SV									02-11-21	4--6-21	4--6-21	6/25/21	6/25/21	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	6/25/21	6/25/21	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	07-05-21	07-05-21	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	08-04-21	08-04-21	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	07-22-21	07-22-21	CF	570,000.00	570,000.00		570,000.00	570,000.00									
50203070-00	VENTOLIN INHALER 200D	Pharmacy	NO	SV									02-24-21	3--11-21	3--11-21	07-16-21	07-16-21	CF	9,483.20	9,483.20		9,483.20	9,483.20									
50203080-01	HsCRP REAGENT (6 BOTS X 50 T/BOX)	Medical	NO	SV									03-01-21	4--8-21	4--8-21	04-22-21	04-22-21	CF	45,778.00	45,778.00		45,778.00	45,778.00									
50203080-01	JUDKINS RIGHT 4.0 6F X 110CM	Medical	NO	SV									03-01-21	07-05-21	07-05-21	6/21/21	6/21/21	CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203080-01	INSTRUMENT CONTAINER LOCK	OR	NO	SV									03-02-21	4--7-21	4--7-21	4/16/21	4/16/21		121,600.00		121,600.00											
50203080-01	ALCOGEL DISPENSER	CSS	NO	SV									03-02-21	3-29-21	3-29-21	08-17-21	08-17-21	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	07-12-21	07-12-21	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	06-28-21	06-28-21	CF	440,000.00		440,000.00	436,800.00		436,800.00								
10605110-00	Rollator Walker	Property	NO	SV									03-10-21	05-23-21	05-23-21	06-11-21	06-11-21	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	11-10-21	11-10-21	CF	44,000.00	44,000.00		44,000.00	44,000.00									
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	07-16-21	07-16-21	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	06/24/21	06-24-21	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	05/04/21	05-04-21	CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203050-01	PEDIASURE PLUS VANILLA, 400 GRAMS	Dietary	NO	SV									03-17-21	4-29-21	4-29-21	07-21-21	07-21-21	CF	13,920.00	13,920.00		13,920.00	13,920.00									
50203990-00	PLASTIC TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									03-18-21	4-19-21	4-19-21	07-19-21	07-19-21	CF	51,600.00	51,600.00		51,600.00	51,600.00									
50203010-00	TAPE DISPENSER	PSMD	NO	SV									03-18-21	4-19-21	4-19-21	08-17-21	08-17-21	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	08-17-21	08-17-21	CF	980.00	980.00		980.00	980.00									

50203010-00	GREEN SIGN PEN	PSMD	NO	SV									03-22-21	4-19-21	4-19-21	08-17-21	08-17-21	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	08-17-21	08-17-21	CF	1,032.00	1,032.00		1,032.00	1,032.00									
50203080-01	FLOWSENSOR - ADULT/PEDIA COMPATIBLE TO UVENT VENTILATOR	CSS	NO	SV									03-25-21	03-05-21	03-05-21	6/2/21	6/4/21	CF	495,000.00	495,000.00		495,000.00	495,000.00									
50203080-01	FINN PIPETTE TIPS 100-1000UL	Medical	NO	SV									03-25-21	5--6-21	5--6-21	07-21-21	07-21-21	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	07-21-21	07-21-21	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	09-01-21	09-01-21	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	09-01-21	09-01-21	CF	220,500.00	220,500.00		220,500.00	220,500.00									
50203070-00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									03-25-21	06-03-21	06-03-21	6/14/21	6/14/21	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	09-17-21	09-17-21	CF	205,000.00	205,000.00		205,000.00	205,000.00									
50203080-01	BACTEFAST MACCONKEY	Medical	NO	SV									03-29-21	4-13-21	4-13-21	4/21/21	4/21/21	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	4/21/21	4/21/21	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	4/21/21	4/21/21	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	4/21/21	4/21/21	CF	12,690.00	12,690.00		12,690.00	12,690.00									
10605110-00	HANDHELD DOPPLER ULTRASOUND	Property	NO	SV									03-30-21	05-18-21	05-18-21	08-13-21	08-13-21	Adult Cardio Dept Trust Fund	204,000.00		204,000.00	204,000.00		204,000.00								
50203070-00	IMODIUM 2MG CAPS, 200'S	Pharmacy	NO	SV									04-08-21	06-08-21	06-08-21	6/8/21	6/8/21	CF	13,000.00	13,000.00		13,000.00	13,000.00									
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	6/22/21	6/22/21	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	6/14/21	6/14/21	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	08-09-21	08-09-21	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	6/22/21	6/22/21	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080-01	TRANSPORT BREATHING CIRCUITS COMPATIBLE TO OXYLOG 300 PLUS TRANSPORT VENTILATOR	Medical	NO	SV									04-20-21	04-26-21	04-26-21	6/24/21	6/24/21	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	6/24/21	6/24/21	CF	270,000.00		270,000.00	264,000.00		264,000.00								
10605030-00	COMPUTER SYSTEM, ALL-IN-ONE	Property	NO	SV									04-23-21	06-28-21	06-28-21	6/28/21	6/28/21	Bayaniha 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	6/23/21	6/23/21	CF	15,000.00		15,000.00	14,000.00		14,000.00								
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	6/24/21	6/24/21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203070-00	SOLU-CORTEF 100MG INJ.	Pharmacy	NO	SV									04-29-21	06-01-21	06-01-21	7/2/21	7/2/21	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	7/1/21	7/1/21	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	23/09/21	23/09/21	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	7/2/21	7/2/21	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	7/2/21	7/2/21	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	6/29/21	6/29/21	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	6/18/21	6/18/21	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	7/5/21	7/5/21	CF	14,099.70	14,099.70		14,099.70	14,099.70									
50203070-00	ZOVIRAX 400 MG. TAB, 25'S	Pharmacy	NO	SV									04-30-21	05-18-21	05-18-21	07-02-21	07-02-21	CF	7,517.16	7,517.16		7,517.16	7,517.16									
50203080-01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	MEDICAL	NO	SV									05-03-21	06-09-21	06-09-21	06-15-21	06-15-21	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	06-15-21	06-15-21	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	06-15-21	06-15-21	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	06-15-21	06-15-21	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	06-15-21	06-15-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	SURGICAL INSTRUMENT BRUSH NYLON ROWS	MEDICAL	NO	SV									05-03-21	05-26-21	05-26-21	07-19-21	07-19-21	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	07-19-21	07-19-21	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	07-23-21	07-23-21	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	07-19-21	07-19-21	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	08-23-21	08-23-21	CF	129,600.00	129,600.00		129,600.00	129,600.00									
50203080-01	TERUMO RADIFOCUS GUIDEWIRE .035 x 150 cm., RF*GA-35153M	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21	06-15-21	06-15-21	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	06-15-21	06-15-21	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	07-01-21	07-01-21	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	06-18-21	06-18-21	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	06-15-21	06-15-21	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	06-15-21	06-15-21	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	07-01-21	07-01-21	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	06-18-21	06-18-21	CF	200,000.00	200,000.00		200,000.00	200,000.00									
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									
50203080-01	TERUMO RADIFOCUS GUIDEWIRE .035 x 150 cm., RF*GA-35153M	MEDICAL	NO	SV									05-04-21	05-26-21	05-26-21	06-15-21	06-15-21	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	06-15-21	06-15-21	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	07-01-21	07-01-21	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	06-18-21	06-18-21	CF	200,000.00	200,000.00		200,000.00	200,000.00									
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									
10605020-00	PUSH CART	Property	NO	SV									05-07-21	06-15-21	06-15-21	07-05-21	07-05-21	CF	7,000.00		7,000.00	7,000.00		7,000.00								

10605030-00	PRINTER MONOCHROME (CISS)	Property	NO	SV									05-11-21	05-31-21	05-31-21	08-02-21	08-02-21	CF	7,995.00		7,995.00	7,995.00		7,995.00								
50203080-01	SGOT (AST) VITROS, 60 X 5	MEDICAL	NO	SV									05-18-21	05-28-21	05-28-21	06-15-21	06-15-21	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	06-15-21	06-15-21	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	06-15-21	06-15-21	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	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	06-15-21	06-15-21	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	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	07-12-21	07-12-21	CF	5,250.00	5,250.00		5,250.00	5,250.00									
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	07-02-21	07-02-21	CF	13,540.00	13,540.00		13,540.00	13,540.00									
10605020-00	PATIENT SLIDING BOARD	Property	NO	SV									05-21-21	06-03-21	06-03-21	06-08-21	06-08-21	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	07-21-21	07-21-21	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	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	06-22-21	06-22-21	CF	526,373.60	526,373.60		526,373.60	526,373.60									
50203080-01	ICHEM VELOCITY CA/CB/CC CONTROL KIT (9X100ML)	MEDICAL	NO	SV									05-24-21	06-16-21	06-16-21	07-30-21	07-30-21	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	07-12-21	07-12-21	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	06-29-21	06-29-21	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	IV BAG CLAVE DEVICE	CSS	NO	SV									05-25-21	06-01-21	06-01-21	07-07-21	07-07-21	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	07-02-21	07-02-21	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	07-12-21	07-12-21	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	06-29-21	06-29-21	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	IV BAG CLAVE DEVICE	CSS	NO	SV									05-25-21	06-01-21	06-01-21	07-07-21	07-07-21	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	07-02-21	07-02-21	CF	101,282.00	101,282.00		101,282.00	101,282.00									
10605020-00	METAL CART SHELVES	Property	NO	SV									05-31-21	06-16-21	06-16-21	07-28-21	07-28-21	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	07-30-21	07-30-21	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	7/2/21	7/2/21	CF	513,799.99	513,799.99		513,799.99	513,799.99									
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	5/3/21	5/3/21	CF	195,900.00	195,900.00		195,900.00	195,900.00									
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	5/21/21	5/21/21	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	4/30/21	4/30/21	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	4/30/21	4/30/21	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	4/30/21	4/30/21	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	7/2/21	7/2/21	CF	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00									

50213050-04	SLM- repair and replacement of defective parts of ULTRASOUND MACHINE : PHILIPS EPIQ 7	EMD	NO	DC									`2/1/21	03-02-21	03-02-21	8/27/21	8/27/21	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	4/30/21	4/30/21	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	6/23/21	6/23/21	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	5/21/21	5/21/21	CF	210,000.00	210,000.00		210,000.00	210,000.00									
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	7/15/21	7/15/21	CF	2,960.00	2,960.00		2,960.00	2,960.00									
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	6/22/21	6/22/21	CF	439,594.50	439,594.50		439,594.50	439,594.50									
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	10/27/21	10/27/21	CF	36,080.00	36,080.00		36,080.00	36,080.00									
50213050-01	SLM - repair and replacement of defective parts of duplicating	EMD	NO	SV									3/25/21	05-04-21	05-04-21	8/26/21	8/26/21	CF	18,900.00	18,900.00		18,900.00	18,900.00									
50213050-01	SLM - repair of air compressor (ATLAS COPCO)	EMD	NO	DC									3/31/21	05-04-21	05-04-21	6/22/21	6/22/21	CF	75,579.84	75,579.84		75,579.84	75,579.84									
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	8/10/21	8/10/21	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	6/22/21	6/22/21	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	8/18/21	8/18/21	CF	7,440.00	7,440.00		7,440.00	7,440.00									
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	8/27/21	8/27/21	CF	378,500.00	378,500.00		378,500.00	378,500.00									
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	9/16/21	9/16/21	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	8/27/21	8/27/21	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	8/27/21	8/27/21	CF	463,000.00	463,000.00		463,000.00	463,000.00									
50213050-04	SLM - repair and replacement of defective parts of GASTROSCOPE	EMD	NO	SV									`5/4/21	05-19-21	05-19-21	8/27/21	8/27/21	CF	285,000.00	285,000.00		285,000.00	285,000.00									
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	8/18/21	8/18/21	CF	6,315.00	6,315.00		6,315.00	6,315.00									
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	9/16/21	9/16/21	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	9/16/21	9/16/21	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	7/27/21	7/27/21	CF	135,210.00	135,210.00		135,210.00	135,210.00									
	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	8/27/21	8/27/21	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	10/4/21	10/4/21	CF	200,000.00	200,000.00		200,000.00	200,000.00									
	SLM - repair and replacement of defective part/s of DUPLICATING MACHINE: SHARP	EMD	NO	DC									6/7/21	6-24-21	6-24-21	8/18/21	8/18/21	CF	5,190.00	5,190.00		5,190.00	5,190.00									
50203080-01	STERILE SURGICAL MARKER	OR	NO	SV									01-13-21	08-17-21	08-17-21	08-17-21	###	CF	50,000.00	50,000.00		50,000.00	50,000.00									

50203990-00	UVC GERMICIDAL LIGHT TUBE 4FT., 36W 220V	EMD	NO	SV									02-01-21	09-10-21	09-10-21	09-10-21	###	CF	13,000.00	13,000.00		13,000.00	13,000.00										
50203990-00	6mm x 4' x 8' HARDIFLEX BOARD	EMD	NO	SV									02-01-21	03-17-21	03-17-21	delivered	delivered	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	delivered	delivered	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	delivered	delivered	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203140-00	LINEN BEDDINGS,	Linen	NO	SV									02-11-21	3-19-21	3-19-21	07-05-21	07-05-21	CF	710,784.00	710,784.00		710,784.00	710,784.00										
50203050-01	MR. GULAMAN POWDER, RED, 25gm. x 10's	Dietary	NO	Shopping									02-18-21	7/6/21	7/6/21	07-06-21	###	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	7/6/21	7/6/21	07-06-21	###	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	7/6/21	7/6/21	07-06-21	###	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	7/6/21	7/6/21	07-06-21	###	CF	1,060.00	1,060.00		1,060.00	1,060.00										
50203080-01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									02-24-21	3--9-21	3--9-21	12-17-20	12-17-20	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203990-00	DRIVE PULLEY 8" DIA, 1 3/8 BORE	EMD	NO	SV									03-11-21	7/19/21	7/19/21	07-26-21	###	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	7/19/21	7/19/21	07-26-21	###	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	7-13-21	7-13-21	07-13-21	###	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	7-13-21	7-13-21	07-13-21	###	CF	12,330.00	12,330.00		12,330.00	12,330.00										
50203080-01	MOULDED FLOWSENSOR CABLE FOR SLE 4000/5000	CSS	NO	SV									03-16-21	08-31-21	08-31-21	08-31-21	###	CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080-01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03-29-21	08-12-21	08-12-21	08-12-21	###	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	08-12-21	08-12-21	08-12-21	###	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	07-30-21	07-30-21	08-10-21	###	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	'		07-27-21	###	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	07-27-21	07-27-21	06-30-21	###	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203990-00	SPO2 SENSOR WITH CABLE PART NO.M4433	EMD	NO	SV									04-13-21	08-18-21	08-18-21	08-23-21	###	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203080-01	TARGET RETRIEVAL SOLUTION LOW PH (3 x 30ml)	MEDICAL	NO	SV									04-19-21	10-22-21	10-22-21	10-22-21	###	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	10-22-21	10-22-21	10-22-21	###	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			07-01-21	###	CF	800,000.00	800,000.00		800,000.00	800,000.00										
50203080-01	ADMITTING KIT	CSS	NO	SV									04-27-21	7/16/21	7/16/21	07-16-21	###	CF	714,000.00	714,000.00		714,000.00	714,000.00										
50203080-01	HEMOSIL CLEANING AGENT (80 ML/BOTTLE)	MEDICAL	NO	SV									04-27-21	7/12/21	7/12/21	07-12-21	###	CF	5,019.84	5,019.84		5,019.84	5,019.84										
50203070-00	DOLFENAL TAB 250 MG 100'S	Pharmacy	NO	SV									04-29-21	07-29-21	07-29-21	07-29-21	###	CF	6,400.00	6,400.00		6,400.00	6,400.00										
50203010-00	ACETATE GAUGE NO. 3, 500 METERS/ROLL (PLASTIC COVER)	PSMD	NO	SV									04-29-21	07-28-21	07-28-21	07-30-21	###	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	6/28/21	6/28/21	07-05-21	###	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	6/28/21	6/28/21	07-05-21	###	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	6/28/21	6/28/21	07-05-21	###	CF	19,200.00	19,200.00		19,200.00	19,200.00										

50203080-01	ANTI-HBSs REAGENT, 100T	MEDICAL	NO	SV									05-03-21	7/14/21	7/14/21	07-16-21	###	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	7/14/21	7/14/21	07-16-21	###	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	7/14/21	7/14/21	07-16-21	###	CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	TRIGGER SOLUTION	MEDICAL	NO	SV									05-03-21	7/14/21	7/14/21	07-16-21	###	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	HBsAg II REAGENT, 100T	MEDICAL	NO	SV									05-04-21	6/25/21	6/25/21	06-25-21	###	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	6/25/21	6/25/21	06-25-21	###	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	6/25/21	6/25/21	06-25-21	###	CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203050-01	MAYONNAISE 3.5L.,	DIETARY	NO	Shopping									05-07-21	7/13/21	7/13/21	07-13-21	###	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	6/25/21	6/25/21	07-05-21	###	CF	10,000.00	10,000.00		10,000.00	10,000.00									
10605070-00	SMART CELLPHONE WITH SIM CARD	Property	NO	SV									05-11-21	6/23/21	6/23/21	07-09-21	###	CF	8,490.00		8,490.00	8,490.00		8,490.00								
50203080-01	BW-400B OLYMPUS SINGLE-USE ENDED CLEANING BRUSH (INSTRUMENT CHANNEL: 1.0-1.5 mm)	MEDICAL	NO	SV									05-17-21	7/9/21	7/9/21	10-05-21	###	CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203080-01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM	OR	NO	SV									05-19-21	07-29-21	07-29-21	08-11-21	###	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	10-08-21	10-08-21	10-15-21	###	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	7/16/21	7/16/21	07-27-21	###	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	7/9/21	7/9/21	08-02-21	###	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	7/9/21	7/9/21	08-02-21	###	CF	37,950.00	37,950.00		37,950.00	37,950.00									
50203080-01	XPERT XPRESS SARS-COV-2 10 CARTIDGES PER KIT	MEDICAL	NO	EP									05-21-21	09-28-21	09-28-21	09-30-21	###	CF	2,673,000.00	2,673,000.00		2,673,000.00	2,673,000.00									
50203080-01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	MEDICAL	NO	SV									05-24-21			07-07-21	###	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	6/21/21	6/21/21	10-06-21	###	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	6/29/21	6/29/21	07-02-21	###	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	08-20-21	08-20-21	08-20-21	###	CF	3,300.00	3,300.00		3,300.00	3,300.00									
50203990-00	ECG CABLE,,	EMD	NO	SV									05-25-21	7/22/21	7/22/21	11-08-21	###	CF	57,000.00	57,000.00		57,000.00	57,000.00									
10605030-00	DIGITAL LIGHT PROJECTOR	Property	NO	SV									05-25-21	08-12-21	08-12-21	08-12-21	###	CF	30,000.00		30,000.00	30,000.00		30,000.00								
10605030-00	LAPTOP	Property	NO	SV									05-25-21	7/13/21	7/13/21	07-13-21	###	CF	58,200.00		58,200.00	58,200.00		58,200.00								
50203070-00	VENTOLIN INHALER 200D	PHARMACY	NO	SV									05-26-21	6/26/21	6/26/21	07-23-21	###	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	6/25/21	6/25/21	07-05-21	###	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010-00	BALLPEN, RED	PSMD	NO	SV									05-26-21	07-28-21	07-28-21	08-02-21	###	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	07-28-21	07-28-21	08-02-21	###	CF	432.00	432.00		432.00	432.00									
50203080-01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	SV									05-26-21	7/14/21	7/14/21	07-16-21	###	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	7/14/21	7/14/21	07-16-21	###	CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	SEPTUM	MEDICAL	NO	SV									05-26-21	7/14/21	7/14/21	07-16-21	###	CF	25,886.25	25,886.25		25,886.25	25,886.25									
50203080-01	CAP REPLACEMENT- ARC	MEDICAL	NO	SV									05-26-21	7/14/21	7/14/21	07-16-21	###	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	08-31-21	08-31-21	08-31-21	###	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	10-13-21	10-13-21	10-21-21	###	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	7/21/21	7/21/21	05-12-21	###	CF	190,000.00	190,000.00		190,000.00	190,000.00									

50203990-00	ECG CABLE,,	EMD	NO	SV									05-27-21	7/22/21	7/22/21	11-09-21	11-09-21	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	6/23/21	6/23/21	07-13-21	07-13-21	CF	4,200.00		4,200.00	4,200.00		4,200.00								
50203080-01	CLOSED SUCTION SYSTEM FRENCH 14	CSS	NO	SV									05-27-21	6/25/21	6/25/21	06-28-21	06-28-21	CF	455,400.00	455,400.00		455,400.00	455,400.00									
50203990-00	FLUORESCENT FIXTURES T8/LED 2' X4' LOUVERED W/ 2X18W 110-277V	EMD	NO	SV									05-27-21	6/28/21	6/28/21	07-05-21	07-05-21	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	6/28/21	6/28/21	07-05-21	07-05-21	CF	1,900.00	1,900.00		1,900.00	1,900.00									
50203080-01	TRACHEOSTOMY MASK, ADULT	PSMD	NO	SV									05-31-21	6/21/21	6/21/21	07-26-21	07-26-21	CF	8,800.00	8,800.00		8,800.00	8,800.00									
10605020-00	EXECUTIVE CHAIR	Property	NO	SV									05-31-21	7/1/21	7/1/21	07-01-21	07-01-21	CF	5,440.00		5,440.00	5,440.00		5,440.00								
50203010-00	FILE DIVIDER S.A4	PSMD	NO	SV									05-31-21	6/25/21	6/25/21	07-23-21	07-23-21	CF	260.00	260.00		260.00	260.00									
50203010-00	FILE DIVIDER S.LEGAL	PSMD	NO	SV									05-31-21	6/25/21	6/25/21	07-23-21	07-23-21	CF	280.00	280.00		280.00	280.00									
50203010-00	A4 3 HOLE BINDER 3"	PSMD	NO	SV									05-31-21	6/25/21	6/25/21	07-23-21	07-23-21	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	6/25/21	6/25/21	07-23-21	07-23-21	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	6/25/21	6/25/21	07-23-21	07-23-21	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	07-07-21	07-07-21	07-02-21	07-02-21	CF	172,800.00	172,800.00		172,800.00	172,800.00									
50203990-00	LED BULB, E-27 DAYLIGHT, 14.5W/ 220V	EMD	NO	SV									05-31-21	7/9/21	7/9/21	07-09-21	07-09-21	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203050-01	MAGIC SARAP ALL-IN-ONE SEASONING GRANULES, 12 X 8G/PACK 60 BUNDLE CASE	DIETARY	NO	Shopping									05-31-21	08-05-21	08-05-21	08-05-21	08-05-21	CF	13,065.00	13,065.00		13,065.00	13,065.00									
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY	NO	SV									06-01-21	07-26-21	07-26-21	07-27-21	07-27-21	CF	962,500.00	962,500.00		962,500.00	962,500.00									
50203990-00	Magnetic Catches	EMD	NO	SV									06-01-21	7/15/21	7/15/21	07-15-21	07-15-21	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	07-07-21	07-07-21	07-30-21	07-30-21	CF	84,780.00	84,780.00		84,780.00	84,780.00									
50203050-01	SCOOPER, S/S, S.16	DND	NO	SV									06-03-21	7/19/21	7/19/21	07-28-21	07-28-21	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	7/19/21	7/19/21	07-28-21	07-28-21	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	7/19/21	7/19/21	07-28-21	07-28-21	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	7/19/21	7/19/21	07-28-21	07-28-21	CF	10,600.00	10,600.00		10,600.00	10,600.00									
50203080-01	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Large (L) size	PSMD	NO	SV									06-03-21			07-26-21	07-26-21	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			07-26-21	07-26-21	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	7/13/21	7/13/21	07-13-21	07-13-21	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	7/16/21	7/16/21	07-19-21	07-19-21	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	7/13/21	7/13/21	07-13-21	07-13-21	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	7/22/21	7/22/21	12-15-21	12-15-21	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	7/1/21	7/1/21	07-22-21	07-22-21	CF	27,000.00	27,000.00		27,000.00	27,000.00									
10605020-00	BINDING MACHINE	Property	NO	SV									06-03-21	7/21/21	7/21/21	07-21-21	07-21-21	CF	7,820.48		7,820.48	7,820.48		7,820.48								
50203010-00	PAPER CLAMP 2", (BULLDOG CLIP)	PSMD	NO	SV									06-04-21	7/2/21	7/2/21	07-02-21	07-02-21	CF	982.00	982.00		982.00	982.00									
50203010-00	PAPER FASTENER	PSMD	NO	SV									06-04-21	7/2/21	7/2/21	07-02-21	07-02-21	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	7/2/21	7/2/21	07-02-21	07-02-21	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	07-07-21	07-07-21	07-07-21	07-07-21	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	7/19/21	7/19/21	07-28-21	07-28-21	CF	14,500.00	14,500.00		14,500.00	14,500.00									
50203010-00	HP INK NO. 703 - COLORED	PSMD	NO	SV									06-04-21	7/5/21	7/5/21	07-02-21	07-02-21	CF	3,300.00	3,300.00		3,300.00	3,300.00									
50203990-00	Seal N Flex	EMD	NO	SV									06-04-21	08-20-21	08-20-21	08-23-21	08-23-21	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	07-07-21	07-07-21	07-30-21	07-30-21	CF	42,400.00	42,400.00		42,400.00	42,400.00									
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	PHARMACY	NO	SV									06-07-21	07-07-21	07-07-21	08-03-21	08-03-21	CF	954,000.00	954,000.00		954,000.00	954,000.00									
50203010-00	TRANSEPTIC CLEANSING SOLUTION, 250 ML SPRAY	PSMD	NO	SV									06-07-21	7/15/21	7/15/21	07-19-21	07-19-21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203010-00	LABEL STICKERS - WHITE	PSMD	NO	SV									06-07-21	7/19/21	7/19/21	07-19-21	07-19-21	CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	LABEL STICKERS - GREEN	PSMD	NO	SV									06-07-21	7/19/21	7/19/21	07-19-21	07-19-21	CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	LABEL STICKERS - BLUE	PSMD	NO	SV									06-07-21	7/19/21	7/19/21	07-19-21	07-19-21	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	08-13-21	08-13-21	10-14-21	10-14-21	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	08-13-21	08-13-21	10-14-21	10-14-21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50203990-00	INDUSTRIAL TYPE T8 FLUORESCENT FIXTURE LED-2X	EMD	NO	SV									06-07-21	7/5/21	7/5/21	07-29-21	07-29-21	CF	114,500.00	114,500.00		114,500.00	114,500.00									
50203080 01	ECG CLAMP	CSS	NO	SV									06-08-21	7/2/21	7/2/21	07-13-21	07-13-21	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	7/5/21	7/5/21	07-13-21	07-13-21	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	7/6/21	7/6/21	07-06-21	07-06-21	CF	14,150.00	14,150.00		14,150.00	14,150.00									
50203070-00	DOPAZEF 40MG/ML 5ML. AMPS, 10'S	PHARMACY	NO	SV									06-08-21	07-07-21	07-07-21	07-09-21	07-09-21	CF	84,800.00	84,800.00		84,800.00	84,800.00									
50203050-01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	DIETARY	NO	Shopping									06-08-21	07-26-21	07-26-21	07-26-21	07-26-21	CF	5,886.00	5,886.00		5,886.00	5,886.00									
50203050-01	GARLIC POWDER	DIETARY	NO	Shopping									06-08-21	09-09-21	09-09-21	09-09-21	09-09-21	CF	2,653.20	2,653.20		2,653.20	2,653.20									
50203050-01	HOT SAUCE	DIETARY	NO	Shopping									06-08-21	09-09-21	09-09-21	09-09-21	09-09-21	CF	410.00	410.00		410.00	410.00									
50203050-01	LIPTON TEA BAGS, 50'S	DIETARY	NO	Shopping									06-08-21	09-09-21	09-09-21	09-09-21	09-09-21	CF	984.00	984.00		984.00	984.00									
50203050-01	PICKLES, WHOLE	DIETARY	NO	Shopping									06-08-21	08-05-21	08-05-21	08-13-21	08-13-21	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	08-05-21	08-05-21	08-13-21	08-13-21	CF	5,160.00	5,160.00		5,160.00	5,160.00									
50203080-01	CHILD ANESTHESIA FACEMASK WITH HOOK RING	MEDICAL	NO	SV									06-09-21	7/2/21	7/2/21	07-02-21	07-02-21	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	09-24-21	09-24-21	11-03-21	11-03-21	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	09-14-21	09-14-21	09-14-21	09-14-21	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	09-14-21	09-14-21	09-14-21	09-14-21	CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080 01	PHILIPS RESPIRONICS COMFORT GEL NASAL MASK (LARGE)	CSS	NO	SV									06-09-21	7/8/21	7/8/21	07-08-21	07-08-21	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	7/8/21	7/8/21	07-08-21	07-08-21	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	7/8/21	7/8/21	07-08-21	07-08-21	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	7/13/21	7/13/21	07-14-21	07-14-21	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	7/22/21	7/22/21	07-22-21	07-22-21	CF	27,500.00	27,500.00		27,500.00	27,500.00									
50203050-01	CANOLA OIL 2 L X 6'S	DIETARY	NO	Shopping									06-10-21	07-26-21	07-26-21	08-04-21	08-04-21	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	7/16/21	7/16/21	10-13-21	10-13-21	CF	14,300.00	14,300.00		14,300.00	14,300.00								
10605020-00	CLERICAL CHAIR	Property	NO	SV									06-10-21	08-04-21	08-04-21	08-04-21	08-04-21	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	08-12-21	08-12-21	08-12-21	08-12-21	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	08-05-21	08-05-21	08-05-21	08-05-21	CF	24,096.00	24,096.00		24,096.00	24,096.00									
50203050-01	UFC BANANA CATSUP	DIETARY	NO	Shopping									06-10-21	08-03-21	08-03-21	08-03-21	08-03-21	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	08-05-21	08-05-21	08-05-21	08-05-21	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	08-04-21	08-04-21	08-13-21	08-13-21	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	7/21/21	7/21/21	07-23-21	07-23-21	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	7/21/21	7/21/21	07-23-21	07-23-21	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	7/21/21	7/21/21	07-23-21	07-23-21	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	7/21/21	7/21/21	08-04-21	08-04-21	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	09-28-21	09-28-21	11-09-21	11-09-21	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	08-04-21	08-04-21	08-04-21	08-04-21	CF	4,176.00	4,176.00		4,176.00	4,176.00									
50203050-01	BREAD CRUMBS, 230G	DIETARY	NO	Shopping									06-10-21	08-05-21	08-05-21	08-05-21	08-05-21	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	08-05-21	08-05-21	08-05-21	08-05-21	CF	15,944.40	15,944.40		15,944.40	15,944.40									
50203050-01	INSTITUTIONAL PLASTIC WRAP "CLING WRAP"	DIETARY	NO	SV									06-10-21	7/23/21	7/23/21	07-23-21	07-23-21	CF	85,470.00	85,470.00		85,470.00	85,470.00									
50203080-01	INTERFOLDED PAPER TOWEL	MEDICAL	NO	SV									06-10-21	07-27-21	07-27-21	07-27-21	07-27-21	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203050-01	CANNED MACKEREL, 425 GMS/CAN, 48 CANS/CASE	DND	NO	Shopping									06-11-21	09-28-21	09-28-21	09-28-21	09-28-21	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	09-28-21	09-28-21	09-28-21	09-28-21	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	08-02-21	08-02-21	08-27-21	08-27-21	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	08-12-21	08-12-21	08-12-21	08-12-21	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	7/2/21	7/2/21	07-02-21	07-02-21	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	7/2/21	7/2/21	07-02-21	07-02-21	CF	230.00	230.00		230.00	230.00									
50203080 01	NEEDLE GAUGE 30	CSS	NO	SV									06-11-21	6/7/21	6/7/21	07-19-21	07-19-21	CF	354.00	354.00		354.00	354.00									
50203080-01	NEEDLE GAUGE 25	OR	NO	SV									06-11-21	6/7/21	6/7/21	07-19-21	07-19-21	CF	203.00	203.00		203.00	203.00									
50203080-01	NEEDLE GAUGE 27	OR	NO	SV									06-11-21	6/7/21	6/7/21	07-19-21	07-19-21	CF	214.00	214.00		214.00	214.00									
50203080-01	SPINAL NEEDLE GAUGE 27	OR	NO	SV									06-11-21	6/7/21	6/7/21	07-19-21	07-19-21	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	7/1/21	7/1/21	07-01-21	07-01-21	CF	22,500.00		22,500.00	22,500.00		22,500.00								
50203010-00	HP INK JET 45A - BLACK	PSMD	NO	SV									06-11-21	08-20-21	08-20-21	08-23-21	08-23-21	CF	7,600.00	7,600.00		7,600.00	7,600.00									
10605020-00	EXECUTIVE CHAIR	Property	NO	SV									06-11-21	6/26/21	6/26/21	07-26-21	07-26-21	CF	11,700.00		11,700.00	11,700.00		11,700.00								
10605020-00	HIGH BACK CHAIR	Property	NO	SV									06-11-21	6/26/21	6/26/21	07-26-21	07-26-21	CF	6,800.00		6,800.00	6,800.00		6,800.00								
10605020-00	CLERICAL CHAIR	Property	NO	SV									06-11-21	08-05-21	08-05-21	08-05-21	08-05-21	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	07-07-21	07-07-21	07-07-21	07-07-21	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	7/13/21	7/13/21	07-23-21	07-23-21	CF	35,000.00	35,000.00		35,000.00	35,000.00									

10605020-00	PHOTOCOPIER MACHINE	Property	NO	SV									06-11-21	7/8/21	7/8/21	07-14-21	07-14-21	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	07-28-21	07-28-21	07-30-21	07-30-21	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	7/21/21	7/21/21	08-05-21	08-05-21	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	08-03-21	08-03-21	08-03-21	08-03-21	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	7/17/21	7/17/21	07-12-21	07-12-21	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	08-16-21	08-16-21	08-16-21	08-16-21	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203010-00	HEAVY DUTY STAPLER	PSMD	NO	SV									06-11-21	07-12-21	07-12-21	07-12-21	07-12-21	CF	6,500.00	6,500.00		6,500.00	6,500.00									
10605020-00	BINDING MACHINE	Property	NO	SV									06-11-21	07-09-21	07-09-21	07-16-02	07-16-21	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	07-12-21	07-12-21	07-12-21	07-12-21	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	07-12-21	07-12-21	07-12-21	07-12-21	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	07-12-21	07-12-21	07-12-21	07-12-21	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080-01	BATTERY, S. AA, ALKALINE, ENERGIZER	MEDICAL	NO	SV									06-14-21	7/13/21	7/13/21	07-13-21	07-13-21	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	07-07-21	07-07-21	07-07-21	07-07-21	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	07-15-21	07-15-21	07-19-21	07-19-21	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	07-08-21	07-08-21	07-08-21	07-08-21	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	PHARMACY	NO	SV									06-15-21	07-07-21	07-07-21	07-12-21	07-12-21	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	08-04-21	08-04-21	08-04-21	08-04-21	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	07-14-21	07-14-21	07-14-21	07-14-21	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	07-19-21	07-19-21	07-19-21	07-19-21	CF	1,540.00	1,540.00		1,540.00	1,540.00									
50203990-00	SHELF SUPPORT	EMD	NO	SV									06-15-21	07-19-21	07-19-21	07-19-21	07-19-21	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	07-19-21	07-19-21	07-19-21	07-19-21	CF	552.00	552.00		552.00	552.00									
50203990-00	TEFLON TAPE	EMD	NO	SV									06-15-21	07-19-21	07-19-21	07-19-21	07-19-21	CF	230.00	230.00		230.00	230.00									
50203990-00	STAINLESS STEEL PUSH PLATE	EMD	NO	SV									06-15-21	07-19-21	07-19-21	07-19-21	07-19-21	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	07-19-21	07-19-21	07-19-21	07-19-21	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203070-00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	PHARMACY	NO	SV									06-16-21	07-13-21	07-13-21	07-23-21	07-23-21	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	07-14-21	07-14-21	07-16-21	07-16-21	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	07-14-21	07-14-21	09-30-21	09-30-21	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	07-14-21	07-14-21	07-16-21	07-16-21	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	07-14-21	07-14-21	07-16-21	07-16-21	CF	5,500.00	5,500.00		5,500.00	5,500.00									
10605020-00	MULTIMEDIA PROJECTOR	Property	NO	SV									06-17-21	08-03-21	08-03-21	08-23-21	08-23-21	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			07-13-21	07-13-21	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	07-27-21	07-27-21	07-27-21	07-27-21	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	07-09-21	07-09-21	07-13-21	07-13-21	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	07-13-21	07-13-21	07-13-21	07-13-21	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203050-01	JUVENAID, 24gms/sachet	DND	NO	SV									06-17-21	07-08-21	07-08-21	08-03-21	08-03-21	CF	16,940.00	16,940.00		16,940.00	16,940.00									
50203990-00	WALL CLOCK,	EMD	NO	SV									06-17-21	07-12-21	07-12-21	07-12-21	07-12-21	CF	57,000.00	57,000.00		57,000.00	57,000.00									

50203140-00	SLING BINDER, LARGE	LINEN	NO	SV									06-17-21	07-27-21	07-27-21	08-31-21	08-31-21	CF	48,500.00	48,500.00		48,500.00	48,500.00									
50203010-00	RESTORE	PSMD	NO	SV									06-17-21	07-08-21	07-08-21	07-13-21	07-13-21	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	07-14-21	07-14-21	07-14-21	07-14-21	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	07-07-21	07-07-21	07-07-21	07-07-21	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	07-28-21	07-28-21	08-06-21	08-06-21	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	07-07-21	07-07-21	07-29-21	07-29-21	CF	344,670.00	344,670.00		344,670.00	344,670.00									
50203070-00	RISEK 40MG VIAL	PHARMACY	NO	SV									06-17-21	07-12-21	07-12-21	07-23-21	07-23-21	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	07-07-21	07-07-21	07-22-21	07-22-21	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	07-22-21	07-22-21	08-03-21	08-03-21	CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080-01	URINE CUPS (CLEAR)	MEDICAL	NO	SV									06-18-21	07-21-21	07-21-21	07-21-21	07-21-21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
10605030-00	UNINTERRUPTIBLE POWER SUPPLY	Property	NO	SV									06-18-21	08-13-21	08-13-21	08-13-21	08-13-21	CF	154,400.00		154,400.00	154,400.00		154,400.00								
50203010-00	PRINTING OF PHC NEWSLETTER	PSMD	NO	SV									06-18-21	08-06-21	08-06-21	08-06-21	08-06-21	CF	17,500.00	17,500.00		17,500.00	17,500.00									
10605020-00	COPIER MACHINE	Property	NO	SV									06-18-21	07-15-21	07-15-21	07-28-21	07-28-21	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	08-02-21	08-02-21	08-02-21	08-02-21	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	07-28-21	07-28-21	07-30-21	07-30-21	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	07-16-21	07-16-21	07-21-21	07-21-21	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	07-16-21	07-16-21	07-21-21	07-21-21	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	07-16-21	07-16-21	07-21-21	07-21-21	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	07-16-21	07-16-21	07-21-21	07-21-21	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	07-14-21	07-14-21	07-22-21	07-22-21	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	07-15-21	07-15-21	07-15-21	07-15-21	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	07-16-21	07-16-21	07-21-21	07-21-21	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	09-14-21	09-14-21	07-12-21	07-12-21	CF	80,000.00	80,000.00		80,000.00	80,000.00									
10605110-00	FIBER-OPTIC LARYNGOSCOPE	Property	NO	SV									06-18-21	07-26-21	07-26-21	07-26-21	07-26-21	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	07-19-21	07-19-21	07-19-21	07-19-21	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	07-26-21	07-26-21	08-02-21	08-02-21	CF	745,360.00	745,360.00		745,360.00	745,360.00									
10605030-00	PRINTER WITH SCANNER	Property	NO	SV									06-18-21	07-26-21	07-26-21	07-26-21	07-26-21	CF	37,500.00		37,500.00	37,500.00		37,500.00								
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	SV									06-18-21	07-15-21	07-15-21	07-22-21	07-22-21	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	07-21-21	07-21-21	07-21-21	07-21-21	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	07-26-21	07-26-21	08-02-21	08-02-21	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	08-03-21	08-03-21	07-22-21	07-22-21	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	07-21-21	07-21-21	07-21-21	07-21-21	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	07-21-21	07-21-21	09-14-21	09-14-21	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	07-21-21	07-21-21	07-22-21	07-22-21	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	07-16-21	07-16-21	07-28-21	07-28-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	ALL PURPOSE DETERGENT	MEDICAL	NO	SV									06-21-21	07-19-21	07-19-21	06-30-21	06-30-21	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	07-15-21	07-15-21	07-19-21	07-19-21	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	10-20-21	10-20-21	10-28-21	10-28-21	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	08-03-21	08-03-21	11-02-21	11-02-21	CF	356,500.00	356,500.00		356,500.00	356,500.00									
50203080-01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	MEDICAL	NO	SV									06-21-21	07-14-21	07-14-21	07-22-21	07-22-21	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	10-12-21	10-12-21	10-12-21	10-12-21	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									06-21-21	10-12-21	10-12-21	11-22-21	11-22-21	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	10-12-21	10-12-21	10-12-21	10-12-21	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	10-12-21	10-12-21	09-07-21	09-07-21	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	10-12-21	10-12-21	09-07-21	09-07-21	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	07-07-21	07-07-21	07-30-21	07-30-21	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	07-07-21	07-07-21	08-12-21	08-12-21	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	07-07-21	07-07-21	07-01-21	07-01-21	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	07-16-21	07-16-21	07-26-21	07-26-21	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	07-16-21	07-16-21	07-06-21	07-06-21	CF	305,300.00	305,300.00		305,300.00	305,300.00									
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL	NO	SV									06-21-21	07-23-21	07-23-21	07-23-21	07-23-21	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	07-23-21	07-23-21	07-23-21	07-23-21	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	07-28-21	07-28-21	07-29-21	07-29-21	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	07-28-21	07-28-21	07-02-21	07-02-21	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	07-23-21	07-23-21	08-03-21	08-03-21	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	07-23-21	07-23-21	08-02-21	08-02-21	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	07-26-21	07-26-21	07-26-21	07-26-21	CF	61,863.48	61,863.48		61,863.48	61,863.48									
50203080-01	TRANSPORE WHITE 2"	MEDICAL	NO	SV									06-21-21	07-26-21	07-26-21	09-22-21	09-22-21	CF	98,700.00	98,700.00		98,700.00	98,700.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml SOLUTION FOR IV INFUSION	PHARMACY	NO	EP									06-21-21	07-26-21	07-26-21	07-28-21	07-28-21	CF	205,814.50	205,814.50		205,814.50	205,814.50									
50203070-00	LEVIPIL 500MG FC TAB, 30'S	PHARMACY	NO	EP									06-21-21	07-22-21	07-22-21	07-30-21	07-30-21	CF	10,320.00	10,320.00		10,320.00	10,320.00									
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									06-22-21	07-22-21	07-22-21	07-26-21	07-26-21	CF	49,800.00	49,800.00		49,800.00	49,800.00									
50203010-00	MASKING TAPE, 1"	PSMD	NO	SV									06-22-21	07-28-21	07-28-21	08-02-21	08-02-21	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	07-26-21	07-26-21	09-17-21	09-17-21	CF	40,696.00	40,696.00		40,696.00	40,696.00									
50203990-00	RUGBY CEMENT	EMD	NO	SV									06-22-21	07-02-21	07-02-21	07-02-21	07-02-21	CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203990-00	STIKWELL GLUE	EMD	NO	SV									06-22-21	07-02-21	07-02-21	07-02-21	07-02-21	CF	1,620.00	1,620.00		1,620.00	1,620.00									
50203990-00	Magnetic Catches	EMD	NO	SV									06-22-21	07-02-21	07-02-21	07-02-21	07-02-21	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	07-02-21	07-02-21	07-02-21	07-02-21	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	07-06-21	07-06-21	07-12-21	07-12-21	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	07-06-21	07-06-21	07-12-21	07-12-21	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	07-06-21	07-06-21	07-12-21	07-12-21	CF	20,850.00	20,850.00		20,850.00	20,850.00									
50203990-00	LACQUER THINNER, BOYSEN,	EMD	NO	SV									06-22-21	07-06-21	07-06-21	07-12-21	07-12-21	CF	8,757.00	8,757.00		8,757.00	8,757.00									
50203990-00	VALSPAR VARNISH	EMD	NO	SV									06-22-21	07-06-21	07-06-21	07-12-21	07-12-21	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	07-06-21	07-06-21	07-12-21	07-12-21	CF	9,780.00	9,780.00		9,780.00	9,780.00									
50203990-00	SANDING SEALER BOYSEN	EMD	NO	SV									06-24-21	07-29-21	07-29-21	08-27-21	08-27-21	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	07-29-21	07-29-21	08-27-21	08-27-21	CF	43,500.00	43,500.00		43,500.00	43,500.00									
50203990-00	No More Nail	EMD	NO	SV									06-24-21	07-29-21	07-29-21	08-27-21	08-27-21	CF	2,340.00	2,340.00		2,340.00	2,340.00									
50203990-00	FINISHING NAIL 1",	EMD	NO	SV									06-24-21	07-29-21	07-29-21	08-27-21	08-27-21	CF	414.00	414.00		414.00	414.00									
50203990-00	MARCO POLO DRAWER LOCK CHROME FINISH	EMD	NO	SV									06-24-21	07-29-21	07-29-21	10-26-21	10-26-21	CF	13,800.00	13,800.00		13,800.00	13,800.00									
50203010-00	PHC Color Coded Stickers (Green)	PSMD	NO	SV									06-24-21	08-27-21	08-27-21	08-24-21	08-24-21	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	08-27-21	08-27-21	08-24-21	08-24-21	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	08-27-21	08-27-21	08-24-21	08-24-21	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	08-27-21	08-27-21	08-24-21	08-24-21	CF	892.80	892.80		892.80	892.80									
50203010-00	PHC Color Coded Stickers (Orange)	PSMD	NO	SV									06-24-21	08-27-21	08-27-21	08-24-21	08-24-21	CF	892.80	892.80		892.80	892.80									
50203050-01	HOTDOG, REGULAR 1KG/pack, PUREFOODS	DND	NO	Shopping									06-24-21	08-09-21	08-09-21	08-09-21	08-09-21	CF	752.00	752.00		752.00	752.00									
50203050-01	HAM, SWEET SLICED 250gms./pk., PUREFOODS	DND	NO	Shopping									06-24-21	08-09-21	08-09-21	08-09-21	08-09-21	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	08-09-21	08-09-21	08-09-21	08-09-21	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	08-09-21	08-09-21	08-09-21	08-09-21	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	08-09-21	08-09-21	08-09-21	08-09-21	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	08-09-21	08-09-21	08-09-21	08-09-21	CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203050-01	MACARONI ELBOW, 1KG	DIETARY	NO	Shopping									06-24-21	07-28-21	07-28-21	08-13-21	08-13-21	CF	7,761.60	7,761.60		7,761.60	7,761.60									
50203050-01	SPAGHETTI NOODLES	DIETARY	NO	Shopping									06-24-21	07-28-21	07-28-21	08-13-21	08-13-21	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	07-28-21	07-28-21	08-13-21	08-13-21	CF	2,423.04	2,423.04		2,423.04	2,423.04									
50203050-01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	DND	NO	Shopping									06-24-21	08-05-21	08-05-21	08-05-21	08-05-21	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	09-22-21	09-22-21	07-26-21	07-26-21	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			07-26-21	07-26-21	CF	52,000.00	52,000.00		52,000.00	52,000.00									
50203050-01	SOY SAUCE	DIETARY	NO	Shopping									06-24-21	08-20-21	08-20-21	08-20-21	08-20-21	CF	25,308.80	25,308.80		25,308.80	25,308.80									
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	08-24-21	08-24-21	08-24-21	08-24-21	CF	76,440.00	76,440.00		76,440.00	76,440.00									
50203050-01	PATIS SEASONING	DIETARY	NO	Shopping									06-24-21	08-25-21	08-25-21	07-26-21	07-26-21	CF	11,000.00	11,000.00		11,000.00	11,000.00									
10605020-00	SUPERVISOR'S CHAIR	Property	NO	SV									06-25-21	08-25-21	08-25-21	08-25-21	08-25-21	CF	8,000.00		8,000.00	8,000.00		8,000.00								
50203080-01	SUCTION CATHETER, F. 14	MEDICAL	NO	SV									06-25-21	07-27-21	07-27-21	07-08-21	07-08-21	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	07-29-21	07-29-21	07-28-21	07-28-21	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	08-09-21	08-09-21	08-09-21	08-09-21	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	07-28-21	07-28-21	07-10-21	07-10-21	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	07-26-21	07-26-21	07-28-21	07-28-21	CF	286,200.00	286,200.00		286,200.00	286,200.00									
50203080-01	VITROS CALIBRATOR KIT 3, (4 sets/box)	MEDICAL	NO	SV									06-25-21	07-29-21	07-29-21	08-02-21	08-02-21	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080-01	VITROS LIPASE	MEDICAL	NO	SV									06-25-21	07-29-21	07-29-21	08-02-21	08-02-21	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	07-29-21	07-29-21	08-02-21	08-02-21	CF	4,710.68	4,710.68		4,710.68	4,710.68									

50203080-01	VITROS LDH (5x50)	MEDICAL	NO	SV									06-25-21	07-29-21	07-29-21	08-02-21	08-02-21	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	07-23-21	07-23-21	07-29-21	07-29-21	CF	75,358.80	75,358.80		75,358.80	75,358.80									
50203080-01	THORACIC TUBE CATHETER FR 32,	MEDICAL	NO	SV									06-25-21	07-27-21	07-27-21	08-03-21	08-03-21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203010-00	HP TONER CE285A	PSMD	NO	SV									06-25-21	07-26-21	07-26-21	07-27-21	07-27-21	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	09-27-21	09-27-21	10-28-21	10-28-21	CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203070-00	PRESCRIPTION BOTTLE 120ML	PHARMACY	NO	SV									06-28-21	07-21-21	07-21-21	07-28-21	07-28-21	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	07-28-21	07-28-21	08-05-21	08-05-21	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	07-28-21	07-28-21	08-05-21	08-05-21	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	07-28-21	07-28-21	08-05-21	08-05-21	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	07-30-21	07-30-21	08-03-21	08-03-21	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	07-30-21	07-30-21	08-03-21	08-03-21	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	07-22-21	07-22-21	08-02-21	08-02-21	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	07-27-21	07-27-21	07-28-21	07-28-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203050-01	TUNA CHUNKS, IN WATER 48'S x 184g	DIETARY	NO	Shopping									06-28-21	08-11-21	08-11-21	07-26-21	07-26-21	CF	99,134.40	99,134.40		99,134.40	99,134.40									
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.0	MEDICAL	NO	SV									06-28-21	07-28-21	07-28-21	07-29-21	07-29-21	CF	31,500.00	31,500.00		31,500.00	31,500.00									
50203080-01	DISPOSABLE YANKAUER TIP	MEDICAL	NO	SV									06-28-21	07-22-21	07-22-21	07-27-21	07-27-21	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	07-23-21	07-23-21	07-26-21	07-26-21	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	07-13-21	07-13-21	07-13-21	07-13-21	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	08-10-21	08-10-21	11-11-21	11-11-21	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	07-29-21	07-29-21	07-29-21	07-29-21	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	07-27-21	07-27-21	07-28-21	07-28-21	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203010-00	TRANSPARENT TAPE, 1"	PSMD	NO	SV									06-28-21	08-02-21	08-02-21	08-02-21	08-02-21	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	07-30-21	07-30-21	08-03-21	08-03-21	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	07-23-21	07-23-21	07-27-21	07-27-21	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	07-27-21	07-27-21	07-28-21	07-28-21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203070-00	PHENYLEPHRINE HCL 1% 10MG 1 ML	PHARMACY	NO	DC									06-29-21	07-26-21	07-26-21	07-26-21	07-26-21	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	07-01-21	07-01-21	07-01-21	07-01-21	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	07-21-21	07-21-21	06-28-21	06-28-21	CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203080-01	REQUESTING CREMATION OF AMPUTATED LIMBS/ BODY PARTS	MEDICAL	NO	SV									03-26-20	05-25-20	05-25-20	served		CF	63,000.00	63,000.00		63,000.00	63,000.00									
50203140-00	SHOE COVER,DISPOSABLE	LITO0084	NO	SV									06-08-20	07-08-20	07-08-20	delivered		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	delivered		CF	50,400.00	50,400.00		50,400.00	50,400.00									
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	delivered		CF	40,647.90	40,647.90		40,647.90	40,647.90									
50203080-01	BIOMEDICUS FEMORAL ARTERIAL PERCUTANEOUS CANNULA KIT 17FR #96530-017	MEDICAL	NO	EP									12-09-20			delivered		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	2/13/21	2/13/21	delivered		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			delivered		CF	34,800.00	34,800.00		34,800.00	34,800.00										
50203080-01	SORIN XTRA PROCEDURE SET, 125ML CELL SAVER	MEDICAL	NO	EP									12-15-20	2/24/21	2/24/21	delivered		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			delivered		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			delivered		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			delivered		CF	59,270.50	59,270.50		59,270.50	59,270.50										
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	DIETARY	NO	EP									12-18-20	2/1/21	2/1/21	delivered		CF	45,000.00	45,000.00		45,000.00	45,000.00										
50213070-01	REUPHOLSTERY/ REPAIR OF GUEST CHAIR/ LOBBY CHAIR	PROP.SEC.	NO	SV									07-15-20	10--5-20	10--5-20	served		CF	12,400.00	12,400.00		12,400.00	12,400.00										
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	8/1/21	8/1/21	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	8/1/21	8/1/21	CF	17,550.00	17,550.00		17,550.00	17,550.00										
20401010-06	CANOLA OIL, 2LITERS	DIETARY	NO	SV									05-20-21	7/16/21		delivered		Bayaniha n 2	614,981.10	614,981.10		614,981.10	614,981.10										
50203050-01	FOOD ITEMS IN BENTO BOX	Dietary	NO	SV									02-08-21	2-17-21	2-17-21	delivered		CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	OPTICALLY STIMULATED LUMINESCENSE (OSL) DOSIMETER	Medical	NO	Purchase from Another Govt. En									03-01-21	05-19-21	05-19-21	delivered	delivered	CF	114,300.00	114,300.00		114,300.00	114,300.00										
10605110-00	PULSE OXIMETER	Property	NO	SV									04-20-21	05-24-21	05-24-21	7/30/21	7/30/21	CF/okada	396,000.00		396,000.00	396,000.00		396,000.00									
10605110-00	ELECTRIC/MECHANICAL PERCUSSOR	Property	NO	SV									05-31-21	06-17-21	06-17-21	6/23/21	6/23/21	CF	132,000.00		132,000.00	132,000.00		132,000.00									
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	served		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	2/18/21	2/18/21	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	served		CF	520,762.50	520,762.50		520,762.50	520,762.50										
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	2/17/21	2/17/21	CF	65,300.00	65,300.00		65,300.00	65,300.00										
50299990-00	SLM - pest Control Services (June - July 2020)	GSD	NO	EP									1/14/21	03-03-21	03-03-21	served		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	served		CF	276,094.98	276,094.98		276,094.98	276,094.98										
50299990-00	SLM - Hauling and disposal of 16 truckload of solid waste	EMD	NO	EP									1/14/21	03-17-21	03-17-21	served		CF	200,000.00	200,000.00		200,000.00	200,000.00										
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	served		CF	212,500.00	212,500.00		212,500.00	212,500.00										
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	served		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	served		CF	549,909.00	549,909.00		549,909.00	549,909.00										
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	served		CF	424,750.50	424,750.50		424,750.50	424,750.50										

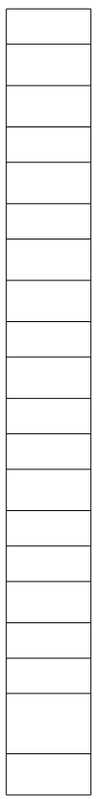
50299990-00	Hauling, treatment & disposal of 58,401kgs of infectious waste (Dec. 16-31, 2020)	MRF	NO	EP									`3/11/21	04-14-21	04-14-21	served		CF	788,413.50	788,413.50		788,413.50	788,413.50									
	Hauling & disposal of 20 truckload of general waste (Jan 1-31-2021)	EMD	NO	EP									`5/4/21	06-24-21	06-24-21	served		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	served		CF	200,000.00	200,000.00		200,000.00	200,000.00									
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	4/12/21	4/12/21	CF	11,500.00	11,500.00		11,500.00	11,500.00									
50213050-04	SLM - repair and repalcement of defective parts of SYRINGE PUMP	EMD	NO	SV									2/19/21	03-20-21	03-20-21	4/8/21	4/8/21	CF	19,000.00	19,000.00		19,000.00	19,000.00									
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	11-11-21	11-11-21	CF	435,000.00	435,000.00		435,000.00	435,000.00									
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	7/1/21	7/1/21	CF	23,500.00	23,500.00		23,500.00	23,500.00									
50213050-04	SLM - repair and replacement of defective part/s of thoracic pump brand/ model: MEDELA	EMD	NO	SV									`5/12/21	06-01-21	06-01-21	6/16/21	6/16/21	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	9/9/21	9/9/21	CF	5,875.00	5,875.00		5,875.00	5,875.00									
50213050-04	Rehabilitation of Reverse Osmosis for Steelco Washer disinfector	EMD	NO	SV									`5/12/21	06-04-21	06-04-21	6/9/21	6/9/21	CF	55,000.00	55,000.00		55,000.00	55,000.00									
	SLM - pest control services (Jan 1-31, 2021)	GSD	NO	EP									4/16/21	05-19-21	05-19-21	served		CF	102,738.06	102,738.06		102,738.06	102,738.06									
	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	served		CF	122,767.35	122,767.35		122,767.35	122,767.35									
50203090-00	LPG	EMD	NO	EP									01-14-21	delivered				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									
50203050-01	CRAB MEAT	Dietary	NO	EP									01-18-21	delivered				CF	78,534.80	78,534.80		78,534.80	78,534.80									
50203050-01	CREAM DORY	Dietary	NO	EP									01-18-21	delivered				CF	65,345.75	65,345.75		65,345.75	65,345.75									
50203050-01	CREAM DORY	Dietary	NO	EP									01-18-21	delivered				CF	58,302.70	58,302.70		58,302.70	58,302.70									
50203080-01	GAUZE BANDAGE, 4" X 10 YARDS	CSS	NO	SV									02-19-21	08-16-21	08-16-21	08-18-21	08-18-21	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	10-04-21	10-04-21	10-04-21	10-04-21	CF	44,000.00	44,000.00		44,000.00	44,000.00									
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	delivered		CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203080-01	MINOCYCLINE ETEST STRIPS	Medical	NO	SV									03-25-21	04-05-21	04-05-21	08-11-21	08-11-21	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	08-11-21	08-11-21	CF	10,100.00	10,100.00		10,100.00	10,100.00									
50203080-01	BOSTON FLEXIMA PIGTAIL COMPLETE SET F10	MEDICAL	NO	SV									04-08-21	6/30/21	6/30/21	06-30-21	06-30-21	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	6/30/21	6/30/21	07-16-21	07-16-21	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	6/30/21	6/30/21	06-30-21	06-30-21	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	6/30/21	6/30/21	06-30-21	06-30-21	CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080-01	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM),	MEDICAL	NO	EP									04-27-21	delivered				CF	144,599.00	144,599.00		144,599.00	144,599.00									
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	delivered		CF	9,358.26	9,358.26		9,358.26	9,358.26									

10605110-00	PORTABLE SUCTION MACHINE	Property	NO	SV									05-21-21	7/14/21	7/14/21	8/27/21	8/27/21	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	6/29/21	6/29/21	08-09-21	08-09-21	CF	81,000.00	81,000.00		81,000.00	81,000.00									
50203080-01	HEMODIALYSIS PROCEDURE	RENAL	NO	EP									05-27-21	6/29/21	6/29/21	delivered	delivered	CF	1,551,630.00	1,551,630.00		1,551,630.00	1,551,630.00									
50203990-00	THK PLYBOARD 4 X 8 X 1/2	EMD	NO	SV									05-28-21	6/18/21	6/18/21	delivered	delivered	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	6/18/21	6/18/21	delivered	delivered	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	6/18/21	6/18/21	delivered	delivered	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	6/18/21	6/18/21	delivered	delivered	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	6/18/21	6/18/21	delivered	delivered	CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203990-00	RUGBY	EMD	NO	SV									05-28-21	6/18/21	6/18/21	delivered	delivered	CF	18,870.00	18,870.00		18,870.00	18,870.00									
50203990-00	LIQUID NAIL	EMD	NO	SV									05-28-21	6/18/21	6/18/21	delivered	delivered	CF	4,050.00	4,050.00		4,050.00	4,050.00									
50203990-00	THK PLYBOARD 4 X 8 X 3/4	EMD	NO	SV									05-28-21	06-18-21	06-18-21	delivered		CF	100,400.00	100,400.00		100,400.00	100,400.00									
10605110-00	DEFIBRILLATOR FOR AMBULANCE (ER)	Property	NO	SV									05-31-21	7/2/21	7/2/21	8/2/21	8/2/21	CF	560,000.00		560,000.00	560,000.00		560,000.00								
50203050-01	LOMO	DND	NO	EP									06-01-21	6/25/21	6/25/21			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	7/2/21	7/2/21			CF	39,742.50	39,742.50		39,742.50	39,742.50									
50203050-01	ALUMAHAN, MEDIUM	DND	NO	EP									06-01-21	delivered				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	delivered				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	delivered				CF	36,246.50	36,246.50		36,246.50	36,246.50									
50203080 01	DB Scoreflex NC NEICH 2.25 x 10, Cat# 622-104-1	CV LAB	NO	EP									06-02-21	delivered				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	delivered				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	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									06-02-21	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									06-02-21	delivered				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	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									06-02-21	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									06-02-21	delivered				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	delivered				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	delivered				CF	25,000.00	25,000.00		25,000.00	25,000.00									
10605020-00	GANG CHAIR	Property	NO	SV									06-03-21	08-26-21	08-26-21	8/26/21	8/26/21	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	07-07-21	07-07-21	delivered	delivered	CF	29,500.00	29,500.00		29,500.00	29,500.00									
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									06-03-21	7/2/21	7/2/21	delivered		CF	35,979.80	35,979.80		35,979.80	35,979.80									
50203050-01	PORK, LOMO	DND	NO	EP									06-04-21	6/25/21	6/25/21	delivered		CF	43,819.50	43,819.50		43,819.50	43,819.50									
50203050-01	CREAM DORY	DND	NO	EP									06-04-21	delivered	delivered	delivered		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	7/2/21	7/2/21	delivered		CF	21,536.00	21,536.00		21,536.00	21,536.00									
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND	NO	EP									06-04-21	7/19/21	7/19/21	delivered		CF	22,800.00	22,800.00		22,800.00	22,800.00									
50203050-01	HASA HASA, MEDIUM	DND	NO	EP									06-04-21	7/2/21	delivered	delivered		CF	21,605.60	21,605.60		21,605.60	21,605.60									
50203050-01	BISUGO FILLET	DND	NO	EP									06-04-21	delivered	delivered	delivered		CF	26,637.00	26,637.00		26,637.00	26,637.00									
50203050-01	HIPON, PUTI, MEDIUM	DND	NO	EP									06-04-21	6/28/21	delivered	delivered		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	delivered	delivered	delivered		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	delivered	delivered	delivered		CF	24,931.50	24,931.50		24,931.50	24,931.50								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-04-21	6/28/21	delivered	delivered		CF	104,583.00	104,583.00		104,583.00	104,583.00								
50203050-01	CHICKEN BREAST	DND	NO	EP									06-04-21	6/28/21	delivered	delivered		CF	85,233.00	85,233.00		85,233.00	85,233.00								
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	EP									06-07-21	07-20-21	07-20-21	delivered		CF	999,375.00	999,375.00		999,375.00	999,375.00								
50203090-00	LPG,	EMD	NO	EP									06-07-21	7/23/21	7/23/21	delivered		CF	35,000.00	35,000.00		35,000.00	35,000.00								
50203140-00	SLING BINDER, MEDIUM	LINEN	NO	SV									06-07-21	08-31-21	08-31-21	08-31-21	08-31-21	CF	38,500.00	38,500.00		38,500.00	38,500.00								
20401010-06	SANDO BAG (WHITE-EXTRA LARGE)	DND	NO	SV									06-10-21	7/19/21	7/19/21	delivered	delivered	CF	14,000.00	14,000.00		14,000.00	14,000.00								
10605020-00	COMPACTOR	Property	NO	SV									06-10-21	09-30-21	09-30-21	9/30/21	9/30/21	CF	348,000.00		348,000.00	348,000.00		348,000.00							
50203050-01	CREAM DORY	DND	NO	EP									06-10-21	7/9/21		delivered		CF	68,631.55	68,631.55		68,631.55	68,631.55								
50203050-01	BISUGO FILLET	DND	NO	EP									06-10-21	7/16/21		delivered		CF	64,740.00	64,740.00		64,740.00	64,740.00								
50203090-00	LPG,	EMD	NO	EP									06-10-21	7/23/21	7/23/21	delivered		CF	52,753.26	52,753.26		52,753.26	52,753.26								
50203090-00	LPG,	EMD	NO	EP									06-10-21	7/23/21	7/23/21	delivered		CF	60,922.40	60,922.40		60,922.40	60,922.40								
20401010-06	CHOCOLATE MILK DRINK, 250mL per tetra pack, ready to drink, 6 tetra per pack	DND	NO	SV									06-10-21	07-27-21	07-27-21	delivered	delivered	CF	411,180.00	411,180.00		411,180.00	411,180.00								
10605020-00	COMPUTER CHAIRS	Property	NO	SV									06-11-21	09-30-21	09-30-21	10/7/21	10/7/21	CF	13,617.87		13,617.87	13,617.87		13,617.87							
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									06-14-21	delivered				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	delivered				CF	1,569,435.00	1,569,435.00		1,569,435.00	1,569,435.00								
10605020-00	PHOTOCOPIER	Property	NO	SV									06-17-21	07-08-21	07-08-21	7/28/21	7/28/21	CF	48,500.00		48,500.00	48,500.00		48,500.00							
10605020-00	ERGO CHAIRS	Property	NO	SV									06-17-21	09-03-21	09-03-21	9/22/21	9/22/21	CF	378,000.00		378,000.00	378,000.00		378,000.00							
50203050-01	CHICKEN BREAST	DND	NO	EP									06-17-21	7/16/21		delivered		CF	95,242.70	95,242.70		95,242.70	95,242.70								
50203050-01	PORK, LOMO	DND	NO	EP									06-17-21	7/16/21		delivered		CF	115,308.25	115,308.25		115,308.25	115,308.25								
10698990-01	UV LIGHT	Property	NO	SV									06-18-21	'07-16-21	'07-16-21	8/26/21	8/26/21	CF	6,000.00		6,000.00	6,000.00		6,000.00							
50203070-00	ADULT IV SYSTEM SET WITH NEEDLELESS CONNECTOR, MACROSET	PHARMACY	NO	EP									06-21-21	07-23-21	07-23-21	delivered	delivered	CF	210,000.00	210,000.00		210,000.00	210,000.00								
10607020-00	INTRODUCTION TO VASCULAR ULTRASONOGRAPHY 7TH ED (BY PELLERITO AND POLAK) - HARDCOVER	Property	NO	SV									06-21-21	10-28-21	10-28-21	10/28/21	10/28/21	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	10-28-21	10-28-21	10/28/21	10/28/21	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	10-28-21	10-28-21	10/28/21	10/28/21	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	10-28-21	10-28-21	10/28/21	10/28/21	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	10-28-21	10-28-21	10/28/21	10/28/21	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	10-28-21	10-28-21	10/28/21	10/28/21	CF	15,100.00		15,100.00	15,100.00		15,100.00							
10607020-00	COMPREHENSIVE REVIEW IN VASCULAR AND ENDOVASCULAR MEDICINE BY DAVID PAUL SLOVUT 2012 - HARDCOVER	Property	NO	SV									06-21-21	07-21-21	07-21-21	delivered		CF	9,476.05		9,476.05	9,476.05		9,476.05							
50203080-01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									06-22-21	delivered				CF	1,297,470.00	1,297,470.00		1,297,470.00	1,297,470.00								

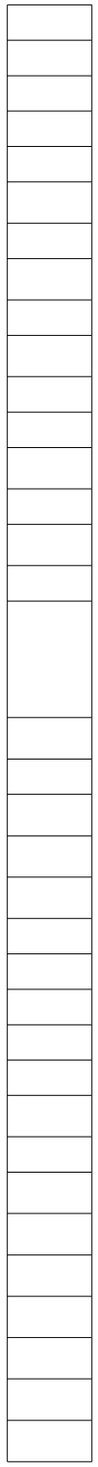
50203050-01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	DIETARY	NO	Shopping									06-24-21	12/23/21	12/23/21	delivered		CF	28,440.00	28,440.00		28,440.00	28,440.00									
50203050-01	WHOLE YOUNG CORN, 24's, 425 GM.	DIETARY	NO	Shopping									06-24-21	12/23/21	12/23/21	delivered		CF	11,088.00	11,088.00		11,088.00	11,088.00									
10605020-00	NARCOTIC CABINET	Property	NO	SV									06-24-21	07-28-21	07-28-21	9/27/21	9/27/21	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	07-22-21	07-22-21	09-06-21	09-06-21	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	08-03-21	08-03-21	delivered		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	07-26-21	07-26-21	09-28-21	09-28-21	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	07-20-21	07-20-21	08-24-21	08-24-21	CF	119,000.00	119,000.00		119,000.00	119,000.00									
50203080-01	FT3 CIS BIOFT3 CIS BIO	MEDICAL	NO	EP									06-25-21	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080-01	Tc99m DTPA Renal	MEDICAL	NO	EP									06-25-21	08-10-21	08-10-21	delivered		CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080-01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									06-25-21	08-10-21	08-10-21	delivered		CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203080-01	Tc99m ThyroidTc99m Thyroid	MEDICAL	NO	EP									06-25-21	08-10-21	08-10-21	delivered		CF	900.00	900.00		900.00	900.00									
50203080-01	Thallium (per mCi)	MEDICAL	NO	EP									06-25-21	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		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	08-10-21	08-10-21	delivered		CF	41,820.00	41,820.00		41,820.00	41,820.00									
50203080-01	STERILE INDICATOR, STERIGAGE, 1243RE, 500's/pk.	MEDICAL	NO	SV									06-25-21	07-26-21	07-26-21	12-14-21	12-14-21	CF	116,904.00	116,904.00		116,904.00	116,904.00									
50203050-01	CHICKEN BREAST	DND	NO	EP									06-25-21	7/23/21	7/23/21	delivered		CF	137,528.50	137,528.50		137,528.50	137,528.50									
50203050-01	CHICKEN BREAST	DND	NO	EP									06-25-21	7/23/21	7/23/21	delivered		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	08-23-21	08-23-21	10-14-21	10-14-21	CF	68,000.00	68,000.00		68,000.00	68,000.00									
20401010-06	COOKIE SANDWICH WITH CREAMY PEANUT BUTTER FILLING, 29 - 30GMS/SINGLE PACK, 10 SINGLE PACKS PER PACKAGE	DND	NO	SV									06-28-21	08-17-21	08-17-21	delivered	delivered	CF	176,220.00	176,220.00		176,220.00	176,220.00									
50203080-01	IV SPLINT, 3" X 8", ADULT	MEDICAL	NO	SV									06-28-21	08-03-21	08-03-21	08-03-21	08-03-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50213040-01	SLM - provision including installation of fixed and sliding transaction window on exisiting glass walls	EMD	NO	SV									01-25-21			3/12/21	3/12/21	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	6/11/21	6/11/21	served		CF	212,500.00	212,500.00		212,500.00	212,500.00									
	SLM - Housekeeping Services of ten(10) additional manpower (February 15 to 28, 2021)	GSD	NO	EP									5-28-21	served		served		CF	122,767.35	122,767.35		122,767.35	122,767.35									

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	7/16/21	7/16/21	7/16/21	7/16/21	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	7/16/21	7/16/21	7/16/21	7/16/21	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	7/15/21	7/15/21	7/15/21	7/15/21	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	7/19/21	7/19/21	7/19/21	7/19/21	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	7/12/21	7/12/21	served		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	7/12/21	7/12/21	served		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			7/16/21	7/16/21	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			10/5/21	10/5/21	CF	18,500.00	18,500.00		18,500.00	18,500.00									
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	8/13/21	8/13/21	served		CF	237,500.00	237,500.00		237,500.00	237,500.00									
50213050-04	PACS (Picture Archiving Communications System and RIS) Radiology Information System) from February 2021	EMD	NO	EP									6/7'21			served		CF	133,917.00	133,917.00		133,917.00	133,917.00									
50203080 01	ZOVIRAX 400 MG. TAB, 25'S	PHARMACY	NO	EP									07/01/21	09-01-21	09-01-21	08/20/21	08/20/21	CF	29,280.00	29,280.00		29,280.00	29,280.00									
50203080 01	SALMEFLO 25MCG/125MCG INHALER	PHARMACY	NO	EP									07/01/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	21,120.00	21,120.00		21,120.00	21,120.00									
50203080 01	SALMEFLO 25MCG/250MCG INHALER	PHARMACY	NO	EP									07/01/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	29,712.00	29,712.00		29,712.00	29,712.00									
50203080 01	CARBON DIOXIDE,	EMD	NO	EP									07/01/21	07-09-21	07-09-21	08/02/21	08/02/21	CF	4,947.22	4,947.22		4,947.22	4,947.22									
50203080 01	MEDICAL OXYGEN D SIZE, LINDE OWNED	EMD	NO	EP									07/01/21	07-09-21	07-09-21	08/02/21	08/02/21	CF	1,385.93	1,385.93		1,385.93	1,385.93									
50203080 01	COMPRESSED AIR,	EMD	NO	EP									07/01/21	07-09-21	07-09-21	08/02/21	08/02/21	CF	3,410.10	3,410.10		3,410.10	3,410.10									
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD),	EMD	NO	EP									07/01/21	07-09-21	07-09-21	08/02/21	08/02/21	CF	18,414.54	18,414.54		18,414.54	18,414.54									
50203080 01	HEMATRON 10MG/ML, 1ML AMP, 50'S	PHARMACY	NO	SV									07/01/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080 01	MICARDIS 40 MG TABS 30'S	PHARMACY	NO	SV									07/01/21	07-26-21	07-26-21	08/02/21	08/02/21	CF	322,320.60	322,320.60		322,320.60	322,320.60									
50203080 01	EUROCAINE 2% 20mg/ml. 5ml., 50's	PHARMACY	NO	SV									07/01/21	07-26-21	07-26-21	08/03/21	08/03/21	CF	108,000.00	108,000.00		108,000.00	108,000.00									
50203080 01	CATAPRES 150mcg tabs, 100's	PHARMACY	NO	SV									07/01/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	97,500.00	97,500.00		97,500.00	97,500.00									
50203080 01	APROVEL 300 MG TAB 28'S	PHARMACY	NO	SV									07/01/21	08-31-21	08-31-21	08/31/21	08/31/21	CF	288,856.80	288,856.80		288,856.80	288,856.80									
50203080 01	FOSKINA OINTMENT (MUPIROCIN), 5 GRAMS	PHARMACY	NO	SV									07/01/21	07-26-21	07-26-21	08/23/21	08/23/21	CF	41,200.00	41,200.00		41,200.00	41,200.00									
50203080 01	LLANOL TAB 100 MG 100'S	PHARMACY	NO	SV									07/01/21	07-23-21	07-23-21	08/23/21	08/23/21	CF	15,260.00	15,260.00		15,260.00	15,260.00									
50203080 01	SPIRIVA 18 MCG CAPS 30'S	PHARMACY	NO	SV									07/01/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	27,600.00	27,600.00		27,600.00	27,600.00									
50203080 01	SODIUM CHLORIDE 1GM TAB 100'S	PHARMACY	NO	SV									07/01/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	RECORD BOOK, 300 PP	PSMD	NO	SV									07/01/21	07-23-21	07-23-21	07/30/21	07/30/21	CF	23,000.00	23,000.00		23,000.00	23,000.00									
50203080 01	SCISSORS, 7" LONG (ALL STEEL)	PSMD	NO	SV									07/01/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	7,600.00	7,600.00		7,600.00	7,600.00									
50203080 01	RADIATION PROTECTIVE EQUIPMENT WRAP AROUND WITH THYROID SHIELD	PROPERTY		SV									07/01/21	07-30-21	07-30-21	11/22/21	11/22/21	CF	720,000.00		720,000.00	720,000.00		720,000.00								Partial
50203080 01	PEDIATRIC CRITICAL CARE FLOWSHEET	PSMD	NO	SV									07/01/21	07-29-21	07-29-21	09/21/21	09/21/21	CF	30,302.50	30,302.50		30,302.50	30,302.50									

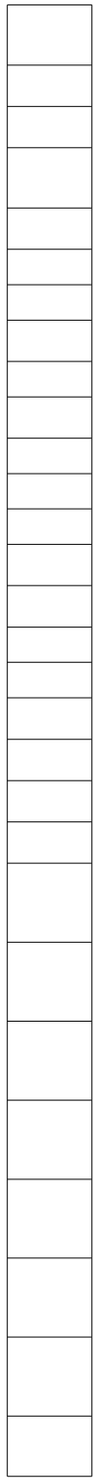


50203080 01	BLOOD BANK LABELS (TYPE O)	MEDICAL	NO	SV									07/01/21	07-29-21	07-29-21	08/09/21	08/09/21	CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203050-01	MONOBASIC/DIBASIC SODIUM BIPHOSPHATE 133ml Adult (Fleet Enema)	PHARMACY	NO	SV									07/02/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203050-01	AFUNGINAL 30mL ORAL DROPS, 100,000 units/mL	PHARMACY	NO	SV									07/02/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	33,390.00	33,390.00		33,390.00	33,390.00									
50203050-01	COLCHICINE 500 MCG TAB 100'S	PHARMACY	NO	SV									07/02/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	10,440.00	10,440.00		10,440.00	10,440.00									
50203050-01	HEPARIN 1000 IU 5 ML LEO)	PHARMACY	NO	SV									07/02/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	484,425.00	484,425.00		484,425.00	484,425.00									
50203050-01	COMPOUND DRUGS LABEL STICKER (WHITE), SIZE: 75MM X 100MM, 600 STICKERS/ROLL, CORE: 3"	PSMD	NO	SV									07/02/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	81,000.00	81,000.00		81,000.00	81,000.00									
50203050-01	ENVELOPE, KRAFT, 6 1/2" X 9 1/2"	PSMD	NO	SV									07/02/21	07-28-21	07-28-21	08/02/21	08/02/21	CF	2,720.00	2,720.00		2,720.00	2,720.00									
50203050-01	STAPLE WIRE, COPPER (BIG)	PSMD	NO	SV									07/02/21	07-28-21	07-28-21	08/02/21	08/02/21	CF	15,900.00	15,900.00		15,900.00	15,900.00									
50203050-01	LIPTON CLEAR GREEN TEA, 50'S	DND	NO	Shopping									07/02/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	2,165.10	2,165.10		2,165.10	2,165.10									
50203050-01	PEACH HALVES IN HEAVY SYRUP 825gms. x 24's	DND	NO	Shopping									07/02/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	55,862.40	55,862.40		55,862.40	55,862.40									
50203050-01	PINK BOND PAPER, A4	PSMD	NO	SV									07/02/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	9,060.00	9,060.00		9,060.00	9,060.00									
50203050-01	BRISTOL PAPER, BLUE, 6" X 10" 500's/bundle	PSMD	NO	SV									07/02/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203050-01	BRISTOL PAPER, GREEN, 6" X 10", 500's/bundle	PSMD	NO	SV									07/02/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203050-01	BRISTOL PAPER, ORANGE, 6" X 10" 500's/bundle	PSMD	NO	SV									07/02/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203050-01	BRISTOL PAPER, WHITE, 6" X 10"500's/bundle	PSMD	NO	SV									07/02/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203050-01	INDEX CARD, 5" X 8", RBS	PSMD	NO	SV									07/02/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	1,850.00	1,850.00		1,850.00	1,850.00									
50203050-01	MILO IN SACHET, 22 GMS, 504'S	DND	NO	Shopping									07/02/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	22,184.40	22,184.40		22,184.40	22,184.40									
50203050-01	CREAM PACKET IN SACHET, 5 GMS. X 48'S	DND	NO	Shopping									07/02/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	3,360.00	3,360.00		3,360.00	3,360.00									
50203050-01	GARLIC POWDER	DND	NO	Shopping									07/02/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	3,537.60	3,537.60		3,537.60	3,537.60									Partial
50203050-01	IODIZED SALT 1 KG	DND	NO	Shopping									07/02/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,788.00	4,788.00		4,788.00	4,788.00									Completio
50203050-01	COFFEE PACKET IN SACHET	DND	NO	Shopping									07/02/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	3,400.20	3,400.20		3,400.20	3,400.20									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	DND	NO	SV									07/02/21	08-25-21	08-25-21	09/07/21	09/07/21	CF	445,000.00	445,000.00		445,000.00	445,000.00									
50203050-01	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	SV									07/02/21			08/02/21	08/02/21	CF	3,500.00	3,500.00		3,500.00	3,500.00								Partial
50203050-01	WEIGHING SCALE	PROPERTY	NO	SV									07/02/21	08-18-21	08-18-21	08/18/21	08/18/21	CF	3,000.00		3,000.00	3,000.00		3,000.00								
50203050-01	WEIGHING SCALE	PROPERTY	NO	SV									07/02/21	08-18-21	08-18-21	08/18/21	08/18/21	CF	4,600.00		4,600.00	4,600.00		4,600.00								
50203050-01	SAN MIG 3-1 COFFEE, SUGAR FREE, MILD, 30'S x 10'S x 7GMS.	DND	NO	Shopping									07/02/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	8,196.00	8,196.00		8,196.00	8,196.00									
50203050-01	SMART TV (40 inches)	PROPERTY		SV									07/02/21	09-28-21	09-28-21	09/28/21	09/28/21	CF	25,000.00		25,000.00	25,000.00		25,000.00								
50203050-01	TOMATO SAUCE (FOIL/ FLEXIBLE BAG) 6'S X 3KGS.	DND	NO	SV									07/02/21	07-26-21	07-26-21	08/13/21	08/13/21	CF	13,360.08	13,360.08		13,360.08	13,360.08									
50203050-01	DEL MONTE FIESTA FRUIT COCKTAIL, 6'S (APPROX. 1 GAL.)	DND	NO	Shopping									07/02/21	07-26-21	07-26-21	08/13/21	08/13/21	CF	28,617.20	28,617.20		28,617.20	28,617.20									
50203050-01	HYPOCHLORITE SOLUTION,	CSS	NO	SV									07/05/21	07-14-21	07-14-21	08/04/21	08/04/21	CF	57,000.00	57,000.00		57,000.00	57,000.00									
50203050-01	THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER D-F CURVE 8F, REF NO. D132705	MEDICAL	NO	SV									07/05/21	07-13-21	07-13-21	08/23/21	08/23/21	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203050-01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F C/GREEN 2-5-2MM 115CM	MEDICAL	NO	SV									07/05/21	07-13-21	07-13-21	08/23/21	08/23/21	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203050-01	DISPOSABLE PLASTIC GRADUATED PIPETTE 3ML.	MEDICAL	NO	SV									07/05/21	08-06-21	08-06-21	08/06/21	08/06/21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203050-01	DISPOSABLE PLASTIC GRADUATED PIPETTE 1ML.	MEDICAL	NO	SV									07/05/21	08-06-21	08-06-21	08/06/21	08/06/21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203990-00	VITEK 2 GN	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	198,000.00	198,000.00		198,000.00	198,000.00									

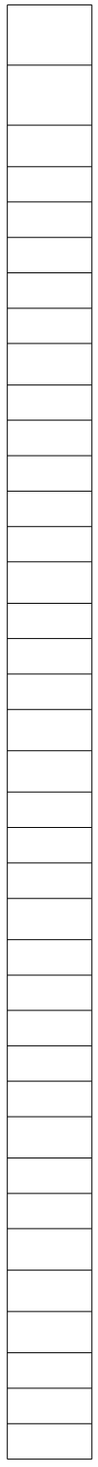
50203990-00	VITEK 2 AST-N261	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203990-00	VITEK 2 GP	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	99,000.00	99,000.00		99,000.00	99,000.00										
50203990-00	VITEK 2 YST	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	9,900.00	9,900.00		9,900.00	9,900.00										
50203990-00	VITEK 2 AST-GP67	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	99,000.00	99,000.00		99,000.00	99,000.00										
50203990-00	VITEK 2 YS08	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	9,900.00	9,900.00		9,900.00	9,900.00										
50203990-00	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	MEDICAL	NO	SV									07/05/21	08-03-21	08-03-21	08/11/21	08/11/21	CF	38,700.00	38,700.00		38,700.00	38,700.00										
50203990-00	CHOCOLATE II + HAEMOGLOBIN	MEDICAL	NO	SV									07/05/21	08-03-21	08-03-21	08/20/21	08/20/21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203090-00	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL	NO	SV									07/05/21	08-03-21	08-03-21	08/11/21	08/11/21	CF	5,500.00	5,500.00		5,500.00	5,500.00										
50203090-00	BACTEFAST MACCONKEY	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	10,678.00	10,678.00		10,678.00	10,678.00										
50203090-00	BACTEFAST MUELLER HINTON AGAR	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	19,035.00	19,035.00		19,035.00	19,035.00										
50203090-00	Bactefast TSA Blood Agar	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	12,690.00	12,690.00		12,690.00	12,690.00										
50203090-00	BACTEFAST CHOCOLATE AGAR	MEDICAL	NO	SV									07/05/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	12,690.00	12,690.00		12,690.00	12,690.00										
50203090-00	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	PSMD	NO	SV									07/05/21	07-28-21	07-28-21	07/21/21	07/21/21	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203090-00	HBsAg II REAGENT, 100T	MEDICAL	NO	SV									07/05/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	161,726.40	161,726.40		161,726.40	161,726.40										
50203990-00	HIV Ag/Ab COMBO REAGENT, 100T	MEDICAL	NO	SV									07/05/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	175,692.00	175,692.00		175,692.00	175,692.00										
50203990-00	ANTI-HCV REAGENT, 100T	MEDICAL	NO	SV									07/05/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	383,328.00	383,328.00		383,328.00	383,328.00										
50203990-00	LED SPOTLIGHT 6", DAY LIGHT, Model: SPL-LSL-118 or equivalent, Input Voltage: AC 100-240V,Consumption: 18 x 1W, 5700k, Brand: Scremir Philippines, Inc or equivalent - SET	EMD	NO	SV									07/05/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203990-00	DUODERM EXTRA THIN DRESSING, 4" x 4" x 10's	PHARMACY	NO	SV									07/05/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	75,720.00	75,720.00		75,720.00	75,720.00										
50203990-00	EPIX 1MG/1ML AMP	PHARMACY	NO	SV									07/05/21	09-03-21	09-03-21	09/03/21	09/03/21	CF	110,400.00	110,400.00		110,400.00	110,400.00										
50203990-00	SCRUB SUIT V-NECK, TWO TONE, SMALL	LINEN	NO	SV									07/05/21	07-21-21	07-21-21	07/15/21	07/15/21	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203990-00	SCRUB SUIT V-NECK, TWO TONE, MEDIUM	LINEN	NO	SV									07/05/21	07-21-21	07-21-21	07/15/21	07/15/21	CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203990-00	SCRUB SUIT V-NECK, TWO TONE, LARGE	LINEN	NO	SV									07/05/21	07-21-21	07-21-21	07/15/21	07/15/21	CF	163,500.00	163,500.00		163,500.00	163,500.00										
50203990-00	VIGOCID 2.25 GRAMS VIAL	PHARMACY	NO	SV									07/05/21	07-26-21	07-26-21	08/18/21	08/18/21	CF	607,500.00	607,500.00		607,500.00	607,500.00										
50203990-00	LIQUID MEDICAL OXYGEN,	EMD	NO	EP									07/05/21	07-09-21	07-09-21	07/30/21	07/30/21	CF	1,164,124.50	1,164,124.50		1,164,124.50	1,164,124.50										
50203990-00	CLERICAL ERGO CHAIR	PROPERTY	NO	SV									07/05/21	08-04-21	08-04-21	07/14/21	07/14/21	CF	36,000.00		36,000.00	36,000.00		36,000.00									
50203990-00	CANE VINEGAR	DND	NO	Shopping									07/05/21	08-16-21	08-16-21	08/16/21	08/16/21	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203990-00	SHOE COVER,DISPOSABLE	LINEN	NO	SV									07/05/21	07-26-21	07-26-21	07/26/21	07/26/21	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203990-00	PANBIO COVID-19 AG RAPID TEST DEVICE	MEDICAL	NO	EP									07/05/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203990-00	BALLPEN - BLACK/BLUE	PSMD	NO	Small Value									07/05/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203140-00	DISPOSABLE RESUSCITATOR BAG, CHILD	PSMD	NO	SV									07/07/21	07-26-21	07-26-21	06/04/21	06/04/21	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203140-00	APPLICATOR STICK W/ ONE END COTTON 6"	PSMD	NO	SV									07/07/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	38,502.00	38,502.00		38,502.00	38,502.00										
50203140-00	PIPETTES (ESR) GREINER PASTEUR, 200'S	MEDICAL	NO	SV									07/07/21	07-27-21	07-27-21	07/27/21	07/27/21	CF	7,840.00	7,840.00		7,840.00	7,840.00										
50203140-00	FOLEY CATHETER, FR. 8, 2-WAY 3ML. BALLOON SIZE	PSMD	NO	SV									07/07/21	07-28-21	07-28-21	08/03/21	08/03/21	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203140-00	FOLEY CATHETER, F. 10, 2 WAY, 3-5cc BALLOON SIZE	PSMD	NO	SV									07/07/21	07-28-21	07-28-21	08/03/21	08/03/21	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203140-00	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV									07/07/21	07-27-21	07-27-21	07/29/21	07/29/21	CF	372,000.00	372,000.00		372,000.00	372,000.00										
50203140-00	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV									07/07/21	07-27-21	07-27-21	07/29/21	07/29/21	CF	248,000.00	248,000.00		248,000.00	248,000.00										



50203140-00	MULTI-LUMEN CENTRAL VENOUS CATHETER (3-LUMEN) FR. 5.5, 30CM	MEDICAL	NO	SV									07/07/21	07-29-21	07-29-21	07/28/21	07/28/21	CF	270,000.00	270,000.00		270,000.00	270,000.00									
50203140-00	ARTERIAL LINE CANNULA, GAUGE 20	MEDICAL	NO	SV									07/07/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203140-00	DISPOSABLE TRANSFER SERUM PIPETTES, 1.0ML	MEDICAL	NO	SV									07/07/21	07-28-21	07-28-21	07/28/21	07/28/21	CF	68,000.00	68,000.00		68,000.00	68,000.00									
50203140-00	NON- STERILE GAUZE, 4" X 4", 28 X 24 MESH, 100'S (100 % COTTON)	PSMD	NO	SV									07/07/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203140-00	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 37, LEFT	PSMD	NO	SV									07/07/21	07-26-21	07-26-21	08/04/21	08/04/21	CF	60,700.00	60,700.00		60,700.00	60,700.00									
50203080-01	VITROS PROT (5 x18)	MEDICAL	NO	SV									07/07/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	2,538.28	2,538.28		2,538.28	2,538.28									
50203080-01	VITROS CALIBRATOR KIT 9	MEDICAL	NO	SV									07/07/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	2,213.99	2,213.99		2,213.99	2,213.99									
50203080-01	SUCTION CATHETER, F. 8 WITH AIRFLOW CONTROL	PSMD	NO	SV									07/07/21	07-27-21	07-27-21	06/29/21	06/29/21	CF	51,900.00	51,900.00		51,900.00	51,900.00									
50203080-01	EMERGENCY CRASH CART	PROPERTY	NO	SV									07/09/21	08-02-21	08-02-21	09/13/21	09/13/21	CF	64,000.00		64,000.00	64,000.00		64,000.00								
50203080-01	MILRINONE LACTATE 1MG/ML, 10ML	PHARMACY	NO	DC									07/09/21	08-02-21	08-02-21	08/02/21	08/02/21	CF	666,000.00	666,000.00		666,000.00	666,000.00									
50203080-01	BINDING MACHINE	PROPERTY	NO	SV									07/09/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	7,820.48		7,820.48	7,820.48		7,820.48								
50203080-01	PAPER SHREDDER	PROPERTY	NO	SV									07/09/21	09-23-21	09-23-21	10/01/21	10/01/21	CF	25,000.00		25,000.00	25,000.00		25,000.00								
50203080-01	A3 LAMINATING MACHINE	PROPERTY	NO	SV									07/09/21	08-31-21	08-31-21	08/31/21	08/31/21	CF	8,800.00		8,800.00	8,800.00		8,800.00								
50203080-01	FIT TEST EQUIPMENT FOR RESPIRATORS	PROPERTY	NO	SV									07/09/21	08-12-21	08-12-21	09/13/21	09/13/21	CF	30,000.00		30,000.00	30,000.00		30,000.00								
50203080-01	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	PSMD	NO	SV									07/09/21	08-06-21	08-06-21	08/09/21	08/09/21	CF	146,000.00	146,000.00		146,000.00	146,000.00									
50203080-01	DIUSPEC 20MG TABS 100'S	PHARMACY	NO	SV									07/09/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	30,400.00	30,400.00		30,400.00	30,400.00									
50203080-01	MOTILIUM 10MG TABS 100'S	PHARMACY	NO	SV									07/09/21	07-26-21	07-26-21	09/16/21	09/16/21	CF	47,256.00	47,256.00		47,256.00	47,256.00									
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	MEDICAL	NO	SV									07/12/21	08-05-21	08-05-21	07/12/21	07/12/21	CF	984,000.00	984,000.00		984,000.00	984,000.00									
50203080-01	ARM SLEEVE COMPRESSION STOCKINGS (SIZE:SMALL CCL2)	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	1,960.00	1,960.00		1,960.00	1,960.00									
50203080-01	ARM SLEEVE COMPRESSION STOCKINGS (SIZE:MEDIUM CCL2)	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	1,960.00	1,960.00		1,960.00	1,960.00									
50203080-01	ARM SLEEVE COMPRESSION STOCKINGS (SIZE:LARGE CCL2)	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	1,960.00	1,960.00		1,960.00	1,960.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:SMALL BELOW THE KNEE) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:MEDIUM BELOW THE KNEE) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:LARGE BELOW THE KNEE) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:EXTRA LARGE BELOW THE KNEE) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:DOUBLE EXTRA LARGE BELOW THE KNEE) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:DOUBLE EXTRA LARGE THIGH HIGH) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	4,900.00	4,900.00		4,900.00	4,900.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:EXTRA LARGE THIGH HIGH) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	4,900.00	4,900.00		4,900.00	4,900.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:LARGE THIGH HIGH) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	4,900.00	4,900.00		4,900.00	4,900.00									



50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:MEDIUM THIGH HIGH) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	4,900.00	4,900.00		4,900.00	4,900.00									
50203080-01	COMPRESSION STOCKINGS MADE OF ELASTANE AND POLYAMIDE (SIZE:SMALL THIGH HIGH) CCL2	CSS	NO	SV									07/12/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	4,900.00	4,900.00		4,900.00	4,900.00									
50203080-01	WATERLESS URINAL FILTER CARTRIDGE	EMD	NO	SV									07/12/21	07-30-21	07-30-21	08/03/21	08/03/21	CF	52,320.00	52,320.00		52,320.00	52,320.00									
50203080-01	HP GT51XL (BLACK INK BOTTLE)	PSMD	NO	SV									07/12/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	2,478.00	2,478.00		2,478.00	2,478.00									
50203080-01	HP GT51XL (BLUE INK BOTTLE)	PSMD	NO	SV									07/12/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	780.00	780.00		780.00	780.00									
50203080-01	HP GT51XL (YELLOW INK BOTTLE)	PSMD	NO	SV									07/12/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	780.00	780.00		780.00	780.00									
50203080-01	HP GT51XL (RED INK BOTTLE)	PSMD	NO	SV									07/12/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	780.00	780.00		780.00	780.00									
50203080-01	THERMAL PAPER, 2 1/4 WIDTH	PSMD	NO	SV									07/12/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203080-01	EPSON PRINTER INK, for model M1100-005	PSMD	NO	SV									07/12/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203080-01	PHC STATIONERY	PSMD	NO	SV									07/12/21	07-29-21	07-29-21	08/02/21	08/02/21	CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203080-01	PAPER SHREDDER	PROPERTY	NO	SV									07/12/21	09-02-21	09-02-21	09/02/21	09/02/21	CF	9,888.00		9,888.00	9,888.00		9,888.00								
50203080-01	CORNSTARCH, 2 KILOS	DND	NO	Shopping									07/12/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	19,434.24	19,434.24		19,434.24	19,434.24									
50203080-01	WHOLE BLACK PEPPER	DND	NO	Shopping									07/12/21	08-23-21	08-23-21	08/23/21	08/23/21	CF	5,324.56	5,324.56		5,324.56	5,324.56									
50203080-01	BLOOD BANK LABELS (B)	MEDICAL	NO	SV									07/12/21	07-29-21	07-29-21	09/06/21	09/06/21	CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203080-01	PULSE OXIMETER CABLE PART NO. MBF009/561A	EMD	NO	SV									07/12/21	07-30-21	07-30-21	08/10/21	08/10/21	CF	3,700.00	3,700.00		3,700.00	3,700.00									
50203080-01	AXERA 1 GRAM VIAL	PHARMACY	NO	SV									07/12/21	07-23-21	07-23-21	07/27/21	07/27/21	CF	896,000.00	896,000.00		896,000.00	896,000.00									
50203080-01	SOLMUX CAP 500 MG 100'S	PHARMACY	NO	SV									07/12/21	08-24-21	08-24-21	08/24/21	08/24/21	CF	12,600.00	12,600.00		12,600.00	12,600.00									
50203080-01	STANGESIC 500 MG. TABS 100'S	PHARMACY	NO	SV									07/12/21	08-06-21	08-06-21	08/09/21	08/09/21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080-01	MACROBEE FORTE W/ IRON TABS, 100'S	PHARMACY	NO	SV									07/12/21	08-02-21	08-02-21	08/02/21	08/02/21	CF	23,040.00	23,040.00		23,040.00	23,040.00									
50203080-01	INLINE SENSOR COCI for Cardiac Monitors, (code:5045)	PSMD	NO	SV									07/12/21	07-30-21	07-30-21	07/02/21	07/02/21	CF	460,000.00	460,000.00		460,000.00	460,000.00									
50203080-01	METRICIDE 28 SOLUTION	PHARMACY	NO	SV									07/12/21	07-30-21	07-30-21	08/16/21	08/16/21	CF	50,960.00	50,960.00		50,960.00	50,960.00									
50203080-01	CLUSIVOL SYRUP 60 ML	PHARMACY	NO	SV									07/12/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	23,904.00	23,904.00		23,904.00	23,904.00									Partial
50203080-01	AEKNIL 300 MG 2ML 10'S AMPS.	PHARMACY	NO	SV									07/12/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203080-01	SODIUM BICARB 650 MG TABS, 100'S	PHARMACY	NO	SV									07/12/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	3,200.00	3,200.00		3,200.00	3,200.00									
50203080-01	NEOBLOC 100 MG TAB 100'S	PHARMACY	NO	SV									07/12/21	07-28-21	07-28-21	08/06/21	08/06/21	CF	33,152.00	33,152.00		33,152.00	33,152.00									
50203080-01	HYPACE 20MG TABS 28'S	PHARMACY	NO	SV									07/12/21	07-29-21	07-29-21	07/12/21	07/12/21	CF	75,600.00	75,600.00		75,600.00	75,600.00									
50203080-01	CABG PACK,,,	LINEN	NO	SV									07/13/21			03/19/21	03/19/21	CF	856,000.00	856,000.00		856,000.00	856,000.00								
50203080-01	STANDARD/UNIVERSAL PACK	LINEN	NO	SV									07/13/21			03/19/21	03/19/21	CF	688,000.00	688,000.00		688,000.00	688,000.00								
50203080-01	LINEN UTILITY CART	PROPERTY	NO	SV									07/13/21	08-02-21	08-02-21	10/20/21	10/20/21	CF	90,000.00		90,000.00	90,000.00		90,000.00								
50203080-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DND	NO	Shopping									07/13/21	08-24-21	08-24-21	08/09/21	08/09/21	CF	172,800.00	172,800.00		172,800.00	172,800.00									
50203080-01	VEGETABLE/ PALM COOKING OIL	DND	NO	SV									07/13/21	08-20-21	08-20-21	08/24/21	08/24/21	CF	141,840.00	141,840.00		141,840.00	141,840.00									
50203080-01	BROWN PAPER BAG # 10, 500'S	DND	NO	SV									07/13/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	11,200.00	11,200.00		11,200.00	11,200.00									
50203080-01	DISPOSABLE NURSE CAP, 100's/pack	LINEN	NO	SV									07/13/21	07-29-21	07-29-21	07/30/21	07/30/21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080-01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	DND	NO	Shopping									07/13/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203080-01	SAN MIG COFFEE 3-IN-1, ORIGINAL, 24's x 10's x 20gms	DND	NO	Shopping									07/13/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	17,640.00	17,640.00		17,640.00	17,640.00									
50203080-01	CONDENSED MILK, 48's x 300ml.	DND	NO	Shopping									07/13/21	08-12-21	08-12-21	08/12/21	08/12/21	CF	10,464.00	10,464.00		10,464.00	10,464.00									
50203080-01	AIR PURIFIER W/ DOUBLE HEPA	PROPERTY	NO	SV									07/13/21	07-29-21	07-29-21	08/04/21	08/04/21	CF	160,000.00		160,000.00	160,000.00		160,000.00								
50203080-01	AIR PURIFIER W/ DOUBLE HEPA	PROPERTY	NO	SV									07/13/21	07-29-21	07-29-21	08/04/21	08/04/21	CF	399,992.00		399,992.00	399,992.00		399,992.00								



50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK, MEDIUM	PSMD	NO	SV									07/15/21	07-21-21	07-21-21	07/29/21	07/29/21	CF	990,000.00	990,000.00		990,000.00	990,000.00									
50203080-01	NETWORK ATTACHED STORAGE (NAS)	PROPERTY	NO	SV									07/16/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	333,674.00		333,674.00	333,674.00		333,674.00								
50203080-01	Monoblock Chairs	PROPERTY	NO	SV									07/16/21	09-02-21	09-02-21	09/02/21	09/02/21	CF	52,800.00		52,800.00	52,800.00		52,800.00								
50203080-01	DOUBLE DECK BED	PROPERTY	NO	SV									07/16/21	09-02-21	09-02-21	09/03/21	09/03/21	CF	149,500.00		149,500.00	149,500.00		149,500.00								
50203080-01	EXECUTIVE CHAIR	PROPERTY	NO	SV									07/16/21	08-26-21	08-26-21	08/26/21	08/26/21	CF	54,400.00		54,400.00	54,400.00		54,400.00								
50203080-01	TV 55"	PROPERTY	NO	SV									07/16/21	07-30-21	07-30-21	08/04/21	08/04/21	CF	37,000.00		37,000.00	37,000.00		37,000.00								
50203080-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	DND	NO	SV									07/16/21	07-30-21	07-30-21	08/02/21	08/02/21	CF	147,000.00	147,000.00		147,000.00	147,000.00									
50203080-01	HEAVY DUTY SCANNER	PROPERTY	NO	SV									07/16/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	33,000.00		33,000.00	33,000.00		33,000.00								
50203080-01	BP APPARATUS	PROPERTY	NO	SV									07/16/21	08-04-21	08-04-21	08/11/21	08/11/21	CF	25,000.00		25,000.00	25,000.00		25,000.00								
50203080-01	VOICE RECORDER	PROPERTY	NO	SV									07/16/21	08-25-21	08-25-21	08/25/21	08/25/21	CF	7,000.00		7,000.00	7,000.00		7,000.00								
50203080-01	MULTI-FUNCTION PRINTER, WIRELESS, COLOR ALL-IN-ONE CISS (PRINTER, SCANNER, COPIER)	PROPERTY	NO	SV									07/16/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	12,190.00		12,190.00	12,190.00		12,190.00								
50203080-01	ELECTROPHYSIOLOGY CATHETER, THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER, 3.5MM TIP 8F D-F 1-6-2MM, REF NO. D132705	MEDICAL	NO	SV									07/16/21	07-29-21	07-29-21	08/26/21	08/26/21	CF	450,000.00	450,000.00		450,000.00	450,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, SMARTABLATE SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	MEDICAL	NO	SV									07/16/21	07-29-21	07-29-21	08/26/21	08/26/21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, CARTO 3 SYSTEM EXTERNAL REFERENCE PATCHES - SET OF 6, REF NO. CREFP6	MEDICAL	NO	SV									07/16/21	07-29-21	07-29-21	08/26/21	08/26/21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	URINAL, PLASTIC, MALE, 1.0 LITER WITH COVER & CALIBRATION)	PSMD	NO	SV									07/16/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	97,000.00	97,000.00		97,000.00	97,000.00									
50203080-01	I-STAT CARTRIDGE G34	MEDICAL	NO	SV									07/16/21	07-28-21	07-28-21	07/30/21	07/30/21	CF	552,000.00	552,000.00		552,000.00	552,000.00									
50203080-01	#944-309 Solution Pack High Volume	MEDICAL	NO	SV									07/16/21	07-29-21	07-29-21	09/14/21	09/14/21	CF	582,000.00	582,000.00		582,000.00	582,000.00									
50203080-01	POVIDONE IODINE ANTISEPTIC 10% SOLUTION, 120 ML.	PHARMACY	NO	SV									07/16/21	07-28-21	07-28-21	08/02/21	08/02/21	CF	37,248.00	37,248.00		37,248.00	37,248.00									
50203080-01	NT-proBNP2 Reagent (60 tests/box)	MEDICAL	NO	SV									07/19/21	08-03-21	08-03-21	07/26/21	07/26/21	CF	282,000.00	282,000.00		282,000.00	282,000.00									
50203080-01	CEA(S) REAGENT, (60 TESTS/BOX)	MEDICAL	NO	SV									07/19/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080-01	CA 12-5 REAGENT, (30 TESTS/BOX)	MEDICAL	NO	SV									07/19/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203080-01	CA 19-9 REAGENT (30 TESTS/BOX)	MEDICAL	NO	SV									07/19/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	SV									07/19/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080-01	INTUBATING STYLET, PEDIA, FR6	PSMD	NO	SV									07/19/21	08-02-21	08-02-21	08/02/21	08/02/21	CF	42,720.00	42,720.00		42,720.00	42,720.00									
50203080-01	STROMATOLYSER 4DS (3 X 42 ML)	MEDICAL	NO	SV									07/19/21	07-27-21	07-27-21	08/02/21	08/02/21	CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203080-01	SULFOLYSER, 5L	MEDICAL	NO	SV									07/19/21	07-27-21	07-27-21	08/02/21	08/02/21	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080-01	STROMATOLYSER 4DL (5L)	MEDICAL	NO	SV									07/19/21	07-27-21	07-27-21	08/02/21	08/02/21	CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080-01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	MEDICAL	NO	SV									07/19/21	07-27-21	07-27-21	08/11/21	08/11/21	CF	17,000.00	17,000.00		17,000.00	17,000.00									Re-PO 349
50203080-01	BACTERIAL / VIRAL VENTILATOR FILTER	PSMD	NO	SV									07/19/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	62,000.00	62,000.00		62,000.00	62,000.00									
50203080-01	ROUND PLASTIC BASIN WITH PHC LOGO	PSMD	NO	SV									07/19/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	174,000.00	174,000.00		174,000.00	174,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, SMARTABLATE SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	MEDICAL	NO	SV									07/19/21	08-05-21	08-05-21	08/26/21	08/26/21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203070-00	MEDIC CRYSTAL VIOLET (500ML)	MEDICAL	NO	SV									07/19/21	07-28-21	07-28-21	08/11/21	08/11/21	CF	6,300.00	6,300.00		6,300.00	6,300.00									
50203070-00	MEDIC GRAM'S IODINE (500ML)	MEDICAL	NO	SV									07/19/21	07-28-21	07-28-21	08/11/21	08/11/21	CF	3,400.00	3,400.00		3,400.00	3,400.00									

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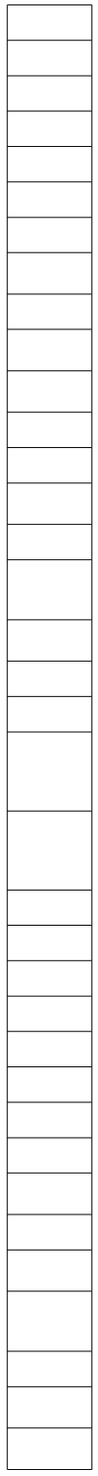
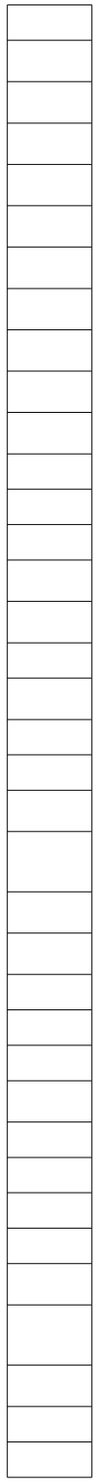
50203070-00	ASSURE H. PYLORI ANTIBODY (AB) RAPID TEST (20'S/BOX)	MEDICAL	NO	SV									07/19/21	08-06-21	08-06-21	08/06/21	08/06/21	CF	28,839.00	28,839.00		28,839.00	28,839.00									
50203070-00	ADHERENT CLOT CATHETER FR. 5	OR	NO	SV									07/19/21	07-29-21	07-29-21	08/24/21	08/24/21	CF	6,468.00	6,468.00		6,468.00	6,468.00									Partial
50203070-00	ADHERENT CLOT CATHETER F4	OR	NO	SV									07/19/21	07-29-21	07-29-21	08/24/21	08/24/21	CF	12,936.00	12,936.00		12,936.00	12,936.00									Partial
50203070-00	SUCTION CATHETER FR.5,	PSMD	NO	SV									07/19/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	11,760.00	11,760.00		11,760.00	11,760.00									Partial
50203070-00	FEEDING TUBE, Fr. 5 (40 cm) STERILE	PSMD	NO	SV									07/19/21	07-27-21	07-27-21	07/28/21	07/28/21	CF	8,940.00	8,940.00		8,940.00	8,940.00									Partial
50203070-00	ELECTROLYTE REFERENCE FLUID ERF 800, VITROS, 30's	MEDICAL	NO	SV									07/19/21	07-29-21	07-29-21	07/30/21	07/30/21	CF	40,382.10	40,382.10		40,382.10	40,382.10									Partial
50203070-00	WATER DISPENSER	PROPERTY	NO	SV									07/19/21	08-24-21	08-24-21	08/24/21	08/24/21	CF	5,198.00		5,198.00	5,198.00		5,198.00								
50203070-00	CYLINDRICAL LOCK FOR ALUM. SWING DOOR	EMD	NO	SV									07/19/21	07-30-21	07-30-21	08/05/21	08/05/21	CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203070-00	ENERVON C TABS, 30'S,	PHARMACY	NO	SV									07/19/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	104,256.00	104,256.00		104,256.00	104,256.00									
50203070-00	RISEK 20MG CAPS, 14'S	PHARMACY	NO	SV									07/19/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	39,480.00	39,480.00		39,480.00	39,480.00									
50203070-00	CAPOMED 25MG TABS 100'S	PHARMACY	NO	SV									07/19/21	07-29-21	07-29-21	07/29/21	07/29/21	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203070-00	CO-APPROVEL 150MG/12.5MG TAB 28'S	PHARMACY	NO	SV									07/19/21	08-04-21	08-04-21	08/31/21	08/31/21	CF	50,035.80	50,035.80		50,035.80	50,035.80									
50203070-00	CALTRATE PLUS FC TABS, 30'S	PHARMACY	NO	SV									07/19/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	44,160.00	44,160.00		44,160.00	44,160.00									
50203070-00	TDL 100MG AMPS. 2ML, 10'S	PHARMACY	NO	SV									07/19/21	07-29-21	07-29-21	07/30/21	07/30/21	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203070-00	ZALPEN 1.2MILLION UNITS	PHARMACY	NO	SV									07/19/21	08-04-21	08-04-21	09/03/21	09/03/21	CF	84,372.00	84,372.00		84,372.00	84,372.00									
50203070-00	NEOFORM 500MG TABS 100'S	PHARMACY	NO	SV									07/19/21	07-28-21	07-28-21	08/09/21	08/09/21	CF	63,840.00	63,840.00		63,840.00	63,840.00									
50203070-00	POVIDONE IODINE CLEANSER 7.5% SOLUTION, 120ML	PHARMACY	NO	SV									07/19/21	08-25-21	08-25-21	08/26/21	08/26/21	CF	52,000.00	52,000.00		52,000.00	52,000.00									
50203070-00	ZEPTRIGEN 1GM VIAL	PHARMACY	NO	SV									07/19/21	07-30-21	07-30-21	07/30/21	07/30/21	CF	480,000.00	480,000.00		480,000.00	480,000.00									
50203070-00	ETHYL ALCOHOL, 70% 500mL with pump	PHARMACY	NO	SV									07/19/21	07-30-21	07-30-21	08/05/21	08/05/21	CF	82,000.00	82,000.00		82,000.00	82,000.00									
50203070-00	ETHYL ALCOHOL REFINED 95%	PHARMACY	NO	SV									07/19/21	08-02-21	08-02-21	08/03/21	08/03/21	CF	13,650.00	13,650.00		13,650.00	13,650.00									
50203070-00	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	SV									07/19/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	70,840.00	70,840.00		70,840.00	70,840.00									
50203070-00	ANTI-HBs REAGENT,100T	MEDICAL	NO	SV									07/19/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203070-00	PRE TRIGGER -SOLUTION,	MEDICAL	NO	SV									07/19/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203070-00	TRIGGER SOLUTION	MEDICAL	NO	SV									07/19/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203070-00	VESSEL REACTION 760152 (4000/PACK)	MEDICAL	NO	SV									07/19/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203070-00	ANTI-HBc II REAGENT 100T	MEDICAL	NO	SV									07/19/21	08-20-21	08-20-21	09/01/21	09/01/21	CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203070-00	DIAGNOSTIC SOLUTION (1 MCI) I-131	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	4,350.00	4,350.00		4,350.00	4,350.00									
50203070-00	I-131 THERAPY CAPSULE (100 MCI)	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	11,080.00	11,080.00		11,080.00	11,080.00									
50203070-00	Tc99m DTPA Renal	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203070-00	Tc99m (HDP/MDP)	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	10,750.00	10,750.00		10,750.00	10,750.00									
50203070-00	Tc99m Thyroid	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	900.00	900.00		900.00	900.00									
50203070-00	Thallium (per mCi)	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	192,720.00	192,720.00		192,720.00	192,720.00									
50203070-00	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	4,940.00	4,940.00		4,940.00	4,940.00									
50203070-00	I-131 THERAPY CAPSULE, 120 mCi	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	12,460.00	12,460.00		12,460.00	12,460.00									
50203070-00	I-131 THERAPY CAPSULE, 150 mCi	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	13,940.00	13,940.00		13,940.00	13,940.00									
50203070-00	TC99M SESTAMIBI (REST 30mCi)	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203070-00	TC99M SESTAMIBI (REST 22mCi)	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203070-00	FT3 CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203070-00	FT4 CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203070-00	TSH CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	15,660.00	15,660.00		15,660.00	15,660.00									

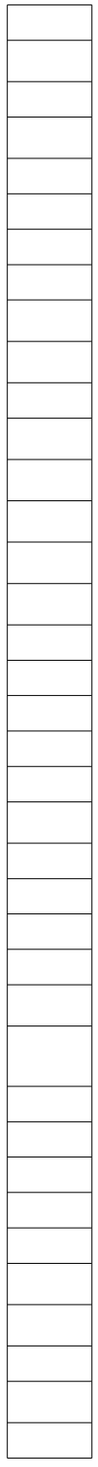
50203070-00	FT3 CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	17,400.00	17,400.00		17,400.00	17,400.00										
50203070-00	FT4 CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	17,400.00	17,400.00		17,400.00	17,400.00										
50203070-00	TSH CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	23,490.00	23,490.00		23,490.00	23,490.00										
50203070-00	FT3 CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	8,700.00	8,700.00		8,700.00	8,700.00										
50203070-00	FT4 CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	17,400.00	17,400.00		17,400.00	17,400.00										
50203070-00	TSH CIS BIO	MEDICAL	NO	EP									07/19/21	08-10-21	08-10-21	DELIVERED	DELIVERED	CF	15,660.00	15,660.00		15,660.00	15,660.00										
50203070-00	ENDOTRACHEAL TUBE HOLDER	CSS	NO	SV									07/19/21	07-30-21	07-30-21	08/04/21	08/04/21	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203070-00	FOLDER, EXPANDING LONG (PRESSED)	PSMD	NO	SV									07/19/21	08-05-21	08-05-21	08/09/21	08/09/21	CF	11,400.00	11,400.00		11,400.00	11,400.00										
50203070-00	BOND PAPER PINK, SIZE A4	PSMD	NO	SV									07/19/21	08-05-21	08-05-21	08/09/21	08/09/21	CF	9,060.00	9,060.00		9,060.00	9,060.00										Partial
50203070-00	RIS FORM, GENERAL FORM NO. 45, 50sets/pad	PSMD	NO	SV									07/19/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	19,200.00	19,200.00		19,200.00	19,200.00										Partial
50203070-00	CANON RIBBON APRB31 (FULMARK F746BKSC)	PSMD	NO	SV									07/19/21	09-13-21	09-13-21	09/15/21	09/15/21	CF	3,500.00	3,500.00		3,500.00	3,500.00										Partial
50203070-00	ALL PURPOSE FLOUR, 2 KG X 6'S	DND	NO	Shopping									07/19/21	07-30-21	07-30-21	08/10/21	08/10/21	CF	30,812.10	30,812.10		30,812.10	30,812.10										Partial
50203070-00	OATS, 800 GM - 1 KG.	DND	NO	Shopping									07/19/21	08-13-21	08-13-21	08/20/21	08/20/21	CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203070-00	CRITICAL CARE FLOW CHART, SICU-RR	PSMD	NO	SV									07/19/21	08-02-21	08-02-21	09/16/21	09/16/21	CF	46,500.00	46,500.00		46,500.00	46,500.00										
50203070-00	AIR FRESHENER, 6 oz./170 grms.	EMD	NO	SV									07/19/21	08-02-21	08-02-21	08/03/21	08/03/21	CF	17,625.00	17,625.00		17,625.00	17,625.00										
50203070-00	NITRILE GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, POWDER FREE	PSMD	NO	EP									07/19/21	08-03-21	08-03-21	07/21/21	07/21/21	CF	3,975,000.00	3,975,000.00		3,975,000.00	3,975,000.00										
50203070-00	STERILE SPECIMEN CUP W/ CALIBRATION	PSMD	NO	SV									07/21/21	08-03-21	08-03-21	08/09/21	08/09/21	CF	282,000.00	282,000.00		282,000.00	282,000.00										
50203070-00	CADAVER BAG	LINEN	NO	SV									07/22/21	08-24-21	08-24-21	08/06/21	08/06/21	CF	94,500.00	94,500.00		94,500.00	94,500.00										
50203070-00	DOORMAT	LINEN	NO	SV									07/22/21	08-24-21	08-24-21	08/16/21	08/16/21	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203070-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXXL) size	LINEN	NO	SV									07/22/21	08-16-21	08-16-21	07/30/21	07/30/21	CF	223,500.00	223,500.00		223,500.00	223,500.00										
50203070-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXL) size	LINEN	NO	SV									07/22/21	08-16-21	08-16-21	07/30/21	07/30/21	CF	298,000.00	298,000.00		298,000.00	298,000.00										Partial
50203070-00	CADAVER BAG	LINEN	NO	SV									07/22/21	08-24-21	08-24-21	08/16/21	08/16/21	CF	94,500.00	94,500.00		94,500.00	94,500.00										
10605020-00	ELECTRIC TYPEWRITER	PROPERTY		SV									07/22/21	08-27-21	08-27-21	11/03/21	11/03/21	CF	8,800.00		24,762.08	24,762.08		24,762.08									
10605110-00	PERCOLATOR	PROPERTY		SV									07/22/21	09-01-21	09-01-21	09/10/21	09/10/21	CF	600,000.00		137,610.00	137,610.00		137,610.00									
10698990-01	ELECTRIC FAN	PROPERTY		SV									07/22/21	09-06-21	09-06-21	09/15/21	09/15/21	CF	200,000.00		11,539.00	11,539.00		11,539.00									
10605020-00	MICROWAVE OVEN	PROPERTY		SV									07/22/21	08-26-21	08-26-21	08/26/21	08/26/21	CF	180,000.00		22,043.00	22,043.00		22,043.00									
10605020-00	REFRIGERATOR	PROPERTY		SV									07/22/21	08-26-21	08-26-21	08/27/21	08/27/21	CF	9,000.00		10,079.00	10,079.00		10,079.00									
10605110-00	REFRIGERATOR	PROPERTY		SV									07/22/21	08-26-21	08-26-21	08/27/21	08/27/21	CF	25,000.00		16,499.00	16,499.00		16,499.00									
10605110-00	REFRIGERATOR	PROPERTY	NO	SV									07/22/21	07-30-21	07-30-21	08/26/21	08/26/21	CF	25,000.00		507,500.00	507,500.00		507,500.00									
10605020-00	SWEET AND FIT STEVIA POWDER 1GM. (INSTITUTIONAL PACK)	DND	NO	SV									07/22/21	08-13-21	08-13-21	08/24/21	08/24/21	CF	50,000.00	11,600.00		11,600.00	11,600.00										
10605110-00	ANGIOZEM 60MG TABS 100'S	PHARMACY	NO	SV									07/22/21	08-02-21	08-02-21	08/02/21	08/02/21	CF	286,500.00	114,400.00		114,400.00	114,400.00										
10605020-00	YELLOW PIPPETTE TIPS, 2-200ul "NICHIRYO" 1000's	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/04/21	08/04/21	CF	25,000.00	67,200.00		67,200.00	67,200.00										
10605110-00	MUCUS EXTRACTOR/SPECIMEN CONTAINER 20 - 25ML, STERILE WITH SUCTION, FR. 14	PSMD	NO	SV									07/23/21	08-02-21	08-02-21	08/02/21	08/02/21	CF	100,000.00	45,000.00		45,000.00	45,000.00										
10605020-00	CALIBRATION GAS 1, 10 BAR,	PSMD	NO	SV									07/23/21	08-02-21	08-02-21	08/04/21	08/04/21	CF	72,000.00	51,000.00		51,000.00	51,000.00										
10605020-00	Vascular Prosthesis PTFE 13mm x 35cm.	MEDICAL	NO	SV									07/23/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	40,000.00	90,000.00		90,000.00	90,000.00										
10605110-00	DISPOSABLE RESUSCITATOR BAG, CHILD	PSMD	NO	SV									07/23/21	08-02-21	08-02-21	08/02/21	08/02/21	CF	30,000.00	90,000.00		90,000.00	90,000.00										



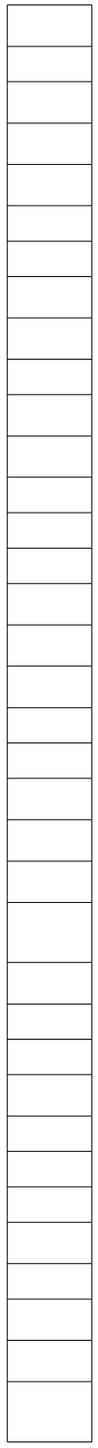
10605020-00	CALIBRATION GAS 2, 10 BAR,	PSMD	NO	SV									07/23/21	08-02-21	08-02-21	08/04/21	08/04/21	CF	35,000.00	34,000.00		34,000.00	34,000.00									
10605020-00	ECG PAPER, EVERTRACE, Z-FOLD, FQS-50-3-100	PSMD	NO	SV									07/23/21	08-10-21	08-10-21	08/10/21	08/10/21	CF	99,000.00	100,000.00		100,000.00	100,000.00									
10605020-00	NORMAL CONTROL, ASSAYED, 10 X 1 ML	MEDICAL	NO	SV									07/23/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	225,000.00	57,037.62		57,037.62	57,037.62									
10605110-00	GLASS SLIDES 26 X 76MM (3 x 1), frosted, 50's	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	600,000.00	240,000.00		240,000.00	240,000.00									
10605020-00	RINSE SOLUTION 4 LITERS, ACL TOP	MEDICAL	NO	SV									07/23/21	08-06-21	08-06-21	08/23/21	08/23/21	CF	20,000.00	772,128.50		772,128.50	772,128.50									
10605020-00	Medex Single Monitoring Kit MX9604A	CV LAB	NO	SV									07/23/21	08-05-21	08-05-21	08/09/21	08/09/21	CF	700,000.00	128,700.00		128,700.00	128,700.00									
10605020-00	Medex Double Monitoring Kit. #MX9602A	CV LAB	NO	SV									07/23/21	08-05-21	08-05-21	08/09/21	08/09/21	CF	20,000.00	394,400.00		394,400.00	394,400.00									
10605020-00	BUBBLE KIT W/ BAG & BIB-DISPOSABLE	PSMD	NO	SV									07/23/21	08-04-21	08-04-21	08/04/21	08/04/21	CF	37,000.00	15,900.00		15,900.00	15,900.00									
10605030-00	URINE BAG COLLECTOR, PEDIA, WITH FOAM & CALIBRATION	PSMD	NO	SV									07/23/21	08-06-21	08-06-21	08/13/21	08/13/21	CF	24,000.00	12,000.00		12,000.00	12,000.00									
10605110-00	IMMUNO-WASH FLUID (BOX/30 BOTS.)	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/23/21	08/23/21	CF	500,000.00	20,251.78		20,251.78	20,251.78									
10698990-01	CRP REAGENT, (5 x 18 SLIDES/BOX)	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/26/21	08/26/21	okada	222,000.00	199,658.88		199,658.88	199,658.88									
10605020-00	CRP PER. VER. 1 (6X3ML/BOX)	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	7,000.00	16,835.94		16,835.94	16,835.94									
10605020-00	CRP PER. VER. 2 (6X3ML/BOX)	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	5,200.00	16,835.94		16,835.94	16,835.94									
10605020-00	CALIBRATION KIT 7 (2 SETS/BOX)	MEDICAL	NO	SV									07/23/21	08-03-21	08-03-21	08/03/21	08/03/21	CF	8,800.00	8,855.92		8,855.92	8,855.92									
10605990-00	ROTATING HEMOSTATIC VALVE BOX/5'S, (7.39cm) (1.85mm)	MEDICAL	NO	SV									07/23/21	08-12-21	08-12-21	08/13/21	08/13/21	CF	3,000.00	15,000.00		15,000.00	15,000.00									
10605990-00	ROTATING HEMOSTATIC VALVE BOX/5'S, (7.39cm) (1.85mm)	MEDICAL	NO	SV									07/23/21	08-12-21	08-12-21	08/13/21	08/13/21	CF	4,600.00	15,000.00		15,000.00	15,000.00									
50203010-00	VASOPRESSIN 20 UNITS/ML.	PHARMACY	NO	DC									07/23/21	08-05-21	08-05-21	08/05/21	08/05/21	CF	199,200.00	199,200.00		199,200.00	199,200.00									
50203010-00	PROTAMINE SULFATE 50MG 5ML,,	PHARMACY	NO	DC									07/23/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	1,593,600.00	1,593,600.00		1,593,600.00	1,593,600.00									
50203010-00	EPSON INK, T-6644 (YELLOW)	PSMD	NO	SV									07/23/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203010-00	EPSON INK L3110; 003 - BLACK	PSMD	NO	SV									07/23/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	5,520.00	5,520.00		5,520.00	5,520.00									
50203010-00	FOOD THERMOMETER, DIGITAL POCKET TYPE, WATERPROOF	DND	NO	SV									07/23/21	08-05-21	08-05-21	08/13/21	08/13/21	CF	4,641.00	4,641.00		4,641.00	4,641.00									
50203010-00	ENVELOPE, 4" x 7.5" BROWN, 500'S/BOX, NO PRINT (PAY ENVELOPE)	PSMD	NO	SV									07/26/21			08/31/21	08/31/21	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	TALLY PRINTER RIBBON GENICOM 6800	PSMD	NO	SV									07/26/21	08-18-21	08-18-21	08/18/21	08/18/21	CF	32,800.00	32,800.00		32,800.00	32,800.00									
50203010-00	HP LASERJET IMAGING DRUM (19A)	PSMD	NO	SV									07/26/21	08-06-21	08-06-21	08/09/21	08/09/21	CF	10,185.00	10,185.00		10,185.00	10,185.00									
50203010-00	CLEANER BLADE	EMD	NO	SV									07/26/21	08-09-21	08-09-21	08/10/21	08/10/21	CF	2,031.00	2,031.00		2,031.00	2,031.00									
50203010-00	DEVELOPER	EMD	NO	SV									07/26/21	08-09-21	08-09-21	08/10/21	08/10/21	CF	1,684.00	1,684.00		1,684.00	1,684.00									
50203010-00	DRUM	EMD	NO	SV									07/26/21	08-09-21	08-09-21	08/10/21	08/10/21	CF	2,219.00	2,219.00		2,219.00	2,219.00									
50203010-00	COMPUTER FORM, 11" X 14 7/8", 3 PLY, CARBONLESS	PSMD	NO	SV									07/26/21	08-04-21	08-04-21	08/10/21	08/10/21	CF	11,000.00	11,000.00		11,000.00	11,000.00									
50203010-00	CHICKEN BREAST	DND	NO	EP									07/26/21			DELIVERED	DELIVERED	CF	67,506.40	67,506.40		67,506.40	67,506.40									
50203010-00	CHICKEN BREAST	DND	NO	EP									07/26/21			DELIVERED	DELIVERED	CF	36,628.80	36,628.80		36,628.80	36,628.80									
50203010-00	PUSIT, BIG	DND	NO	EP									07/26/21			DELIVERED	DELIVERED	CF	65,516.20	65,516.20		65,516.20	65,516.20									
50203010-00	SICU/RR LOOSE SHEET	PSMD	NO	SV									07/26/21	08-09-21	08-09-21	09/16/21	09/16/21	CF	11,500.00	11,500.00		11,500.00	11,500.00									
50203010-00	HP TONER FOR M552DN, CF360A 508A, BLACK	PSMD	NO	SV									07/26/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	57,000.00	57,000.00		57,000.00	57,000.00									
50203010-00	CONTINOUS FORM, 11" X 9.5", 1 PLY, PLAIN WHITE SUBS.20, 1800'S/BOX	PSMD	NO	SV									07/26/21	08-12-21	08-12-21	08/13/21	08/13/21	CF	34,080.00	34,080.00		34,080.00	34,080.00									
50203010-00	COMPUTER FORM 9.5" X 11", 2 PLY CARBONLESS	PSMD	NO	SV									07/26/21	08-16-21	08-16-21	08/16/21	08/16/21	CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203010-00	EPSON INK T7741	PSMD	NO	SV									07/26/21	08-06-21	08-06-21	08/09/21	08/09/21	CF	43,200.00	43,200.00		43,200.00	43,200.00									
50203010-00	LEI (GARLAND)	PSMD	NO	SV									07/26/21	08-31-21	08-31-21	09/21/21	09/21/21	CF	12,500.00	12,500.00		12,500.00	12,500.00									



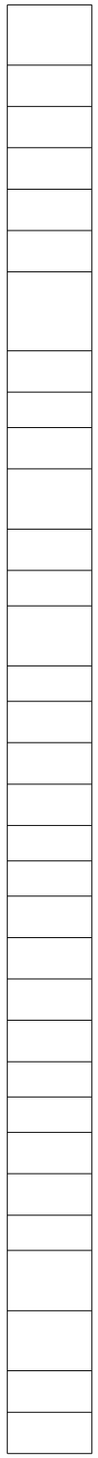
50203010-00	CD/DVD & RESULT CASE	PSMD	NO	SV									07/26/21	08-05-21	08-05-21	08/24/21	08/24/21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203010-00	HAND TOWEL, DISPOSABLE, WHITE 14"X 24"	PSMD	NO	SV									07/26/21	08-06-21	08-06-21	08/10/21	08/10/21	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203010-00	RICE COOKER, INSTITUTIONAL	PROPERTY	NO	SV									07/26/21	08-05-21	08-05-21	08/23/21	08/23/21	CF	93,716.00		93,716.00	93,716.00		93,716.00								
50203010-00	REMDESIVIR LYOPHILIZED POWDER, 100mg, for IV infusion	PHARMACY	NO	EP									07/26/21	08-03-21	08-03-21	08/23/21	08/23/21	CF	875,000.00	875,000.00		875,000.00	875,000.00									
50203080-01	HEMA DIFF QUICK STAIN	MEDICAL	NO	SV									07/27/21	08-06-21	08-06-21	08/11/21	08/11/21	CF	21,360.00	21,360.00		21,360.00	21,360.00									
50203010-00	MEDIC GRAM'S IODINE (500ML)	MEDICAL	NO	SV									07/27/21	08-06-21	08-06-21	08/11/21	08/11/21	CF	6,800.00	6,800.00		6,800.00	6,800.00									
50203010-00	ENDOTRACHEAL TUBE, 3.0MM	PSMD	NO	SV									07/27/21	08-10-21	08-10-21	08/12/21	08/12/21	CF	13,125.00	13,125.00		13,125.00	13,125.00									
50203080-01	ELECTRODE GEL, 250 GM	PSMD	NO	SV									07/27/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	17,280.00	17,280.00		17,280.00	17,280.00									
50203010-00	RAPID DIFF II STAIN 2.5L (Solution A- Fixing Solution)	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	20,920.00	20,920.00		20,920.00	20,920.00									
50203010-00	RAPID DIFF II STAIN, 2.5L (Solution B- Acid Dye)	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	10,460.00	10,460.00		10,460.00	10,460.00									
50203010-00	CENTAUR HBs AG (200 T/KIT)	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	CENTAUR AHBS2 (XUS) 200T (INC.CAL)	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	CENTAUR AHBE 50T KIT (INC. CAL 50TEST/KIT)	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203010-00	CENTAUR AHBC IGM 100T (INC.CAL)	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	CENTAUR HAV IGM 100T, INC. CAL	MEDICAL	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	25,500.00	25,500.00		25,500.00	25,500.00									
50203080-01	LASERJET PRINTER CARTRIDGE (Q2612AC)	PSMD	NO	SV									07/27/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	5,200.00	5,200.00		5,200.00	5,200.00									
50203010-00	CLINDAL 300 MG CAP. 100'S	PHARMACY	NO	SV									07/27/21	08-05-21	08-05-21	08/05/21	08/05/21	CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203010-00	SCANCORTIN 5 MG 100'S	PHARMACY	NO	SV									07/27/21	08-04-21	08-04-21	08/05/21	08/05/21	CF	164,285.80	164,285.80		164,285.80	164,285.80									
50203010-00	VERSANT XR 5MG TABS, 100'S	PHARMACY	NO	SV									07/27/21	08-17-21	08-17-21	09/21/21	09/21/21	CF	68,785.60	68,785.60		68,785.60	68,785.60									
50203010-00	ATORVAST 20MG. TABS,, 100'S	PHARMACY	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	268,800.00	268,800.00		268,800.00	268,800.00									
50203010-00	THROMBOCIL 100MG TABS, 100'S	PHARMACY	NO	SV									07/27/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	199,380.00	199,380.00		199,380.00	199,380.00									
50203010-00	NEOSARTAN PLUS 50 MG. + 12.5 MG. TABS, 30'S	PHARMACY	NO	SV									07/27/21	08-06-21	08-06-21	08/09/21	08/09/21	CF	51,750.00	51,750.00		51,750.00	51,750.00									
50203080-01	SUMAPEN 500 MG CAP, 100's	PHARMACY	NO	SV									07/27/21	08-17-21	08-17-21	09/21/21	09/21/21	CF	20,220.00	20,220.00		20,220.00	20,220.00									
50203080-01	FORGRAM 1 GRAM INJ.	PHARMACY	NO	SV									07/27/21	08-12-21	08-12-21	08/13/21	08/13/21	CF	628,727.08	628,727.08		628,727.08	628,727.08									
50203080-01	VIGOCID 4.5 GRAMS VIAL	PHARMACY	NO	SV									07/27/21	08-04-21	08-04-21	08/12/21	08/12/21	CF	857,136.00	857,136.00		857,136.00	857,136.00									
50203010-00	MICARDIS 80MG TABS, 30'S	PHARMACY	NO	SV									07/27/21	08-04-21	08-04-21	08/16/21	08/16/21	CF	226,166.40	226,166.40		226,166.40	226,166.40									
50203010-00	Tocilizumab 200mg/10ml., 10ml vial	PHARMACY	NO	EP									07/28/21	08-05-21	08-05-21	08/25/21	08/25/21	CF	197,466.62	197,466.62		197,466.62	197,466.62									
50203010-00	SURGICAL GLOVES, STERILE, SIZE 8, ANSELL GAMMEX, POWDER FREE	PSMD	NO	SV									07/28/21	09-09-21	09-09-21	08/02/21	08/02/21	CF	45,600.00	45,600.00		45,600.00	45,600.00									
50299070-00	FIRE EXTINGUISHER,	PROPERTY	NO	SV									07/29/21	08-10-21	08-10-21	08/20/21	08/20/21	CF	148,500.00		148,500.00	148,500.00		148,500.00								
50203080-01	HP LASERJET TONER M402	PSMD	NO	SV									07/29/21	08-09-21	08-09-21	08/10/21	08/10/21	CF	52,000.00	52,000.00		52,000.00	52,000.00									
50203080-01	PISTON VALVE GP-77	EMD	NO	SV									07/29/21	08-09-21	08-09-21	08/10/21	08/10/21	CF	19,500.00	19,500.00		19,500.00	19,500.00									
50203010-00	SANDPAPER #120 WATERPROOF	EMD	NO	SV									07/29/21	08-09-21	08-09-21	08/10/21	08/10/21	CF	900.00	900.00		900.00	900.00									
50203010-00	FLATWALL ENAMEL, BOYSEN	EMD	NO	SV									07/29/21	08-20-21	08-20-21	08/23/21	08/23/21	CF	2,292.00	2,292.00		2,292.00	2,292.00									
50203010-00	AUTOMOTIVE LACQUER PRIMER BOYSEN	EMD	NO	SV									07/29/21	08-20-21	08-20-21	08/23/21	08/23/21	CF	2,956.00	2,956.00		2,956.00	2,956.00									
50203010-00	RENEWAL OF SUBSCRIPTION-SOPHOS SG-310	PSMD	NO	SV									07/29/21			08/24/21	08/24/21	CF	93,958.00	93,958.00		93,958.00	93,958.00								
50203010-00	UNINTERRUPTIBLE POWER SUPPLY	PROPERTY	NO	SV									07/29/21	08-11-21	08-11-21	08/12/21	08/12/21	CF	17,200.00		17,200.00	17,200.00		17,200.00								
50203080-01	REVOLVING STOOL FIBERGLASS W/ STAINLESS FOOTREST	PROPERTY		SV									07/29/21	09-14-21	09-14-21	09/14/21	09/14/21	CF	25,500.00		25,500.00	25,500.00		25,500.00								
50203010-00	CARBON DIOXIDE,	EMD	NO	EP									07/29/21	08-12-21	08-12-21	08/23/21	08/23/21	CF	19,788.88	19,788.88		19,788.88	19,788.88									



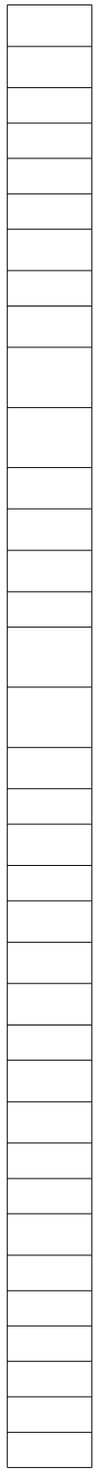
50203080-01	MEDICAL OXYGEN D SIZE, LINDE OWNED	EMD	NO	EP									07/29/21	08-11-21	08-11-21	08/27/21	08/27/21	CF	1,979.90	1,979.90		1,979.90	1,979.90									
50203010-00	COMPRESSED AIR,	EMD	NO	EP									07/29/21	08-11-21	08-11-21	08/27/21	08/27/21	CF	11,935.35	11,935.35		11,935.35	11,935.35									
50299070-00	MEDICAL OXYGEN H SIZE (STANDARD),	EMD	NO	EP									07/29/21	08-11-21	08-11-21	08/27/21	08/27/21	CF	22,165.65	22,165.65		22,165.65	22,165.65									
50203010-00	PANBIO COVID-19 AG RAPID TEST DEVICE	MEDICAL	NO	EP									07/30/21	08-10-21	08-10-21	08/10/21	08/10/21	CF	675,000.00	675,000.00		675,000.00	675,000.00									
50203010-00	UVC DISINFECTION MACHINE, FLOOR TYPE	PROPERTY	NO	SV									07/30/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	128,025.00		128,025.00	128,025.00		128,025.00								
50203010-00	DEFIBRILLATOR	PROPERTY		SV									07/30/21	08-17-21	08-17-21	11/03/21	11/03/21	CF	580,000.00		580,000.00	580,000.00		580,000.00								
50203010-00	ACT Machine	PROPERTY	NO	SV									07/30/21	08-10-21	08-10-21	08/11/21	08/11/21	CF	575,000.00		575,000.00	575,000.00		575,000.00								
50203080-01	SYMBICORT 160/4.5MCG TURBOHALER	PHARMACY	NO	EP									07/30/21	08-09-21	08-09-21	08/20/21	08/20/21	CF	39,450.00	39,450.00		39,450.00	39,450.00									
50203010-00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	PHARMACY	NO	EP									07/30/21	08-09-21	08-09-21	08/20/21	08/20/21	CF	166,000.00	166,000.00		166,000.00	166,000.00									
50203010-00	DIFLUCAN 150 MG CAPS, 10'S	PHARMACY	NO	EP									07/30/21	08-05-21	08-05-21	08/05/21	08/05/21	CF	29,840.00	29,840.00		29,840.00	29,840.00									
50203080-01	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	PHARMACY	NO	SV									07/30/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	5,832.00	5,832.00		5,832.00	5,832.00									
50299070-00	CLARITIN 10 mg tabs (LORATADINE), 100's	PHARMACY	NO	SV									07/30/21	09-01-21	09-01-21	09/01/21	09/01/21	CF	33,700.00	33,700.00		33,700.00	33,700.00									
50203080-01	BIFIX 150MG/75MG TABS 100'S	PHARMACY	NO	SV									07/30/21	08-17-21	08-17-21	09/21/21	09/21/21	CF	3,317.84	3,317.84		3,317.84	3,317.84									
50203080-01	SIGN PEN, BLACK, 12's/box	PSMD	NO	SV									07/30/21	08-12-21	08-12-21	08/24/21	08/24/21	CF	16,800.00	16,800.00		16,800.00	16,800.00									
50203010-00	HAND ANTISEPTIC LOTION	OR	NO	SV									07/30/21	08-12-21	08-12-21	08/20/21	08/20/21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203010-00	CUTASEPT SKIN DISINFECTANT 50ML	PHARMACY	NO	SV									07/30/21	08-09-21	08-09-21	08/09/21	08/09/21	CF	585,000.00	585,000.00		585,000.00	585,000.00									
50203080-01	GLOBAPEN 250MG/5ML SUSP. 60ML	PHARMACY	NO	SV									07/30/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	3,864.00	3,864.00		3,864.00	3,864.00									
50203080-01	ELECTRICAL WIRE #12 STRANDED 150m 3.5mm DUREX	EMD	NO	SV									07/30/21	08-20-21	08-20-21	08/23/21	08/23/21	CF	5,420.00	5,420.00		5,420.00	5,420.00									
50203010-00	ANGLE BAR 1" x 1" x 3/16"	EMD	NO	EP									07/30/21	08-13-21	08-13-21	08/16/21	08/16/21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	PROLENE 4-0, RB-I # 8557H	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	609,000.00	609,000.00		609,000.00	609,000.00									
50203080-01	MONOCRYL 4 PLUS (PS-2), NEEDLE M426H, 36'S	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	485,120.00	485,120.00		485,120.00	485,120.00									
50203080 01	PADDED TONGUE DEPRESSOR, PEDIA, 4'S	Medical	NO	SV									08/02/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	138,000.00	138,000.00		138,000.00	138,000.00									
50203080 01	ADULT ANESTHESIA FACEMASK WITH HOOK RING, FLEXIBLE	Medical	NO	SV									08/02/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	169,000.00	169,000.00		169,000.00	169,000.00									
50203080-01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S (REFRIGERATED)	PSMD	NO	SV									08/02/21	08-10-21	08-10-21	08/17/21	08/17/21	CF	789,560.40	789,560.40		789,560.40	789,560.40									
50203080-01	PROLENE 5-0 HS-7 #9702H BV-1 (60cm.) 36's	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	515,200.00	515,200.00		515,200.00	515,200.00									
50203080-01	PROLENE 5-0, RB-2 # 8710H, 36'S	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	892,000.00	892,000.00		892,000.00	892,000.00									
50203080-01	PROLENE 5-0, RB-1 8556H, 36'S	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	499,200.00	499,200.00		499,200.00	499,200.00									
50203080-01	ADULT BITE BLOCK (MOUTH GUARD)	PSMD	NO	SV									08/02/21	08-20-21	08-20-21	08/20/21	08/20/21	CF	72,600.00	72,600.00		72,600.00	72,600.00									
50203140-00	EPS PACK (2 HOLES)	LINEN	NO	SV									08/02/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	133,860.00	133,860.00		133,860.00	133,860.00									
50203080 01	MUELLER HINTON AGAR	LAB MED	NO	SV									08/02/21	08-11-21	08-11-21	08/20/21	08/20/21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080 01	TSCD WAFERS (70 x 2)	LAB MED	NO	SV									08/02/21	08-11-21	08-11-21	08/11/21	08/11/21	CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080 01	THERMOMETER PROBE Nihon Kohden	CSS	NO	SV									08/02/21	08-20-21	08-20-21	08/25/21	08/25/21	CF	101,375.00	101,375.00		101,375.00	101,375.00									
50203080 01	FINGER PROBE ADULT,	CSS	NO	SV									08/02/21	08-20-21	08-20-21	08/25/21	08/25/21	CF	111,250.00	111,250.00		111,250.00	111,250.00									
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	LAB MED	NO	SV									08/02/21	08-10-21	08-10-21	08/13/21	08/13/21	CF	10,553.33	10,553.33		10,553.33	10,553.33									
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	LAB MED	NO	SV									08/02/21	08-10-21	08-10-21	08/13/21	08/13/21	CF	265,000.00	265,000.00		265,000.00	265,000.00									
50203080 01	OXYGEN CELL COMPATIBLE TO MINDRAY VENTILATOR, Model: SV 300	CSS	NO	SV									08/02/21	08-03-21	08-03-21	08/13/21	08/13/21	CF	145,000.00	145,000.00		145,000.00	145,000.00									



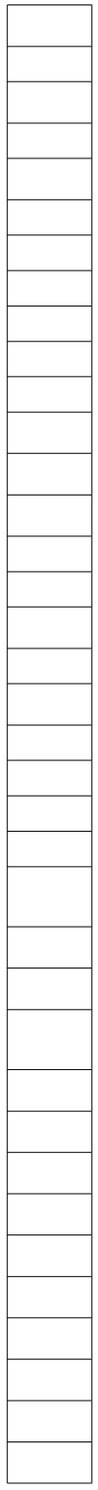
50203080 01	EXHALATION VALVE COMPATIBLE TO MINDRAY VENTILATOR, Model: SV 300	CSS	NO	SV									08/02/21	08-03-21	08-03-21	08/13/21	08/13/21	CF	401,250.00	401,250.00		401,250.00	401,250.00									
50203080 01	CARBON FILTER, SLIM TYPE, SCREEN BODY 20" LENGTH	Medical	NO	SV									08/02/21	08-17-21	08-17-21	08/17/21	08/17/21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080 01	WATER SOFTENER FILTER, HEIGHT 20 INCHES, SLIM TYPE	Medical	NO	SV									08/02/21	08-17-21	08-17-21	08/17/21	08/17/21	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203080 01	ENDOTRACHEAL TUBE, 7.5, CUFFED	Medical	NO	SV									08/02/21	08-10-21	08-10-21	08/12/21	08/12/21	CF	154,000.00	154,000.00		154,000.00	154,000.00									
50203010-00	EXTENSION LINE WITH MALE + FEMALE, Cat. No. 71332	PSMD	NO	SV									08/02/21	09-15-21	09-15-21	09/23/21	09/23/21	CF	313,500.00	313,500.00		313,500.00	313,500.00									
50203080-01	ETHIBOND EXCEL 2-0, SH2, X582H, 36's	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	800,000.00	800,000.00		800,000.00	800,000.00									
50203080-01	ETHIBOND EXCEL 2-0 WITH PXX43, WITH 3MM x 3MM x 1.5MM TFE POLYMER PLEDGETS MULTI-PACK (12'S/BOX)	PSMD	NO	SV									08/02/21	08-11-21	08-11-21	08/13/21	08/13/21	CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203080 01	DISINFECTANT TISSUE FOR SENSITIVE SURFACES	LAB MED	NO	SV									08/02/21	08-13-21	08-13-21	08/16/21	08/16/21	CF	49,800.00	49,800.00		49,800.00	49,800.00									
50203080-01	TICRON 3-0 CV-316 #3369-41 36'S	PSMD	NO	SV									08/02/21	08-12-21	08-12-21	08/12/21	08/12/21	CF	161,280.00	161,280.00		161,280.00	161,280.00									
50203990-00	STRANDED WIRE 3.5mm2 THHN/THWN	EMD	NO	SV									08/02/21	08-20-21	08-20-21	08/23/21	08/23/21	CF	15,824.00	15,824.00		15,824.00	15,824.00									
50203990-00	CIRCUIT BREAKER WITH ENCLOSURE (NEMA1) 240V, 30A/ 2 POLE	EMD	NO	SV									08/02/21	08-20-21	08-20-21	08/23/21	08/23/21	CF	1,730.00	1,730.00		1,730.00	1,730.00									
50203990-00	CIRCUIT BREAKER 30A, 240V, 2 POLE, BOLT-ON W/ ENCLOSURE	EMD	NO	SV									08/02/21	08-20-21	08-20-21	08/23/21	08/23/21	CF	2,130.00	2,130.00		2,130.00	2,130.00									
10605020-00	CLERICAL CHAIR	Property	NO	SV									08/03/21	08-31-21	08-31-21	08/31/21	08/31/21	CF	20,000.00		14,400.00	14,400.00		14,400.00								
50203080 01	TERUMO RADIFOCUS GUIDEWIRE . 035 x 150 cm., RF*GA-35153M	CV LAB	NO	SV									08/03/21	08-18-21	08-18-21	08/31/21	08/31/21	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080 01	OPTI - CHAMBER FOR ADULT	CSS	NO	SV									08/03/21	08-23-21	08-23-21	08/13/21	08/13/21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	Adult / Pediatric EZ Flow Sensor Compatible to EVENT	Medical	NO	SV									08/03/21	08-20-21	08-20-21	08/26/21	08/26/21	CF	414,000.00	414,000.00		414,000.00	414,000.00									
50203080 01	Adult / Pediatric Flow Sensor Compatible to Hamilton / Galileo	Medical	NO	SV									08/03/21	08-16-21	08-16-21	07/06/21	07/06/21	CF	350,400.00	350,400.00		350,400.00	350,400.00									
50203080 01	DISPOSABLE NEEDLE, 20G x 1CM, 100'S	Medical	NO	SV									08/03/21	08-17-21	08-17-21	09/06/21	09/06/21	CF	2,600.00	2,600.00		2,600.00	2,600.00									
10605110-00	WHEELCHAIR	Property	NO	SV									08/03/21	08-11-21	08-11-21	08/17/21	08/17/21	CF	620,000.00		599,168.00	599,168.00		599,168.00								
10605020-00	WATER DISPENSER	Property	NO	SV									08/03/21	09-15-21	09-15-21	09/17/21	09/17/21	CF	15,000.00		10,799.00	10,799.00		10,799.00								
50203080-01	IMPLANTABLE PORT / DEVICE, FR. 8.5 – 9.6	PSMD	NO	SV									08/04/21	08-13-21	08-13-21	08/18/21	08/18/21	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	EMBEDDING CASSETTES (WHITE) 250PCS/BOX	LAB MED	NO	SV									08/04/21	09-04-21	09-04-21	09/24/21	09/24/21	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203080-01	MEDIC ORANGE 240 ML ,50 GRAMS	PSMD	NO	SV									08/04/21	08-17-21	08-17-21	08/23/21	08/23/21	CF	2,860.80	2,860.80		2,860.80	2,860.80									
50203080 01	PORTEX ENDOTRACHEAL TUBE S. 8.5	Medical	NO	SV									08/04/21	08-13-21	08-13-21	08/18/21	08/18/21	CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203080 01	ELASTIC BANDAGE, 4" X 5 YARDS	Medical	NO	SV									08/04/21	09-03-21	09-03-21	09/15/21	09/15/21	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203080 01	SUCTION CATHETER, F. 16	Medical	NO	SV									08/04/21	08-13-21	08-13-21	08/13/21	08/13/21	CF	15,210.00	15,210.00		15,210.00	15,210.00									
50203080 01	SKINTACT RT34 STICKER, 10 sticker/pad	Medical	NO	SV									08/04/21	08-31-21	08-31-21	08/31/21	08/31/21	CF	68,000.00	68,000.00		68,000.00	68,000.00									
50203990-00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									08/04/21	08-13-21	08-13-21	08/23/21	08/23/21	CF	12,688.00	12,688.00		12,688.00	12,688.00									
50203080 01	MTB-RIF-10, (1BOX/10 KITS)	LAB MED	NO	EP									08/05/21	08-21-21	08-21-21	08/24/21	08/24/21	CF	432,000.00	432,000.00		432,000.00	432,000.00									
50203050-01	HEAVY DUTY RED COLOR CHOPPING BOARD 45cmx30cmx1.2cm	NDD	NO	SV									08/05/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203050-01	HEAVY DUTY GREEN COLOR CHOPPING BOARD 45cmx30cmx1.2cm	NDD	NO	SV									08/05/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203050-01	HEAVY DUTY WHITE CHOPPING BOARD 45cmx30cmx1.2cm	NDD	NO	SV									08/05/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203050-01	HEAVY DUTY YELLOW CHOPPING BOARD 45cmx30cmx1.2cm	NDD	NO	SV									08/05/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	5,250.00	5,250.00		5,250.00	5,250.00									



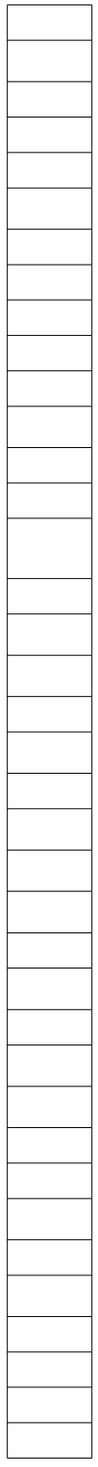
50203050-01	HEAVY DUTY BLUE CHOPPING BOARD 45cmx30cmx1.2cm	NDD	NO	SV									08/05/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	5,250.00	5,250.00		5,250.00	5,250.00										
50203050-01	HEAVY DUTY BROWN CHOPPING BOARD 45cmx30cmx1.2cm	NDD	NO	SV									08/05/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	5,250.00	5,250.00		5,250.00	5,250.00										
50203050-01	SINIGANG POWDER, 800GM.	Dietary	NO	SV									08/05/21	08-27-21	08-27-21	09/02/21	09/02/21	CF	8,571.30	8,571.30		8,571.30	8,571.30										
50203990-00	LIQUID MEDICAL OXYGEN,	EMD	NO	EP									08/05/21	09-08-21	09-08-21	09/17/21	09/17/21	CF	1,014,205.50	1,014,205.50		1,014,205.50	1,014,205.50										
50203050-01	SARDINES, 555, 100'S	Dietary	NO	Shopping									08/05/21	08-27-21	08-27-21	09/02/21	09/02/21	CF	10,089.00	10,089.00		10,089.00	10,089.00										
50203010-00	THERMAL PAPER 57MM X 30M	PSMD	NO	SV									08/06/21	08-17-21	08-17-21	08/23/21	08/23/21	CF	5,075.00	5,075.00		5,075.00	5,075.00										
50203990-00	PLASTIC TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									08/06/21	08-13-21	08-13-21	09/06/21	09/06/21	CF	9,760.00	9,760.00		9,760.00	9,760.00										
10605990-00	BLENDER	Property	NO	SV									08/06/21	08-20-21	08-20-21	09/10/21	09/10/21	CF	18,800.00		18,800.00	18,800.00		18,800.00									
50203070-00	EPINEPHRINE HCL 1:1000 1ML 100'S	PHARMACY	NO	EP									08/09/21	08-20-21	08-20-21	10/01/21	10/01/21	CF	388,800.00	388,800.00		388,800.00	388,800.00										
50203050-01	CANNED LUNCHEON MEAT, EXPORT QUALITY LUNCHEON MEAT, NET WT:375 GRAMS/CAN	NDD	NO	Shopping									08/10/21	09-21-21	09-21-21	09/21/21	09/21/21	CF	8,571.40	8,571.40		8,571.40	8,571.40										
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL	Medical	NO	EP									08/10/21	08-25-21	08-25-21	08/25/21	08/25/21	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	HEMOPERFUSION CARTRIDGE HA 330	LAB MED	NO	EP									08/10/21	09-06-21	09-06-21	09/10/21	09/10/21	CF	707,600.00	707,600.00		707,600.00	707,600.00										
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	PSMD	NO	SV									08/11/21	09-08-21	09-08-21	09/08/21	09/08/21	CF	945,000.00	945,000.00		945,000.00	945,000.00										
50203080 01	I-STAT EG8 CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	Medical	NO	SV									08/13/21	09-07-21	09-07-21	09/07/21	09/07/21	CF	866,661.25	866,661.25		866,661.25	866,661.25										
50203080 01	TOURNIQUET	CSS	NO	SV									08/13/21	08-25-21	08-25-21	08/25/21	08/25/21	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203080 01	SODIUM PHOSPHATE MONOBASIC, 500 G/BOT, ANALYTICAL REAGENT	LAB MED	NO	SV									08/13/21	09-02-21	09-02-21	09/02/21	09/02/21	CF	4,547.40	4,547.40		4,547.40	4,547.40										
50203080 01	SODIUM PHOSPHATE DIBASIC, 500 G/BOT, ANALYTICAL REAGENT	LAB MED	NO	SV									08/13/21	09-02-21	09-02-21	09/02/21	09/02/21	CF	4,380.00	4,380.00		4,380.00	4,380.00										
50203080-01	PEDIATRIC PERITONEAL DIALYSIS CATHETER	PSMD	NO	SV									08/13/21	08-25-21	08-25-21	09/01/21	09/01/21	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080 01	HBsAg II REAGENT, 100T	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	161,726.40	161,726.40		161,726.40	161,726.40										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	175,692.00	175,692.00		175,692.00	175,692.00										
50203080 01	ANTI-HCV REAGENT, 100T	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	383,328.00	383,328.00		383,328.00	383,328.00										
50203080 01	PRESSURE BAG/BLOOD PUMP, 500ML	Medical	NO	SV									08/13/21	08-25-21	08-25-21	08/25/21	08/25/21	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203080 01	BACTERIAL / VIRAL VENTILATOR FILTER	Medical	NO	SV									08/13/21	09-03-21	09-03-21	09/03/21	09/03/21	CF	62,000.00	62,000.00		62,000.00	62,000.00										
50203080 01	CHERRIES SPONGES 10'S/PACK, STERILE	Medical	NO	SV									08/13/21	08-26-21	08-26-21	08/26/21	08/26/21	CF	253,520.00	253,520.00		253,520.00	253,520.00										
50203080-01	SURGIPRO, 4-0 V20 VP521X, 36'S	PSMD	NO	SV									08/13/21	08-29-21	08-29-21	08/26/21	08/26/21	CF	75,060.00	75,060.00		75,060.00	75,060.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 zRFIP DURABELT KIT, ADULT	CSS	NO	SV									08/13/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 BODY POSITION SENSOR	CSS	NO	SV									08/13/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	68,607.00	68,607.00		68,607.00	68,607.00										
50203080 01	P63 6ml./vial	LAB MED	NO	SV									08/13/21	09-17-21	09-17-21	09/17/21	09/17/21	CF	34,476.00	34,476.00		34,476.00	34,476.00										
50203080 01	MOUSE (LINKER) 40ML.	LAB MED	NO	SV									08/13/21	09-17-21	09-17-21	09/17/21	09/17/21	CF	33,140.00	33,140.00		33,140.00	33,140.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 zRFIP DURABELT KIT, PEDIA	CSS	NO	SV									08/13/21	08-27-21	08-27-21	09/27/21	09/27/21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	HBsAg II CONTROL	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	85,008.00	85,008.00		85,008.00	85,008.00										
50203080 01	SYPHILIS TP CONTROL, 2 x8 ml.	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HBs CONTROL, 3 x 8 ml.	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HBc II CONTROL , 2 X 8 ML	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI HCV CONTROL 2 X 8ML	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,991.80	4,991.80		4,991.80	4,991.80										



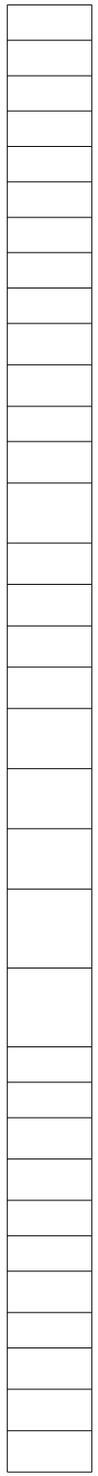
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	LAB MED	NO	SV									08/13/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	HBsAg II REAGENT, 100T	LAB MED	NO	SV									08/16/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	161,726.40	161,726.40		161,726.40	161,726.40									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	LAB MED	NO	SV									08/16/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	175,692.00	175,692.00		175,692.00	175,692.00									
50203080 01	ANTI-HCV REAGENT, 100T	LAB MED	NO	SV									08/16/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	383,328.00	383,328.00		383,328.00	383,328.00									
50203080 01	PLASTER, 2" X 5 YARDS LEUKOPLAST	Medical	NO	SV									08/16/21	09-06-21	09-06-21	09/13/21	09/13/21	CF	997,128.00	997,128.00		997,128.00	997,128.00									
50203080-01	VASCUFIL, 7-0, CV1, 36'S	PSMD	NO	SV									08/16/21	09-08-21	09-08-21	09/08/21	09/08/21	CF	377,640.00	377,640.00		377,640.00	377,640.00									
50203080 01	VITEK 2 GN	LAB MED	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080 01	VITEK 2 AST-N261	LAB MED	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080 01	VITEK 2 GP	LAB MED	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080 01	VITEK 2 NH	LAB MED	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	VITEK 2 AST-GP67	LAB MED	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080 01	NT-proBNP2 Reagent (60 tests/box)	LAB MED	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	282,000.00	282,000.00		282,000.00	282,000.00									
50203080 01	GUIDEWIRE FOR ENDOTRACHEAL, ADULT, FR14, 4.6MM X 20	Medical	NO	SV									08/16/21	09-07-21	09-07-21	09/07/21	09/07/21	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	PACER PADS (ELECTRODES FOR DEFIBRILLATOR) MINDRAY BRAND	Medical	NO	SV									08/16/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	CUVETTES 2,400's ACL TOP	PSMD	NO	SV									08/16/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	320,123.52	320,123.52		320,123.52	320,123.52									
50203080-01	S G P T (ALT) 50 x 5 VITROS	PSMD	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	107,704.32	107,704.32		107,704.32	107,704.32									
50203080 01	S7750 QUALICHECK 5+, LEVEL 3, BLUE, 30'S	Medical	NO	SV									08/16/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	164,400.00	164,400.00		164,400.00	164,400.00									
50203080 01	IQ LAMINA 2 x 7L	LAB MED	NO	SV									08/16/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	357,252.96	357,252.96		357,252.96	357,252.96									
50203080 01	DISPOSABLE PLASTIC SECURITY SEALS (FOR CRASH CART)	Medical	NO	SV									08/16/21	09-20-21	09-20-21	09/20/21	09/20/21	CF	113,120.00	113,120.00		113,120.00	113,120.00									
50203080 01	TRACHEOSTOMY CARE KIT	Medical	NO	SV									08/16/21	09-07-21	09-07-21	09/07/21	09/07/21	CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203080 01	SUCTION CATHETER, F. 14	Medical	NO	SV									08/16/21	09-06-21	09-06-21	09/08/21	09/08/21	CF	65,440.00	65,440.00		65,440.00	65,440.00									
50203080 01	QUADRUPLE BAG	LAB MED	NO	SV									08/16/21	09-08-21	09-08-21	09/08/21	09/08/21	CF	162,000.00	162,000.00		162,000.00	162,000.00									
50203080 01	I-STAT CHEM8+ 25T	LAB MED	NO	SV									08/16/21	09-07-21	09-07-21	09/07/21	09/07/21	CF	999,375.00	999,375.00		999,375.00	999,375.00									
50203070-00	REMDESIVIR (COVIFOR) 100mg Lyophilized powder for injection vial	PHARMACY	NO	EP									08/16/21	10-01-21	10-01-21	08/17/21	08/17/21	CF	781,250.00	781,250.00		781,250.00	781,250.00									
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	PSMD	NO	EP									08/16/21			09/17/21	09/17/21	CF	504,000.00	504,000.00		504,000.00	504,000.00								
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, MEDIUM	Medical	NO	EP									08/16/21	09-06-21	09-06-21	09/27/21	09/27/21	CF	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00									
50203080 01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	Medical	NO	EP									08/16/21	09-15-21	09-15-21	09/20/21	09/20/21	CF	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00									
50203080 01	#944-457 Solution Pack High Volume	LAB MED	NO	SV									08/16/21	09-09-21	09-09-21	09/14/21	09/14/21	CF	582,000.00	582,000.00		582,000.00	582,000.00									
50203080 01	HS TROP REAGENT (100 WELLS/PACK)	LAB MED	NO	SV									08/16/21	09-10-21	09-10-21	09/16/21	09/16/21	CF	120,400.00	120,400.00		120,400.00	120,400.00									
50203080 01	HS TROP CALIBRATOR (1000UL X 3 LEVELS X 1 SET)	LAB MED	NO	SV									08/16/21	09-10-21	09-10-21	09/16/21	09/16/21	CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203080 01	CLINIQA LIQ CARDIAC MARKER (3000UL X 3 LEVELS X 2 SETS)	LAB MED	NO	SV									08/16/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	51,000.00	51,000.00		51,000.00	51,000.00									
50203080 01	ECI SIGNAL REAGENT PK/2 (5000ML X 2BOTS)	LAB MED	NO	SV									08/16/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	51,480.00	51,480.00		51,480.00	51,480.00									
50203080 01	ECI UNIVERSAL WASH RGT PK/2 (5000ML X 2 BOTS)	LAB MED	NO	SV									08/16/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203010-00	EPSON RIBBON SO15 384, for EPSON DFX 9000	PSMD	NO	SV									08/17/21	08-31-21	08-31-21	08/31/21	08/31/21	CF	11,880.00	11,880.00		11,880.00	11,880.00									
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	Dietary	NO	SV									08/17/21	09-29-21	09-29-21	09/02/21	09/02/21	CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203070-00	Ketamine Hydrochloride (KETAMAX) 50mg/ml, 10ml Vial	PHARMACY	NO	SV									08/17/21	10-14-21	10-14-21	09/14/21	09/14/21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203070-00	POTASSIUM CHLORIDE POWDER (USP)	PHARMACY	NO	SV									08/17/21	09-17-21	09-17-21	09/17/21	09/17/21	CF	6,500.00	6,500.00		6,500.00	6,500.00									



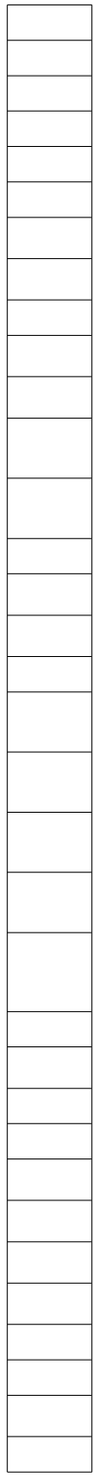
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID	EMD	NO	SV									08/18/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	30,224.00	30,224.00		30,224.00	30,224.00									
50203050-01	PEPTAMEN AF,Neutral Dual, 500ml	NDD	NO	SV									08/18/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	38,400.00	38,400.00		38,400.00	38,400.00									
50203070-00	HEMOSTAN CAP 500 MG 100'S	PHARMACY	NO	SV									08/18/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	10,506.00	10,506.00		10,506.00	10,506.00									
50203070-00	FOREXINE CAPS. 500 MG 100S	PHARMACY	NO	SV									08/18/21	09-20-21	09-20-21	09/20/21	09/20/21	CF	1,686.00	1,686.00		1,686.00	1,686.00									
50203070-00	LEVIPIL 500MG FC TAB, 30'S	PHARMACY	NO	SV									08/18/21	09-14-21	09-14-21	09/14/21	09/14/21	CF	10,320.00	10,320.00		10,320.00	10,320.00									
50203990-00	LEAD ACID BATTERY, INPUT: 230V, OUTPUT: 12V 7AH	EMD	NO	SV									08/18/21	09-01-21	09-01-21	09/15/21	09/15/21	CF	19,500.00	19,500.00		19,500.00	19,500.00									
50203990-00	ACID BATTERY, 12V, 9Ah	EMD	NO	SV									08/18/21	09-01-21	09-01-21	09/15/21	09/15/21	CF	8,900.00	8,900.00		8,900.00	8,900.00									
50203080-01	INOCULATING LOOPS, 1 UL, 200'S	PSMD	NO	SV									08/18/21	11-05-21	11-05-21	09/20/21	09/20/21	CF	38,400.00	38,400.00		38,400.00	38,400.00									
50203080 01	BABY WIPES FOR SPONGE BATH	Medical	NO	SV									08/18/21	09-14-21	09-14-21	09/20/21	09/20/21	CF	258,300.00	258,300.00		258,300.00	258,300.00									
50203140-00	SHOE COVER	LINEN	NO	SV									08/20/21	08-26-21	08-26-21	09/27/21	09/27/21	CF	4,560.00	4,560.00		4,560.00	4,560.00									
50203990-00	LEAD ACID BATTERY, 12V 7AH	EMD	NO	SV									08/23/21	09-07-21	09-07-21	09/28/21	09/28/21	CF	319,200.00	319,200.00		319,200.00	319,200.00									
50203010-00	LED BULB, E-27 DAYLIGHT, 10.5W/ 220V	PSMD	NO	SV									08/23/21	09-07-21	09-07-21	09/15/21	09/15/21	CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203080-01	DISINFECTING WIPES	PSMD	NO	SV									08/23/21	09-14-21	09-14-21	09/06/21	09/06/21	CF	400,000.00	400,000.00		400,000.00	400,000.00									
50203070-00	RECORMON 5000 IU 6'S	PHARMACY	NO	SV									08/23/21	09-14-21	09-14-21	09/14/21	09/14/21	CF	712,575.00	712,575.00		712,575.00	712,575.00									
50203080 01	POWERED AIR PURIFYING RESPIRATOR (PAPR) Accessories - P - SH100	CSS	NO	SV									08/23/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	63,954.00	63,954.00		63,954.00	63,954.00									
50203080 01	HOOD (For PAPR)	CSS	NO	SV									08/23/21	08-27-21	08-27-21	08/27/21	08/27/21	CF	172,425.00	172,425.00		172,425.00	172,425.00									
50203080-01	PERFORMANCE VERIFIER II, VITROS, 12'S	PSMD	NO	SV									08/23/21	09-03-21	09-03-21	09/03/21	09/03/21	CF	8,929.90	8,929.90		8,929.90	8,929.90									
50203080-01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	PSMD	NO	SV									08/23/21	09-03-21	09-03-21	09/03/21	09/03/21	CF	42,904.80	42,904.80		42,904.80	42,904.80									
50203080-01	BUBC BILIRUBIN 18 X 5, VITROS	PSMD	NO	SV									08/23/21	09-03-21	09-03-21	09/03/21	09/03/21	CF	16,580.00	16,580.00		16,580.00	16,580.00									
50203080 01	WOODEN TONGUE DEPRESSOR, STERIL, 100'S	Medical	NO	SV									08/23/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	3,300.00	3,300.00		3,300.00	3,300.00									
50203080 01	BEDPAN, PLASTIC	Medical	NO	SV									08/23/21	09-01-21	09-01-21	09/02/21	09/02/21	CF	20,805.00	20,805.00		20,805.00	20,805.00									
50203080 01	NEONATE ANESTHESIA FACEMASK, 6810	Medical	NO	SV									08/23/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	33,800.00	33,800.00		33,800.00	33,800.00									
50203080-01	PIPETTES (ESR) GREINER PASTEUR, 200'S	PSMD	NO	SV									08/23/21	09-14-21	09-14-21	09/15/21	09/15/21	CF	7,840.00	7,840.00		7,840.00	7,840.00									
50203080 01	SUCTION CATHETER, F. 12 W/ AIRFLOW CONTROL, 2-SIDE EYE	Medical	NO	SV									08/23/21	09-01-21	09-01-21	09/01/21	09/01/21	CF	21,408.00	21,408.00		21,408.00	21,408.00									
50203080 01	ENDOTRACHEAL TUBE, 6.5MM	Medical	NO	SV									08/23/21	09-02-21	09-02-21	09/03/21	09/03/21	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	EP									08/23/21	09-28-21	09-28-21	09/07/21	09/07/21	CF	237,500.00	237,500.00		237,500.00	237,500.00									
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	SV									08/23/21	11-08-21	11-08-21	09/08/21	09/08/21	CF	273,400.00	273,400.00		273,400.00	273,400.00									
50203070-00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	PHARMACY	NO	SV									08/24/21	09-28-21	09-28-21	09/28/21	09/28/21	CF	43,800.00	43,800.00		43,800.00	43,800.00									
50203010-00	ENVELOPE, BROWN, 10" X 15", 500's/box	PSMD	NO	SV									08/24/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	10,800.00	10,800.00		10,800.00	10,800.00									
50203010-00	PENCIL, #2, MONGOL	PSMD	NO	SV									08/24/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	2,025.00	2,025.00		2,025.00	2,025.00									
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	SV									08/24/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203010-00	HP TONER FOR M552DN, CF362A 508A, YELLOW	PSMD	NO	SV									08/24/21	09-06-21	09-06-21	09/08/21	09/08/21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203070-00	LOPICARD 10MG TABS 20'S	PHARMACY	NO	SV									08/24/21	09-24-21	09-24-21	09/30/21	09/30/21	CF	63,360.00	63,360.00		63,360.00	63,360.00									
50203010-00	MICROSOFT OFFICE 365 , SUBSCRIPTION	PSMD	NO	SV									08/24/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	3,850.00	3,850.00		3,850.00	3,850.00									
10605030-00	printer,	Property	NO	SV									08/24/21			09/29/21	09/29/21	CF	42,000.00		25,140.00	25,140.00		25,140.00								
10605030-00	COLORED PRINTER	Property	NO	SV									08/24/21			10/01/21	10/01/21	CF	15,000.00		8,380.00	8,380.00		8,380.00								
10605030-00	PRINTER	Property	NO	SV									08/24/21			09/24/21	09/24/21	CF	15,000.00		8,380.00	8,380.00		8,380.00								
10605070-00	CELLULAR PHONE	Property	NO	SV									08/24/21	09-07-21	09-07-21	09/07/21	09/07/21	CF	15,000.00		10,000.00	10,000.00		10,000.00								



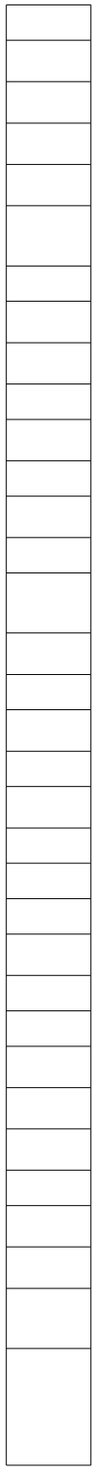
10605020-00	REFRIGERATOR	Property	NO	SV									08/24/21	09-15-21	09-15-21	09/13/21	09/13/21	CF	75,000.00		46,858.00	46,858.00		46,858.00								
50203070-00	SUMAPEN 250MG CAPS., 100'S	PHARMACY	NO	SV									08/24/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203070-00	LIFEZAR 100MG TABS, 30'S	PHARMACY	NO	SV									08/25/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	217,620.00	217,620.00		217,620.00	217,620.00										
50203070-00	ASPILETS EC 80MG TABS, 150'S	PHARMACY	NO	SV									08/25/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	183,456.00	183,456.00		183,456.00	183,456.00										
50203070-00	HEMOSTAN 500 MG INJ 5'S	PHARMACY	NO	SV									08/25/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	685,440.00	685,440.00		685,440.00	685,440.00										
50203070-00	ZEMFIX 200MG CAPS, 10'S	PHARMACY	NO	SV									08/25/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203070-00	NEOSARTAN 50MG TABS, 30'S	PHARMACY	NO	SV									08/25/21	09-20-21	09-20-21	09/20/21	09/20/21	CF	391,608.00	391,608.00		391,608.00	391,608.00										
50203070-00	CEFAZOVIT 1 GRAM VIAL	PHARMACY	NO	SV									08/25/21	09-13-21	09-13-21	09/20/21	09/20/21	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203070-00	FOLIMAX 5 MG. CAPS, 100'S	PHARMACY	NO	SV									08/25/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203010-00	CONTINOUS FORM, 3 PLY, 5 1/2 X 9.5, PLAIN CARBONLESS	PSMD	NO	SV									08/25/21	09-06-21	09-06-21	09/06/21	09/06/21	CF	4,740.00	4,740.00		4,740.00	4,740.00										
50203080-01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	PSMD	NO	SV									08/27/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203080 01	SUCTION CATHETER, F. 10	Medical	NO	SV									08/27/21	09-08-21	09-08-21	09/08/21	09/08/21	CF	30,708.00	30,708.00		30,708.00	30,708.00										
50203010-00	COVERGLASS 24mm x 56mm, 100's	PSMD	NO	SV									08/27/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	12,750.00	12,750.00		12,750.00	12,750.00										
50203080 01	ENDOTRACHEAL TUBE CUFF PRESSURE AND VOLUME CONTROL SYRINGE	CSS	NO	SV									08/27/21	09-08-21	09-08-21	09/09/21	09/09/21	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203070-00	VISIPAQUE 320 50ML , 625MG/ML	PHARMACY	NO	SV									08/27/21	09-16-21	09-16-21	09/24/21	09/24/21	CF	344,670.00	344,670.00		344,670.00	344,670.00										
50203070-00	HEPARIN SODIUM LEO 5000 IU 5 ML	PHARMACY	NO	SV									08/27/21	09-21-21	09-21-21	09/20/21	09/20/21	CF	995,050.00	995,050.00		995,050.00	995,050.00										
50203070-00	PAPER BAG SIZE-1 BROWN, 500'S	PHARMACY	NO	SV									08/27/21	09-15-21	09-15-21	09/17/21	09/17/21	CF	1,890.00	1,890.00		1,890.00	1,890.00										
50203070-00	POVIDONE IODINE 10% antiseptic solution, 60ml.	PHARMACY	NO	SV									08/27/21	09-10-21	09-10-21	09/17/21	09/17/21	CF	17,280.00	17,280.00		17,280.00	17,280.00										
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: SMALL BELOW THE KNEE)	CSS	NO	SV									08/27/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: MEDIUM BELOW THE KNEE)	CSS	NO	SV									08/27/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: LARGE BELOW THE KNEE)	CSS	NO	SV									08/27/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: EXTRA LARGE BELOW THE KNEE)	CSS	NO	SV									08/27/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: DOUBLE EXTRA LARGE BELOW THE KNEE)	CSS	NO	SV									08/27/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203080 01	GROUNDING PAD	Medical	NO	SV									08/31/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080 01	ALL PURPOSE DETERGENT	Medical	NO	SV									08/31/21	09-15-21	09-15-21	09/16/21	09/16/21	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080-01	PERFORMANCE VERIFIER 1 VITROS, 12'S	PSMD	NO	SV									08/31/21	09-15-21	09-15-21	09/10/21	09/10/21	CF	8,929.90	8,929.90		8,929.90	8,929.90										
50203080-01	ALKALINE PHOSPHATASE 60X5 VITROS	PSMD	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	13,817.38	13,817.38		13,817.38	13,817.38										
50203080-01	CK-MB 18 X 5 , VITROS	PSMD	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	16,169.65	16,169.65		16,169.65	16,169.65										
50203080-01	CK TOTAL 18 X 5, VITROS	PSMD	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	20,278.08	20,278.08		20,278.08	20,278.08										
50203080-01	ISO. PERFORMANCE VERIFIER I, VITROS 6'S	PSMD	NO	SV									08/31/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203080-01	THORACIC TUBE CATHETER FR 28	PSMD	NO	SV									08/31/21	09-20-21	09-20-21	10/01/21	10/01/21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	Medical	NO	SV									08/31/21	09-09-21	09-09-21	09/17/21	09/17/21	CF	960,000.00	960,000.00		960,000.00	960,000.00										
50203080 01	LAP SPONGE 8 X 12 X 12 PLY W/ X-RAY LINER STERILE	Medical	NO	SV									08/31/21	09-14-21	09-14-21	09/14/21	09/14/21	CF	100,760.00	100,760.00		100,760.00	100,760.00										
50203080 01	PLASTER, LEUKOPLAST, 1/2" X 5 YARDS	Medical	NO	SV									08/31/21	09-14-21	09-14-21	09/17/21	09/17/21	CF	221,320.00	221,320.00		221,320.00	221,320.00										



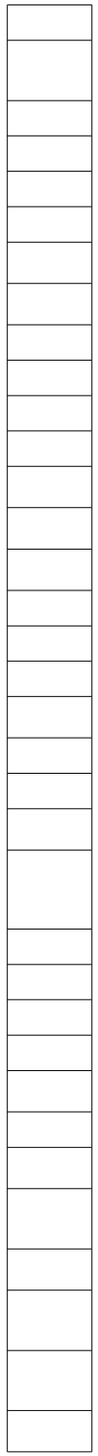
50203080-01	GLUCOSE 60 X 5, VITROS	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	87,661.42	87,661.42		87,661.42	87,661.42									
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	69,086.90	69,086.90		69,086.90	69,086.90									
50203080-01	SODIUM (NA) 50 X 5, VITROS	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	157,018.08	157,018.08		157,018.08	157,018.08									
50203080-01	CALCIUM 60 X 5 VITROS	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	50,693.94	50,693.94		50,693.94	50,693.94									
50203080-01	POTASSIUM (K) 50 X 5 VITROS	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	196,272.60	196,272.60		196,272.60	196,272.60									
50203080-01	CREATININE 60 x 5 , VITROS	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	156,538.25	156,538.25		156,538.25	156,538.25									
50203080-01	POLYETHYLENE BOTTLES (URINE BOTTLE)	PSMD	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	FOLEY BALLOON CATHETER 3-WAY FR 24	PSMD	NO	SV									08/31/21	09-08-21	09-08-21	09/16/21	09/16/21	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080-01	TOTAL PSA "VIDAS" 60T	PSMD	NO	SV									08/31/21			09/21/21	09/21/21	CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	PSMD	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	61,863.48	61,863.48		61,863.48	61,863.48									
50203080 01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	Medical	NO	SV									08/31/21	09-09-21	09-09-21	09/21/21	09/21/21	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	Medical	NO	SV									08/31/21	09-09-21	09-09-21	09/21/21	09/21/21	CF	273,600.00	273,600.00		273,600.00	273,600.00									
50203080 01	PRE-STERILIZED, PRE-PACKED COTTON BALLS, 5 balls/pack, PEEL-AWAY POUCH	Medical	NO	SV									08/31/21	09-14-21	09-14-21	09/14/21	09/14/21	CF	101,600.00	101,600.00		101,600.00	101,600.00									
50203080-01	MALARIA RAPID TEST	PSMD	NO	SV									08/31/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	380,800.00	380,800.00		380,800.00	380,800.00									
50203080-01	PERCUTANEOUS ENTRY NEEDLE, SDN-18-7.0	PSMD	NO	SV									08/31/21	09-09-21	09-09-21	09/10/21	09/10/21	CF	294,000.00	294,000.00		294,000.00	294,000.00									
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, FR7, FEMORAL	PSMD	NO	SV									08/31/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	PHOSPHOROUS 60 X 5 VITROS	PSMD	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	25,347.12	25,347.12		25,347.12	25,347.12									
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: SMALL THIGH HIGH)	CSS	NO	SV									08/31/21	11-11-21	11-11-21	09/10/21	09/10/21	CF	3,960.00	3,960.00		3,960.00	3,960.00									
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: MEDIUM THIGH HIGH)	CSS	NO	SV									08/31/21	11-11-21	11-11-21	09/10/21	09/10/21	CF	3,960.00	3,960.00		3,960.00	3,960.00									
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: LARGE THIGH HIGH)	CSS	NO	SV									08/31/21	11-11-21	11-11-21	09/10/21	09/10/21	CF	3,960.00	3,960.00		3,960.00	3,960.00									
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: EXTRA LARGE THIGH HIGH)	CSS	NO	SV									08/31/21	11-11-21	11-11-21	09/10/21	09/10/21	CF	3,960.00	3,960.00		3,960.00	3,960.00									
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: DOUBLE EXTRA LARGE THIGH HIGH)	CSS	NO	SV									08/31/21	11-11-21	11-11-21	09/10/21	09/10/21	CF	3,960.00	3,960.00		3,960.00	3,960.00									
50203010-00	AIR FRESHENER, 6 oz./170 grms.	PSMD	NO	SV									08/31/21	09-13-21	09-13-21	09/21/21	09/21/21	CF	17,625.00	17,625.00		17,625.00	17,625.00									
50203050-01	SUGAR PACKET IN SACHET 100'S X 10GMS	Dietary	NO	SV									08/31/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203050-01	CATSUP PACKETS, 400'S,	Dietary	NO	SV									08/31/21	09-10-21	09-10-21	09/24/21	09/24/21	CF	1,920.00	1,920.00		1,920.00	1,920.00									
10605020-00	CLERICAL CHAIR	Property	NO	SV									08/31/21	09-27-21	09-27-21	09/30/21	09/30/21	CF	15,000.00		13,200.00	13,200.00		13,200.00									
50203080 01	SUCTION CATHETER, F. 12 W/ AIRFLOW CONTROL, 2-SIDE EYE	Medical	NO	SV									08/31/21	09-08-21	09-08-21	09/08/21	09/08/21	CF	37,464.00	37,464.00		37,464.00	37,464.00									
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	LAB MED	NO	SV									08/31/21	09-09-21	09-09-21	09/13/21	09/13/21	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080 01	FERRITIN REAGENT (60 TESTS/BOX)	LAB MED	NO	SV									08/31/21	09-08-21	09-08-21	09/08/21	09/08/21	CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080 01	i-STAT, AQUEOUS CONTROL LEVEL 1	LAB MED	NO	SV									08/31/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080 01	i-STAT CREATININE 25T,	LAB MED	NO	SV									08/31/21	09-09-21	09-09-21	09/09/21	09/09/21	CF	565,500.00	565,500.00		565,500.00	565,500.00									
50203990-00	RESTORE	EMD	NO	SV									09/01/21	09-15-21	09-15-21	09/21/21	09/21/21	CF	23,738.40	23,738.40		23,738.40	23,738.40									
50203080 01	INFANT ANESTHESIA FACEMASK	MEDICAL	NO	SV									09/01/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	33,800.00	33,800.00		33,800.00	33,800.00									
50203990-00	POWER CORD	EMD	NO	SV									09/01/21	10-15-21	10-15-21	10/21/21	10/21/21	CF	17,500.00	17,500.00		17,500.00	17,500.00									



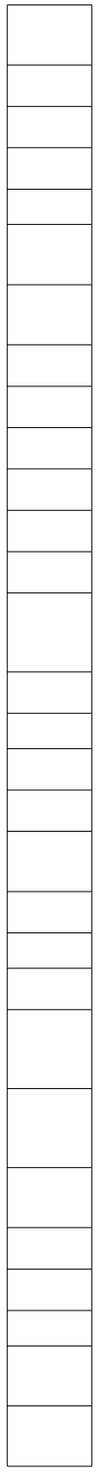
10698990-01	INTERCOM SYSTEM ,	PROPERTY	NO	SV									09/01/21	09-23-21	09-23-21	10/12/21	10/12/21	CF	15,000.00		14,940.00	14,940.00		14,940.00								
50203990-00	10 LEAD ECG WIRES PART NO.001125	EMD	NO	SV									09/01/21	09-14-21	09-14-21	09/28/21	09/28/21	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203990-00	TOILET BOWL CLEANER, FRESH SCENT	EMD	NO	SV									09/01/21	09-27-21	09-27-21	10/05/21	10/05/21	CF	27,720.00	27,720.00		27,720.00	27,720.00										
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL	NO	SV									09/03/21	09-09-21	09-09-21	09/13/21	09/13/21	CF	720,000.00	720,000.00		720,000.00	720,000.00										
50203050-01	WEIGHING SCALE, 30 KG., MANUAL	DND	NO	SV									09/03/21	10-08-21	10-08-21	10/08/21	10/08/21	CF	2,190.00	2,190.00		2,190.00	2,190.00										
50203010-00	CONTINUOUS FORM, 2 PLY, 11" X 14 7/8", CARBONLESS SUBS 18	PSMD	NO	SV									09/03/21	10-11-21	10-11-21	10/12/21	10/12/21	CF	8,100.00	8,100.00		8,100.00	8,100.00										
10605110-00	CRASH CART	PROPERTY	NO	SV									09/03/21	09-20-21	09-20-21	09/28/21	09/28/21	CF	400,000.00		208,000.00	208,000.00		208,000.00								
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	SV									09/03/21	09-28-21	09-28-21	09/28/21	09/28/21	CF	230,400.00	230,400.00		230,400.00	230,400.00										
50203140-00	DISPOSABLE ISOLATION GOWN	LINEN	NO	SV									09/03/21	09-10-21	09-10-21	09/10/21	09/10/21	CF	931,000.00	931,000.00		931,000.00	931,000.00										
50203080 01	VIRUSOLVE EDS, 4's	MEDICAL	NO	SV									09/03/21	09-13-21	09-13-21	09/13/21	09/13/21	CF	124,800.00	124,800.00		124,800.00	124,800.00										
50203050-01	80CC BOWL DUAL PE COATING WITH LID	DIETARY	NO	SV									09/03/21	09-20-21	09-20-21	09/20/21	09/20/21	CF	19,200.00	19,200.00		19,200.00	19,200.00										
10605990-00	PUSH CART, HEAVY DUTY	PROPERTY	NO	SV									09/03/21	09-15-21	09-15-21	09/23/21	09/23/21	CF	12,000.00		12,000.00	12,000.00		12,000.00								
50203010-00	MICROSOFT OFFICE INSTALLER (5USERS)	PSMD	NO	SV									09/03/21	09-17-21	09-17-21	09/21/21	09/21/21	CF	3,850.00	3,850.00		3,850.00	3,850.00										
10698990-01	LADDER WITH HANDRAIL	PROPERTY	NO	SV									09/03/21	09-30-21	09-30-21	10/07/21	10/07/21	CF	10,000.00		8,888.00	8,888.00		8,888.00								
50203990-00	MIXED GARDEN SOIL, (WITH COCONUT HUSK AND RICE HULL)	EMD	NO	SV									09/03/21	10-19-21	10-19-21	10/19/21	10/19/21	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203990-00	VERTICAL GARDEN POT, 6" x 8.5" x 4.5"	EMD	NO	SV									09/03/21	10-19-21	10-19-21	10/19/21	10/19/21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
10605990-00	METAL CART WITH WHEELS	PROPERTY	NO	SV									09/03/21	10-28-21	10-28-21	12/01/21	12/01/21	CF	30,000.00		29,800.00	29,800.00		29,800.00								
10605030-00	PRINTER MONOCHROME (CISS)	PROPERTY	NO	SV									09/03/21	10-07-21	10-07-21	10/07/21	10/07/21	CF	110,000.00		72,545.00	72,545.00		72,545.00								
50203010-00	PATIENT CHART HOLDER,	PSMD	NO	SV									09/03/21	09-16-21	09-16-21	10/06/21	10/06/21	CF	357,000.00	357,000.00		357,000.00	357,000.00										
10605030-00	PRINTER, DOT MATRIX (9-pin, 80 col)	PROPERTY	NO	SV									09/03/21	10-07-21	10-07-21	10/07/21	10/07/21	CF	144,000.00		131,880.00	131,880.00		131,880.00								
10605020-00	FILING CABINET	PROPERTY	NO	SV									09/03/21	10-08-21	10-08-21	10/08/21	10/08/21	CF	5,000.00		3,200.00	3,200.00		3,200.00								
10605020-00	MULTIMEDIA PROJECTOR	PROPERTY	NO	SV									09/03/21	09-28-21	09-28-21	09/30/21	09/30/21	CF	30,000.00		23,000.00	23,000.00		23,000.00								
10605030-00	COLORED PRINTER	PROPERTY	NO	SV									09/03/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	9,000.00		8,380.00	8,380.00		8,380.00								
10605030-00	ALL-IN-ONE PRINTER (COLORED)	PROPERTY	NO	SV									09/03/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	30,000.00		16,760.00	16,760.00		16,760.00								
10605020-00	CLERICAL CHAIR	PROPERTY	NO	SV									09/03/21	10-13-21	10-13-21	10/13/21	10/13/21	CF	16,000.00		14,400.00	14,400.00		14,400.00								
10605020-00	HIGH CHAIR	PROPERTY	NO	SV									09/03/21	10-13-21	10-13-21	10/13/21	10/13/21	CF	22,500.00		22,500.00	22,500.00		22,500.00								
50203050-01	PAPER ICE CREAM BOWL WITH LID, 105CC.	DIETARY	NO	SV									09/03/21	09-20-21	09-20-21	09/20/21	09/20/21	CF	11,100.00	11,100.00		11,100.00	11,100.00										
50203080 01	ECG THERMAL PAPER (MORTARA BRAND)	MEDICAL	NO	SV									09/03/21	11-03-21	11-03-21	11/03/21	11/03/21	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	ABSOLUTE ETHYL ALCOHOL (ETHANOL), 2.5 LITERS	MEDICAL	NO	SV									09/03/21	10-14-21	10-14-21	10/15/21	10/15/21	CF	28,736.00	28,736.00		28,736.00	28,736.00										
50203080 01	HEMOSIL APTT-SP (LIQUID)	MEDICAL	NO	SV									09/03/21	10-01-21	10-01-21	10/01/21	10/01/21	CF	83,435.36	83,435.36		83,435.36	83,435.36										
50203080 01	ECG PAPER, THREE-CHANNEL HPM1709A	MEDICAL	NO	SV									09/03/21	10-19-21	10-19-21	10/20/21	10/20/21	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203050-01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	DIETARY	NO	Shopping									09/03/21	10-08-21	10-08-21	10/08/21	10/08/21	CF	5,886.00	5,886.00		5,886.00	5,886.00										
50203080 01	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's	MEDICAL	NO	SV									09/03/21	09-20-21	09-20-21	09/24/21	09/24/21	CF	616,440.00	616,440.00		616,440.00	616,440.00										
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	MEDICAL	NO	SV									09/03/21	09-20-21	09-20-21	09/24/21	09/24/21	CF	472,500.00	472,500.00		472,500.00	472,500.00										



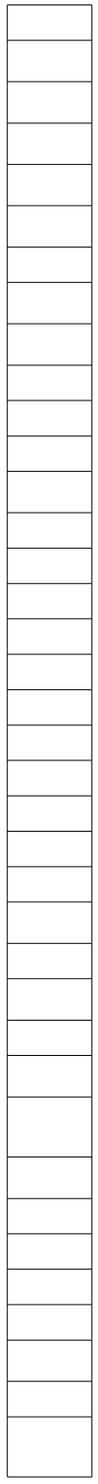
50203080 01	BIOTEQ (PCN BAG)	MEDICAL	NO	SV									09/06/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080 01	MULTI- SAMPLE BLOOD COLLECTING NEEDLE, GA. 21 x 1/2, 100's	MEDICAL	NO	SV									09/06/21	10-14-21	10-14-21	10/22/21	10/22/21	CF	51,200.00	51,200.00		51,200.00	51,200.00									
10605020-00	MICROWAVE OVEN	PROPERTY	NO	SV									09/06/21	09-27-21	09-27-21	09/29/21	09/29/21	CF	14,431.50		14,431.50	14,431.50		14,431.50								
10605020-00	SUPERVISOR'S CHAIR	PROPERTY	NO	SV									09/06/21	10-12-21	10-12-21	10/18/20	10/18/21	CF	35,000.00		26,000.00	26,000.00		26,000.00								
10605020-00	Drafting Stool w/o foot rest	PROPERTY	NO	SV									09/06/21	10-08-21	10-08-21	10/26/21	10/26/21	CF	30,000.00		17,400.00	17,400.00		17,400.00								
50203010-00	EPSON INK L3110; 003 - CYAN	PSMD	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	4,700.00	4,700.00		4,700.00	4,700.00									
50203010-00	EPSON INK L3110; 003 - MAGENTA	PSMD	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	4,700.00	4,700.00		4,700.00	4,700.00									
50203010-00	EPSON INK L3110; 003 - YELLOW	PSMD	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	4,700.00	4,700.00		4,700.00	4,700.00									
50203010-00	TOSHIBA TONER T-2802P,	PSMD	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	29,040.00	29,040.00		29,040.00	29,040.00									
50203010-00	HP INK NO. 703 - COLORED	PSMD	NO	SV									09/06/21	11-15-21	11-15-21	11/15/21	11/15/21	CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203010-00	HP TONER CE505A	PSMD	NO	SV									09/06/21	09-17-21	09-17-21	09/17/21	09/17/21	CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203010-00	LOOSELEAF COVER BINDER	PSMD	NO	SV									09/06/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	13,750.00	13,750.00		13,750.00	13,750.00									
10605030-00	PRINTER MONOCHROME (CISS)	PROPERTY	NO	SV									09/06/21	10-05-21	10-05-21	10/15/21	10/15/21	CF	15,000.00		13,190.00	13,190.00		13,190.00								
10605030-00	PRINTER, DOT MATRIX (9-pin, 80 col)	PROPERTY	NO	SV									09/06/21			10/15/21	10/15/21	CF	15,000.00		10,990.00	10,990.00		10,990.00								
10605030-00	ALL-IN-ONE PRINTER (COLORED)	PROPERTY	NO	SV									09/06/21	09-24-21	09-24-21	09/24/21	09/24/21	CF	180,000.00		100,560.00	100,560.00		100,560.00								
50203990-00	2 TB External Storage Drive	EMD	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	6,750.00	6,750.00		6,750.00	6,750.00									
10605030-00	COMPUTER CHAIRS	PROPERTY	NO	SV									09/06/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	20,800.00		20,800.00	20,800.00		20,800.00								
10605030-00	COLORED PRINTER	PROPERTY	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	20,000.00		16,760.00	16,760.00		16,760.00								
10605030-00	ALL-IN-ONE PRINTER (COLORED)	PROPERTY	NO	SV									09/06/21	09-16-21	09-16-21	09/16/21	09/16/21	CF	10,000.00		8,380.00	8,380.00		8,380.00								
10605020-00	CLERICAL CHAIR	PROPERTY	NO	SV									09/06/21	10-13-21	10-13-21	09/13/21	09/13/21	CF	30,000.00		21,600.00	21,600.00		21,600.00								
10605020-00	CLERICAL CHAIR	PROPERTY	NO	SV									09/06/21	10-13-21	10-13-21	10/13/21	10/13/21	CF	30,000.00		14,400.00	14,400.00		14,400.00								
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	MEDICAL	NO	SV									09/06/21	09-27-21	09-27-21	09/27/21	09/27/21	CF	943,920.00	943,920.00		943,920.00	943,920.00									
50203080 01	COAGUCHEK APTT CONTROLS (LEVEL 1 + 2) (L1 X 4 BOTS/PACK & L2 X 4 BOTS/PACK)	MEDICAL	NO	SV									09/06/21	09-27-21	09-27-21	09/27/21	09/27/21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
10605070-00	MOBILE PHONE	PROPERTY	NO	SV									09/06/21	09-17-21	09-17-21	09/17/21	09/17/21	MAIP	31,800.00		31,800.00	31,800.00		31,800.00								
10605990-00	DIGITAL WEIGHING SCALE	PROPERTY	NO	SV									09/06/21	10-06-21	10-06-21	10/25/21	10/25/21	CF	30,000.00		6,650.00	6,650.00		6,650.00								
10605990-00	MEAT GRINDER	PROPERTY	NO	SV									09/06/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	30,000.00		14,720.00	14,720.00		14,720.00								
50203990-00	CONTACT CEMENT	EMD	NO	SV									09/07/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	11,000.00	11,000.00		11,000.00	11,000.00									
50203990-00	DOOR KNOB BELL TYPE, SCHLAGE	EMD	NO	SV									09/07/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	7,720.00	7,720.00		7,720.00	7,720.00									
50203990-00	DOOR CLOSER, NHN	EMD	NO	SV									09/07/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	11,040.00	11,040.00		11,040.00	11,040.00									
50203990-00	STAINLESS PIANO HINGE 1 1/4" x 8' with screws	EMD	NO	SV									09/07/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	4,200.00	4,200.00		4,200.00	4,200.00									
50203990-00	6'"X36"X2MM THK, WOOD VINYL PLANK, INFINITY NATURAL OAK	EMD	NO	SV									09/07/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	59,000.00	59,000.00		59,000.00	59,000.00									
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	EMD	NO	SV									09/07/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	1,950.00	1,950.00		1,950.00	1,950.00									
50203990-00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	EMD	NO	SV									09/07/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	7,880.00	7,880.00		7,880.00	7,880.00									
50203990-00	CONNECTING BOLT 1/4" X 1 1/2" (ALLEN TYPE) W/ CONNECTING NUT	EMD	NO	SV									09/07/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50203990-00	6" x 36" x 2MM THK. VINYL WOOD PLANKS	EMD	NO	SV									09/07/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	14,750.00	14,750.00		14,750.00	14,750.00									



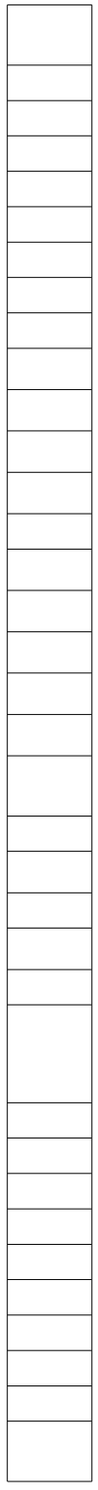
50203990-00	6'"X36"X2MM THK, WOOD VINYL PLANK, INFINITY NATURAL OAK	EMD	NO	SV									09/07/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	44,250.00	44,250.00		44,250.00	44,250.00									
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	EMD	NO	SV									09/07/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	1,950.00	1,950.00		1,950.00	1,950.00									
50203080 01	dLDL CHOLESTEROL 600 TEST, VITROS	MEDICAL	NO	SV									09/07/21	09-17-21	09-17-21	09/17/21	09/17/21	CF	224,004.00	224,004.00		224,004.00	224,004.00									
50203080 01	MICROTECH CYTOLOGY BRUSH (10 PCS/BOX)	MEDICAL	NO	SV									09/07/21	09-29-21	09-29-21	10/12/21	10/12/21	CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080 01	SGOT (AST) VITROS	MEDICAL	NO	SV									09/07/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	64,622.72	64,622.72		64,622.72	64,622.72									
10698990-01	HAMMER DRILL, HEAVY DUTY (w/ complete accessories)	PROPERTY	NO	SV									09/07/21	09-22-21	09-22-21	10/11/21	10/11/21	CF	5,100.00		5,100.00	5,100.00		5,100.00								
50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", 700 grams	LINEN	NO	SV									09/07/21	09-15-21	09-15-21	09/15/21	09/15/21	CF	680,000.00	680,000.00		680,000.00	680,000.00									
50203080 01	TRANSPORT VENTILATOR CIRCUIT	MEDICAL	NO	SV									09/07/21	11-05-21	11-05-21	09/10/21	09/10/21	CF	190,000.00	190,000.00		190,000.00	190,000.00									
50203990-00	STRANDED WIRE 2.0mm2 THHN/THWN	EMD	NO	SV									09/07/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	16,188.00	16,188.00		16,188.00	16,188.00									
50203990-00	STRANDED WIRE 3.5mm THHN	EMD	NO	SV									09/07/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	23,736.00	23,736.00		23,736.00	23,736.00									
50203990-00	STRANDED WIRE 5.5mm2 THHN/THWN	EMD	NO	SV									09/07/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	12,108.00	12,108.00		12,108.00	12,108.00									
50203990-00	ELCTRICAL TAPE ARMAK BLACK	EMD	NO	SV									09/07/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	366.00	366.00		366.00	366.00									
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID	EMD	NO	SV									09/07/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	37,090.00	37,090.00		37,090.00	37,090.00									
50203080 01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	MEDICAL	NO	SV									09/09/21	09-22-21	09-22-21	09/22/21	09/22/21	CF	283,800.00	283,800.00		283,800.00	283,800.00									
50203080 01	MONOCRYL PLUS 2-0 (SH) M317H, 36'S	MEDICAL	NO	SV									09/09/21	09-24-21	09-24-21	09/24/21	09/24/21	CF	203,280.00	203,280.00		203,280.00	203,280.00									
50203080 01	VITROS DESSICANT, 2'S	MEDICAL	NO	SV									09/09/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	16,034.40	16,034.40		16,034.40	16,034.40									
50203080 01	VITROS MICROTIPS (4096 TIPS/BOX)	MEDICAL	NO	SV									09/09/21	09-23-21	09-23-21	09/27/21	09/27/21	CF	85,000.00	85,000.00		85,000.00	85,000.00									
50203080 01	COMBIDYN PRESSURE TUBING	MEDICAL	NO	SV									09/09/21	09-22-21	09-22-21	09/24/21	09/24/21	CF	137,000.00	137,000.00		137,000.00	137,000.00									
50203080 01	GAUZE, 4" X 4", 28 X 24 MESH, STERILE, PEEL-OPEN, 100'S	MEDICAL	NO	SV									09/09/21	10-12-21	10-12-21	10/20/21	10/20/21	CF	328,000.00	328,000.00		328,000.00	328,000.00									
50203080 01	STERNAL SAW BLADE, BATTERY OPERATED	MEDICAL	NO	SV									09/09/21	09-23-21	09-23-21	10/01/21	10/01/21	CF	125,555.00	125,555.00		125,555.00	125,555.00									
50203080 01	VASCUFIL, 7-0, MV175, 36'S	MEDICAL	NO	SV									09/09/21	09-20-21	09-20-21	10/01/21	10/01/21	CF	782,460.00	782,460.00		782,460.00	782,460.00									
50203080 01	ADULT BITE BLOCK (MOUTH GUARD)	MEDICAL	NO	SV									09/09/21	09-29-21	09-29-21	09/29/21	09/29/21	CF	72,600.00	72,600.00		72,600.00	72,600.00									
50203080 01	BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL (HUMAN) LEVEL 1 (12 X 5 ML)	MEDICAL	NO	SV									09/09/21	10-21-21	10-21-21	10/22/21	10/22/21	CF	57,200.00	57,200.00		57,200.00	57,200.00									
50203080 01	BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL (HUMAN) LEVEL 2 (12 X 5 ML)	MEDICAL	NO	SV									09/09/21	10-21-21	10-21-21	10/22/21	10/22/21	CF	57,200.00	57,200.00		57,200.00	57,200.00									
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL	MEDICAL	NO	SV									09/09/21	09-24-21	09-24-21	09/28/21	09/28/21	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080 01	TEFLON PLEDGETS 3 X 7MM, #8677-01, 36's	MEDICAL	NO	SV									09/09/21	09-28-21	09-28-21	10/01/21	10/01/21	CF	853,200.00	853,200.00		853,200.00	853,200.00									
50203080 01	BIOGLUE (SURGICAL ADHESIVE) 5ml.	MEDICAL	NO	SV									09/09/21	10-15-21	10-15-21	11/18/21	11/18/21	CF	750,000.00	750,000.00		750,000.00	750,000.00									
50203080 01	FOLEY CATHETER, F. 12	MEDICAL	NO	SV									09/09/21	09-21-21	09-21-21	09/24/21	09/24/21	CF	7,350.00	7,350.00		7,350.00	7,350.00									
50203080 01	SYRINGE, DISPOSABLE, 60CC, CENTER TIP, LUER LOCK	MEDICAL	NO	SV									09/09/21	09-22-21	09-22-21	09/22/21	09/22/21	CF	20,640.00	20,640.00		20,640.00	20,640.00									
50203080 01	STICKER LABEL FOR 20CC, 50CC, 60CC SYRINGE, BIG SIZE 100'S	MEDICAL	NO	SV									09/09/21	10-19-21	10-19-21	10/28/21	10/28/21	CF	54,000.00	54,000.00		54,000.00	54,000.00									



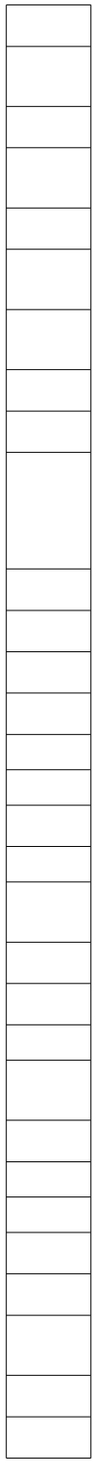
50203080 01	URIC ACID 60 X 5 VITROS	MEDICAL	NO	SV									09/09/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	56,353.77	56,353.77		56,353.77	56,353.77										
50203080 01	dHDL CHOLESTEROL 60 X 5, VITROS	MEDICAL	NO	SV									09/09/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	270,560.00	270,560.00		270,560.00	270,560.00										
50203080 01	ANTIBACTERIAL LIQUID HAND SOAP	MEDICAL	NO	SV									09/09/21	09-15-21	09-15-21	09/16/21	09/16/21	CF	144,000.00	144,000.00		144,000.00	144,000.00										
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	MEDICAL	NO	SV									09/09/21	10-05-21	10-05-21	11/23/21	11/23/21	CF	38,700.00	38,700.00		38,700.00	38,700.00										
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	MEDICAL	NO	SV									09/09/21	10-05-21	10-05-21	11/23/21	11/23/21	CF	5,500.00	5,500.00		5,500.00	5,500.00										
50203080 01	CHOCOLATE II + HAEMOGLOBIN ,,	MEDICAL	NO	SV									09/09/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203090-00	LPG	EMD	NO	EP									09/09/21	09-09-21	09-09-21	delivered	delivered	CF	57,267.60	57,267.60		57,267.60	57,267.60										
50203140-00	DISPOSABLE ISOLATION GOWN	LINEN	NO	EP									09/09/21	11-03-21	11-03-21	11/17/21	11/17/21	CF	490,000.00	490,000.00		490,000.00	490,000.00										
50203140-00	DISPOSABLE ISOLATION GOWN	LINEN	NO	EP									09/09/21	10-13-21	10-13-21	10/21/21	10/21/21	CF	5,320,000.00	5,320,000.00		5,320,000.00	5,320,000.00										
50203090-00	LPG,	EMD	NO	EP									09/09/21	09-09-21	09-09-21	delivered	delivered	CF	62,333.58	62,333.58		62,333.58	62,333.58										
50203090-00	LPG	EMD	NO	EP									09/09/21	09-09-21	09-09-21	delivered	delivered	CF	54,697.90	54,697.90		54,697.90	54,697.90										
50203080 01	SUCTION CATHETER, F. 14	MEDICAL	NO	EP									09/09/21	09-28-21	09-28-21	08/09/21	08/09/21	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	EP									09/09/21			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									09/09/21			10/19/21	10/19/21	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203140-00	COVERALL, MEDIUM	LINEN	NO	EP									09/09/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203140-00	COVERALL, LARGE	LINEN	NO	EP									09/09/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203090-00	LPG	EMD	NO	EP									09/09/21	09-09-21	09-09-21	delivered	delivered	CF	49,209.57	49,209.57		49,209.57	49,209.57										
50203090-00	LPG,	EMD	NO	EP									09/09/21	09-09-21	09-09-21	delivered	delivered	CF	41,993.19	41,993.19		41,993.19	41,993.19										
50203090-00	LPG	EMD	NO	EP									09/09/21	09-09-21	09-09-21	delivered	delivered	CF	44,052.00	44,052.00		44,052.00	44,052.00										
50203080 01	MEDICAL OXYGEN, SIZE D	CSS	NO	EP									09/09/21	09-29-21	09-29-21	10/12/21	10/12/21	CF	2,375.88	2,375.88		2,375.88	2,375.88										
50203080 01	COMPRESSED AIR	CSS	NO	EP									09/09/21	09-29-21	09-29-21	10/12/21	10/12/21	CF	10,571.31	10,571.31		10,571.31	10,571.31										
50203080 01	MEDICAL OXYGEN	CSS	NO	EP									09/09/21	09-29-21	09-29-21	10/12/21	10/12/21	CF	25,575.75	25,575.75		25,575.75	25,575.75										
50203080 01	MEDICAL OXYGEN	CSS	NO	EP									09/09/21	09-29-21	09-29-21	10/12/21	10/12/21	CF	660.00	660.00		660.00	660.00										
50203080 01	CARBON DIOXIDE	CSS	NO	EP									09/09/21	10-08-21	10-08-21	10/14/21	10/14/21	CF	19,788.88	19,788.88		19,788.88	19,788.88										
50203010-00	FASSON SATIN STICKER (2" X 1")- BARCODE LABELS	PSMD	NO	SV									09/09/21	09-22-21	09-22-21	09/23/21	09/23/21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203010-00	SHARP TONER, MX-237FT	PSMD	NO	DC									09/09/21	10-13-21	10-13-21	10/19/21	10/19/21	CF	40,800.00	40,800.00		40,800.00	40,800.00										
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	MEDICAL	NO	SV									09/10/21	11-03-21	11-03-21	09/16/21	09/16/21	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203010-00	DUPLO INK, BLACK	PSMD	NO	DC									09/10/21	10-06-21	10-06-21	10/06/21	10/06/21	CF	66,744.00	66,744.00		66,744.00	66,744.00										
50203010-00	SCISSORS, 7" LONG (ALL STEEL)	PSMD	NO	SV									09/10/21	10-01-21	10-01-21	10/05/21	10/05/21	CF	11,400.00	11,400.00		11,400.00	11,400.00										
50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", 700 grams	LINEN	NO	EP									09/10/21	10-21-21	10-21-21	10/05/21	10/05/21	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203010-00	PRINTER RIBBON FOR PEARL 9000 DOT MATRIX	PSMD	NO	SV									09/13/21	10-07-21	10-07-21	10/07/21	10/07/21	CF	17,700.00	17,700.00		17,700.00	17,700.00										
50203010-00	TRANSPARENT TAPE, 1"	PSMD	NO	SV									09/13/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203010-00	PAPER FASTENER	PSMD	NO	SV									09/13/21	09-23-21	09-23-21	10/05/21	10/05/21	CF	11,760.00	11,760.00		11,760.00	11,760.00										
50203010-00	PUNCHER, BIG, Heavy Duty	PSMD	NO	SV									09/13/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	6,670.00	6,670.00		6,670.00	6,670.00										
50203070-00	ZITHROMAX 500MG TABS 3'S	PHARMA	NO	EP									09/13/21			10/05/21	10/05/21	CF	129,600.00	129,600.00		129,600.00	129,600.00										
50203080 01	GLIDESHEATH SLENDER RM#ES7F10SQR	MEDICAL	NO	SV									09/13/21	09-22-21	09-22-21	09/27/21	09/27/21	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	PERMANENT CATHETER	MEDICAL	NO	SV									09/13/21	09-22-21	09-22-21	09/24/21	09/24/21	CF	188,000.00	188,000.00		188,000.00	188,000.00										
50203080 01	I-STAT EG8 CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL	NO	SV									09/13/21	10-01-21	10-01-21	10/01/21	10/01/21	CF	866,661.25	866,661.25		866,661.25	866,661.25										



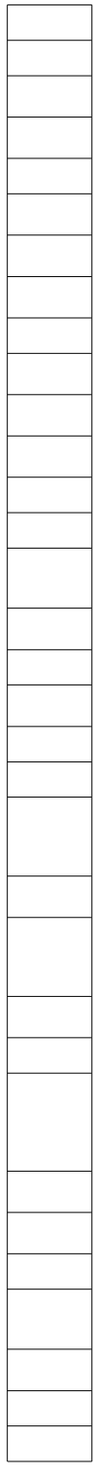
50203010-00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	PSMD	NO	SV									09/13/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	1,840.00	1,840.00		1,840.00	1,840.00									
50203010-00	PACKING TAPE, 2"	PSMD	NO	SV									09/13/21	09-27-21	09-27-21	09/28/21	09/28/21	CF	440.00	440.00		440.00	440.00									
50203080 01	VITROS CHLORIDE (5x50)	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	32,712.10	32,712.10		32,712.10	32,712.10									
50203080 01	VITROS AMYLASE (5 x 18)	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	4,710.68	4,710.68		4,710.68	4,710.68									
50203080 01	VITROS TBIL (5 x 60)	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	27,634.76	27,634.76		27,634.76	27,634.76									
50203080 01	VITROS DIGOXIN (5 x 18)	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/27/21	09/27/21	CF	13,186.14	13,186.14		13,186.14	13,186.14									
50203080 01	VITROS CUVETTES	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	VITROS LDH (5x50)	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	38,058.60	38,058.60		38,058.60	38,058.60									
50203080 01	VITROS AMMONIA (5x18)	MEDICAL	NO	SV									09/13/21	09-23-21	09-23-21	09/23/21	09/23/21	CF	5,480.52	5,480.52		5,480.52	5,480.52									
50203080 01	TOTAL PROTEIN 50 X 5 VITROS	MEDICAL	NO	SV									09/13/21	9-23-21	9-23-21	09/23/21	09/23/21	CF	56,326.88	56,326.88		56,326.88	56,326.88									
50203080 01	SILK 4-0 STRANDS MERSILK W211, 13 x 60 cm. , 12's	MEDICAL	NO	SV									09/13/21	09-24-21	09-24-21	09/24/21	09/24/21	CF	86,600.00	86,600.00		86,600.00	86,600.00									
50203990-00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									09/13/21	10-11-21	10-11-21	10/21/21	10/21/21	CF	15,128.00	15,128.00		15,128.00	15,128.00									
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									09/13/21	09-29-21	09-29-21	10/15/21	10/15/21	CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203010-00	BALLPEN - BLACK/BLUE	PSMD	NO	SV									09/13/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203990-00	Soft Transparent Plastic, gauge#30, 1.20m W x 25m/roll	EMD	NO	SV									09/13/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	134,000.00	134,000.00		134,000.00	134,000.00									
50203010-00	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	SV									09/13/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010-00	MARKING PEN, RED PERMANENT MARKER	PSMD	NO	SV									09/13/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	1,000.00	1,000.00		1,000.00	1,000.00									
50203010-00	WHITEBOARD MARKER, BLACK/BLUE	PSMD	NO	SV									09/13/21	09-23-21	09-23-21	09/28/21	09/28/21	CF	3,696.00	3,696.00		3,696.00	3,696.00									
50203070-00	CLINDAMYCIN CLINDAL 150MG/ML AMPS 4ML, 10'S	PHARMA	NO	EP									09/13/21	09-20-21	09-20-21	10/01/21	10/01/21	CF	344,000.00	344,000.00		344,000.00	344,000.00									
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL	MEDICAL	NO	EP									09/14/21	09-28-21	09-28-21	09/28/21	09/28/21	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080 01	I-STAT CHEM8+ 25T	MEDICAL	NO	EP									09/14/21	09-21-21	09-21-21	10/07/21	10/07/21	CF	999,375.00	999,375.00		999,375.00	999,375.00									
50203070-00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	PHARMA	NO	EP									09/14/21	10-07-21	10-07-21	10/07/21	10/07/21	CF	166,000.00	166,000.00		166,000.00	166,000.00									
50203070-00	DIUSPEC 40MG TABS 100'S	PHARMA	NO	EP									09/14/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	53,280.00	53,280.00		53,280.00	53,280.00									
50203070-00	PHENYLEPHRINE HCL 1% 10MG 1 ML	PHARMA	NO	DC									09/14/21	09-30-21	09-30-21	09/30/21	09/30/21	CF	149,800.00	149,800.00		149,800.00	149,800.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									09/14/21	10-08-21	10-08-21	10/14/21	10/14/21	CF	1,011,618.30	1,011,618.30		1,011,618.30	1,011,618.30									
50203010-00	RENEWAL OF SUBSCRIPTION - VIDEO CONFERENCING/ COLLABORATION SOFTWARE	PSMD	NO	DC									09/14/21	10-08-21	10-08-21	10/12/21	10/12/21	CF	38,160.00	38,160.00		38,160.00	38,160.00									
10605030-00	COMPUTER SYSTEM	PROPERTY	NO	SV									09/14/21	09-29-21	09-29-21	09/29/21	09/29/21	CF	120,000.00		120,000.00	120,000.00		120,000.00								
10605020-00	CLERICAL CHAIR	PROPERTY	NO	SV									09/14/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	38,500.00		38,080.00	38,080.00		38,080.00								
10605030-00	COMPUTER SYSTEM	PROPERTY	NO	SV									09/14/21	09-29-21	09-29-21	09/29/21	09/29/21	CF	40,000.00		40,000.00	40,000.00		40,000.00								
10605030-00	COMPUTER SYSTEM	PROPERTY	NO	SV									09/14/21	09-29-21	09-29-21	09/29/21	09/29/21	CF	40,000.00		40,000.00	40,000.00		40,000.00								
10605030-00	COMPUTER SYSTEM	PROPERTY	NO	SV									09/14/21	09-29-21	09-29-21	09/29/21	09/29/21	CF	40,000.00		40,000.00	40,000.00		40,000.00								
10605110-00	HEPA-FILTER AIR PURIFIER	PROPERTY	NO	SV									09/14/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	12,000.00		9,749.00	9,749.00		9,749.00								
50203080 01	VIRAL TRANSPORT MEDIA	MEDICAL	NO	SV									09/15/21	09-30-21	09-30-21	09/30/21	09/30/21	CF	272,000.00	272,000.00		272,000.00	272,000.00									
10605020-00	PHOTOCOPIER	PROPERTY	NO	SV									09/16/21	09-30-21	09-30-21	09/30/21	09/30/21	CF	50,000.00		45,880.00	45,880.00		45,880.00								
10605030-00	WIRELESS ACCESS POINT,,	PROPERTY	NO	SV									09/16/21	10-20-21	10-20-21	10/20/21	10/20/21	CF	520,000.00		520,000.00	520,000.00		520,000.00								
10698990-01	TRACER, Progressive Electronics 200 EP Inductive Amplifier or equivalent	PROPERTY	NO	SV									09/16/21	09-29-21	09-29-21	10/08/21	10/08/21	CF	2,800.00		2,800.00	2,800.00		2,800.00								



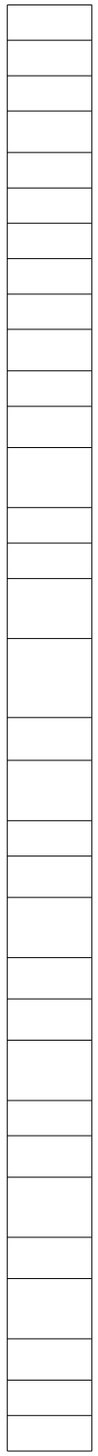
10605030-00	ALL-IN-ONE PRINTER (COLORED)	PROPERTY	NO	SV									09/16/21	09-27-21	09-27-21	09/27/21	09/27/21	CF	30,000.00		16,760.00	16,760.00		16,760.00								
10605030-00	HEAVY DUTY IMPACT DOT MATRIX PRINTER 24 PINS, 136 COLUMN	PROPERTY	NO	SV									09/16/21	10-21-21	10-21-21	10/21/21	10/21/21	CF	100,000.00		95,000.00	95,000.00		95,000.00								
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml	PHARMA	NO	SV									09/17/21	09-29-21	09-29-21	10/13/21	10/13/21	CF	617,443.50	617,443.50		617,443.50	617,443.50									
50203010-00	ROTEM SIGMA CARTRIDGE (CARTRIDGE COMPLETE + HEP) ITEM CODE : 555502	PSMD	NO	SV									09/17/21	09-24-21	09-24-21	10/06/21	10/06/21	CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL	NO	SV									09/17/21	11-03-21	11-03-21	09/24/21	09/24/21	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, TCO2, HCO3, BEecf, and SO2	CSS	NO	SV									09/17/21	09-21-21	09-21-21	10/01/21	10/01/21	CF	276,000.00	276,000.00		276,000.00	276,000.00									
50203080 01	NEONATAL/INFANT VENTILATIOR CIRCUIT, DISPOSABLE, CAT. NO. 780-11	MEDICAL	NO	SV									09/17/21	09-29-21	09-29-21	09/29/21	09/29/21	CF	231,000.00	231,000.00		231,000.00	231,000.00									
50203140-00	ISOLATION GOWN (DISPOSABLE)	LINEN	NO	SV									09/17/21	10-06-21	10-06-21	10/08/21	10/08/21	CF	243,486.00	243,486.00		243,486.00	243,486.00									
50203080 01	AIRVO 2 AIR FILTER (900 PT 913)	CSS	NO	SV									09/20/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	41,000.00	41,000.00		41,000.00	41,000.00									
50203080 01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	MEDICAL	NO	SV									09/20/21	09-27-21	09-27-21	08/31/21	08/31/21	CF	305,300.00	305,300.00		305,300.00	305,300.00									
50203080 01	FOLEY BALLOON CATHETER 3-WAY FR 24	MEDICAL	NO	SV									09/20/21	10-14-21	10-14-21	10/15/21	10/15/21	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080 01	E-CHECK CONTROL (L.N.H.) (3 X 1.5 ML)	MEDICAL	NO	SV									09/20/21	10-11-21	10-11-21	12/06/21	12/06/21	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	VITROS CALIBRATOR KIT 25 (2 SETS/BOX)	MEDICAL	NO	SV									09/20/21	09-30-21	09-30-21	10/01/21	10/01/21	CF	7,840.00	7,840.00		7,840.00	7,840.00									
50203080 01	VITROS CALIBRATOR KIT 10 (2 SETS/BOX)	MEDICAL	NO	SV									09/20/21			10/01/21	10/01/21	CF	2,213.99	2,213.99		2,213.99	2,213.99								
50203080 01	S100 (6ML/VIAL)	MEDICAL	NO	SV									09/20/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080 01	CEA (6ml./vial)	MEDICAL	NO	SV									09/20/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	18,170.00	18,170.00		18,170.00	18,170.00									
50203080 01	#924-816 Inlet gasket with holder, ABL90 Flex	MEDICAL	NO	SV									09/20/21	11-03-21	11-03-21	11/05/21	11/05/21	CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203080 01	#924-455 Inlet probe, ABL90 Flex	MEDICAL	NO	SV									09/20/21	11-03-21	11-03-21	11/05/21	11/05/21	CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203080 01	APORT DISPOSABLE SYRINGE 150ML, (VITAL SPARK), #A81150-1	CV LAB	NO	SV									09/20/21	10-01-21	10-01-21	10/07/21	10/07/21	CF	85,000.00	85,000.00		85,000.00	85,000.00									
50203080 01	TUBE & CHAMBER FOR HIFENT HIGH FLOW	CSS	NO	SV									09/20/21	10-26-21	10-26-21	11/04/21	11/04/21	CF	432,000.00	432,000.00		432,000.00	432,000.00									
50203070-00	AMIKACIDE 500MG AMPS 2ML 5'S	PHARMA	NO	SV									09/20/21	10-19-21	10-19-21	10/19/21	10/19/21	CF	440,000.00	440,000.00		440,000.00	440,000.00									
50203070-00	DIUSPEC 20MG TABS 100'S	PHARMA	NO	SV									09/20/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	30,400.00	30,400.00		30,400.00	30,400.00									
50203070-00	BLOOD SUGAR TEST STRIP, INDIVIDUALLY WRAPPED, 50'S	PHARMA	NO	SV									09/20/21	10-07-21	10-07-21	10/08/21	10/08/21	CF	954,000.00	954,000.00		954,000.00	954,000.00									
50203070-00	DUODERM EXTRA THIN DRESSING, 4" x 4" x 10's	PHARMA	NO	SV									09/20/21	09-31-21	09-31-21	10/04/21	10/04/21	CF	75,720.00	75,720.00		75,720.00	75,720.00									
50203070-00	GLASSINE BAG NO. 1, 500'S	PHARMA	NO	SV									09/20/21	10-01-21	10-01-21	10/01/21	10/01/21	CF	11,850.00	11,850.00		11,850.00	11,850.00									
50203070-00	GLASSINE BAG NO. 2, 500'S	PHARMA	NO	SV									09/20/21	10-01-21	10-01-21	10/01/21	10/01/21	CF	19,720.00	19,720.00		19,720.00	19,720.00									
50203070-00	GLASSINE BAG NO. 1/4, 500'S, BIG	PHARMA	NO	SV									09/20/21	10-28-21	10-28-21	10/29/21	10/29/21	CF	9,780.00	9,780.00		9,780.00	9,780.00									
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	PHARMA	NO	SV									09/20/21	09-28-21	09-28-21	10/21/21	10/21/21	CF	982,335.00	982,335.00		982,335.00	982,335.00									
50203080 01	IODISED ETHYL ESTERS OF THE FATTY ACIDS OF POPPY SEED OIL (10ML AMPOULE)	MEDICAL	NO	SV									09/20/21	09-22-21	09-22-21	09/28/21	09/28/21	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203140-00	STANDARD/UNIVERSAL PACK	LINEN	NO	EP									09/21/21	11-03-21	11-03-21	11/17/21	11/17/21	CF	156,800.00	156,800.00		156,800.00	156,800.00									
10605030-00	UTM (UNIFIED THREAT MANAGEMENT) APPLIANCE	PROPERTY	NO	SV									09/21/21	10-11-21	10-11-21	10/11/21	10/11/21	CF	930,000.00		930,000.00	930,000.00		930,000.00								



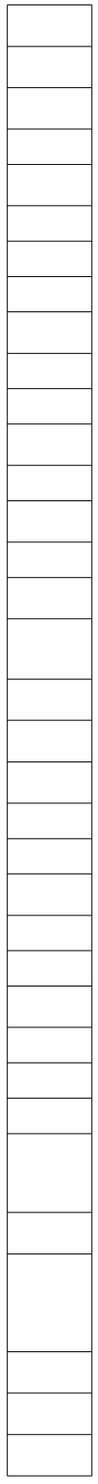
50203990-00	TRACK LIGHTS	EMD	NO	SV									09/21/21	10-04-21	10-04-21	10/12/21	10/12/21	CF	30,240.00	30,240.00		30,240.00	30,240.00									
10605110-00	CYCLE HAND ERGOMETER	PROPERTY	NO	SV									09/21/21	10-04-21	10-04-21	10/07/21	10/07/21	CF	120,000.00		84,990.00	84,990.00		84,990.00								
10605110-00	BODY IMPEDANCE ANALYZER	PROPERTY	NO	SV									09/21/21	10-14-21	10-14-21	10/26/21	10/26/21	CF	120,000.00		118,000.00	118,000.00		118,000.00								
50203070-00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	PHARMA	NO	SV									09/21/21	10-01-21	10-01-21	10/01/21	10/01/21	CF	80,800.00	80,800.00		80,800.00	80,800.00									
50203140-00	CADAVER BAG	LINEN	NO	SV									09/21/21	10-21-21	10-21-21	10/21/21	10/21/21	CF	94,500.00	94,500.00		94,500.00	94,500.00									
50203050-01	TUNA CHUNKS, IN WATER 48'S x 184g	DIETARY	NO	Shopping									09/21/21	10-08-21	10-08-21	10/14/21	10/14/21	CF	123,918.00	123,918.00		123,918.00	123,918.00									
50203050-01	PINEAPPLE CHUNKS 24's X 836 GMS /822 GMS	DIETARY	NO	Shopping									09/21/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	37,488.00	37,488.00		37,488.00	37,488.00									
50203050-01	OVALTINE 20 GRAMS X 48 X 10'S	DIETARY	NO	Shopping									09/21/21	10-21-21	10-21-21	11/11/21	11/11/21	CF	17,568.00	17,568.00		17,568.00	17,568.00									
10605020-00	TWO-DOOR REFRIGERATOR	PROPERTY	NO	SV									09/21/21	10-13-21	10-13-21	10/13/21	10/13/21	CF	40,000.00		23,429.00	23,429.00		23,429.00								
50203990-00	600MMX 600MM PORCELAIN FLOOR TILES, GREY	EMD	NO	SV									09/21/21	10-20-21	10-20-21	10/12/21	10/12/21	CF	168,000.00	168,000.00		168,000.00	168,000.00									
50203990-00	600mmx600mm PORCELAIN FLOOR TILES (BEIGE COLOR)	EMD	NO	SV									09/21/21	10-20-21	10-20-21	10/12/21	10/12/21	CF	42,000.00	42,000.00		42,000.00	42,000.00									
50203010-00	QUEUING TAPE SIZE: 78MM X 80M	PSMD	NO	SV									09/21/21	10-06-21	10-06-21	10/06/21	10/06/21	CF	6,800.00	6,800.00		6,800.00	6,800.00									
50203990-00	AHU COIL CLEANER	EMD	NO	SV									09/21/21	10-06-21	10-06-21	10/07/21	10/07/21	CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203990-00	TAR CLEANER	EMD	NO	SV									09/21/21	10-06-21	10-06-21	10/12/21	10/12/21	CF	23,200.00	23,200.00		23,200.00	23,200.00									
50203010-00	REQUEST SLIP FORM, 3PLY, 3.67" X 9.5", CARBONLESS, 1500 SETS PER BOX	PSMD	NO	SV									09/21/21	10-19-21	10-19-21	10/21/21	10/21/21	CF	34,540.00	34,540.00		34,540.00	34,540.00									
50203010-00	EPSON PRINTER INK, for model M1100-005	PSMD	NO	SV									09/21/21	10-05-21	10-05-21	10/06/21	10/06/21	CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203010-00	HP TONER CB435A, BLACK	PSMD	NO	SV									09/21/21	10-05-21	10-05-21	10/06/21	10/06/21	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203990-00	AUDITORIUM LIGHT PAR64 CP62	EMD	NO	SV									09/21/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	N95 RESPIRATOR	CSS	NO	SV									09/22/21	10-15-21	10-15-21	10/21/21	10/21/21	CF	491,050.00	491,050.00		491,050.00	491,050.00									
50203070-00	ETHYL ALCOHOL , 250 ML.	PHARMA	NO	SV									09/22/21	10-06-21	10-06-21	10/19/21	10/19/21	CF	379,200.00	379,200.00		379,200.00	379,200.00									
50203070-00	BOTTLE, CLEAR, 1 LITER CAPACITY, WITH CALIBRATION & RUBBER STOPPER AS COVER	PHARMA	NO	SV									09/22/21	11-17-21	11-17-21	11/17/21	11/17/21	CF	32,400.00	32,400.00		32,400.00	32,400.00									
50203070-00	ETHYL ALCOHOL REFINED 95%	PHARMA	NO	SV									09/22/21	10-14-21	10-14-21	10/15/21	10/15/21	CF	13,650.00	13,650.00		13,650.00	13,650.00									
50203070-00	DISINFECTANT (DRY MIST) SOLUTION, 1 LITER (FOR MIST DISINFECTANT MACHINE)	PHARMA	NO	SV									09/22/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	672,000.00	672,000.00		672,000.00	672,000.00									
50203080 01	FILTER FACEMASK (TIE-ON), 50'S DISPOSABLE	MEDICAL	NO	SV									09/22/21	09-30-21	09-30-21	10/06/21	10/06/21	CF	480,000.00	480,000.00		480,000.00	480,000.00									
50203070-00	VENTOLIN INHALER 200D	PHARMA	NO	EP									09/22/21	10-21-21	10-21-21	11/02/21	11/02/21	CF	87,800.00	87,800.00		87,800.00	87,800.00									
50203080 01	ELECTROPHYSIOLOGY CATHETER (JOHNSON & JOHNSON) Pentaray NAV eco Catheter 2-6-2 D-Curve, Ref.No. D128211	MEDICAL	NO	SV									09/22/21	10-05-21	10-05-21	11/02/21	11/02/21	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080 01	HAEMONETICS LDPRBC APHERESIS KIT	MEDICAL	NO	SV									09/22/21	10-08-21	10-08-21	10/15/21	10/15/21	CF	294,000.00	294,000.00		294,000.00	294,000.00									
50203080 01	Y-TYPE AORTIC ROOT CANNULA	OR	NO	SV									09/22/21	10-07-21	10-07-21	10/08/21	10/08/21	CF	53,200.00	53,200.00		53,200.00	53,200.00									
50203080 01	ANTI-HCV REAGENT, 100T	MEDICAL	NO	SV									09/22/21	11-05-21	11-05-21	11/05/21	11/05/21	CF	383,328.00	383,328.00		383,328.00	383,328.00									
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 6	MEDICAL	NO	SV									09/22/21	10-06-21	10-06-21	10/06/21	10/06/21	CF	654,000.00	654,000.00		654,000.00	654,000.00									
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	7,250.00	7,250.00		7,250.00	7,250.00									
50203080 01	I-131 Diagnostic Capsule 5mCi	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080 01	Tc99m DTPA Renal	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	2,260.00	2,260.00		2,260.00	2,260.00									



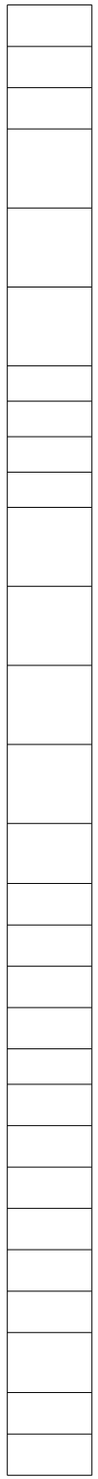
50203080 01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	30,100.00	30,100.00		30,100.00	30,100.00								
50203080 01	Tc99m Thyroid	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	1,800.00	1,800.00		1,800.00	1,800.00								
50203080 01	Thallium (per mCi)	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	227,760.00	227,760.00		227,760.00	227,760.00								
50203080 01	I-131, THERAPY/CAPSULE 100MCI	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	66,480.00	66,480.00		66,480.00	66,480.00								
50203080 01	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	29,640.00	29,640.00		29,640.00	29,640.00								
50203080 01	Tc99m Sestamibi Stress 22mCi	MEDICAL	NO	EP									09/22/21	10-22-21	10-22-21	delivered	delivered	CF	32,760.00	32,760.00		32,760.00	32,760.00								
50203070-00	VENTOLIN INHALER 200D	PHARMA	NO	SV									09/22/21	10-21-21	10-21-21	10/13/21	10/13/21	CF	87,800.00	87,800.00		87,800.00	87,800.00								
50203070-00	LEUKAST 10 MG. TABS, 30'S	PHARMA	NO	SV									09/22/21	10-21-21	10-21-21	10/21/21	10/21/21	CF	23,850.00	23,850.00		23,850.00	23,850.00								
50203070-00	PURISPEC 300 MG TAB 100'S	PHARMA	NO	SV									09/22/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	15,000.00	15,000.00		15,000.00	15,000.00								
50203070-00	EUROCAINE 2% 20mg/ml. 5ml., 50's	PHARMA	NO	SV									09/22/21	10-04-21	10-04-21	10/29/21	10/29/21	CF	108,000.00	108,000.00		108,000.00	108,000.00								
50203070-00	VIGOCID 4.5 GRAMS VIAL	PHARMA	NO	SV									09/22/21	10-07-21	10-07-21	10/12/21	10/12/21	CF	960,000.00	960,000.00		960,000.00	960,000.00								
50203070-00	CUTASEPT F (SKIN DISINFECTANT) 50ML	PHARMA	NO	SV									09/22/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	975,000.00	975,000.00		975,000.00	975,000.00								
50203070-00	5% DEXTROSE IN 0.3% SODIUM CHLORIDE IN GLASS BOTTLE, 500ml. x 15's	PHARMA	NO	SV									09/22/21	10-04-21	10-04-21	10/14/21	10/14/21	CF	214,974.00	214,974.00		214,974.00	214,974.00								
50203070-00	MICARDIS 80MG TABS, 30'S	PHARMA	NO	SV									09/22/21	10-07-21	10-07-21	10/12/21	10/12/21	CF	226,166.40	226,166.40		226,166.40	226,166.40								
50203070-00	SCANCORTIN 5 MG 100'S	PHARMA	NO	SV									09/22/21	10-05-21	10-05-21	10/05/21	10/05/21	CF	164,285.80	164,285.80		164,285.80	164,285.80								
50203080 01	NITRILE GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, POWDER FREE	MEDICAL	NO	EP									09/24/21	10-05-21	10-05-21	09/20/21	09/20/21	CF	3,975,000.00	3,975,000.00		3,975,000.00	3,975,000.00								
50203070-00	VITAL HP, LIQUID FORMULA 1000ML BOTTLE W/ FREE 1 ICU FEEDING SET GRAVITY FOR EVERY 2 BOTTLES	PHARMA	NO	SV									09/24/21	10-01-21	10-01-21	10/14/21	10/14/21	CF	23,760.00	23,760.00		23,760.00	23,760.00								
50203080 01	PACEL (BIPOLAR) Flow Directed Pacing Catheter-5F-1.67mm Ref.No. 401616	MEDICAL	NO	SV									09/27/21	10-11-21	10-11-21	10/11/21	10/11/21	CF	50,000.00	50,000.00		50,000.00	50,000.00								
50203080 01	PTFE GRAFT, STRAIGHT IMPRA 19 MM X 35 CM, #35S19	MEDICAL	NO	SV									09/27/21	10-06-21	10-06-21	10/06/21	10/06/21	CF	90,000.00	90,000.00		90,000.00	90,000.00								
50203070-00	SOLU MEDROL 40MG VIAL	PHARMA	NO	EP									09/27/21			12/06/21	12/06/21	CF	43,800.00	43,800.00		43,800.00	43,800.00								
50203080 01	D-10 HBAIC REAGENT PACK, 400T	MEDICAL	NO	SV									09/27/21	10-21-21	10-21-21	10/22/21	10/22/21	CF	798,000.00	798,000.00		798,000.00	798,000.00								
50203080 01	GRAFTMASTER CORONARY STENT GRAFT SYSTEM 2.8mm x 19mm	CV LAB	NO	SV									09/27/21	10-06-21	10-06-21	10/15/21	10/15/21	CF	280,000.00	280,000.00		280,000.00	280,000.00								
50203070-00	CLINDAMYCIN CLINDAL 150MG/ML AMPS 4ML, 10'S	PHARMA	NO	EP									09/27/21	10-08-21	10-08-21	10/08/21	10/08/21	CF	344,000.00	344,000.00		344,000.00	344,000.00								
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	PHARMA	NO	EP									09/27/21	10-21-21	10-21-21	11/02/21	11/02/21	CF	63,980.00	63,980.00		63,980.00	63,980.00								
50203070-00	REMDESIVIR (COVIFOR) 100mg Lyophilized powder for injection vial	PHARMA	NO	DC									09/27/21	10-01-21	10-01-21	10/14/21	10/14/21	CF	3,125,000.00	3,125,000.00		3,125,000.00	3,125,000.00								
50203070-00	ALNIX 10MG TABS, 100'S	PHARMA	NO	SV									09/27/21	10-22-21	10-22-21	10/22/21	10/22/21	CF	88,000.00	88,000.00		88,000.00	88,000.00								
50203050-01	SPAGHETTI BOX STARCHWARES 500'S	DIETARY	NO	SV									09/27/21	10-21-21	10-21-21	10/21/21	10/21/21	CF	200,000.00	200,000.00		200,000.00	200,000.00								
50203010-00	CONTINUOUS FORM (CONFIDENTIAL PAYSLIP PAPER/FORM) CARBONLESS	PSMD	NO	SV									09/27/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	68,450.00	68,450.00		68,450.00	68,450.00								
50203010-00	INK CARTRIDGE FOR PEARL PRINTER P9000	PSMD	NO	SV									09/27/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	17,700.00	17,700.00		17,700.00	17,700.00								
50203010-00	SAMSUNG LASER SCX-3200 MLT-D104S (TONER CARTRIDGE)	PSMD	NO	SV									09/27/21	10-11-21	10-11-21	10/12/21	10/12/21	CF	12,480.00	12,480.00		12,480.00	12,480.00								
50203140-00	DISPOSABLE NURSE CAP, 100's/pack	LINEN	NO	SV									09/27/21	10-06-21	10-06-21	10/07/21	10/07/21	CF	177,000.00	177,000.00		177,000.00	177,000.00								
50203140-00	SHOE COVER,DISPOSABLE	LINEN	NO	SV									09/27/21	10-06-21	10-06-21	10/07/21	10/07/21	CF	68,000.00	68,000.00		68,000.00	68,000.00								
50203010-00	EPSON INK; 003 - BLACK	PSMD	NO	SV									09/28/21	10-08-21	10-08-21	10/12/21	10/12/21	CF	4,600.00	4,600.00		4,600.00	4,600.00								



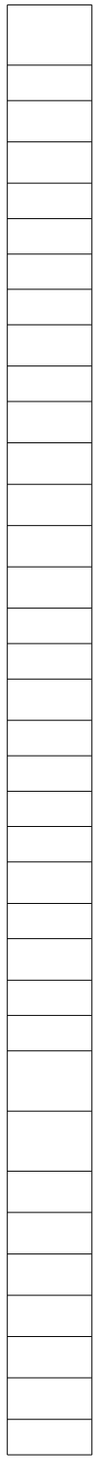
50203010-00	TIME RECORDER RIBBON, RIBBON MODEL-S-8000A	PSMD	NO	SV									09/28/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	14,336.00	14,336.00		14,336.00	14,336.00										
50203990-00	STRANDED WIRE 3.5mm THHN	EMD	NO	SV									09/28/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	23,736.00	23,736.00		23,736.00	23,736.00										
50203990-00	STRANDED WIRE 2.0MM THHN (150MTRS/ROLL)	EMD	NO	SV									09/28/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	16,188.00	16,188.00		16,188.00	16,188.00										
50203990-00	LIQUID MEDICAL OXYGEN,	EMD	NO	EP									09/28/21	10-15-21	10-15-21	10/20/21	10/20/21	CF	1,180,294.50	1,180,294.50		1,180,294.50	1,180,294.50										
50203010-00	PHOTOCOPIER TONER (SHARP BP-FT201)	PSMD	NO	DC									09/28/21	10-22-21	10-22-21	10/26/21	10/26/21	CF	68,000.00	68,000.00		68,000.00	68,000.00										
10698990-01	ELECTRIC AIRPOT	PROPERTY	NO	SV									09/28/21	11-09-21	11-09-21	11/09/21	11/09/21	CF	5,640.00		1,755.00	1,755.00		1,755.00									
10605990-00	STAND FAN	PROPERTY	NO	SV									09/28/21	11-09-21	11-09-21	11/09/21	11/09/21	CF	2,500.00		3,330.00	3,330.00		3,330.00									
10605020-00	AIR PURIFIER	PROPERTY	NO	SV									09/28/21	11-09-21	11-09-21	11/09/21	11/09/21	CF	3,330.00		5,640.00	5,640.00		5,640.00									
50203990-00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									09/28/21	10-15-21	10-15-21	10/21/21	10/21/21	CF	30,256.00	30,256.00		30,256.00	30,256.00										
10605030-00	PRINTER - COLORED	PROPERTY	NO	SV									09/28/21	10-11-21	10-11-21	10/11/21	10/11/21	CF	12,000.00		8,380.00	8,380.00		8,380.00									
50203010-00	MS OFFICE 365	PSMD	NO	SV									09/28/21	10-14-21	10-14-21	10/21/21	10/21/21	CF	3,850.00	3,850.00		3,850.00	3,850.00										
50203990-00	MEDICAL OXYGEN D SIZE, LINDE OWNED	EMD	NO	EP									09/28/21	10-29-21	10-29-21	11/02/21	11/02/21	CF	1,979.90	1,979.90		1,979.90	1,979.90										
50203990-00	COMPRESSED AIR,	EMD	NO	EP									09/28/21	10-29-21	10-29-21	11/02/21	11/02/21	CF	682.02	682.02		682.02	682.02										
50203990-00	MEDICAL OXYGEN H SIZE (STANDARD),	EMD	NO	EP									09/28/21	10-29-21	10-29-21	11/02/21	11/02/21	CF	19,096.56	19,096.56		19,096.56	19,096.56										
50203990-00	CARBON DIOXIDE,	EMD	NO	EP									09/28/21	10-29-21	10-29-21	11/02/21	11/02/21	CF	9,894.44	9,894.44		9,894.44	9,894.44										
50203010-00	COPY PAPER, LONG WHITE, 8.5" X 13"	PSMD	NO	SV									09/29/21	10-14-21	10-14-21	10/19/21	10/19/21	CF	69,300.00	69,300.00		69,300.00	69,300.00										
50203010-00	HP LASERJET PRINT CARTRIDGE CF281A (ORIGINAL ONLY)	PSMD	NO	SV									09/29/21	10-12-21	10-12-21	10/21/21	10/21/21	CF	43,200.00	43,200.00		43,200.00	43,200.00										
50203070-00	Tocilizumab 200mg/10ml., 10ml vial	PHARMA	NO	SV									09/29/21	11-10-21	11-10-21	11/12/21	11/12/21	CF	405,326.22	405,326.22		405,326.22	405,326.22										
50203070-00	BENZYL PENICILLIN 1M UNITS	PHARMA	NO	SV									09/29/21			10/15/21	10/15/21	CF	2,160.00	2,160.00		2,160.00	2,160.00									
50203070-00	REMOPAIN 30MG AMPS 1ML 5'S	PHARMA	NO	SV									09/29/21	10-12-21	10-12-21	10/12/21	10/12/21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203070-00	DULCOLAX 5MG TABS, 120'S	PHARMA	NO	SV									09/29/21	10/15/21	10/15/21	10/15/21	10/15/21	CF	24,450.00	24,450.00		24,450.00	24,450.00										
50203070-00	LLANOL TAB 100 MG 100'S	PHARMA	NO	SV									09/29/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	15,260.00	15,260.00		15,260.00	15,260.00										
50203070-00	MACROBEE FORTE W/ IRON TABS, 100'S	PHARMA	NO	SV									09/29/21	10-12-21	10-12-21	10/12/21	10/12/21	CF	23,040.00	23,040.00		23,040.00	23,040.00										
50203070-00	AMINOSOL 25MG/ML./10ML.	PHARMA	NO	SV									09/29/21	10-18-21	10-18-21	10/18/21	10/18/21	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203070-00	HEPARIN 1000 IU 5 ML LEO)	PHARMA	NO	SV									09/29/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	768,920.00	768,920.00		768,920.00	768,920.00										
50203070-00	AMOXICILLIN 500MG CAPS 100'S RM	PHARMA	NO	SV									09/29/21	10-11-21	10-11-21	10/14/21	10/14/21	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	PROCON HEAD 225 GPD	CSS	NO	SV									09/29/21	10-05-21	10-05-21	10/06/21	10/06/21	CF	42,600.00	42,600.00		42,600.00	42,600.00										
50203080 01	RO MEMBRANE 4021	CSS	NO	SV									09/29/21	10-05-21	10-05-21	10/06/21	10/06/21	CF	42,600.00	42,600.00		42,600.00	42,600.00										
10605020-00	RECLINER CHAIR	PROPERTY	NO	SV									09/30/21	10-07-21	10-07-21	10/07/21	10/07/21	CF	150,000.00		130,000.00	130,000.00		130,000.00									
50203080 01	THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER D-F CURVE 8F, REF NO. D132705	MEDICAL	NO	SV									09/30/21	10-05-21	10-05-21	11/18/21	11/18/21	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	CARTO 3 SYSTEM EXTERNAL PATCHES, REF NO. CREFP6	MEDICAL	NO	SV									09/30/21	10-05-21	10-05-21	11/18/21	11/18/21	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	ELECTROPHYSIOLOGY CATHETER, SMARTABLATE SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	MEDICAL	NO	SV									09/30/21	10-05-21	10-05-21	11/18/21	11/18/21	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080 01	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	MEDICAL	NO	SV									09/30/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	HARMONIC HAND PIECE CABLE (BLUE)	OR	NO	SV									10/01/21	10-21-21	10-21-21	10/27/21	10/27/21	CF	380,000.00	380,000.00		380,000.00	380,000.00										
50203080 01	HARMONIC HAND PIECE CABLE (GREY)	OR	NO	SV									10/01/21	10-21-21	10-21-21	10/27/21	10/27/21	CF	220,000.00	220,000.00		220,000.00	220,000.00										



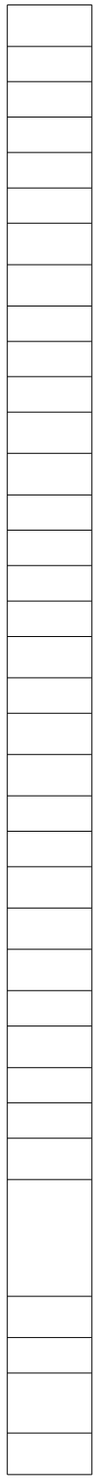
50203080 01	ULTRASONIC SHEARS, CURVED TIP	OR	NO	SV									10/01/21	10-21-21	10-21-21	10/27/21	10/27/21	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080 01	HARMONIC SCALPEL 5MM LAP DISSECTING HOOK	OR	NO	SV									10/01/21	10-21-21	10-21-21	10/27/21	10/27/21	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080 01	HARMONIC DISPOSABLE HAND SWITCHING ADAPTOR	OR	NO	SV									10/01/21	10-21-21	10-21-21	10/27/21	10/27/21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:SMALL THIGH HIGH) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:MEDIUM THIGH HIGH) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:EXTRA LARGE THIGH HIGH) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080 01	VITEK 2 NH	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	VITEK 2 YST	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	VITEK 2 ANC	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	VITEK 2 AST-YS08	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:SMALL BELOW THE KNEE) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:MEDIUM BELOW THE KNEE) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:LARGE BELOW THE KNEE) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:EXTRA LARGE BELOW THE KNEE) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	11/25/21	11/25/21	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080 01	ANTI-STREPTOLYSIN REAGENT (ASO) 300 TESTS/ BOX	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	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									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080 01	FS CALIBRATOR 1 (Box/12 bots)	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203080 01	RECONSTITUTION DILUENT (12 BOTS X 5ML)	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	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									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080 01	CALIBRATOR KIT 28 (1 X 5ML)	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	9,770.00	9,770.00		9,770.00	9,770.00									
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	11/04/21	11/04/21	CF	10,125.89	10,125.89		10,125.89	10,125.89									
50203080 01	CRP REAGENT, (5 x 18 SLIDES/BOX)	MEDICAL	NO	SV									10/04/21	11/04/21	11/04/21	11/04/21	11/04/21	CF	199,658.88	199,658.88		199,658.88	199,658.88									
50203080 01	CRP PER. VER. 1 (6X3ML/BOX)	MEDICAL	NO	SV									10/04/21	11/04/21	11/04/21	11/04/21	11/04/21	CF	16,835.94	16,835.94		16,835.94	16,835.94									
50203080 01	CRP PER. VER. 2 (6X3ML/BOX)	MEDICAL	NO	SV									10/04/21	11/04/21	11/04/21	11/04/21	11/04/21	CF	16,835.94	16,835.94		16,835.94	16,835.94									
50203080 01	CALIBRATION KIT 7 (2 SETS/BOX)	MEDICAL	NO	SV									10/04/21	11/04/21	11/04/21	11/04/21	11/04/21	CF	4,427.96	4,427.96		4,427.96	4,427.96									
50203080 01	RESUSCITATOR BAG, DISPOSABLE, ADULT	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080 01	URINAL, PLASTIC, MALE, 1.0 LITER WITH COVER & CALIBRATION)	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/18/21	10/18/21	CF	97,000.00	97,000.00		97,000.00	97,000.00									
50203080 01	4F PRELUDE, (MERIT) 11 cm, #PSI-4F-11-018	CV LAB	NO	SV									10/04/21	11-17-21	11-17-21	11/18/21	11/18/21	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	CLOSTRIDIUM DIFFICILE TEST (25KITS/BOX)	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	55,000.00	55,000.00		55,000.00	55,000.00									



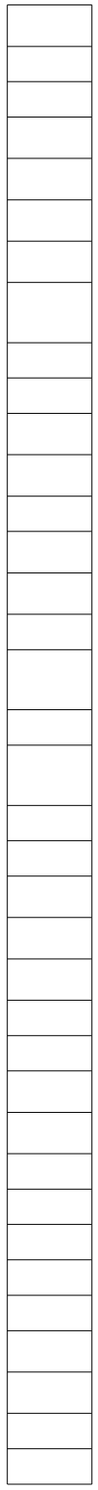
50203080 01	NIHON KOHDEN ELEFIX V EEG PASTE 400G/JAR, (FOR DIGITAL EEG MACHINE)	CSS	NO	SV									10/04/21	10-22-21	10-22-21	10/22/21	10/22/21	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	IQ LAMINA 2 x 7L	MEDICAL	NO	SV									10/04/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	357,252.96	357,252.96		357,252.96	357,252.96										
50203080 01	OXYGEN CANNULA WITH TUBING, ADULT SIZE	MEDICAL	NO	SV									10/04/21	10-19-21	10-19-21	10/28/21	10/28/21	CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203080 01	CHOCOLATE II + HAEMOGLOBIN ,,	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203080 01	VITEK 2 GN	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203080 01	VITEK 2 AST-N261	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203080 01	VITEK 2 GP	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203080 01	VITEK 2 AST-GP67	MEDICAL	NO	SV									10/04/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203050-01	PEPTAMEN AF,Neutral Dual, 500ml	DIETARY	NO	SV									10/04/21	10-11-21	10-11-21	10/13/21	10/13/21	CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203050-01	OXEPA, 1.5kcal/ml 500ml/bot	DIETARY	NO	SV									10/04/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	26,346.00	26,346.00		26,346.00	26,346.00										
50203080 01	PANBIO DENGUE DUO TEST (IgG/ IgM) (25 PCS/KIT)	MEDICAL	NO	SV									10/05/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	16,200.00	16,200.00		16,200.00	16,200.00										
50203080 01	PANBIO DENGUE NS1 (25 PCS./KIT)	MEDICAL	NO	SV									10/05/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	16,200.00	16,200.00		16,200.00	16,200.00										
50203080 01	Adult / Pediatric Flow Sensor Compatible to Hamilton / Galileo	MEDICAL	NO	SV									10/05/21	12-02-21	12-02-21	09/15/21	09/15/21	CF	876,000.00	876,000.00		876,000.00	876,000.00										
50203050-01	CLEAR POLYCARBONATE PLATE COVER	DIETARY	NO	SV									10/05/21	11/17/21	11/17/21	11/17/21	11/17/21	CF	12,950.00	12,950.00		12,950.00	12,950.00										
10605990-00	BACK UP TABLE 2 LAYERS STAINLESS STEEL	PROPERTY	NO	SV									10/05/21	10-25-21	10-25-21	11/05/21	11/05/21	CF	118,500.00		118,500.00	118,500.00		118,500.00									
50203090-00	LPG,	EMD	NO	EP									10/05/21	10-05-21	10-05-21	delivered	delivered	CF	63,795.87	63,795.87		63,795.87	63,795.87										
50203090-00	LPG,	EMD	NO	EP									10/05/21	10-05-21	10-05-21	delivered	delivered	CF	70,014.24	70,014.24		70,014.24	70,014.24										
10605030-00	AUTOMATIC VOLTAGE REGULATOR (AVR)	PROPERTY	NO	SV									10/05/21	10-19-21	10-19-21	10/19/21	10/19/21	CF	25,000.00		12,250.00	12,250.00		12,250.00									
50203010-00	WEBCAM	PSMD	NO	SV									10/05/21	10-15-21	10-15-21	10/21/21	10/21/21	CF	6,600.00	6,600.00		6,600.00	6,600.00										
10605020-00	MULTIMEDIA PROJECTOR	PROPERTY	NO	SV									10/05/21	10-15-21	10-15-21	10/20/21	10/20/21	CF	30,000.00		23,000.00	23,000.00		23,000.00									
10605030-00	COLORED PRINTER	PROPERTY	NO	SV									10/05/21	10-15-21	10-15-21	10/15/21	10/15/21	CF/M/	33,000.00		25,140.00	25,140.00		25,140.00									
10605030-00	MONOCHROME PRINTER	PROPERTY	NO	SV									10/05/21	11-04-21	11-04-21	11/04/21	11/04/21	CF/M/	340,000.00		19,785.00	19,785.00		19,785.00									
50203010-00	SUBSCRIPTION - MS OFFICE 365	PSMD	NO	SV									10/05/21	11-04-21	11-04-21	11/04/21	11/04/21	CF	19,500.00	19,500.00		19,500.00	19,500.00										
50203080 01	SUCTION CATHETER, F. 14	MEDICAL	NO	SV									10/06/21	10-14-21	10-14-21	10/14/21	10/14/21	CF	40,900.00	40,900.00		40,900.00	40,900.00										
50203010-00	HAZMAT SUIT, RUBBER STRIP TYPE, SIZE 175cm	PSMD	NO	SV									10/06/21	10-14-21	10-14-21	10/18/21	10/18/21	CF	11,450.00	11,450.00		11,450.00	11,450.00										
50203050-01	UFC BANANA CATSUP	DIETARY	NO	SV									10/06/21	11-03-21	11-03-21	11/11/21	11/11/21	CF	4,812.72	4,812.72		4,812.72	4,812.72										
50203010-00	EPSON INK, T-6641 (BLACK)	PSMD	NO	SV									10/06/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	13,200.00	13,200.00		13,200.00	13,200.00										
50203010-00	FOLDER, LONG, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	PSMD	NO	SV									10/06/21	10-27-21	10-27-21	10/28/21	10/28/21	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	PSMD	NO	SV									10/06/21	10-27-21	10-27-21	10/28/21	10/28/21	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203010-00	PHC Color Coded Stickers (Green)	PSMD	NO	SV									10/06/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	7,440.00	7,440.00		7,440.00	7,440.00										
50203010-00	PHC Color Coded Stickers (Blue)	PSMD	NO	SV									10/06/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	7,440.00	7,440.00		7,440.00	7,440.00										
50203010-00	PHC Color Coded Stickers (White)	PSMD	NO	SV									10/06/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	3,720.00	3,720.00		3,720.00	3,720.00										
50203010-00	PHC Color Coded Stickers (Yellow)	PSMD	NO	SV									10/06/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	892.80	892.80		892.80	892.80										
50203010-00	BOND PAPER, LONG GREEN SUBS. 24	PSMD	NO	SV									10/06/21	10-27-21	10-27-21	10/28/21	10/28/21	CF	9,060.00	9,060.00		9,060.00	9,060.00										
50203010-00	FOLDER, EXPANDING LONG (PRESSED)	PSMD	NO	SV									10/06/21	10-18-21	10-18-21	10/19/21	10/19/21	CF	11,400.00	11,400.00		11,400.00	11,400.00										
50203010-00	STAPLE WIRE, COPPER (BIG)	PSMD	NO	SV									10/06/21	10-20-21	10-20-21	10/21/21	10/21/21	CF	15,900.00	15,900.00		15,900.00	15,900.00										



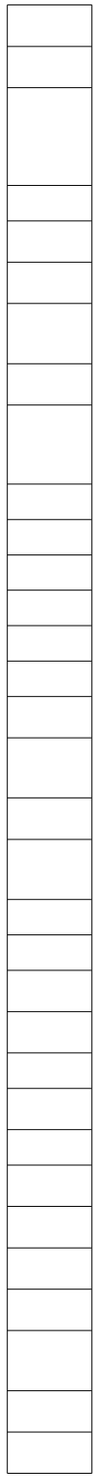
50203010-00	CARTOLINA, 8 1/2" x 11", (For ECG Result)	PSMD	NO	SV									10/06/21	10-18-21	10-18-21	10/21/21	10/21/21	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203050-01	PEANUT BUTTER, 1 KG.	DIETARY	NO	SV									10/06/21	11-05-21	11-05-21	11/05/21	11/05/21	CF	5,213.28	5,213.28		5,213.28	5,213.28									
50203080 01	ADMITTING KIT	MEDICAL	NO	EP									10/06/21	10-18-21	10-18-21	10/04/21	10/04/21	CF	175,000.00	175,000.00		175,000.00	175,000.00									
50203050-01	WHOLE CORN KERNEL, 24'S	DIETARY	NO	SV									10/06/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	10,872.00	10,872.00		10,872.00	10,872.00									
50203050-01	MAYONNAISE 3.5L.,	DIETARY	NO	SV									10/06/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	7,376.00	7,376.00		7,376.00	7,376.00									
50203070-00	EPIX 1MG/1ML AMP	PHARMACY	NO	SV									10/06/21	11-03-21	11-03-21	11/04/21	11/04/21	CF	110,400.00	110,400.00		110,400.00	110,400.00									
50203140-00	DISPOSABLE ISOLATION GOWN	PSMD	NO	EP									10/06/21	10-18-21	10-18-21	11/02/21	11/02/21	CF	2,660,000.00	2,660,000.00		2,660,000.00	2,660,000.00									
50203080 01	JACKSON REES WITH 0.5 LITER BAG	MEDICAL	NO	EP									10/06/21	10-19-21	10-19-21	delivered	delivered	CF	42,620.00	42,620.00		42,620.00	42,620.00									
50203080 01	FT3 CIS BIO	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080 01	FT4 CIS BIO	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	34,800.00	34,800.00		34,800.00	34,800.00									
50203080 01	TSH CIS BIO	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	39,150.00	39,150.00		39,150.00	39,150.00									
50203080 01	I-131 DIAGNOSTIC SOLUTION 5MCI	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	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									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	1,530.00	1,530.00		1,530.00	1,530.00									
50203080 01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	40,850.00	40,850.00		40,850.00	40,850.00									
50203080 01	Tc99m Thyroid	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080 01	Thallium (per mCi)	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	297,840.00	297,840.00		297,840.00	297,840.00									
50203080 01	I-131 THERAPY SOLUTION 100mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	11,080.00	11,080.00		11,080.00	11,080.00									
50203080 01	I-131 Therapy Capsule 75 mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	8,490.00	8,490.00		8,490.00	8,490.00									
50203080 01	I-131 THERAPY CAPSULE, 14.9 mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	4,840.00	4,840.00		4,840.00	4,840.00									
50203080 01	I-131, THERAPY/CAPSULE 100MCI	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	33,240.00	33,240.00		33,240.00	33,240.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	32,110.00	32,110.00		32,110.00	32,110.00									
50203080 01	Tc99m Sestamibi Stress 22mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	35,490.00	35,490.00		35,490.00	35,490.00									
50203080 01	I-131 THERAPY CAPSULE, 120 mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	12,460.00	12,460.00		12,460.00	12,460.00									
50203080 01	I-131 THERAPY CAPSULE, 150 mCi	MEDICAL	NO	EP									10/06/21	11-11-21	11-11-21	delivered	delivered	CF	69,700.00	69,700.00		69,700.00	69,700.00									
50203070-00	MEROP 500 MG. VIAL (MEROPENEM)	PHARMACY	NO	SV									10/06/21	10-21-21	10-21-21	10/21/21	10/21/21	CF	568,536.00	568,536.00		568,536.00	568,536.00									
50203070-00	RISEK 40MG VIAL	PHARMACY	NO	SV									10/06/21	10-26-21	10-26-21	11/04/21	11/04/21	CF	784,080.00	784,080.00		784,080.00	784,080.00									
50203070-00	CLINDAMYCIN CLINDAL 150MG/ML AMPS 4ML, 10'S	PHARMACY	NO	SV									10/06/21	10-29-21	10-29-21	10/29/21	10/29/21	CF	688,000.00	688,000.00		688,000.00	688,000.00									
50203070-00	TDL 50MG CAPS 50'S	PHARMACY	NO	SV									10/06/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	30,540.00	30,540.00		30,540.00	30,540.00									
50203070-00	ANGIOZEM 60MG TABS 100'S	PHARMACY	NO	SV									10/06/21	10-15-21	10-15-21	10/15/21	10/15/21	CF	114,400.00	114,400.00		114,400.00	114,400.00									
50203070-00	KEPTRIX 1 GRAM VIAL WITH DILUENT	PHARMACY	NO	SV									10/06/21	10-14-21	10-14-21	11/03/21	11/03/21	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080 01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	MEDICAL	NO	SV									10/06/21	10-20-21	10-20-21	10/29/21	10/29/21	CF	305,300.00	305,300.00		305,300.00	305,300.00									
50203080 01	XPERT SA NASAL COMPLETE 10 CARTRIDGE PER KIT	MEDICAL	NO	SV									10/06/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	195,000.00	195,000.00		195,000.00	195,000.00									
50203080 01	COLLECTION DEVICE	MEDICAL	NO	SV									10/06/21			10/19/21	10/19/21	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203080 01	TERUMO PROGREAT MICROCATHETER FR. 2.7 X 130CM ITEM # 28157	MEDICAL	NO	SV									10/06/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	145,000.00	145,000.00		145,000.00	145,000.00									
50203080 01	S7750 QUALICHECK 5+, LEVEL 3, BLUE, 30'S	MEDICAL	NO	SV									10/06/21	10-19-21	10-19-21	10/25/21	10/25/21	CF	164,400.00	164,400.00		164,400.00	164,400.00									



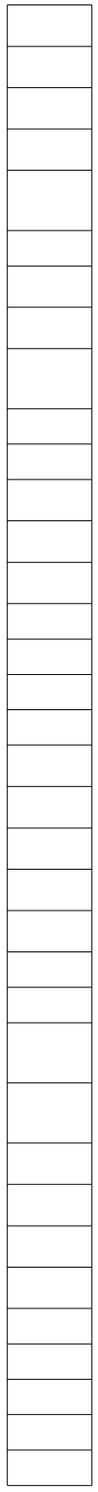
50203080 01	S7735 QUALICHECK 5+, LEVEL 1, RED, 30'S	MEDICAL	NO	SV									10/06/21	10-19-21	10-19-21	10/25/21	10/25/21	CF	164,400.00	164,400.00		164,400.00	164,400.00										
10698990-01	PA SYSTEM,	PROPERTY	NO	SV									10/07/21	10-15-21	10-15-21	10/18/21	10/18/21	CF	50,000.00		33,000.00	33,000.00		33,000.00										
10605020-00	FOLDABLE TABLE,	PROPERTY	NO	SV									10/07/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	7,800.00		7,800.00	7,800.00		7,800.00										
10605990-00	HEAVY DUTY BEVERAGE THERMOS JUG	PROPERTY	NO	SV									10/07/21			11/17/21	11/17/21	CF	3,870.00		3,870.00	3,870.00		3,870.00										
50203990-00	DRAWER GUIDE (FULL EXTENSION) 18"	EMD	NO	SV									10/07/21	10-18-21	10-18-21	10/19/21	10/19/21	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203990-00	DRAWER GUIDE (FULL EXTENSION) 20"	EMD	NO	SV									10/07/21	10-18-21	10-18-21	10/19/21	10/19/21	CF	4,500.00	4,500.00		4,500.00	4,500.00										
50203990-00	DRAWER GUIDE 22", FULL EXTENSION	EMD	NO	SV									10/07/21	10-18-21	10-18-21	10/19/21	10/19/21	CF	5,200.00	5,200.00		5,200.00	5,200.00										
50203990-00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	EMD	NO	SV									10/07/21	10-18-21	10-18-21	10/19/21	10/19/21	CF	3,940.00	3,940.00		3,940.00	3,940.00										
50203990-00	TONER,	EMD	NO	DC									10/07/21	10-15-21	10-15-21	10/19/21	10/19/21	CF	5,190.00	5,190.00		5,190.00	5,190.00										
50203050-01	CORNSTARCH, 2 KILOS	DIETARY	NO	Shopping									10/07/21	10/20/21	10/20/21	10/20/21	10/20/21	CF	22,106.88	22,106.88		22,106.88	22,106.88										
50203050-01	ALL PURPOSE FLOUR, 2 KG X 6'S	DIETARY	NO	Shopping									10/07/21	10/20/21	10/20/21	10/20/21	10/20/21	CF	35,048.70	35,048.70		35,048.70	35,048.70										
50203070-00	BETADINE 1% MOUTHWASH 120ML	PHARMACY	NO	EP									10/07/21	10-25-21	10-25-21	10/27/21	10/27/21	CF	24,072.00	24,072.00		24,072.00	24,072.00										
50203070-00	SERC 16MG TABS 100'S	PHARMACY	NO	EP									10/07/21	10-25-21	10-25-21	10/07/21	10/07/21	CF	37,950.00	37,950.00		37,950.00	37,950.00										
50203070-00	PROTAMINE SULFATE 50MG 5ML,,	PHARMACY	NO	DC									10/07/21	10-21-21	10-21-21	10/22/21	10/22/21	CF	1,593,600.00	1,593,600.00		1,593,600.00	1,593,600.00										
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	SV									10/08/21	10-29-21	10-29-21	10/22/21	10/22/21	CF	116,000.00	116,000.00		116,000.00	116,000.00										
50203070-00	MICARDIS 40 MG TABS 30'S	PHARMACY	NO	SV									10/08/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	322,320.60	322,320.60		322,320.60	322,320.60										
50203080 01	POWERED AIR PURIFYING RESPIRATOR (PAPR) Accessories - P - SH100	CSS	NO	SV									10/08/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	28,161.00	28,161.00		28,161.00	28,161.00										
50203070-00	CAPOMED 25MG TABS 100'S	PHARMACY	NO	SV									10/08/21	10/22/21	10/22/21	10/22/21	10/22/21	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203070-00	EURO-ION IN DEXTROSE 5% WATER IN PLASTIC BOTTLE 500MLx24'S	PHARMACY	NO	SV									10/08/21	10-22-21	10-22-21	10/27/21	10/27/21	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203070-00	LEVIPIL 500MG FC TAB, 30'S	PHARMACY	NO	SV									10/08/21	10-20-21	10-20-21	10/20/21	10/20/21	CF	25,800.00	25,800.00		25,800.00	25,800.00										
50203070-00	RISEK 20MG CAPS, 14'S	PHARMACY	NO	SV									10/08/21	10-26-21	10-26-21	10/28/21	10/28/21	CF	39,480.00	39,480.00		39,480.00	39,480.00										
50203070-00	GLASSINE BAG 1/4 SMALL, 500'S	PHARMACY	NO	SV									10/08/21	10-28-21	10-28-21	10/29/21	10/29/21	CF	7,250.00	7,250.00		7,250.00	7,250.00										
50203070-00	HEMATRON 10MG/ML, 1ML AMP, 50'S	PHARMACY	NO	SV									10/08/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203070-00	IMMUNOPRO FILM COATED TAB, 100'S	PHARMACY	NO	SV									10/08/21	10-22-21	10-22-21	10/22/21	10/22/21	CF	130,600.00	130,600.00		130,600.00	130,600.00										
50203070-00	DIOVAN 80 MG TABS X 28'S	PHARMACY	NO	SV									10/08/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	71,680.00	71,680.00		71,680.00	71,680.00										
50203070-00	SONIPHEN, 10's	PHARMACY	NO	SV									10/08/21	10-22-21	10-22-21	11/02/21	11/02/21	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203070-00	FERSULFATE 325MG TABS, 100'S	PHARMACY	NO	SV									10/11/21	11-22-21	11-22-21	11/22/21	11/22/21	CF	12,400.00	12,400.00		12,400.00	12,400.00										
50203070-00	TEMPRA FORTE SYRUP 250 MG./5ML, 60 ML.	PHARMACY	NO	SV									10/11/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	41,040.00	41,040.00		41,040.00	41,040.00										
50203070-00	ANSED 100 MCG/ML 5ML AMP	PHARMACY	NO	SV									10/11/21	11-12-21	11-12-21	11/19/21	11/19/21	CF	31,600.00	31,600.00		31,600.00	31,600.00										
50203010-00	SV WAX STRIPPER	PSMD	NO	SV									10/11/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	9,612.00	9,612.00		9,612.00	9,612.00										
50203990-00	FREON 134A;13.6KG/TANK	EMD	NO	SV									10/11/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	137,940.00	137,940.00		137,940.00	137,940.00										
50203990-00	FREON 410A;11.3KG/TANK	EMD	NO	SV									10/11/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	41,130.00	41,130.00		41,130.00	41,130.00										
50203990-00	FREON 32;3KG/TANK	EMD	NO	SV									10/11/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	6,500.00	6,500.00		6,500.00	6,500.00										
50203990-00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									10/11/21	10-20-21	10-20-21	12/06/21	12/06/21	CF	12,688.00	12,688.00		12,688.00	12,688.00										
50203070-00	Baricitinib (OLUMIANT) 4mg tablet	PHARMACY	NO	EP									10/11/21	10-22-21	10-22-21	10/22/21	10/22/21	CF	43,260.00	43,260.00		43,260.00	43,260.00										
50203010-00	BIS CONSUMABLE PAD	PSMD	NO	SV									10/11/21	10-22-21	10/22/21	10/28/21	10/28/21	CF	175,000.00	175,000.00		175,000.00	175,000.00										
50203010-00	BIS CONSUMABLE PAD	PSMD	NO	SV									10/11/21	10-22-21	10-22-21	10/28/21	10/28/21	CF	245,000.00	245,000.00		245,000.00	245,000.00										



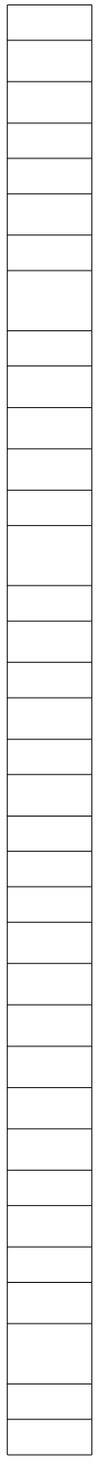
50203050-01	GROUND BLACK PEPPER, 530G	DIETARY	NO	SV									10/11/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	23,916.60	23,916.60		23,916.60	23,916.60									
50203050-01	TABLE NAPKIN, PRE-CUT, 40 SHEETS	DIETARY	NO	SV									10/11/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	9,450.00	9,450.00		9,450.00	9,450.00									
50203140-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Large (L) size	PSMD	NO	SV									10/12/21	10-21-21	10-21-21	10/26/21	10/26/21	CF	343,500.00	343,500.00		343,500.00	343,500.00									
10605030-00	COLORED PRINTER	PROPERTY	NO	SV									10/12/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	75,000.00		41,900.00	41,900.00		41,900.00								
50203050-01	DISPOSABLE SPOON, STARCH WARES, 1000'S	DIETARY	NO	SV									10/12/21	10-25-21	10-25-21	11/02/21	11/02/21	CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY	NO	SV									10/12/21			11/02/21	11/02/21	CF	87,500.00	87,500.00		87,500.00	87,500.00								
50203050-01	ANLENE GOLD HIGH CALCIUM, LOW FAT MILK 20gms.	DIETARY	NO	SV									10/12/21	11-03-21	11-03-21	11/03/21	11/03/21	CF	66,500.00	66,500.00		66,500.00	66,500.00									
50203080 01	BATHROOM SOAP, REGULAR, 85-90 GMS.	MEDICAL	NO	Shopping									10/12/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	17,550.00	17,550.00		17,550.00	17,550.00									
50203140-00	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	PSMD	NO	SV									10/12/21	10-22-21	10-22-21	10/26/21	10/26/21	CF	458,000.00	458,000.00		458,000.00	458,000.00									
10605020-00	COMPUTER CHAIRS	PROPERTY	NO	SV									10/12/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	10,000.00		4,400.00	4,400.00		4,400.00								
10605070-00	MOBILE PHONE	PROPERTY	NO	SV									10/12/21			10/27/21	10/27/21	CF	10,000.00		7,990.00	7,990.00		7,990.00								
10605020-00	HEAVY DUTY PRINTER	PROPERTY	NO	SV									10/12/21	11-22-21	11-22-21	11/22/21	11/22/21	CF	100,000.00		95,000.00	95,000.00		95,000.00								
10605030-00	ACCESS POINT	PROPERTY	NO	SV									10/12/21	10-22-21	10-22-21	10/27/21	10/27/21	CF	80,000.00		76,000.00	76,000.00		76,000.00								
50203990-00	1/2" x 4' x 8' PLYWOOD,	EMD	NO	SV									10/13/21	10-22-21	10-22-21	10/26/21	10/26/21	CF	19,650.00	19,650.00		19,650.00	19,650.00									
50203990-00	LACQUER THINNER	EMD	NO	SV									10/13/21	10-22-21	10-22-21	10/26/21	10/26/21	CF	8,340.00	8,340.00		8,340.00	8,340.00									
50203070-00	AEKNIL 300 MG 2ML 10'S AMPS.	PHARMACY	NO	SV									10/13/21	10-29-21	10-29-21	10/29/21	10/29/21	CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203070-00	POVIDONE IODINE CLEANSER 7.5% SOLUTION, 120ML	PHARMACY	NO	SV									10/13/21	11-03-21	11-03-21	10/19/21	10/19/21	CF	56,160.00	56,160.00		56,160.00	56,160.00									
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	PHARMACY	NO	SV									10/13/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	416,160.00	416,160.00		416,160.00	416,160.00									
50203080 01	POWERED AIR PURIFYING RESPIRATOR (PAPR) Accessories - P - SH100	CSS	NO	SV									10/13/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	77,292.00	77,292.00		77,292.00	77,292.00									
50203070-00	LIFEZAR 100MG TABS, 30'S	PHARMACY	NO	SV									10/13/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	217,620.00	217,620.00		217,620.00	217,620.00									
50203070-00	ZEMFIX 200MG CAPS, 10'S	PHARMACY	NO	SV									10/13/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	44,800.00	44,800.00		44,800.00	44,800.00									
50203070-00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	PHARMACY	NO	SV									10/13/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	5,832.00	5,832.00		5,832.00	5,832.00									
10605030-00	PRINTER, DOT MATRIX 9 PINS	PROPERTY	NO	SV									10/15/21	10-27-21	10-27-21	10/28/21	10/28/21	CF	10,000.00		11,990.00	11,990.00		11,990.00								
10605030-00	PRINTER CISS	PROPERTY	NO	SV									10/15/21	10-27-21	10-27-21	10/28/21	10/28/21	CF	15,000.00		7,850.00	7,850.00		7,850.00								
10605030-00	PRINTER MONOCHROME (CISS)	PROPERTY	NO	SV									10/15/21	10-26-21	10-26-21	10/26/21	10/26/21	CF	10,000.00		7,850.00	7,850.00		7,850.00								
10605020-00	REFRIGERATOR	PROPERTY	NO	SV									10/15/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	20,000.00		8,639.00	8,639.00		8,639.00								
10605990-00	HEAVY DUTY COCONUT PRESS MACHINE	PROPERTY	NO	SV									10/15/21	11-10-21	11-10-21	11/15/21	11/15/21	CF	20,000.00		10,125.00	10,125.00		10,125.00								
50203070-00	DULCOLAX SUPP 10MG ADULT 50'S	PHARMACY	NO	EP									10/18/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	18,225.00	18,225.00		18,225.00	18,225.00									
50203070-00	DEPAKENE 250 MG/ 5ML SYRUP, 120 ML.	PHARMACY	NO	EP									10/18/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	14,475.00	14,475.00		14,475.00	14,475.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	PHARMACY	NO	EP									10/18/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	28,495.00	28,495.00		28,495.00	28,495.00									
50203070-00	POVIDONE IODINE ANTISEPTIC 10% SOLUTION, 120 ML.	PHARMACY	NO	SV									10/18/21	10-22-21	10-22-21	12/13/21	12/13/21	CF	41,904.00	41,904.00		41,904.00	41,904.00									
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, MEDIUM	MEDICAL	NO	EP									10/19/21	10-20-21	10-20-21	10/29/21	10/29/21	CF	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00									
50203010-00	BRISTOL PAPER, BLUE, 6" X 10" 500's/bundle	PSMD	NO	SV									10/19/21	11-03-21	11-03-21	11/02/21	11/02/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									



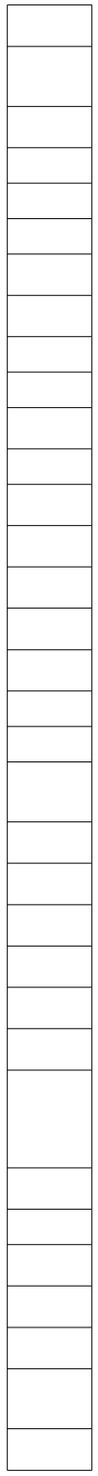
50203010-00	BRISTOL PAPER, GREEN, 6" X 10", 500's/bundle	PSMD	NO	SV									10/19/21	11-03-21	11-03-21	11/02/21	11/02/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, ORANGE, 6" X 10" 500's/bundle	PSMD	NO	SV									10/19/21	11-03-21	11-03-21	11/02/21	11/02/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, WHITE, 6" X 10"500's/bundle	PSMD	NO	SV									10/19/21	11-03-21	11-03-21	11/02/21	11/02/21	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203010-00	BRISTOL PAPER, 6 " x 10" YELLOW, 500'S/BUNDLE	PSMD	NO	SV									10/19/21	11-03-21	11-03-21	11/02/21	11/02/21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010-00	X-RAY ENVELOPE, BIG, BROWN WITH POCKET, 17.5 x 14.5 X 100'S	PSMD	NO	SV									10/19/21	10-29-21	10-29-21	11/02/21	11/02/21	CF	19,800.00	19,800.00		19,800.00	19,800.00									
50203010-00	PHC STATIONERY	PSMD	NO	SV									10/19/21	11-09-21	11-09-21	11/25/21	11/25/21	CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203010-00	HP TONER FOR M552DN, CF363A 508A, MAGENTA	PSMD	NO	SV									10/19/21	10-25-21	10-25-21	10/26/21	10/26/21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203010-00	TALLY PRINTER RIBBON GENICOM 6800	PSMD	NO	SV									10/19/21	11-28-21	11-28-21	11/18/21	11/18/21	CF	32,800.00	32,800.00		32,800.00	32,800.00									
50203010-00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	PSMD	NO	SV									10/19/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	142,800.00	142,800.00		142,800.00	142,800.00									
50203010-00	HP LASERJET TONER M402	PSMD	NO	SV									10/19/21	11-08-21	11-08-21	10/26/21	10/26/21	CF	38,990.00	38,990.00		38,990.00	38,990.00									
10605030-00	LAPTOP	PROPERTY	NO	SV									10/19/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	47,000.00		47,000.00	47,000.00		47,000.00								
50203050-01	Half Crate, Heavy duty, Plastic, Green	DIETARY	NO	SV									10/19/21	11-10-21	11-10-21	11/12/21	11/12/21	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203050-01	12 MOLD MUFFIN PAN, NON-STICK PAN, 3 oz. capacity	DIETARY	NO	SV									10/19/21	11-10-21	11-10-21	11/12/21	11/12/21	CF	8,100.00	8,100.00		8,100.00	8,100.00									
50203080 01	PANBIO COVID-19 AG RAPID TEST DEVICE	MEDICAL	NO	EP									10/19/21	11-03-21	11-03-21	11/03/21	11/03/21	CF	675,000.00	675,000.00		675,000.00	675,000.00									
50203080 01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									10/19/21	11-09-21	11-09-21	11/09/21	11/09/21	CF	999,375.00	999,375.00		999,375.00	999,375.00									
50203990-00	POWER SUPPLY	EMD	NO	SV									10/19/21	10-29-21	10-29-21	11/04/21	11/04/21	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203990-00	KEYBOARD (USB)	EMD	NO	SV									10/19/21	10-29-21	10-29-21	11/04/21	11/04/21	CF	10,080.00	10,080.00		10,080.00	10,080.00									
10605030-00	LAPTOP	PROPERTY	NO	SV									10/19/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	47,000.00		47,000.00	47,000.00		47,000.00								
10605020-00	HEAVY DUTY DOCUMENT SCANNER	PROPERTY	NO	SV									10/19/21	10-29-21	10-29-21	10/29/21	10/29/21	CF	61,740.00		52,000.00	52,000.00		52,000.00								
10605110-00	THERMAL TEMPERATURE SCANNER with TRIPOD	PROPERTY	NO	SV									10/19/21	11-10-21	11-10-21	11/04/21	11/04/21	okada	15,600.00		15,600.00	15,600.00		15,600.00								
50203990-00	6" x 36" x 2MM THK. VINYL WOOD PLANKS	EMD	NO	SV									10/19/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	41,300.00	41,300.00		41,300.00	41,300.00									
50203990-00	6" x 36" x 2MM THK. VINYL WOOD PLANKS	EMD	NO	SV									10/19/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	11,800.00	11,800.00		11,800.00	11,800.00									
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	EMD	NO	SV									10/19/21	10-28-21	10-28-21	10/28/21	10/28/21	CF	1,950.00	1,950.00		1,950.00	1,950.00									
50203990-00	CONTACT CEMENT	EMD	NO	SV									10/19/21	10-25-21	10-25-21	10/26/21	10/26/21	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203050-01	OVEN TOASTER	DIETARY	NO	SV									10/19/21	10-27-21	10-27-21	10/27/21	10/27/21	CF	9,888.00	9,888.00		9,888.00	9,888.00									
50203990-00	LED Fluorescent Tube, 4ft. Frosted 18W, 100-277V, 60Hz, Daylight 6500K	EMD	NO	SV									10/19/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203080 01	NAVISTAR BI-DIRECTIONAL CATHETER 4MM TIP 7F D-F/BLUE-ORANGE 1-7-MM	MEDICAL	NO	SV									10/19/21	10-26-21	10-26-21	11/18/21	11/18/21	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203010-00	INOCULATING LOOPS, 1 UL, 200'S	PSMD	NO	SV									10/20/21	11/25/21	11/25/21	11/25/21	11/25/21	CF	38,400.00	38,400.00		38,400.00	38,400.00									
50203050-01	VEGETABLE/ PALM COOKING OIL	DIETARY	NO	SV									10/20/21	12-06-21	12-06-21	10/26/21	10/26/21	CF	163,920.00	163,920.00		163,920.00	163,920.00									
50203010-00	AIR FRESHENER, 6 oz./170 grms.	PSMD	NO	SV									10/20/21	11-09-21	11-09-21	11/11/21	11/11/21	CF	18,800.00	18,800.00		18,800.00	18,800.00									
50203010-00	ANESTHESIA RECORD A3 500's/ream	PSMD	NO	SV									10/20/21	11-09-21	11-09-21	11/09/21	11/09/21	CF	9,300.00	9,300.00		9,300.00	9,300.00									
50203070-00	BLOOD TRANSFUSION SET,	PHARMACY	NO	EP									10/20/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	108,000.00	108,000.00		108,000.00	108,000.00									
50203070-00	VASOPRESSIN 20 UNITS/ML.	PHARMACY	NO	DC									10/20/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	298,800.00	298,800.00		298,800.00	298,800.00									
50203070-00	BRIDION 100MG/ML 2 ML	PHARMACY	NO	EP									10/20/21	11-29-21	11-29-21	12/01/21	12/01/21	CF	221,635.60	221,635.60		221,635.60	221,635.60									
50203010-00	20/20 GLASS CLEANER	PSMD	NO	SV									10/21/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	8,618.40	8,618.40		8,618.40	8,618.40									
50203010-00	RESTORE	PSMD	NO	SV									10/21/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	23,738.40	23,738.40		23,738.40	23,738.40									



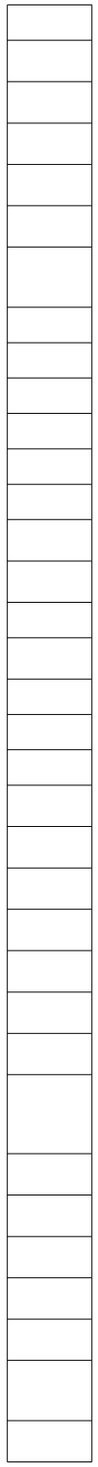
50203050-01	OATS, 800 GM - 1 KG.	DIETARY	NO	SV									10/21/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203050-01	TOMATO SAUCE (FOIL/ FLEXIBLE BAG) 6'S X 3KGS.	DIETARY	NO	SV									10/21/21	11-09-21	11-09-21	11/11/21	11/11/21	CF	15,586.76	15,586.76		15,586.76	15,586.76										
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	SV									10/21/21	11-23-21	11-23-21	11/16/21	11/16/21	CF	230,400.00	230,400.00		230,400.00	230,400.00										
50203050-01	PICKLE RELISH, approx. 3.8 kg.	DIETARY	NO	SV									10/21/21	12-02-21	12-02-21	12/03/21	12/03/21	CF	5,400.00	5,400.00		5,400.00	5,400.00										
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	SV									10/21/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203140-00	DISPOSABLE NURSE CAP, 100's/pack	PSMD	NO	SV									10/21/21	11-04-21	11-04-21	11/05/21	11/05/21	CF	177,000.00	177,000.00		177,000.00	177,000.00										
50203050-01	OYSTER SAUCE , 4 x 1 gal.	DIETARY	NO	SV									10/21/21	11-29-21	11-29-21	12/07/21	12/07/21	CF	17,971.60	17,971.60		17,971.60	17,971.60										
50203050-01	YAKULT,SWEETENED PROBIOTIC MILK BEVERAGE, 80ML/BOT, 5BOT/PACK,,	DIETARY	NO	SV									10/21/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	2,700.00	2,700.00		2,700.00	2,700.00										
50203050-01	PATIS SEASONING	DIETARY	NO	SV									10/21/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	11,800.00	11,800.00		11,800.00	11,800.00										
50203050-01	MILO IN SACHET, 22 GMS, 504'S	DIETARY	NO	SV									10/21/21	12-06-21	12-06-21	12/07/21	12/07/21	CF	22,184.40	22,184.40		22,184.40	22,184.40										
50203010-00	MIMEO PAPER, LONG WHITEWOVE, SUBS 20	PSMD	NO	SV									10/21/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	35,600.00	35,600.00		35,600.00	35,600.00										
50203010-00	EPSON RIBBON FX-2175/2190, S15584/S015327	PSMD	NO	SV									10/21/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203010-00	SIGN PEN, BLACK, 12's/box	PSMD	NO	SV									10/21/21	11-05-21	11-05-21	11/08/21	11/08/21	CF	16,800.00	16,800.00		16,800.00	16,800.00										
50203990-00	SPRING ACTION DOOR CLOSER OF WALK-IN CHILLER	EMD	NO	SV									10/22/21	11-24-21	11-24-21	11/24/21	11/24/21	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203990-00	WALK IN FREEZER SWITCH	EMD	NO	SV									10/22/21	11-24-21	11-24-21	11/24/21	11/24/21	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203010-00	LAMINATED A3 SIZE OF PAPER	PSMD	NO	SV									10/22/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	14,675.00	14,675.00		14,675.00	14,675.00										
10698990-01	PORTABLE AIR BLOWER	PROPERTY	NO	SV									10/22/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	5,000.00		3,796.00	3,796.00		3,796.00									
50203070-00	METRONIDAZOLE IV, 500MG/100ML	PHARMACY	NO	EP									10/25/21	11-03-21	11-03-21	11/10/21	11/10/21	CF	58,929.00	58,929.00		58,929.00	58,929.00										
50203070-00	FIBRAFEN 200M CAPS, 30'S	PHARMACY	NO	EP									10/25/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	68,400.00	68,400.00		68,400.00	68,400.00										
50203080 01	DISPOSABLE TRANSDUCER KIT	PSMD	NO	SV									10/26/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	969,150.00	969,150.00		969,150.00	969,150.00										
50203010-00	ELECTRICAL TAPE, ARMAK,,	PSMD	NO	SV									10/26/21	11-17-21	11-17-21	11/18/21	11/18/21	CF	3,100.00	3,100.00		3,100.00	3,100.00										
50203010-00	EPOXY A&B brand: HOLIDAY	PSMD	NO	SV									10/26/21	11-17-21	11-17-21	11/18/21	11/18/21	CF	7,752.00	7,752.00		7,752.00	7,752.00										
50203070-00	MEROMAX 1 GRAM VIAL,	PHARMACY	NO	SV									10/26/21	11-03-21	11-03-21	11/08/21	11/08/21	CF	665,500.00	665,500.00		665,500.00	665,500.00										
50203050-01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	DIETARY	NO	Shopping									10/26/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	31,200.00	31,200.00		31,200.00	31,200.00										
50203050-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	DIETARY	NO	SV									10/26/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	136,800.00	136,800.00		136,800.00	136,800.00										
50203050-01	NESCAFE BLEND AND BREW ORIGINAL, 20GM X 8'S X 30'S	DIETARY	NO	Shopping									10/26/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	31,194.40	31,194.40		31,194.40	31,194.40										
10605020-00	HEAVY DUTY OFFICE PHOTO PRINTER	PROPERTY	NO	SV									10/26/21	11-08-21	11-08-21	11/09/21	11/09/21	CF	28,250.00		28,250.00	28,250.00		28,250.00									
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DIETARY	NO	Shopping									10/26/21	12/9/21	12/9/21	12/09/21	12/09/21	CF	3,620.00	3,620.00		3,620.00	3,620.00										
50203080 01	ULTRASOUND TRANSMISSION GEL	MEDICAL	NO	EP									10/26/21	11/3/21	11/3/21	11/03/21	11/03/21	CF	65,000.00	65,000.00		65,000.00	65,000.00										
50203990-00	CARBON DIOXIDE,	EMD	NO	EP									10/27/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	14,841.66	14,841.66		14,841.66	14,841.66										
50203990-00	MEDICAL OXYGEN D SIZE, LINDE OWNED	EMD	NO	EP									10/27/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	2,573.87	2,573.87		2,573.87	2,573.87										
50203990-00	COMPRESSED AIR,	EMD	NO	EP									10/27/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	4,092.12	4,092.12		4,092.12	4,092.12										
50203990-00	MEDICAL OXYGEN H SIZE (STANDARD),	EMD	NO	EP									10/27/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	16,709.49	16,709.49		16,709.49	16,709.49										
50203070-00	MONOBASIC/DIBASIC SODIUM BIPHOSPHATE 133ml Adult (Fleet Enema)	PHARMACY	NO	SV									10/27/21	11-09-21	11-09-21	11/10/21	11/10/21	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	STETHOSCOPE	CSS	NO	SV									10/27/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203010-00	HP INKJET NO. 703 -BLACK	PSMD	NO	SV									10/27/21	11-15-21	11-15-21	11/15/21	11/15/21	CF	4,600.00	4,600.00		4,600.00	4,600.00										



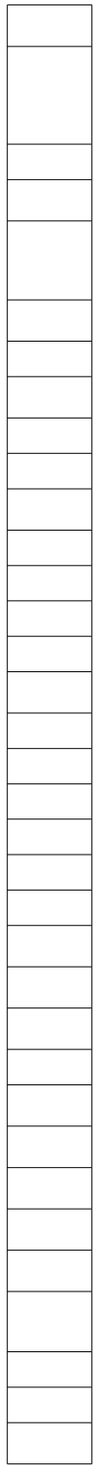
50203010-00	MAILING ENVELOPE, white long XXX, printer grade	PSMD	NO	SV									10/27/21	11-19-21	11-19-21	11/23/21	11/23/21	CF	2,610.00	2,610.00		2,610.00	2,610.00									
50203010-00	ENVELOPE, 4" x 7.5" BROWN, 500'S/BOX, NO PRINT (PAY ENVELOPE)	PSMD	NO	SV									10/27/21	11-19-21	11-19-21	11/23/21	11/23/21	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	PAPER CLAMP 2", (BULLDOG CLIP)	PSMD	NO	SV									10/27/21	11-19-21	11-19-21	11/23/21	11/23/21	CF	990.00	990.00		990.00	990.00									
50203010-00	RUBBER BAND, BIG	PSMD	NO	SV									10/27/21	11-19-21	11-19-21	11/23/21	11/23/21	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203010-00	ELMER'S GLUE, 130 GRAMS	PSMD	NO	SV									10/27/21	11-19-21	11-19-21	11/23/21	11/23/21	CF	426.00	426.00		426.00	426.00									
50203050-01	CANOLA OIL 2 L X 6'S	DIETARY	NO	Shopping									10/27/21	12-06-21	12-06-21	11/11/21	11/11/21	CF	11,856.00	11,856.00		11,856.00	11,856.00									
50203070-00	CLOXACILLIN 500MG CAPS 100'S RM	PHARMACY	NO	SV									10/27/21	11-08-21	11-08-21	11/15/21	11/15/21	CF	10,200.00	10,200.00		10,200.00	10,200.00									
50203070-00	SODIUM CHLORIDE 1GM TAB 100'S	PHARMACY	NO	SV									10/27/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203010-00	MAXIMA	PSMD	NO	SV									10/27/21	11-12-21	11-12-21	11/15/21	11/15/21	CF	70,740.00	70,740.00		70,740.00	70,740.00									
50203990-00	LIQUID MEDICAL OXYGEN,	EMD	NO	EP									10/27/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	1,048,763.10	1,048,763.10		1,048,763.10	1,048,763.10									
50203080 01	BREATHING CIRCUIT, PEDIA, 1 LITER	MEDICAL	NO	SV									10/28/21	11-15-21	11-15-21	11/15/21	11/15/21	CF	165,000.00	165,000.00		165,000.00	165,000.00									
50203010-00	TOTAL PSA "VIDAS" 60T	PSMD	NO	SV									10/28/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	MEDICAL	NO	SV									10/28/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	582,000.00	582,000.00		582,000.00	582,000.00									
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL	NO	SV									10/28/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080 01	Terumo Radifocus Guidewire, .025 x 150 cm., RF*GA-25153M	CV LAB	NO	SV									10/28/21	11/12/21	11/12/21	11/12/21	11/12/21	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080 01	5F GLIDE SHEATH SLENDER (TERUMO) RM *ES5F10SQR	CV LAB	NO	SV									10/28/21	11-10-21	11-10-21	11/12/21	11/12/21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	SV									10/28/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	580,000.00	580,000.00		580,000.00	580,000.00									
50203080 01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									10/28/21	11-09-21	11-09-21	11/09/21	11/09/21	CF	999,375.00	999,375.00		999,375.00	999,375.00									
50203080 01	4F PIGTAIL (MERIT) #7756-20	CV LAB	NO	SV									10/28/21	11-17-21	11-17-21	11/18/21	11/18/21	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203080 01	FOUR-LUMEN THERMODILUTION CATHETER F7	PSMD	NO	SV									10/28/21	11-11-21	11-11-21	11/25/21	11/25/21	CF	656,000.00	656,000.00		656,000.00	656,000.00									
50203080 01	PROCALCITONIN REAGENT, 60 TESTS/BOX	PSMD	NO	SV									10/28/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080 01	VIDAS FERRITIN REAGENT (60 strips/box)	MEDICAL	NO	SV									10/28/21	11-10-21	11-10-21	11/10/21	11/10/21	CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203080 01	DISPOSABLE RESUSCITATOR BAG, CHILD	MEDICAL	NO	SV									10/28/21	11-08-21	11-08-21	11/08/21	11/08/21	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	Medex Single Monitoring Kit MX9604A	CV LAB	NO	SV									10/28/21	11-11-21	11-11-21	11/22/21	11/22/21	CF	128,700.00	128,700.00		128,700.00	128,700.00									
50203080 01	Medex Double Monitoring Kit. #MX9602A	CV LAB	NO	SV									10/28/21	11-11-21	11-11-21	11/22/21	11/22/21	CF	394,400.00	394,400.00		394,400.00	394,400.00									
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	SV									10/28/21	11-10-21	11-10-21	11/11/21	11/11/21	CF	270,000.00	270,000.00		270,000.00	270,000.00									
50203080 01	MUCUS EXTRACTOR/SPECIMEN CONTAINER 20 - 25ML, STERILE WITH SUCTION, FR. 14	MEDICAL	NO	SV									10/28/21	11-09-21	11-09-21	11/12/21	11/12/21	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	TODDLER ANESTHESIA FACEMASK	MEDICAL	NO	SV									10/28/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	42,250.00	42,250.00		42,250.00	42,250.00									
50203080 01	SUCTION CATHETER FR.5,	MEDICAL	NO	SV									10/28/21	11-09-21	11-09-21	11/12/21	11/12/21	CF	11,760.00	11,760.00		11,760.00	11,760.00									
50203080 01	FOLEY CATHETER, F. 10, 2 WAY, 3-5cc BALLOON SIZE	MEDICAL	NO	SV									10/28/21	11-16-21	11-16-21	11/23/21	11/23/21	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080 01	FOLEY CATHETER, FR. 8, 2-WAY 3ML. BALLOON SIZE	MEDICAL	NO	SV									10/28/21	11-16-21	11-16-21	11/23/21	11/23/21	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203010-00	BACT/ALERT AEROBIC FA (GREEN) 100'S	PSMD	NO	SV									10/28/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	616,000.00	616,000.00		616,000.00	616,000.00									
50203010-00	CONTINOUS FORM, 3 PLY, 5 1/2 X 9.5, PLAIN CARBONLESS	PSMD	NO	SV									10/29/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	4,740.00	4,740.00		4,740.00	4,740.00									
50203050-01	ROUND PAPER PLATE No. 6 STARCHWARE, 2000'S	DIETARY	NO	SV									10/29/21	11-22-21	11-22-21	11/19/21	11/19/21	CF	52,000.00	52,000.00		52,000.00	52,000.00									



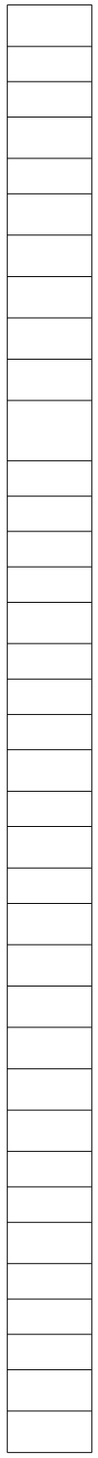
50203050-01	CANE VINEGAR	DIETARY	NO	Shopping									10/29/21	12-06-21	12-06-21	12/07/21	12/07/21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203050-01	CREAM OF MUSHROOM, 1 KG	DIETARY	NO	SV									10/29/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	18,557.64	18,557.64		18,557.64	18,557.64									
50203050-01	BROWN PAPER BAG # 10, 500'S	DIETARY	NO	SV									10/29/21	11-17-21	11-17-21	11/18/21	11/18/21	CF	11,200.00	11,200.00		11,200.00	11,200.00									
50203010-00	HAZMAT SUIT, RUBBER STRIP TYPE, SIZE 175cm	PSMD	NO	SV									10/29/21	11-10-21	11-10-21	11/15/21	11/15/21	CF	11,450.00	11,450.00		11,450.00	11,450.00									
50203010-00	DOOR KNOB, SCHLAGE BELL F51 , U.S. BRAND	PSMD	NO	SV									10/29/21	11-16-21	11-16-21	11/18/21	11/18/21	CF	38,600.00	38,600.00		38,600.00	38,600.00									
50203010-00	TONER CARTRIDGE FOR COPIER SHARP AR-7024	PSMD	NO	DC									10/29/21	11-12-21	11-12-21	11/12/21	11/12/21	CF	6,800.00	6,800.00		6,800.00	6,800.00									
10605110 00	AVOXIMETER 1000E CUVETTES (TECHNOMED) #C100B	CV lab	NO	SV									11/02/21	11-05-21	11-05-21	11/22/21	11/22/21	CF	166,250.00	166,250.00		166,250.00	166,250.00									
50203080 01	Tc99m (HDP/MDP)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	2,150.00	2,150.00		2,150.00	2,150.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	17,520.00	17,520.00		17,520.00	17,520.00									
50203080 01	Tc99m (HDP/MDP)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	2,150.00	2,150.00		2,150.00	2,150.00									
50203080 01	Tc99m DTPA Renal	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	17,520.00	17,520.00		17,520.00	17,520.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	4,940.00	4,940.00		4,940.00	4,940.00									
50203080 01	TC99M SESTAMIBI (REST 22mCi)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	1,450.00	1,450.00		1,450.00	1,450.00									
50203080 01	Tc99m (HDP/MDP)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	4,300.00	4,300.00		4,300.00	4,300.00									
50203080 01	I-131 THERAPY CAPSULE, 150 mCi	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	13,940.00	13,940.00		13,940.00	13,940.00									
50203080 01	Tc99m (HDP/MDP)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	2,150.00	2,150.00		2,150.00	2,150.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	8,760.00	8,760.00		8,760.00	8,760.00									
50203080 01	Tc99m (HDP/MDP)	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	4,300.00	4,300.00		4,300.00	4,300.00									
50203080 01	I-131 THERAPY CAPSULE, 150 mCi	Medical	NO	EP									11/02/21	12/10/21	12/10/21	delivered		CF	13,940.00	13,940.00		13,940.00	13,940.00									
50203990 00	LAVATORY P-TRAP 1 1/4" STAINLESS	PSMD	NO	SV									11/02/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	1,950.00	1,950.00		1,950.00	1,950.00									
50203050 01	HOUSEHOLD PRESSURE COOKER	Dietary	NO	SV									11/02/21	12-06-21	12-06-21	12/10/21	12/10/21	CF	4,080.00	4,080.00		4,080.00	4,080.00									
50203080 01	REFLOTRON PRECINORM U 4 X 2 ML	Medical	NO	SV									11/03/21	11-18-21	11-18-21	12/13/21	12/13/21	CF	2,242.36	2,242.36		2,242.36	2,242.36									
50203080 01	BUN (UREA) STRIPS REFLOTRON (15'S/PACK)	Medical	NO	SV									11/03/21	11-18-21	11-18-21	12/13/21	12/13/21	CF	115,610.40	115,610.40		115,610.40	115,610.40									
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									11/03/21	11-18-21	11-18-21	11/26/21	11/26/21	CF	943,920.00	943,920.00		943,920.00	943,920.00									
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									11/03/21	11-18-21	11-18-21	12/23/21	12/23/21	CF	967,750.00	967,750.00		967,750.00	967,750.00									
50203080 01	LISS COOMBS, ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID, BIORAD 6AHG (4x12)	Medical	NO	SV									11/03/21	11-09-21	11-09-21	11/10/21	11/10/21	CF	513,450.00	513,450.00		513,450.00	513,450.00									
50203080 01	SEALING FILM, NESCOFILM/PARAFILM	Medical	NO	SV									11/04/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	3,800.00	3,800.00		3,800.00	3,800.00									
50203080 01	SHORT STRETCH BANDAGING 6CM	CSS	NO	SV									11/04/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	4,455.00	4,455.00		4,455.00	4,455.00									
50203080 01	SHORT STRETCH BANDAGING 8CM	CSS	NO	SV									11/04/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	6,075.00	6,075.00		6,075.00	6,075.00									
50203080 01	SHORT STRETCH BANDAGING 10CM	CSS	NO	SV									11/04/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	5,130.00	5,130.00		5,130.00	5,130.00									
50203080 01	SHORT STRETCH BANDAGING 12CM	CSS	NO	SV									11/04/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	7,087.50	7,087.50		7,087.50	7,087.50									
50203080 01	SURGICAL GLOVES, STERILE, SIZE 8, ANSELL GAMMEX, POWDER FREE	CSS	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	45,600.00	45,600.00		45,600.00	45,600.00									
50203080 01	BUBBLE KIT W/ BAG & BIB-DISPOSABLE	CSS	NO	SV									11/04/21	11-17-21	11-17-21	11/17/21	11/17/21	CF	15,900.00	15,900.00		15,900.00	15,900.00									



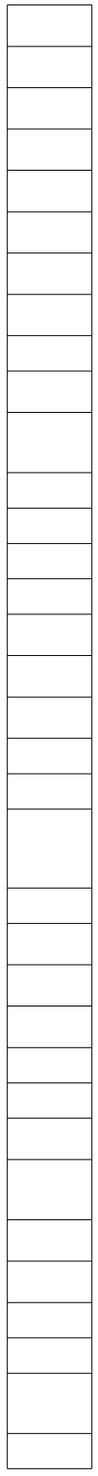
50203080 01	PRESSURE INFUSOR 500ml. (Clear Cuff)	Medical	NO	SV									11/04/21	11-11-21	11-11-21	11/18/21	11/18/21	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	COMPRESSION STOCKINGS MADE OF LYCRA AND NYLON FIBER (SIZE: DOUBLE EXTRA LARGE THIGH HIGH)	CSS	NO	SV									11/04/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	3,960.00	3,960.00		3,960.00	3,960.00										
50203010 00	EPSON INK; 003 - BLACK	PSMD	NO	SV									11/04/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	8,800.00	8,800.00		8,800.00	8,800.00										
50203010 00	COMPUTER FORM, 11" X 14 7/8", 3 PLY, CARBONLESS	PSMD	NO	SV									11/04/21	11-11-21	11-11-21	11/25/21	11/25/21	CF	11,000.00	11,000.00		11,000.00	11,000.00										
50203140 00	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	Linen	NO	SV									11/04/21	11-11-21	11-11-21	11/15/21	11/15/21	CF	687,000.00	687,000.00		687,000.00	687,000.00										
50203050 01	PEACH HALVES IN HEAVY SYRUP 825gms. x 24's	Dietary	NO	Shopping									11/04/21			12/16/21	12/16/21	CF	55,660.80	55,660.80		55,660.80	55,660.80									
50203070 00	ATROPAN 1MG AMPS, 100'S	Pharmacy	NO	SV									11/04/21	11-11-21	11-11-21	11/11/21	11/11/21	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203070 00	CLOPRIMED 5MG/ML AMPS 2ML 30'S	Pharmacy	NO	SV									11/04/21	11-10-21	11-10-21	11/19/21	11/19/21	CF	38,400.00	38,400.00		38,400.00	38,400.00										
50203070 00	CATAPRES 150mcg tabs, 100's	Pharmacy	NO	SV									11/04/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	97,500.00	97,500.00		97,500.00	97,500.00										
50203070 00	ZOLOFT 50MG TABS 30'S	Pharmacy	NO	SV									11/04/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	83,250.00	83,250.00		83,250.00	83,250.00										
50203080 01	INTUBATING STYLET, PEDIA, FR6	CSS	NO	SV									11/04/21	11-11-21	11-11-21	11/12/21	11/12/21	CF	42,720.00	42,720.00		42,720.00	42,720.00										
50203080 01	CD3, 6ML/VIAL	Medical	NO	SV									11/04/21	12-10-21	12-10-21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	CD 20 (6 ml./vial)	Medical	NO	SV									11/04/21	12-10-21	12-10-21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	CD45 (6ML/VIAL)	Medical	NO	SV									11/04/21	12-10-21	12-10-21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	CD30, 6ML/VIAL	Medical	NO	SV									11/04/21	12-10-21	12-10-21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	376,000.00	376,000.00		376,000.00	376,000.00										
50203080 01	DxH CELL LYSE 1L	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	19,551.82	19,551.82		19,551.82	19,551.82										
50203080 01	DxH DIFF PACK 2.75L	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/22/21	11/22/21	CF	29,048.42	29,048.42		29,048.42	29,048.42										
50203080 01	DxH CLEANER 5L	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	27,931.18	27,931.18		27,931.18	27,931.18										
50203080 01	LATRON CP-X, (8 x 4ml.)	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	55,862.36	55,862.36		55,862.36	55,862.36										
50203080 01	PDS O LOOPS P990G, 12'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/24/21	11/24/21	CF	163,800.00	163,800.00		163,800.00	163,800.00										
50203080 01	VICRYL 0 J946H 36'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/24/21	11/24/21	CF	78,830.00	78,830.00		78,830.00	78,830.00										
50203080 01	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/24/21	11/24/21	CF	265,200.00	265,200.00		265,200.00	265,200.00										
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									11/04/21	11/16/21	11/16/21	11/16/21	11/16/21	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									11/04/21	11/16/21	11/16/21	11/16/21	11/16/21	CF	265,000.00	265,000.00		265,000.00	265,000.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									11/04/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	383,328.00	383,328.00		383,328.00	383,328.00										
50203080 01	PROLENE 5-0, RB-2 # 8710H, 36'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/24/21	11/24/21	CF	892,000.00	892,000.00		892,000.00	892,000.00										
50203080 01	PROLENE 6-0 (RB2) 8711H, 36'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/24/21	11/24/21	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	X9 PNT PNEUMOTACH P/N CO3600-01-05	Medical	NO	SV									11/04/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	130,000.00	130,000.00		130,000.00	130,000.00										
50203080 01	SURGICAL STEEL WIRE M650G 12'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/24/21	11/24/21	CF	693,000.00	693,000.00		693,000.00	693,000.00										
50203080 01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	772,128.50	772,128.50		772,128.50	772,128.50										
50203080 01	CATHETER SHEATH INTRODUCER SYSTEM, Fr.08, FEMORAL, 10's	Medical	NO	SV									11/04/21	11-15-21	11-15-21	11/25/21	11/25/21	CF	64,000.00	64,000.00		64,000.00	64,000.00										
50203080 01	DAKO MINIFLEX KIT	Medical	NO	SV									11/04/21	12-10-21	12-10-21	12/10/21	12/10/21	CF	160,746.00	160,746.00		160,746.00	160,746.00										
50203080 01	TTF-1 (6ml./vial)	Medical	NO	SV									11/04/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	ESTROGEN RECEPTOR (6ML/VIAL)	Medical	NO	SV									11/04/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	18,640.00	18,640.00		18,640.00	18,640.00										



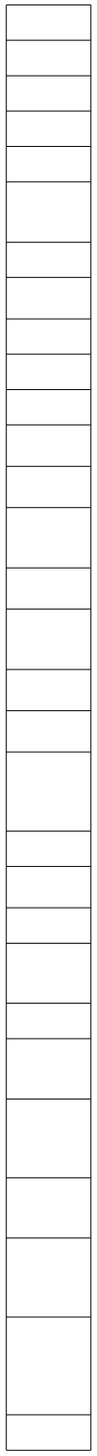
50203080 01	PANCYTOKERATIN (6ML/VIAL)	Medical	NO	SV									11/04/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	CK 20, (6 ML/VIAL)	Medical	NO	SV									11/04/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080 01	Ki67 (6ML/VIAL),	Medical	NO	SV									11/04/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	NORMAL CONTROL, ASSAYED, 10 X 1 ML	Medical	NO	SV									11/04/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	57,037.62	57,037.62		57,037.62	57,037.62										
50203080 01	QUADRUPLE BAG	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/18/21	11/18/21	CF	162,000.00	162,000.00		162,000.00	162,000.00										
50203080 01	S4980 RINSE SOLUTION 600ml, 944-132	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	600,000.00	600,000.00		600,000.00	600,000.00										
50203070 00	MICARDIS PLUS 40MG/12.5MG TABS, 30'S	Pharmacy	NO	SV									11/04/21	11-18-21	11-18-21	11/23/21	11/23/21	CF	159,468.00	159,468.00		159,468.00	159,468.00										
50203070 00	MAGNESIUM SULFATE 25%, HIZON 100'S	Pharmacy	NO	SV									11/04/21	11-17-21	11-17-21	11/18/21	11/18/21	CF	531,000.00	531,000.00		531,000.00	531,000.00										
50203070 00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO	SV									11/04/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	427,593.60	427,593.60		427,593.60	427,593.60										
50203070 00	STANGESIC 500 MG. TABS 100'S	Pharmacy	NO	SV									11/04/21	11-22-21	11-22-21	11/22/21	11/22/21	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203050 01	ASSORTED TETRA BRIK JUICE, PULP FREE, 235ML, 24PCS/CASE	Dietary	NO	Shopping									11/04/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	12,060.00	12,060.00		12,060.00	12,060.00										
10607010 01	CLERICAL CHAIR	Property	NO	SV									11/04/21	11-24-21	11-24-21	11/24/21	11/24/21	CF	50,000.00		28,000.00	28,000.00		28,000.00									
10605020 00	PHOTOCOPYING MACHINE	Property	NO	SV									11/04/21	11-22-21	11-22-21	11/22/21	11/22/21	CF	200,000.00		61,880.00	61,880.00		61,880.00									
10605020 00	ELECTRIC TYPEWRITER	Property	NO	SV									11/04/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	153,000.00		148,572.00	148,572.00		148,572.00									
50203080 01	LARYNGOSCOPE	CSS	NO	SV									11/04/21	11-16-21	11-16-21	11/18/21	11/18/21	CF	123,487.00	123,487.00		123,487.00	123,487.00										
50203080 01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	Medical	NO	SV									11/04/21	11-16-21	11-16-21	11/16/21	11/16/21	CF	616,000.00	616,000.00		616,000.00	616,000.00										
50203050 01	SPAGHETTI NOODLES	Dietary	NO	Shopping									11/04/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	10,032.00	10,032.00		10,032.00	10,032.00										
50203140 00	SHOE COVER,DISPOSABLE	Linen	NO	SV									11/04/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	68,000.00	68,000.00		68,000.00	68,000.00										
50203070 00	VENTOLIN INHALER 200D	Pharmacy	NO	EP									11/05/21	11-26-21	11-26-21	11/25/21	11/25/21	CF	87,800.00	87,800.00		87,800.00	87,800.00										
50203070 00	DIFLUCAN 200 MG INJ 100 ML	Pharmacy	NO	EP									11/05/21	11-26-21	11-26-21	11/25/21	11/25/21	CF	455,920.00	455,920.00		455,920.00	455,920.00										
50203070 00	UNIVAN 500MG VIAL	Pharmacy	NO	EP									11/05/21	12-01-21	12-01-21	12/02/21	12/02/21	CF	600,000.00	600,000.00		600,000.00	600,000.00										
50203070 00	MILRINONE LACTATE 1MG/ML, 10ML.,	Pharmacy	NO	DC									11/05/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	710,400.00	710,400.00		710,400.00	710,400.00										
50203070 00	VASOPRESSIN 20 UNITS/ML.	Pharmacy	NO	DC									11/05/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	298,800.00	298,800.00		298,800.00	298,800.00										
50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	EP									11/05/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	332,000.00	332,000.00		332,000.00	332,000.00										
50203080 01	GAUZE BANDAGE, 4" X 10 YARDS	CSS	NO	SV									11/08/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	10,350.00	10,350.00		10,350.00	10,350.00										
50203080 01	TRACHEOSTOMY TUBE, FENESTRATED, Size 8.0	CSS	NO	SV									11/08/21	11-17-21	11-17-21	11/23/21	11/23/21	CF	44,400.00	44,400.00		44,400.00	44,400.00										
50203080 01	PORTEX ENDOTRACHEAL TUBE S. 8.5	CSS	NO	SV									11/08/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	23,100.00	23,100.00		23,100.00	23,100.00										
50203080 01	SILK 3-0 STRANDS W212 13- 24 X 60 CM., J & J	Medical	NO	SV									11/08/21	11-22-21	11-22-21	11/26/21	11/26/21	CF	5,196.00	5,196.00		5,196.00	5,196.00										
50203080 01	INDUSTRIAL SALT 25KG/SACK	CSS	NO	SV									11/08/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	3,900.00	3,900.00		3,900.00	3,900.00										
50203080 01	BIOTEQ (PCN BAG)	Medical	NO	SV									11/08/21	11-17-21	11-17-21	11/17/21	11/17/21	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080 01	BEDPAN, PLASTIC	CSS	NO	SV									11/08/21	11-18-21	11-18-21	11/25/21	11/25/21	CF	20,805.00	20,805.00		20,805.00	20,805.00										
50203050 01	PEPTAMEN AF,Neutral Dual, 500ml	Dietary	NO	SV									11/08/21	11-22-21	11-22-21	11/24/21	11/24/21	CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203070 00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									11/08/21	11-18-21	11-18-21	11/19/21	11/19/21	CF	712,575.00	712,575.00		712,575.00	712,575.00										
50203050 01	SARDINES, 555, 100'S	Dietary	NO	SV									11/08/21	12-03-21	12-03-21	12/07/21	12/07/21	CF	10,089.00	10,089.00		10,089.00	10,089.00										
50203050 01	SINIGANG POWDER, 800GM.	Dietary	NO	SV									11/08/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	8,571.30	8,571.30		8,571.30	8,571.30										
50203010 00	PAPER CLIP, (SMALL) VINYL COATED	PSMD	NO	SV									11/08/21	12-09-21	12-09-21	12/13/21	12/13/21	CF	1,400.00	1,400.00		1,400.00	1,400.00										
50203050 01	MR. GULAMAN POWDER, RED, 25gm. x 10's	Dietary	NO	Shopping									11/08/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	1,060.00	1,060.00		1,060.00	1,060.00										



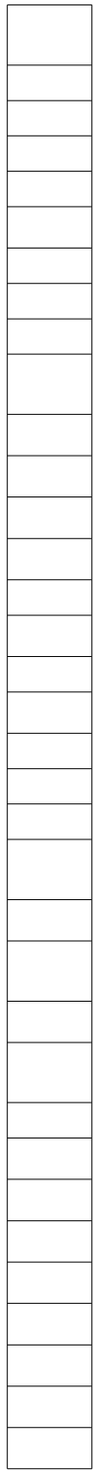
50203050 01	MR. GULAMAN POWDER, ORANGE, 25 gm. x 10's	Dietary	NO	Shopping									11/08/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	1,060.00	1,060.00		1,060.00	1,060.00											
50203050 01	MR. GULAMAN POWDER, GREEN, 25 gms. x 10's	Dietary	NO	Shopping									11/08/21	12/14/21	12/14/21	12/14/21	12/14/21	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									11/08/21	12/14/21	12/14/21	12/14/21	12/14/21	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									11/08/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	1,060.00	1,060.00		1,060.00	1,060.00											
50203990 00	PLASTIC TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									11/08/21	11-24-21	11-24-21	12/06/21	12/06/21	CF	1,952.00	1,952.00		1,952.00	1,952.00											
50203010 00	PLASTIC TRASH BIN, BLACK WITH FOOT PEDAL	PSMD	NO	SV									11/08/21	11-24-21	11-24-21	12/06/21	12/06/21	CF	4,880.00	4,880.00		4,880.00	4,880.00											
50203990 00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									11/08/21	11-24-21	11-24-21	12/06/21	12/06/21	CF	4,880.00	4,880.00		4,880.00	4,880.00											
50203080 01	FACE TOWEL, WHITE 11" X 11"	CSS	NO	SV									11/08/21	11-19-21	11-19-21	11/19/21	11/19/21	CF	27,500.00	27,500.00		27,500.00	27,500.00											
50203070 00	LOPICARD 10MG TABS 20'S	Pharmacy	NO	SV									11/08/21	11-26-21	11-26-21	12/07/21	12/07/21	CF	63,360.00	63,360.00		63,360.00	63,360.00											
50203070 00	NEOSARTAN PLUS 50 MG. + 12.5 MG. TABS, 30'S	Pharmacy	NO	SV									11/08/21	11-22-21	11-22-21	11/23/21	11/23/21	CF	51,750.00	51,750.00		51,750.00	51,750.00											
50203080 01	NITRILE GLOVES, MEDIUM, HYPOALLERGENIC LATEX FREE, POWDER FREE	CSS	NO	EP									11/08/21	11/25/21	11/25/21	11/25/21	11/25/21	CF	3,975,000.00	3,975,000.00		3,975,000.00	3,975,000.00											
50203990 00	1/2" x 2" x 10" SOLID WOOD	EMD	NO	SV									11/08/21	11-19-21	11-19-21	11/19/21	11/19/21	CF	8,000.00	8,000.00		8,000.00	8,000.00											
50203990 00	No More Nail	EMD	NO	SV									11/08/21	11/19/21	11/19/21	11/19/21	11/19/21	CF	2,850.00	2,850.00		2,850.00	2,850.00											
50203070 00	ASCORBIC ACID TAB 100'S	Pharmacy	NO	SV									11/09/21	11-19-21	11-19-21	11/25/21	11/25/21	CF	103,680.00	103,680.00		103,680.00	103,680.00											
50203070 00	FLAMMAZINE 20GM CREAM	Pharmacy	NO	SV									11/09/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	249,000.00	249,000.00		249,000.00	249,000.00											
50203070 00	MIDAZOLAM (DORMICUM) 5 MG/ML, AMP	Pharmacy	NO	EP									11/09/21	11-18-21	11-18-21	11/26/21	11/26/21	CF	210,970.00	210,970.00		210,970.00	210,970.00											
50203050 01	HEAVY DUTY PLASTIC SEALER	Dietary	NO	SV									11/09/21	12-06-21	12-06-21	12/15/21	12/15/21	CF	7,740.00	7,740.00		7,740.00	7,740.00											
50203050 01	CONDENSED MILK, 48's x 300ml.	Dietary	NO	Shopping									11/09/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	11,136.00	11,136.00		11,136.00	11,136.00											
10605020 00	COPIER MACHINE	Property	NO	SV									11/09/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	45,880.00		45,880.00	45,880.00		45,880.00										
50203990 00	LPG	EMD	NO	EP									11/09/21	11-09-21	11-09-21	delivered	delivered	CF	49,336.67	49,336.67		49,336.67	49,336.67											
50203990 00	MOBILE PARTICLE COUNTER INSTRUMENT CAPABLE TO MEASURE @0.3 MICRONS	EMD	NO	SV									11/09/21	11-18-21	11-18-21	11/25/21	11/25/21	CF	175,000.00	175,000.00		175,000.00	175,000.00											
50203070 00	BARICIT 4mg Tablet	Pharmacy	NO	SV									11/09/21	11-22-21	11-22-21	11/22/21	11/22/21	CF	82,500.00	82,500.00		82,500.00	82,500.00											
50203050 01	INSTITUTIONAL ALUMINUM FOIL	Dietary	NO	SV									11/09/21	12/23/21	12/23/21	12/23/21	12/23/21	CF	3,060.00	3,060.00		3,060.00	3,060.00											
50203010 00	SAFETY OFFICERS HANDBOOK	PSMD	NO	SV									11/09/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	18,020.00	18,020.00		18,020.00	18,020.00											
50203010 00	ADDITIONAL PHC SAFETY HANDBOOK	PSMD	NO	SV									11/09/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	20,002.20	20,002.20		20,002.20	20,002.20											
10605030 00	LAPTOP	Property	NO	SV									11/09/21	11-17-21	11-17-21	11/17/21	11/17/21	CF	45,000.00		42,500.00	42,500.00		42,500.00										
10605990 00	MICROWAVE	Property	NO	SV									11/09/21	11-19-21	11-19-21	11/19/21	11/19/21	CF	15,000.00		10,222.00	10,222.00		10,222.00										
50203010 00	HP LASER JET PRINT CARTRIDGE CE505AC	PSMD	NO	SV									11/09/21	11-16-21	11-16-21	11/18/21	11/18/21	CF	7,000.00	7,000.00		7,000.00	7,000.00											
50203990 00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING, NATIONAL/PANASONIC	PSMD	NO	SV									11/10/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	9,850.00	9,850.00		9,850.00	9,850.00											
10605020 00	MIXER CONSOLE & ACCESSORIES	Property	NO	SV									11/10/21	11-24-21	11-24-21	11/24/21	11/24/21	CF	500,000.00		181,400.00	181,400.00		181,400.00										
50203070 00	ROCYGEN 80 MG. AMPS, 2ML, 10'S	Pharmacy	NO	SV									11/10/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	104,730.00	104,730.00		104,730.00	104,730.00											
50203070 00	CLUSIVOL SYRUP 60 ML	Pharmacy	NO	SV									11/10/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	23,904.00	23,904.00		23,904.00	23,904.00											
50203070 00	HEPARIN 1000 IU 5 ML LEO)	Pharmacy	NO	SV									11/10/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	961,150.00	961,150.00		961,150.00	961,150.00											
50203080 01	IODISED ETHYL ESTERS OF THE FATTY ACIDS OF POPPY SEED OIL, 10ML AMPOULE	Medical	NO	SV									11/10/21	11-26-21	11-26-21	10/29/21	10/29/21	CF	75,000.00	75,000.00		75,000.00	75,000.00											
50203070 00	NEOBLOC 100 MG TAB 100'S	Pharmacy	NO	SV									11/10/21	11-22-21	11-22-21	11/23/21	11/23/21	CF	33,152.00	33,152.00		33,152.00	33,152.00											



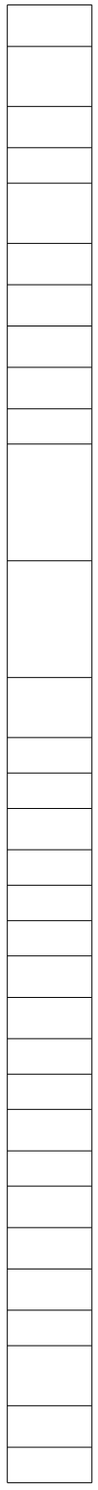
50203070 00	PURISPEC 300 MG TAB 100'S	Pharmacy	NO	SV									11/10/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203990 00	LPG,	EMD	NO	EP									11/10/21	11-10-21	11-10-21	delivered	delivered	CF	59,768.24	59,768.24		59,768.24	59,768.24										
50203990 00	LPG	EMD	NO	EP									11/10/21	11-10-21	11-10-21	delivered	delivered	CF	66,813.46	66,813.46		66,813.46	66,813.46										
50203990 00	LPG,	EMD	NO	EP									11/10/21	11-10-21	11-10-21	delivered	delivered	CF	58,916.62	58,916.62		58,916.62	58,916.62										
50203990 00	LPG	EMD	NO	EP									11/10/21	11-10-21	11-10-21	delivered	delivered	CF	53,097.32	53,097.32		53,097.32	53,097.32										
50203070 00	CALCIUM CARBONATE (CALCI-AID) 500MG TABS, 100'S	Pharmacy	NO	SV									11/10/21	11-27-21	11-27-21	11/23/21	11/23/21	CF	105,000.00	105,000.00		105,000.00	105,000.00										
10605110 00	ELECTRICAL STIMULATOR	Property	NO	SV									11/10/21	11-22-21	11-22-21	11/25/21	11/25/21	CF	250,000.00	\	250,000.00	250,000.00		250,000.00									
10605110 00	INTERMITTENT PNEUMATIC COMPRESSOR	Property	NO	SV									11/10/21	11-19-21	11-19-21	11/23/21	11/23/21	CF	200,000.00		150,000.00	150,000.00		150,000.00									
50203010 00	BALLPEN - BLACK/BLUE	PSMD	NO	SV									11/10/21	11-29-21	11-29-21	12/02/21	12/02/21	CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203010 00	HP TONER CC364A	PSMD	NO	SV									11/10/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	14,600.00	14,600.00		14,600.00	14,600.00										
10605110 00	BP APPARATUS	Property	NO	SV									11/10/21	11-29-21	11-29-21	12/02/21	12/02/21	CF	60,000.00			57,500.00		57,500.00									
50203010 00	HP TONER FOR M552DN, CF360A 508A, BLACK	PSMD	NO	SV									11/10/21	11-25-21	11-25-21	12/06/21	12/06/21	CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203010 00	EPSON INK FOR L3110, L3210 PRINTER, CODE: 003; BLACK	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	1,100.00	1,100.00		1,100.00	1,100.00										
50203010 00	EPSON INK FOR L3110, L3210 PRINTER, CODE: 003, YELLOW	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	440.00	440.00		440.00	440.00										
50203010 00	EPSON INK FOR L3110, L3210 PRINTER, CODE: 003, CYAN	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	440.00	440.00		440.00	440.00										
50203010 00	EPSON INK FOR L3110, L3210 PRINTER, CODE: 003, MAGENTA	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	440.00	440.00		440.00	440.00										
50203010 00	METAL FILE TRAY (3 LAYERS)	PSMD	NO	SV									11/11/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	5,940.00	5,940.00		5,940.00	5,940.00										
50203010 00	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	6,300.00	6,300.00		6,300.00	6,300.00										
50203010 00	CODONICS VIRTUA PRO DISC CD-R INKJET PRINTABLE MEDIA WITH CASE	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203010 00	EPSON INK T7741	PSMD	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	43,200.00	43,200.00		43,200.00	43,200.00										
50203010 00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									11/11/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203010 00	CARBON FILM, LONG	PSMD	NO	SV									11/11/21	11-18-21	11-18-21	11/23/21	11/23/21	CF	7,020.00	7,020.00		7,020.00	7,020.00										
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, TCO2, HCO3, BEecf, and SO2,,	Medical	NO	SV									11/11/21	11-18-21	11-18-21	11/22/21	11/22/21	CF	276,000.00	276,000.00		276,000.00	276,000.00										
50203080 01	MTB-RIF-10	Medical	NO	SV									11/11/21	11-23-21	11-23-21	11/23/21	11/23/21	CF	864,000.00	864,000.00		864,000.00	864,000.00										
50203080 01	I-STAT EG8 CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	CSS	NO	SV									11/11/21	11-18-21	11-18-21	11/23/21	11/23/21	CF	866,661.25	866,661.25		866,661.25	866,661.25										
50203080 01	THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER D-F CURVE 8F, REF NO. D132705	Medical	NO	SV									11/11/21	11-25-21	11-25-21	11/18/21	11/18/21	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	NAVISTAR BI-DIRECTIONAL CATHETER 7F D-F CURVE, REF. NO. BN7TCDF4L	Medical	NO	SV									11/11/21	11-25-21	11-25-21	11/18/21	11/18/21	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	ELECTROPHYSIOLOGY CATHETER, SMARTABLATE SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	Medical	NO	SV									11/11/21	11-25-21	11-25-21	11/18/21	11/18/21	CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203080 01	ELECTROPHYSIOLOGY CATHETER, CARTO 3 SYSTEM EXTERNAL REFERENCE PATCHES - SET OF 6, REF NO. CREFP6	Medical	NO	SV									11/11/21	11-25-21	11-25-21	11/18/21	11/18/21	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	SUCTION CATHETER, F. 14	CSS	NO	SV									11/11/21	11-18-21	11-18-21	11/19/21	11/19/21	CF	65,440.00	65,440.00		65,440.00	65,440.00										



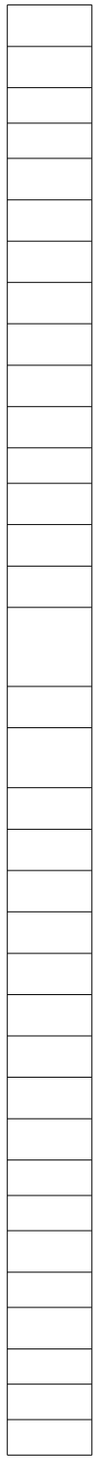
50203080 01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	CSS	NO	SV									11/11/21	11-22-21	11-22-21	11/26/21	11/26/21	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203070 00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									11/11/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	60,800.00	60,800.00		60,800.00	60,800.00									
50203070 00	SCANCORTIN 5 MG 100'S	Pharmacy	NO	SV									11/11/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	295,714.44	295,714.44		295,714.44	295,714.44									
50203070 00	NEOFORM 500MG TABS 100'S	Pharmacy	NO	SV									11/11/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	63,840.00	63,840.00		63,840.00	63,840.00									
50203070 00	VIGOCID 4.5 GRAMS VIAL	Pharmacy	NO	SV									11/11/21	12-02-21	12-02-21	12/06/21	12/06/21	CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203070 00	CUTASEPT F (SKIN DISINFECTANT) 50ML	Pharmacy	NO	SV									11/11/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	975,000.00	975,000.00		975,000.00	975,000.00									
50203070 00	HEPARIN 1000 IU 5 ML LEO)	Pharmacy	NO	SV									11/11/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	865,035.00	865,035.00		865,035.00	865,035.00									
50203070 00	TAZOGET 2.25 GM. VIAL	Pharmacy	NO	SV									11/11/21	12-03-21	12-03-21	12/13/21	12/13/21	CF	591,600.00	591,600.00		591,600.00	591,600.00									
50203990 00	PORTLAND CEMENT	EMD	NO	SV									11/11/21	11-18-21	11-18-21	11/18/21	11/18/21	CF	19,680.00	19,680.00		19,680.00	19,680.00									
50203010 00	EXPANDING FILE FOLDER, COLORFUL, PLASTIC, LETTER A4	PSMD	NO	SV									11/12/21	11-23-21	11-23-21	11/25/21	11/25/21	CF	3,280.00	3,280.00		3,280.00	3,280.00									
50203010 00	PRINTER RIBBON FOR PEARL 9000	PSMD	NO	SV									11/12/21	12/15/21	12/15/21	12/15/21	12/15/21	CF	17,700.00	17,700.00		17,700.00	17,700.00									
50203010 00	ACETATE GAUGE NO. 3, 50m/roll (PLASTIC COVER)	PSMD	NO	SV									11/12/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	1,960.00	1,960.00		1,960.00	1,960.00									
50203010 00	MARKING PEN, STABILO BOSE	PSMD	NO	SV									11/12/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203990 00	TILE ADHESIVE ABC (25 KLS. /BAG)	EMD	NO	SV									11/12/21	11-19-21	11-19-21	11/19/21	11/19/21	CF	23,500.00	23,500.00		23,500.00	23,500.00									
10605020 00	COLORED PRINTER	Property	NO	SV									11/12/21	11-18-21	11-18-21	11/22/21	11/22/21	CF	15,000.00		8,380.00	8,380.00		8,380.00								
50203010 00	PRODISC DVD-R, INKJET PRINTABLE MEDIA	PSMD	NO	SV									11/12/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	80,000.00	80,000.00		80,000.00	80,000.00									
10607010 01	CLERICAL CHAIR	Property	NO	SV									11/12/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	10,000.00		9,472.00	9,472.00		9,472.00								
50203990 00	WELDED WIRE MESH 2" X 2" X 3.2mm dia. (4'x8')	EMD	NO	SV									11/12/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203990 00	1/2" X 2" X 10' ECO-WOOD	EMD	NO	SV									11/12/21	11-25-21	11-25-21	11/25/21	11/25/21	CF	22,800.00	22,800.00		22,800.00	22,800.00									
50203990 00	1/4" X 4' x 8' PLYWOOD	EMD	NO	SV									11/12/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	37,060.00	37,060.00		37,060.00	37,060.00									
50203990 00	1/2" x 4' x 8' PLYWOOD,	EMD	NO	SV									11/12/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	66,500.00	66,500.00		66,500.00	66,500.00									
50203080 01	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 35, LEFT	CSS	NO	SV									11/15/21	11-29-21	11-29-21	12/06/21	12/06/21	CF	60,700.00	60,700.00		60,700.00	60,700.00									
50203080 01	MR290 Fisher & Paykel Disposable Chamber	CSS	NO	SV									11/15/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	121,000.00	121,000.00		121,000.00	121,000.00									
50203080 01	ADULT ANESTHESIA FACEMASK WITH HOOK RING, FLEXIBLE	CSS	NO	SV									11/15/21	11-24-21	11-24-21	11/19/21	11/19/21	CF	169,000.00	169,000.00		169,000.00	169,000.00									
50203080 01	BACTERIAL / VIRAL VENTILATOR FILTER	CSS	NO	SV									11/15/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	62,000.00	62,000.00		62,000.00	62,000.00									
50203080 01	GUIDEWIRE FOR ENDOTRACHEAL, ADULT, FR14, 4.6MM X 20	CSS	NO	SV									11/15/21	11-29-21	11-29-21	12/06/21	12/06/21	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	VASCUFIL, 5-0, CV-22	Medical	NO	SV									11/15/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	390,240.00	390,240.00		390,240.00	390,240.00									
50203080 01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	Medical	NO	SV									11/15/21	11-26-21	11-26-21	12/03/21	12/03/21	CF	352,800.00	352,800.00		352,800.00	352,800.00									
50203080 01	OPTIFLOW NASAL CANNULA-MEDIUM (844)	CSS	NO	SV									11/15/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	159,520.00	159,520.00		159,520.00	159,520.00									
50203080 01	TUBE AND CHAMBER KIT (900PT501)	CSS	NO	SV									11/15/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	513,760.00	513,760.00		513,760.00	513,760.00									
50203080 01	TICRON 3-0 CV-316 #3369-41 36'S	Medical	NO	SV									11/15/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	143,360.00	143,360.00		143,360.00	143,360.00									
50203080 01	VITROS CALIBRATOR KIT 4, 4 SETS/BOX,,	Medical	NO	SV									11/15/21	11/29/21	11/29/21	11/29/21	11/29/21	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080 01	VITROS CALIBRATORL KIT 1 (4 SETS/BOX)	Medical	NO	SV									11/15/21	11/29/21	11/29/21	11/29/21	11/29/21	CF	4,427.96	4,427.96		4,427.96	4,427.96									
50203080 01	VITROS FS DILUENT PACK 2 (3 bots/box)	Medical	NO	SV									11/15/21	11/29/21	11/29/21	11/29/21	11/29/21	CF	32,300.00	32,300.00		32,300.00	32,300.00									
50203080 01	VITROS FS DILUENT PACK 3 (3 bots./box)	Medical	NO	SV									11/15/21	11/29/21	11/29/21	11/29/21	11/29/21	CF	33,760.00	33,760.00		33,760.00	33,760.00									



50203080 01	VITROS CALIBRATOR KIT 32 (3SETS/BOX)	Medical	NO	SV									11/15/21	12/09/21	12/09/21	12/09/21	12/09/21	CF	6,450.00	6,450.00		6,450.00	6,450.00										
50203070 00	REMDESIVIR 100mg Lyophilized powder vial for injection	Pharmacy	NO	DC									11/16/21	11-29-21	11-29-21	11/29/21	11/29/21	CF	825,000.00	825,000.00		825,000.00	825,000.00										
50203070 00	ESMERON VIALS 50MG/5ML, 10'S	Pharmacy	NO	EP									11/16/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	264,000.00	264,000.00		264,000.00	264,000.00										
50203070 00	PLASBUMIN 25% 50 ML	Pharmacy	NO	EP									11/16/21	12-02-21	12-02-21	delivered	delivered	CF	950,000.00	950,000.00		950,000.00	950,000.00										
50203080 01	FOUR-LUMEN THERMODILUTION CATHETER F7	Medical	NO	EP									11/17/21	12-02-21	12-02-21	12/21/21	12/21/21	CF	984,000.00	984,000.00		984,000.00	984,000.00										
50203080 01	INCONTINENT UNDERPADS, ADULT SIZE, 4 PLY/3 PLY,	CSS	NO	EP									11/17/21	12-09-21	12-09-21	12/10/21	12/10/21	CF	132,000.00	132,000.00		132,000.00	132,000.00										
50203080 01	CHLORAMPENICOL ETEST STRIPS	Medical	NO	SV									11/17/21	12/03/21	12/03/21	12/03/21	12/03/21	CF	101,000.00	101,000.00		101,000.00	101,000.00										
50203080 01	AUTOFILL DISPOSABLE CHAMBER	CSS	NO	SV									11/18/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	CF	156,240.00	156,240.00		156,240.00	156,240.00										
50203070 00	SCANCORTIN 5 MG 100'S	Pharmacy	NO	SV									11/19/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	164,285.80	164,285.80		164,285.80	164,285.80										
50203140 00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Medium (M) size	Linen	NO	SV									11/19/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203140 00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Large (L) size	Linen	NO	SV									11/19/21	11-26-21	11-26-21	11/29/21	11/29/21	CF	342,000.00	342,000.00		342,000.00	342,000.00										
50203070 00	FENTANYL CITRATE (SUBLIMAZE) 50MCG/ML, 10ML	Pharmacy	NO	SV									11/19/21	11-26-21	11-26-21	12/17/21	12/17/21	CF	890,000.00	890,000.00		890,000.00	890,000.00										
50203990 00	2" X 6" X 10' ECO-WOOD	EMD	NO	SV									11/19/21	12-02-21	12-02-21	12/02/21	12/02/21	CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203990 00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									11/19/21	12-01-21	12-01-21	12/02/21	12/02/21	CF	151,050.00	151,050.00		151,050.00	151,050.00										
50203990 00	1" X 1" X 10', QUARTER MOULDING	EMD	NO	SV									11/19/21	12-01-21	12-01-21	12/02/21	12/02/21	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203990 00	SOLID ECO-WOOD 2"X2"X10'	EMD	NO	SV									11/19/21	12-01-21	12-01-21	12/02/21	12/02/21	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203990 00	SOLID ECO-WOOD 2"X3"X10'	EMD	NO	SV									11/19/21	12-01-21	12-01-21	12/02/21	12/02/21	CF	59,600.00	59,600.00		59,600.00	59,600.00										
50203070 00	ASPIRIN 100 MG. TABS, 100'S	Pharmacy	NO	SV									11/19/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	37,920.00	37,920.00		37,920.00	37,920.00										
50203070 00	FLAGYL FORTE 500 MG TABS 100'S	Pharmacy	NO	SV									11/19/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	18,750.00	18,750.00		18,750.00	18,750.00										
50203070 00	SODIUM BICARB 650 MG TABS, 100'S	Pharmacy	NO	SV									11/19/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	3,200.00	3,200.00		3,200.00	3,200.00										
50203070 00	INDERAL TAB 40 MG 100'S	Pharmacy		SV									11/19/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	30,300.00	30,300.00		30,300.00	30,300.00										
50203070 00	DULCOLAX 5MG TABS, 120'S	Pharmacy		SV									11/19/21	12-02-21	12-02-21	12/07/21	12/07/21	CF	24,450.00	24,450.00		24,450.00	24,450.00										
50203070 00	GLOBAPEN 250MG/5ML SUSP. 60ML	Pharmacy		SV									11/19/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	6,640.00	6,640.00		6,640.00	6,640.00										
50203070 00	CLINDAL 300 MG CAP. 100'S	Pharmacy		SV									11/19/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203990 00	LACQUER THINNER, BOYSEN	PSMD		SV									11/19/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	16,800.00	16,800.00		16,800.00	16,800.00										
50203990 00	COMMON WIRE NAIL 3", 25 kilos/keg	PSMD		SV									11/19/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	1,374.00	1,374.00		1,374.00	1,374.00										
50203990 00	FINISHING NAIL 1" (25 kgs./keg)	PSMD		SV									11/19/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	1,646.00	1,646.00		1,646.00	1,646.00										
50203990 00	METAL BOX, AMCO	PSMD		SV									11/19/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	480.00	480.00		480.00	480.00										
50203990 00	TINTING COLOR BURNT UMBER, 1/4 LIT/CAN., BOYSEN	PSMD		SV									11/19/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	580.00	580.00		580.00	580.00										
50203990 00	QDE CHOCOLATE BROWN, BOYSEN	PSMD		SV									11/19/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	1,752.00	1,752.00		1,752.00	1,752.00										
50203990 00	SANDING SEALER, BOYSEN	PSMD		SV									11/19/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	4,920.00	4,920.00		4,920.00	4,920.00										

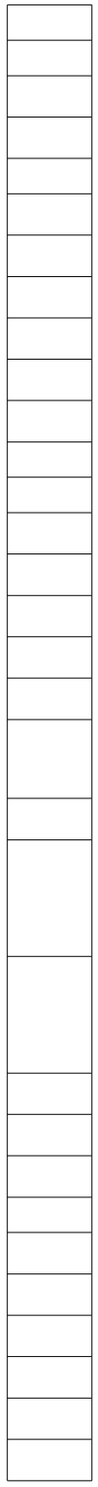


50203070 00	DORMICUM 5 mg/ml, 3ml ampule	Pharmacy		SV									11/19/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	421,940.00	421,940.00		421,940.00	421,940.00										
50203080 01	PADDED TONGUE DEPRESSOR, PEDIA, 4'S	CSS		SV									11/22/21	12-31-21	12-31-21	11/19/21	11/19/21	CF	138,000.00	138,000.00		138,000.00	138,000.00										
50203080 01	I-STAT CHEM8+ 25T	Medical		SV									11/22/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203080 01	ALL PURPOSE DETERGENT	CSS		SV									11/22/21	12-07-21	12-07-21	12/07/21	12/07/21	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	YELLOW PIPPETTE TIPS, 2-200ul "NICHIRYO" 1000's	Medical		SV									11/22/21	12-07-21	12-07-21	12/07/21	12/07/21	CF	67,200.00	67,200.00		67,200.00	67,200.00										
50203080 01	BIOGLUE (SURGICAL ADHESIVE), 10ml.	Medical		SV									11/22/21	12-02-21	12-02-21	12/03/21	12/03/21	CF	873,600.00	873,600.00		873,600.00	873,600.00										
50203080 01	BIOGLUE (SURGICAL ADHESIVE), 2ml.	Medical		SV									11/22/21	12-02-21	12-02-21	12/03/21	12/03/21	CF	537,600.00	537,600.00		537,600.00	537,600.00										
50203080 01	PRE-HEPARINIZED ABG SYRINGE	CSS		SV									11/22/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	36,800.00	36,800.00		36,800.00	36,800.00										
50203080 01	PRESSURE BAG/BLOOD PUMP, 500ML	CSS		SV									11/23/21	12-09-21	12-09-21	12/10/21	12/10/21	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	Medical		SV									11/23/21	12/15/21	12/15/21	12/15/21	12/15/21	CF	720,000.00	720,000.00		720,000.00	720,000.00										
50203080 01	JACKSON REES WITH 0.5 LITER BAG	CSS		SV									11/23/21	12-02-21	12-02-21	12/06/21	12/06/21	CF	42,620.00	42,620.00		42,620.00	42,620.00										
50203080 01	URINE CUPS (CLEAR)	Medical		SV									11/23/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	COVERGLASS 22 X 22 MM 200'S	Medical		SV									11/23/21	12-07-21	12-07-21	12/07/21	12/07/21	CF	6,400.00	6,400.00		6,400.00	6,400.00										
50203080 01	PIPETTES (ESR) GREINER PASTEUR, 200'S	Medical		SV									11/23/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	7,840.00	7,840.00		7,840.00	7,840.00										
50203080 01	ANTIBACTERIAL LIQUID HAND SOAP	CSS		SV									11/23/21	12-09-21	12-09-21	12/09/21	12/09/21	CF	144,000.00	144,000.00		144,000.00	144,000.00										
50203080 01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical		SV									11/23/21	11-29-21	11-29-21	11/26/21	11/26/21	CF	336,000.00	336,000.00		336,000.00	336,000.00										
50203080 01	PIGTAIL CATHETER, 6F # 533-650S	Medical		SV									11/23/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	STERILIZATION WRAP (BLUE WRAPPER) PROVIDE, 40" X 40"	Medical		SV									11/23/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	POLYESTER SUTURE 2-0 MULTI-PACK	OR		SV									11/23/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203080 01	POLYESTER SUTURE 2-0 MULTI-PACK	OR		SV									11/23/21	12/15/21	12/15/21	12/15/21	12/15/21	CF	260,000.00	260,000.00		260,000.00	260,000.00										
50203080 01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	Medical		SV									11/23/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	234,968.10	234,968.10		234,968.10	234,968.10										
50203080 01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical		SV									11/23/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	504,000.00	504,000.00		504,000.00	504,000.00										
50203080 01	D-10 HBAIC REAGENT PACK, 400T	Medical		SV									11/23/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	798,000.00	798,000.00		798,000.00	798,000.00										
50203080 01	SURGICAL BLADE #11 "FEATHER"	Medical		SV									11/23/21	12-03-21	12-03-21	12/03/21	12/03/21	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	PHOSPHOROUS 60 X 5 VITROS	Medical		SV									11/23/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	25,347.12	25,347.12		25,347.12	25,347.12										
50203080 01	ALKALINE PHOSPHATASE 60X5 VITROS	Medical		SV									11/23/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	13,817.38	13,817.38		13,817.38	13,817.38										
50203080 01	BUBC BILIRUBIN 18 X 5, VITROS	Medical		SV									11/23/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	16,580.00	16,580.00		16,580.00	16,580.00										
50203080 01	TC99M MAA	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	4,980.00	4,980.00		4,980.00	4,980.00										
50203080 01	TC99M SULFUR COLLOID	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	29,300.00	29,300.00		29,300.00	29,300.00										
50203080 01	I-131 THERAPY CAPSULE (12 MCI)	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	4,840.00	4,840.00		4,840.00	4,840.00										
50203080 01	I-131 THERAPY CAPSULE	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	7,140.00	7,140.00		7,140.00	7,140.00										
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	7,250.00	7,250.00		7,250.00	7,250.00										
50203080 01	I-131 Diagnostic Capsule 5mCi	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	3,060.00	3,060.00		3,060.00	3,060.00										
50203080 01	Tc99m DTPA Renal	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	11,300.00	11,300.00		11,300.00	11,300.00										
50203080 01	Tc99m (HDP/MDP)	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	32,250.00	32,250.00		32,250.00	32,250.00										



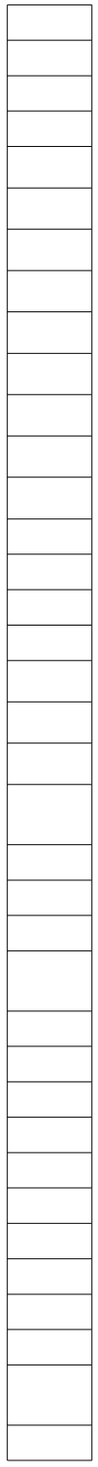
50203080 01	Tc99m Thyroid	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	1,800.00	1,800.00		1,800.00	1,800.00									
50203080 01	DUAL TRACER PARATHYROID (Tc99m Pertechnetate and Sestamibi)	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	166,440.00	166,440.00		166,440.00	166,440.00									
50203080 01	I-131, THERAPY/CAPSULE 100MCI	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	22,160.00	22,160.00		22,160.00	22,160.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	7,410.00	7,410.00		7,410.00	7,410.00									
50203080 01	Tc99m Sestamibi Stress 22mCi	Medical		EP									11/23/21	12-22-21	12-22-21	delivered	delivered	CF	8,190.00	8,190.00		8,190.00	8,190.00									
50203070 00	SERC 24MG TABS, 100'S	Pharmacy		EP									11/23/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	50,850.00	50,850.00		50,850.00	50,850.00									
50203070 00	PLASBUMIN 25% 50 ML	Pharmacy		EP									11/23/21	12-06-21	12-06-21	delivered	delivered	CF	950,000.00	950,000.00		950,000.00	950,000.00									
50203010 00	EPSON PRINTER INK, for model M1100-005	PSMD		SV									11/23/21	12-10-21	12-10-21	12/13/21	12/13/21	CF	22,500.00	22,500.00		22,500.00	22,500.00									
50203010 00	TRANSPARENT TAPE, 1"	PSMD		SV									11/23/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203010 00	EPSON INK 003 CYAN	PSMD		SV									11/23/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203010 00	EPSON INK 003 MAGENTA	PSMD		SV									11/23/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203010 00	EPSON INK 003 YELLOW	PSMD		SV									11/23/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203010 00	PUNCHER, BIG, Heavy Duty	PSMD		SV									11/23/21	12-09-21	12-09-21	12/21/21	12/21/21	CF	6,670.00	6,670.00		6,670.00	6,670.00									
50203010 00	STENO NOTEBOOK	PSMD		SV									11/23/21	12-09-21	12-09-21	12/21/21	12/21/21	CF	313.50	313.50		313.50	313.50									
50203010 00	ENVELOPE, BROWN, 10" X 15", 500's/box	PSMD		SV									11/23/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203010 00	ENVELOPE, SHORT BROWN, 9" X 12", 500's/box	PSMD		SV									11/23/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	11,800.00	11,800.00		11,800.00	11,800.00									
50203990 00	SV WAX STRIPPER	PSMD		SV									11/23/21	12-10-21	12-10-21	12/13/21	12/13/21	CF	9,612.00	9,612.00		9,612.00	9,612.00									
50203990 00	TEFLON TAPE, 3/4"	PSMD		SV									11/23/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	700.00	700.00		700.00	700.00									
50203990 00	WOOD GLUE, STIKWEL, 1 QUART/CAN	PSMD		SV									11/23/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	2,980.00	2,980.00		2,980.00	2,980.00									
50203990 00	RUGBY CEMENT,	PSMD		SV									11/23/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	3,846.00	3,846.00		3,846.00	3,846.00									
50203990 00	SANDING SEALER, BOYSEN	PSMD		SV									11/23/21	12-10-21	12-10-21	12/13/21	12/13/21	CF	4,920.00	4,920.00		4,920.00	4,920.00									
50203990 00	AUTOMOTIVE LACQUER PUTTY BOYSEN	PSMD		SV									11/23/21	12-02-21	12-02-21	12/06/21	12/06/21	CF	2,592.00	2,592.00		2,592.00	2,592.00									
50203990 00	OIL WOOD STAIN, MAHOGANY BOYSEN	PSMD		SV									11/23/21	12-02-21	12-02-21	12/06/21	12/06/21	CF	1,688.00	1,688.00		1,688.00	1,688.00									
50203050 01	OXEPA, 1.5kcal/ml 500ml/bot	Dietary		SV									11/24/21	11-26-21	11-26-21	11/26/21	11/26/21	CF	43,910.00	43,910.00		43,910.00	43,910.00									
50203010 00	MARKING PEN, RED PERMANENT	PSMD		SV									11/24/21	12-02-21	12-02-21	12/02/21	12/02/21	CF	1,300.00	1,300.00		1,300.00	1,300.00									
50203010 00	HP TONER FOR M552DN, CF361A 508A, CYAN	PSMD		SV									11/24/21	12-02-21	12-02-21	12/02/21	12/02/21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203070 00	VITAL HP, 1000kcal in 1000ml	Pharmacy		SV									11/24/21	12-01-21	12-01-21	12/01/21	12/01/21	CF	31,680.00	31,680.00		31,680.00	31,680.00									
10605020 00	PRINTER	Property		SV									11/24/21	12-02-21	12-02-21	12/06/21	12/06/21	CF	15,000.00		11,990.00	11,990.00		11,990.00									
10605020 00	PRINTER MONOCHROME (CISS)	Property		SV									11/24/21	12-02-21	12-02-21	12/06/21	12/06/21	CF	15,000.00		7,850.00	7,850.00		7,850.00									
10605020 00	COLORED PRINTER	Property		SV									11/24/21	12-02-21	12-02-21	12/10/21	12/10/21	CF	16,760.00		16,760.00	16,760.00		16,760.00									
50203990 00	CARBON DIOXIDE,	EMD		EP									11/24/21	12-09-21	12-09-21	12/17/21	12/17/21	CF	14,841.66	14,841.66		14,841.66	14,841.66									
50203990 00	MEDICAL OXYGEN D SIZE, LINDE OWNED	EMD		EP									11/24/21	12-09-21	12-09-21	12/17/21	12/17/21	CF	2,771.86	2,771.86		2,771.86	2,771.86									
50203990 00	COMPRESSED AIR,	EMD		EP									11/24/21	12-09-21	12-09-21	12/17/21	12/17/21	CF	341.01	341.01		341.01	341.01									
50203990 00	MEDICAL OXYGEN H SIZE (STANDARD),	EMD		EP									11/24/21	12-09-21	12-09-21	12/17/21	12/17/21	CF	25,575.75	25,575.75		25,575.75	25,575.75									
50203080 01	VITROS CHLORIDE (5x50)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	32,712.10	32,712.10		32,712.10	32,712.10									
50203080 01	VITROS AMYLASE (5 x 18)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	4,710.68	4,710.68		4,710.68	4,710.68									
50203080 01	VITROS TBIL (5 x 60)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	27,634.76	27,634.76		27,634.76	27,634.76									
50203080 01	VITROS DIGOXIN (5 x 18)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	13,186.14	13,186.14		13,186.14	13,186.14									

50203080 01	VITROS LDH (5x50)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	38,058.60	38,058.60		38,058.60	38,058.60										
50203080 01	VITROS AMMONIA (5x18)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	2,740.26	2,740.26		2,740.26	2,740.26										
50203080 01	VITROS DESSICANT PACK (2 sets/box)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	16,034.40	16,034.40		16,034.40	16,034.40										
50203080 01	VITROS MICROTIPS (4096 TIPS/BOX)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	25,500.00	25,500.00		25,500.00	25,500.00										
50203080 01	VITROS CUVETTES	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	CALIBRATOR KIT 7 (2 sets/box)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	8,855.92	8,855.92		8,855.92	8,855.92										
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	20,251.78	20,251.78		20,251.78	20,251.78										
50203080 01	CRP REAGENT, (5 x 18 SLIDES/BOX)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	199,658.88	199,658.88		199,658.88	199,658.88										
50203080 01	CRP PER. VER. 1 (6X3ML/BOX)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	16,835.94	16,835.94		16,835.94	16,835.94										
50203080 01	CRP PER. VER. 2 (6X3ML/BOX)	Medical		SV									11/25/21	12-06-21	12-06-21	12/09/21	12/09/21	CF	16,835.94	16,835.94		16,835.94	16,835.94										
50203080 01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	CSS		SV									11/25/21	12-06-21	12-06-21	12/07/21	12/07/21	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203080 01	MICRODACYN 250ML SPRAY	CSS		SV									11/25/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	20,672.40	20,672.40		20,672.40	20,672.40										
50203080 01	MICRODACYN 1000ml.	CSS		SV									11/25/21	12-03-21	12-03-21	12/06/21	12/06/21	CF	41,345.20	41,345.20		41,345.20	41,345.20										
50203080 01	#944-457 Solution Pack High Volume	Medical		SV									11/25/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	582,000.00	582,000.00		582,000.00	582,000.00										
50203080 01	ALLEVYN GENTLE BORDER SMALL SACRUM	CSS		SV									11/25/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	7,290.00	7,290.00		7,290.00	7,290.00										
50203080 01	ALLEVYN GENTLE BORDER LARGE SACRUM	CSS		SV									11/25/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	8,430.00	8,430.00		8,430.00	8,430.00										
50203080 01	ALLEVYN GENTLE BORDER HEEL	CSS		SV									11/25/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	10,380.00	10,380.00		10,380.00	10,380.00										
50203080 01	ALLEVYN GENTLE BORDER MULTISITE	CSS		SV									11/25/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	7,290.00	7,290.00		7,290.00	7,290.00										
50203080 01	12.5x12.5cm ALLEVYN ADHESIVE HYDROCELLULAR FOAM DRESSING	CSS		SV									11/25/21	12-06-21	12-06-21	12/06/21	12/06/21	CF	7,460.00	7,460.00		7,460.00	7,460.00										
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS		SV									11/25/21	12-09-21	12-09-21	11/17/21	11/17/21	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203140 00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXXL) size	Linen		SV									11/26/21	11/29/21	11/29/21	11/29/21	11/29/21	CF	228,000.00	228,000.00		228,000.00	228,000.00										
50203140 00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXL) size	Linen		SV									11/26/21	11/29/21	11/29/21	11/29/21	11/29/21	CF	228,000.00	228,000.00		228,000.00	228,000.00										
50203070 00	NEOSARTAN 50MG TABS, 30'S	Pharmacy		SV									11/26/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	391,608.00	391,608.00		391,608.00	391,608.00										
50203070 00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	Pharmacy		SV									11/26/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	80,800.00	80,800.00		80,800.00	80,800.00										
50203070 00	0.9% SODIUM CHLORIDE INJECTION, USP, 1000ML	Pharmacy		SV									11/26/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203070 00	LEUKAST 10 MG. TABS, 30'S	Pharmacy		SV									11/26/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	23,850.00	23,850.00		23,850.00	23,850.00										
50203070 00	HEMATRON 10MG/ML, 1ML AMP, 50'S	Pharmacy		SV									11/26/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203080 01	BABY WIPES FOR SPONGE BATH	CSS		SV									11/29/21	11/25/21	11/25/21	11/25/21	11/25/21	CF	243,950.00	243,950.00		243,950.00	243,950.00										
50203050 01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									11/29/21	12/03/21	12/03/21	12/03/21	12/03/21	CF	486,000.00	486,000.00		486,000.00	486,000.00										
50203080 01	DISPOSABLE PLASTIC TEST TUBES, 5ML.	Medical		SV									12/01/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	7,450.00	7,450.00		7,450.00	7,450.00										
50203080 01	INLINE SENSOR COCI for Cardiac Monitors, (code:5045)	Medical		SV									12/01/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	460,000.00	460,000.00		460,000.00	460,000.00										
50203080 01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	Medical		SV									12/01/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	61,863.48	61,863.48		61,863.48	61,863.48										

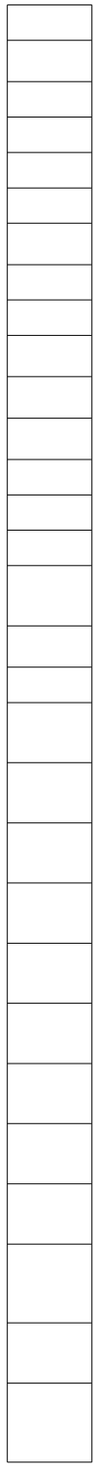


50203080 01	THORACIC TUBE CATHETER FR 36	Medical		SV									12/01/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	S8375 CLEANING SOLUTION,	Medical		SV									12/01/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	50,400.00	50,400.00		50,400.00	50,400.00										
50203080 01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM	Medical		SV									12/01/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	273,600.00	273,600.00		273,600.00	273,600.00										
50203080 01	S7745 QUALICHECK 5+, LEVEL 2, YELLOW, 30'S	Medical		SV									12/01/21	12/17/21	12/17/21	12/17/21	12/17/21	CF	164,400.00	164,400.00		164,400.00	164,400.00										
50203080 01	SKINTACT RT34 STICKER, 10 sticker/pad	Medical		SV									12/01/21	12-10-21	12-10-21	12/10/21	12/10/21	CF	68,000.00	68,000.00		68,000.00	68,000.00										
50203080 01	NEONATE ANESTHESIA FACEMASK, 6810	Medical		SV									12/01/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	84,500.00	84,500.00		84,500.00	84,500.00										
50203080 01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	Medical		SV									12/01/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	273,600.00	273,600.00		273,600.00	273,600.00										
50203080 01	MICROCLIP, TITANIUM LIGATING CLIPS, 30'S	Medical		SV									12/01/21	12/13/21	12/13/21	12/13/21	12/13/21	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	NASAL PRESSURE CANNULA, PEDIA	Medical		SV									12/01/21	12-09-21	12-09-21	12/16/21	12/16/21	CF	46,800.00	46,800.00		46,800.00	46,800.00										
50203080 01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	Medical		SV									12/01/21	12/09/21	12/09/21	12/09/21	12/09/21	CF	19,068.80	19,068.80		19,068.80	19,068.80										
50203080 01	ULTRASOUND TRANSMISSION GEL	Medical		SV									12/01/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	65,000.00	65,000.00		65,000.00	65,000.00										
50203080 01	ECG PAPER, EVERTRACE, Z-FOLD, FQS-50-3-100	Medical		SV									12/01/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203080 01	PROLENE 7-0 BV175-6 #8735H, 36"S	Medical		SV									12/01/21	12/15/21	12/15/21	12/15/21	12/15/21	CF	769,920.00	769,920.00		769,920.00	769,920.00										
50203990 00	STRANDED WIRE	EMD		SV									12/01/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	10,564.00	10,564.00		10,564.00	10,564.00										
50203070 00	ATORVAST 20MG. TABS,, 100'S	Pharmacy		SV									12/01/21	12/15/21	12/15/21	12/15/21	12/15/21	CF	282,240.00	282,240.00		282,240.00	282,240.00										
50203990-00	DRINKING FOUNTAIN FILTER, GP-20	PSMD		SV									12/02/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203990-00	ACRI-COLOR THALO BLUE, BOYSEN, 1/4 LIT.	PSMD		SV									12/02/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	380.00	380.00		380.00	380.00										
50203990-00	AUTOMOTIVE LACQUER WHITE BOYSEN	PSMD		SV									12/02/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203050 01	ICE CREAM CUP WITH FLAT LID, PLASTIC, COLOR: CLEAR, 6 OZ.	DIETARY		SV									12/02/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	25,800.00	25,800.00		25,800.00	25,800.00										
50203070 00	SODIUM BICARBONATE 8.4% 100ML	Pharmacy		EP									12/03/21	12-09-21	12-09-21	12/06/21	12/06/21	CF	321,210.00	321,210.00		321,210.00	321,210.00										
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, MEDIUM	Medical		EP									12/06/21	12/14/21	12/14/21	12/14/21	12/14/21	CF	2,640,000.00	2,640,000.00		2,640,000.00	2,640,000.00										
50203070 00	VENTOLIN INHALER 200D	Pharmacy		EP									12/06/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	87,800.00	87,800.00		87,800.00	87,800.00										
50203070 00	SYMBICORT 160/4.5MCG TURBOHALER	Pharmacy		EP									12/06/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	263,000.00	263,000.00		263,000.00	263,000.00										
50203080 01	i-STAT CREATININE 25T,	Lab		SV									12/06/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	217,500.00	217,500.00		217,500.00	217,500.00										
50203080 01	ADULT DIAPER, LARGE	Medical		EP									12/09/21	11/26/21	11/26/21	11/26/21	11/26/21	CF	252,000.00	252,000.00		252,000.00	252,000.00										
50203010 00	HP TONER 87A FOR PRO501	PSMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203080 01	ADULT SOMASENSOR INVOS ELECTODES	Medical		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	810,000.00	810,000.00		810,000.00	810,000.00										
50203010 00	SIGN PEN, BLACK, 12's/box	PSMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	17,040.00	17,040.00		17,040.00	17,040.00										
50203990 00	TINTING COLOR BULLETIN RED, BOYSEN	EMD		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	3,760.00	3,760.00		3,760.00	3,760.00										
50203990 00	TINTING COLOR PAINT,LAMP BLACK,BOYSEN	EMD		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203990 00	TINTING COLOR HANSA YELLOW, BOYSEN	EMD		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	3,800.00	3,800.00		3,800.00	3,800.00										
50203990 00	Burnt Umber Tinting Color Boysen	EMD		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	3,480.00	3,480.00		3,480.00	3,480.00										
50203990 00	Thalo Green Tinting Color Boysen	EMD		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	3,520.00	3,520.00		3,520.00	3,520.00										
50203990 00	TINTING COLOR venetian red Boysen	EMD		SV									12/09/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	2,640.00	2,640.00		2,640.00	2,640.00										
50203990 00	CONCRETE NAIL, 3"	EMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	3,640.00	3,640.00		3,640.00	3,640.00										

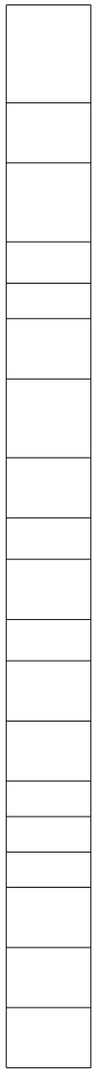
50203990 00	LIQUID NAIL	EMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	8,250.00	8,250.00		8,250.00	8,250.00									
50203990 00	Black Screw 1"	EMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	3,900.00	3,900.00		3,900.00	3,900.00									
50203990 00	FINISHING NAIL 1",	EMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	5,679.00	5,679.00		5,679.00	5,679.00									
50203990 00	FINISHING NAIL, 2"	EMD		SV									12/09/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	5,274.00	5,274.00		5,274.00	5,274.00									
50203080 01	INTERFOLDED PAPER TOWEL	Medical		SV									12/09/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	288,000.00	288,000.00		288,000.00	288,000.00									
50203070 00	PHENYLEPHRINE HCL 1% 10MG 1 ML	Pharmacy		DC									12/10/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	299,600.00	299,600.00		299,600.00	299,600.00									
50203080 01	CENTAUR AHCV, 200T KIT (INC.CAL) (200 TESTS/KIT)	Lab		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	204,000.00	204,000.00		204,000.00	204,000.00									
50203080 01	CENTAUR PROBE WASH 1 KIT (200TESTS/KIT)	Medical		SV									12/13/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	28,000.00	28,000.00		28,000.00	28,000.00									
50203080 01	CENTAUR AHBC IGM 100T (INC.CAL) (100TESTS/KIT)	Medical		SV									12/13/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080 01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	Medical		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080 01	Centaur Hbs Ag QC kit (2 sets/2 levels/10 ml/ kit)	Medical		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203080 01	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	Medical		SV									12/13/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080 01	VITEK 2 GN	Lab		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	148,500.00	148,500.00		148,500.00	148,500.00									
50203080 01	VITEK 2 AST-N261	Lab		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	148,500.00	148,500.00		148,500.00	148,500.00									
50203080 01	VITEK 2 GP	Lab		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080 01	VITEK 2 AST-GP67	Medical		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080 01	VITEK 2 AST-ST03	Medical		SV									12/13/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical		SV									12/13/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080 01	PROLENE 7-O, BV1756, EVERPOINT , EP8735H, 36'S	Medical		SV									12/13/21	12/22/21	12/22/21	12/22/21	12/22/21	CF	912,000.00	912,000.00		912,000.00	912,000.00									
50203080 01	NASAL PRESSURE CANNULA,, ADULT	Medical		SV									12/13/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	73,440.00	73,440.00		73,440.00	73,440.00									
50203080 01	ANTI-EMBOLISM STOCKINGS, KNEE LENGTH, LARGE/REGULAR	Medical		SV									12/13/21	12/21/21	12/21/21	12/21/21	12/21/21	CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203070 00	VITAL HP, 1000kcal in 1000ml	Pharmacy		SV									12/13/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	79,200.00	79,200.00		79,200.00	79,200.00									
50203050 01	OXEPA, 1.5kcal/ml 500ml/bot	DIETARY		SV									12/13/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	87,820.00	87,820.00		87,820.00	87,820.00									
50203010 00	HP TONER CB435A	PSMD		SV									12/13/21	12/27/21	12/27/21	12/27/21	12/27/21	CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203070 00	AQUACEL 2 X 45CM (HYDROFIBER WITH IONIZED SILVER)	Pharmacy		SV									12/13/21	12/23/21	12/23/21	12/23/21	12/23/21	CF	31,980.00	31,980.00		31,980.00	31,980.00									
50203080 01	FT3 CIS BIO	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080 01	FT4 CIS BIO	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	34,800.00	34,800.00		34,800.00	34,800.00									
50203080 01	TSH CIS BIO	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	31,320.00	31,320.00		31,320.00	31,320.00									
50203080 01	FT3 CIS BIO	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080 01	FT4 CIS BIO	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	34,800.00	34,800.00		34,800.00	34,800.00									
50203080 01	TSH CIS BIO	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	31,320.00	31,320.00		31,320.00	31,320.00									
50203080 01	TC99M MAA	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,490.00	2,490.00		2,490.00	2,490.00									
50203080 01	Tc99m DTPA Renal	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080 01	Tc99m (HDP/MDP)	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	12,900.00	12,900.00		12,900.00	12,900.00									
50203080 01	Tc99m Thyroid	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	450.00	450.00		450.00	450.00									
50203080 01	DUAL TRACER PARATHYROID (Tc99m Pertechnetate and Sestamibi)	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,900.00	2,900.00		2,900.00	2,900.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	26,280.00	26,280.00		26,280.00	26,280.00									



50203080 01	Tc99m Sestamibi Rest 8mCi	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,470.00	2,470.00		2,470.00	2,470.00										
50203080 01	TC99M SESTAMIBI (REST 22mCi)	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,730.00	2,730.00		2,730.00	2,730.00										
50203080 01	I-131 Therapy, Capsule 150 mCi	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	13,940.00	13,940.00		13,940.00	13,940.00										
50203080 01	TC99M MAA	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,490.00	2,490.00		2,490.00	2,490.00										
50203080 01	Tc99m DTPA Renal	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	2,260.00	2,260.00		2,260.00	2,260.00										
50203080 01	Tc99m (HDP/MDP)	Nuclear		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	6,450.00	6,450.00		6,450.00	6,450.00										
50203080 01	TC99M GI BLEEDING WITH PYP VIAL	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	3,410.00	3,410.00		3,410.00	3,410.00										
50203080 01	THALLIUM-201, (PER MCI)	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	26,280.00	26,280.00		26,280.00	26,280.00										
50203080 01	Tc99m Sestamibi Rest 8mCi	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	4,940.00	4,940.00		4,940.00	4,940.00										
50203080 01	TC99M SESTAMIBI (REST 22mCi)	Medical		EP									12/13/21	12/12/21	12/12/21	delivered	delivered	CF	5,460.00	5,460.00		5,460.00	5,460.00										
50203080 01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	Medical		EP									12/14/21	12/16/21	12/16/21	12/16/21	12/16/21	CF	600,000.00	600,000.00		600,000.00	600,000.00										
50203010 00	EPSON INK, T-6643 (MAGENTA)	PSMD		SV									12/14/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203010 00	EPSON INK; 003 - BLACK	PSMD		SV									12/14/21	12/20/21	12/20/21	12/20/21	12/20/21	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203080 01	SYPHILIS TP CONTROL 2x8ml	Medical		SV									12/16/21	12/29/21	12/29/21	12/29/21	12/29/21	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	DISINFECTING WIPES	Medical		SV									12/17/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	IODISED ETHYL ESTERS OF THE FATTY ACIDS OF POPPY SEED OIL, 10ML AMPOULE	Medical		SV									12/20/21	12/28/21	12/28/21	12/28/21	12/28/21	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203070 00	EUROCAINE 2% 20mg/ml. 5ml., 50's	Pharmacy		SV									12/20/21	12/29/21	12/29/21	12/29/21	12/29/21	CF	144,000.00	144,000.00		144,000.00	144,000.00										
50203080 01	DIGITAL THERMOMETER	Medical		EP									12/20/21	12/10/21	12/10/21	12/10/21	12/10/21	CF	300,000.00	300,000.00		300,000.00	300,000.00										
	SLM - repair and replacement of defective part/s of Duplicating machine: brand:model - Toshiba	EMD	NO	SV									6-17-21	8/16/21	8/16/21	10/5/21	10/5/21	CF	7,620.00	7,620.00		7,620.00	7,620.00										
	SLM - repair and replacement defective part/s of duplicating machine with brand/model: Fuji	EMD	NO	SV									6-17-21	8/23/21	8/23/21	10/22/21	10/22/21	CF	6,920.00	6,920.00		6,920.00	6,920.00										
	Calibration of Cryostat machine with brand/ model: Thermo Scientific	EMD	NO	DC									6-24-21	7/29/21	7/29/21	10/22/21	10/22/21	CF	14,000.00	14,000.00		14,000.00	14,000.00										
	Calibration of Tissue processor with brand/model: Thermo Scientific	EMD	NO	DC									6-24-21	7/29/21	7/29/21	12-14-21	12-14-21	CF	11,000.00	11,000.00		11,000.00	11,000.00										
	Calibration of Tissue processor with brand/model: Thermo Scientific	EMD	NO	DC									6-24-21	7/29/21	7/29/21	10/22/21	10/22/21	CF	5,600.00	5,600.00		5,600.00	5,600.00										
	Calibration of Gross pathology work station with brand/model: Thermo Scientific	EMD	NO	DC									6-24-21	7/29/21	7/29/21	10/22/21	10/22/21	CF	11,000.00	11,000.00		11,000.00	11,000.00										
	SLM _ repair and replacement of defective part/s of Sterilizer brand/model: Matachana	EMD	NO	DC									6-25-21	8/23/21	8/23/21	11/4/21	11/4/21	CF	346,000.00	346,000.00		346,000.00	346,000.00										
	Calibration and PM of 3 units Anesthesia machine brand/model: GE datex	EMD	NO	DC									6-29-21	7/30/21	7/30/21	11/7/21	11/7/21	CF	225,000.00	225,000.00		225,000.00	225,000.00										
	SLM - repair and replacement of defective part/s of photocopying machine with brand/model: Fuji	EMD	NO	SV									7-1-21	7/26/21	7/26/21	10/27/21	10/27/21	CF	14,880.00	14,880.00		14,880.00	14,880.00										
	SLM - repair and replacement of defective part/s of Patient Warmer brand/model: BAIR HUGGER	EMD	NO	DC									7-1-21	8/4/21	8/4/21	11/19/21	11/19/21	CF	34,304.00	34,304.00		34,304.00	34,304.00										
	SLM - repair and replacement of defective parts of duplicating machine brand/model: SHARP	EMD	NO	DC									7-1-21	10/5/21	10/5/21	10/5/21	10/5/21	CF	16,133.00	16,133.00		16,133.00	16,133.00										
	SLM - repair and replacement of defective part/s of DUPLICATING MACHINE brand/ model: FUJI	EMD	NO	SV									7-1-21	10/27/21	10/27/21	10/27/21	10/27/21	CF	19,500.00	19,500.00		19,500.00	19,500.00										



	SLM - repair and replacmenet of defective part/s of ULTRASOUND MACHINE brand/model: SIEMENS ACUSON SC2000	EMD	NO	DC									7-6-21	8/12/21	8/12/21	10/26/21	10/26/21	CF	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00									
	SLM - provision including installation of 3 alum framed fized glass door	EMD	NO	SV									7/12/21	7/12/21	7/12/21	9-28-21	9-28-21	CF	43,568.00	43,568.00		43,568.00	43,568.00									
	SLM - repair and replacement of defective DUPLICATING MACHINE brand/model: SHARP	EMD	NO	DC									7/13/21	7/29/21	7/29/21	7/29/21	7/29/21	CF	29,058.00	29,058.00		29,058.00	29,058.00									
	SLM - Image Processor/dryview 5700		NO											9-16-21	9-16-21	9-16-21	9-16-21	CF	126,243.00	126,243.00		126,243.00	126,243.00									
	SLM - Intra Aortic Balloon		NO											9-16-21	9-16-21	9-16-21	9-16-21	CF	57,000.00	57,000.00		57,000.00	57,000.00									
	SLM - repair and replacement of defective part/s of Mechanical Ventilator	EMD	NO	SV									7/19/21	8/3/21	8/3/21	10/7/21	10/7/21	CF	11,400.00	11,400.00		11,400.00	11,400.00									
	SLM - repair and replcement of defective part/s of MECHANICAL VENTILATOR brand/model: EVENT	EMD	NO	SV									7/19/21	8/3/21	8/3/21	10/5/21	10/5/21	CF	11,400.00	11,400.00		11,400.00	11,400.00									
	SLM - repair and replacement of defective parts of ULTRASOUND MACHINE	EMD	NO	DC									7/29/21	8/11/21	8/11/21	10/26/21	10/26/21	CF	579,657.96	579,657.96		579,657.96	579,657.96									
	Calibration and PM of tube healer brand/model: Terumo	EMD	NO	SV									8/5/21	9/2/21	9/2/21	9/15/21	9/15/21	CF	4,500.00	4,500.00		4,500.00	4,500.00									
	PM one time PM) of 2 units Polysomnograph machine/ Respironic	EMD	NO	SV									8/25/21	9/8/21	9/8/21	12/14/21	12/14/21	CF	30,000.00	30,000.00		30,000.00	30,000.00									
	SLM – repair and replacement defective photocopying machine	EMD	NO	DC									9/14/21	9/30/21	9/30/21	12/14/21	12/14/21	CF	5,934.00	5,934.00		5,934.00	5,934.00									
	SLM – repair and replacement of defective part/s of Photocopying Machine	EMD	NO	DC									9/14/21	9/30/21	9/30/21	12/14/21	12/14/21	CF	1,629.00	1,629.00		1,629.00	1,629.00									
	SLM – repair and replacement of defective part/s of UPS of Hybrid	EMD	NO	SV									9/14/21	9/29/21	9/29/21	11-2/21	11-2/21	CF	215,412.00	215,412.00		215,412.00	215,412.00									
	SLM – repair and replacement of de	EMD	NO	DC									9/14/21	9/30/21	9/30/21	10/20/21	10/20/21	CF	530,000.00	530,000.00		530,000.00	530,000.00									
	SLM – repair and replacementof de	EMD	NO	DC									9/21/21	10/22/21	10/22/21	10/28/21	10/28/21	CF	209,494.00	209,494.00		209,494.00	209,494.00									
	SLM – repair and replacement of de	EMD	NO	SV									10/8/21	10/20/21	10/20/21	11/11/21	11/11/21	CF	285,000.00	285,000.00		285,000.00	285,000.00									
	SLM – repair and replacement of defective part/s of Ultra Sound Machine	EMD	NO	DC									10/20/21	11/19/21	11/19/21	12/20/21	12/20/21	CF	22,950.00	22,950.00		22,950.00	22,950.00									
	SLM – repair and replacement of defective part/s of DISK PUBLISHER	EMD	NO	DC									10/29/21	12/13/21	12/13/21	12/23/21	12/23/21	CF	26,000.00	26,000.00		26,000.00	26,000.00									
	SLM – repair and replacement defective part/s of Duplicating Machine	EMD	NO	SV									10/29/21	11/11/21	11/11/21	11/17/21	11/17/21	CF	5,284.00	5,284.00		5,284.00	5,284.00									
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									
	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									
	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									
	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									
	Calibration and PM of Mechanical Ventilator	EMD	NO	DC									11/5/21			12/28/21	12/28/21	CF	84,200.00	84,200.00		84,200.00	84,200.00									
	PM - 1 lot Ultrasound machine EPIQ7 - vascular medicine	EMD		DC												January 1, 2021 to December 31, 2021		CF	165,000.00	165,000.00		165,000.00	165,000.00									
	PM - 2 Ultrasound IU22 - Vascular Medicine	EMD		DC												January 1, 2021 to December 31, 2021		CF	330,000.00	330,000.00		330,000.00	330,000.00									
	PM - Unetix Peripheral Vascular System	EMD		DC												January 1, 2021 to December 31, 2021		CF	175,693.20	175,693.20		175,693.20	175,693.20									
	Leasing od 2 units Dishwashing machine	EMD		SV												January 1, 2021 to December 31, 2021		CF	288,000.00	288,000.00		288,000.00	288,000.00									
	PM - Power Injector Dual syringe and DICOM Laser printer	EMD		DC												January 1, 2021 to December 31, 2021		CF	394,000.00	394,000.00		394,000.00	394,000.00									
	Leasing of Iceman All stainless drinking fountains	EMD		SV												January 1, 2021 to December 31, 2021		CF	151,800.00	151,800.00		151,800.00	151,800.00									
	PM - Artis Zeego and Axion Sensis	EMD		DC												January 1, 2021 to December 31, 2021		CF	5,500,000.00	5,500,000.00		5,500,000.00	5,500,000.00									
Total Alloted Budget of Procurement Activities																				**374,432,630.86**												
Total Contract Price of Procurement Activites Conducted																							**371,644,273.52**									
Total Savings (Total Alloted Budget - Total Contract Price)																					**2,788,357.34**										

ON-GOING PROCUREMENT ACTIVITIES – ALTERNATIVE MODE

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	partially served		CF	49,200.00	49,200.00		49,200.00	49,200.00									
50213070-01	RE-UPHOLSTERY O/REPAIR OF SOFA BED, STACKING CHAIRS, SOFA SET	PROP.SEC.	NO	SV									11-27-20	01-22-21	01-22-21	partially served		CF	7,550.00	7,550.00		7,550.00	7,550.00									
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	partially served		CF	67,500.00	67,500.00		67,500.00	67,500.00									
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	partially served		CF	10,450.00	10,450.00		10,450.00	10,450.00									
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	partially delivered		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	partially delivered		CF	20,000.00	20,000.00		20,000.00	20,000.00									
	RE-upholstery/ repair of Stacking chair leatherette - Red	Property Sec	NO	SV									4-16-21	05-28-21	05-28-21	awaiting service/parts replacement		CF	32,000.00	32,000.00		32,000.00	32,000.00									
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	1,427,000.00	1,427,000.00		1,427,000.00	1,427,000.00									
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	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									
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									
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	640.00	640.00		640.00	640.00									
50203080-01	TEFLON FELT PTFE 6" X 6" # 007837	OR	NO	SV									12-28-20	`2/4/21	`2/4/21	No Delivery		CF	114,000.00	114,000.00		114,000.00	114,000.00									
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	24,900.00	24,900.00		24,900.00	24,900.00									
50213050-04	SLM – REPAIR AND PM INCLUDING CALIBRATION OF MECHANICAL VENTILATOR	EMD	NO	DC									07-07-20	6--3-21	6--3-21			CF	16,750.00	16,750.00		16,750.00	16,750.00									
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	101,000.00	101,000.00		101,000.00	101,000.00									
50213050-04	REPAIR OF OR SURGICAL INSTRUMENTS NEEDLE HOLDER	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									
50213050-04	REPAIR OF OR SURGICAL INSTRUMENT DEBAKREY FORCEPS	OR	NO	SV									07-24-20	09-27-20	09-27-20			CF	78,700.00	78,700.00		78,700.00	78,700.00									
50203990-00	PROVISION OF 10-PCS MAGNEHELIC DIFFERENTIAL PRESSURE GAUGES	EMD	NO	SV									08-03-20	10/14/20	10/14/20			CF	18,000.00	18,000.00		18,000.00	18,000.00									
50213990-01	REUPHOLSTERY/ REPAIR OF WHEELCHAIR CANVASS	PROP.SEC.	NO	SV									08-06-20	10--5-20	10--5-20			CF	111,213.00	111,213.00		111,213.00	111,213.00									
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	4,700.00	4,700.00		4,700.00	4,700.00									
50213050-01	SLM – REPAIR OF BARCODE PRINTER	EMD	NO	SV									08-12-20	08-28-20	08-28-20			CF	21,106.67	21,106.67		21,106.67	21,106.67									
50213050-04	SLM – REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF CENTRIFUGE	EMD	NO	SV									08-26-20	01-04-21	01-04-21			CF	117,000.00	117,000.00		117,000.00	117,000.00									
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	28,000.00	28,000.00		28,000.00	28,000.00									
50213070-01	REPAIR OF CV LAB ALUMINUM FRAMED GALSS DOOR	ENG'G	NO	SV									11-18-20	`3/5/21	`3/5/21			CF	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			CF	30,850.00	30,850.00		30,850.00	30,850.00									

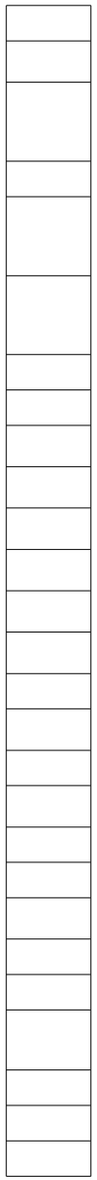
50213070-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF AUTOMATIC SLIDING DOORS	ENG'G	NO	SV									12-04-20	2/26/21	2/26/21			CF	331,000.00	331,000.00		331,000.00	331,000.00									
	SLM FOR THE REPAIR OF COOLING TOWER	ENG'G	NO	SV									12-15-20	`2/11/21	`2/11/21			CF	78,500.00	78,500.00		78,500.00	78,500.00									
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	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	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	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	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	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	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									
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									
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	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									
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	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	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	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									
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									
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									
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									
50213050-01	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	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									
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 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									
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									
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									
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									
50213050-01	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 - 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									

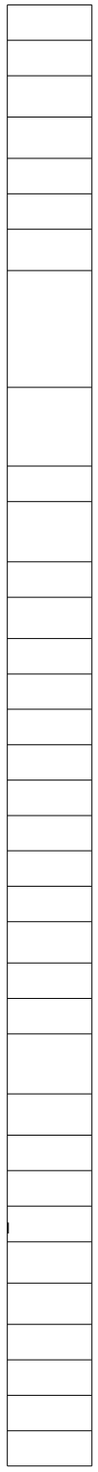
50213050-01	SLM - fabrication of 30 units alcohol gel dispenser holder	EMD	NO	SV									2-19-21	04-29-21	04-29-21			CF	13,500.00	13,500.00		13,500.00	13,500.00									
50213050-01	SLM - provision including installation of magnetic door lock complete with keypad & door buzzer	EMD	NO	SV									2-19-21	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									
50213050-01	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									
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									
50213050-01	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 - 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 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	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									
	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									
	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 - 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									
	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									
	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	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								
	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 - 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								
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								
50203080-01	STRAIGHT TIP 0.035 X 150CM	Medical	NO	SV									03-02-21	5'7'21	5'7'21			CF	7,480.00	7,480.00		7,480.00	7,480.00								
50203080-01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	PSMD	NO	SV									05-31-21	08-05-21	08-05-21			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	07-30-21	07-30-21			CF	25,000.00	25,000.00		25,000.00	25,000.00								
10605110-00	IV STAND	Property	NO	SV									05-31-21	6/28/21	6/28/21			CF	178,498.00		178,498.00	178,498.00		178,498.00								
50203080 01	REUSABLE FACE SHIELD	CSS	NO	SV									06-17-21	07-16-21	07-16-21			CF	170,000.00	170,000.00		170,000.00	170,000.00								
10605020-00	MULTI-LINE TELEPHONE	Property	NO	SV									06-18-21	7/16/21	7/16/21			CF	12,450.00		12,450.00	12,450.00		12,450.00								
50203140-00	HYGENIC PILLOW, 15" x 21" disposable 450 gms., polyester fiber non-allergenic	PSMD	NO	SV									06-18-21	10-21-21	10-21-21			CF	42,000.00	42,000.00		42,000.00	42,000.00								
20401010-06	FIT TEST EQUIPMENT FOR RESPIRATORS	Property	NO	EP									06-18-21	07-21-21	07-21-21			CF	30,000.00		30,000.00	30,000.00		30,000.00								
50203010-00	MULTI-COLORED DIVIDER	PSMD	NO	SV									06-18-21	07-22-21	07-22-21			CF	44,000.00	44,000.00		44,000.00	44,000.00								
50203080-01	ENDOTRACHEAL TUBE, 5.5MM UNCUFFED	MEDICAL	NO	SV									06-21-21	07-15-21	07-15-21			CF	15,750.00	15,750.00		15,750.00	15,750.00								
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 4/0 90cm. 2XHRC26B	OR	NO	SV									06-21-21	07-26-21	07-26-21			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	07-26-21	07-26-21			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	07-26-21	07-26-21			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	07-26-21	07-26-21			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	07-26-21	07-26-21			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	07-26-21	07-26-21			CF	72,000.00	72,000.00		72,000.00	72,000.00								

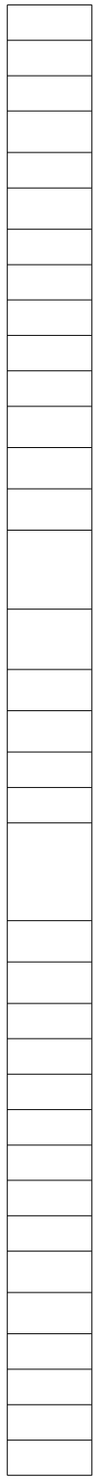
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 8/0 75cm. 2XDR6	OR	NO	SV									06-21-21	07-26-21	07-26-21			CF	72,000.00	72,000.00		72,000.00	72,000.00								
50203080-01	TISSUE EMBEDDING CASSETTES (WHITE)	MEDICAL	NO	SV									06-21-21					CF	8,000.00	8,000.00		8,000.00	8,000.00								
50203080-01	TRANSPORE WHITE 2"	MEDICAL	NO	SV									06-21-21	07-26-21	07-26-21			CF	98,700.00	98,700.00		98,700.00	98,700.00								
10607020-00	VASCULAR SURGERY: RUTHERFORD'S 9TH EDITION - HARDCOVER	Property	NO	SV									06-21-21	10-28-21	10-28-21			CF	26,990.00		26,990.00	26,990.00		26,990.00							
50203080-01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	MEDICAL	NO	SV									06-25-21	07-26-21	07-26-21			CF	697,000.00	697,000.00		697,000.00	697,000.00								
10605110-00	WHEEL CHAIR (ADULT) HEAVY DUTY WITH I.V. ROD	Property	NO	SV									06-25-21	07-22-21	07-22-21			CF	30,000.00		30,000.00	30,000.00		30,000.00							
50203080 01	CONNECTING LINES	CSS		SV									07/01/21	07-26-21	07-26-21	No Delivery	No Delivery	CF	55,458.00	55,458.00		55,458.00	55,458.00								
50203080 01	HYDRO BAG (FOR BLENDERIZED FEEDING)	CSS		SV									07/01/21	07-26-21	07-26-21	No Delivery	No Delivery	CF	66,000.00	66,000.00		66,000.00	66,000.00								
50203050-01	CHOCO SANDWICH COOKIES WITH SMOOTH VANILLA CREAM FILLING, 28 - 30 GMS PER SINGLE PACK, 10 PACKS PER PACKAGE	DND		SV									07/02/21	08-17-21	08-17-21	No Delivery	No Delivery	CF	194,910.00	194,910.00		194,910.00	194,910.00								
50203990-00	CHOC II + 300 MG./L BACITRACIN	MEDICAL		SV									07/05/21	08-03-21	08-03-21	No Delivery	No Delivery	CF	7,500.00	7,500.00		7,500.00	7,500.00								
50203990-00	HUGGABLE HEART PILLOW, 350 GRMS, MEDIUM, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LINEN		SV									07/05/21	07-26-21	07-26-21	No Delivery	No Delivery	CF	58,000.00	58,000.00		58,000.00	58,000.00								
50203990-00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LINEN		SV									07/05/21	07-26-21	07-26-21	No Delivery	No Delivery	CF	62,000.00	62,000.00		62,000.00	62,000.00								
50203990-00	O2 PORTABLE TANK CARRIER	PROPERTY		SV									07/05/21	07-28-21	07-28-21	O DELIVERY		CF	29,400.00		29,400.00	29,400.00		29,400.00							
50203990-00	Sophos Access Point	PSMD		SV									07/05/21	07-26-21	07-26-21	No Delivery	No Delivery	CF	16,950.00	16,950.00		16,950.00	16,950.00								
50203990-00	2020 AHA BLS Provider eCard (#20-2800)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	795.00	795.00		795.00	795.00								
50203990-00	2020 AHA BLS Instructor eCard (#20-2801)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	171.00	171.00		171.00	171.00								
50203990-00	2020 AHA ACLS Provider eCard (#20-2817)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	885.00	885.00		885.00	885.00								
50203990-00	2020 AHA ACLS Instructor eCard (#20-2818)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	195.00	195.00		195.00	195.00								
50203990-00	2020 AHA PALS Provider eCard (#20-2819)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	472.00	472.00		472.00	472.00								
50203990-00	2020 AHA PALS Instructor eCard (#20-2820)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	130.00	130.00		130.00	130.00								
10605020-00	BLS PROVIDER eBOOK (#20-2803)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	44,000.00	2,600.00		2,600.00	2,600.00								
50203990-00	BLS PROVIDER INSTRUCTOR eBOOK (20-2802)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	1,140.00	1,140.00		1,140.00	1,140.00								
50203990-00	ACLS Provider eBook (#20-2806)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	2,640.00	2,640.00		2,640.00	2,640.00								
50203140-00	ACLS Provider Instructor eBook (#20-2807)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	750.00	750.00		750.00	750.00								
50203140-00	PALS Provider eBook (#20-2812)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	1,680.00	1,680.00		1,680.00	1,680.00								
50203140-00	PALS Instructor eBook (#20-2813)	PSMD		SV									07/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	250.00	250.00		250.00	250.00								
50203140-00	JACKSON REES WITH 0.5 LITER BAG	PSMD		SV									07/07/21	09-08-21	09-08-21	No Delivery	No Delivery	CF	42,620.00	42,620.00		42,620.00	42,620.00								
50203140-00	DIAMED ID DIACELL I, II, III	MEDICAL		SV									07/07/21	10-13-21	10-13-21	No Delivery	No Delivery	CF	20,410.00	20,410.00		20,410.00	20,410.00								
50203140-00	DIAMED ID DIACELL POOL	MEDICAL		SV									07/07/21	10-13-21	10-13-21	No Delivery	No Delivery	CF	12,330.00	12,330.00		12,330.00	12,330.00								
50203080-01	EXPIRATORY VALVE DIAPHRAGM COMPATIBLE TO GE (CARESCAPE) MECHANICAL VENTILATORS	CSS		SV									07/07/21	08-13-21	08-13-21	No Delivery	No Delivery	CF	340,000.00	340,000.00		340,000.00	340,000.00								
50203080-01	ECG 3-LEADS PART NO.K911	EMD		SV									07/09/21	08-04-21	08-04-21	No Delivery	No Delivery	CF	85,000.00	85,000.00		85,000.00	85,000.00								
50203080-01	GIGABIT MANAGED SWITCH	PSMD		SV									07/09/21	08-03-21	08-03-21	No Delivery	No Delivery	CF	289,770.00	289,770.00		289,770.00	289,770.00								
50203080-01	HEMATOXYLIN, MAYERS, 500ML	MEDICAL		SV									07/12/21	10-01--21	10-01--21	No Delivery	No Delivery	CF	16,223.00	16,223.00		16,223.00	16,223.00								



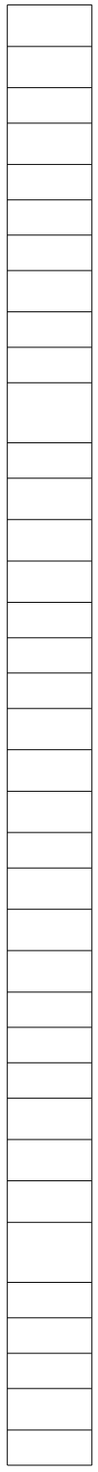
50203080-01	FLEX IHC SLIDES (100's/BOX)	MEDICAL		SV									07/12/21	10-01--21	10-01--21	No Delivery	No Delivery	CF	6,798.00	6,798.00		6,798.00	6,798.00								
50203080-01	DAKO PEN	MEDICAL		SV									07/12/21	10-01--21	10-01--21	No Delivery	No Delivery	CF	11,760.00	11,760.00		11,760.00	11,760.00								
50203080-01	DAKO ANTIBODY DILUENT (125 ML/BOTTLE)	MEDICAL		SV									07/12/21	10-01--21	10-01--21	No Delivery	No Delivery	CF	12,231.00	12,231.00		12,231.00	12,231.00								
50203080-01	TANIGUE WALANG ULO AT BUNTOT	DND		EP									07/12/21	07-28-21	07-28-21	No Delivery	No Delivery	CF	30,764.00	30,764.00		30,764.00	30,764.00								
50203080-01	ZITHROMAX 500MG TABS 3'S	PHARMACY		SV									07/12/21	07-29-21	07-29-21	No Delivery	No Delivery	CF	92,160.00	92,160.00		92,160.00	92,160.00								
50203080-01	BRIDION 100MG/ML 2 ML	PHARMACY		SV									07/12/21	07-29-21	07-29-21	No Delivery	No Delivery	CF	443,271.20	443,271.20		443,271.20	443,271.20								
50203080-01	SODIUM BICARBONATE 8.4% 50 ML	PHARMACY		SV									07/12/21	07-29-21	07-29-21	No Delivery	No Delivery	CF	478,760.10	478,760.10		478,760.10	478,760.10								
50203080-01	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		SV									07/13/21	08-03-21	08-03-21				300,000.00	300,000.00		300,000.00	300,000.00								
50203080-01	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	LINEN		SV									07/13/21	08-16-21	08-16-21	No Delivery	No Delivery	CF	491,700.00	491,700.00		491,700.00	491,700.00								
50203080-01	WELLNESS CLINIC ENVELOPE	PSMD		SV									07/13/21	08-20-21	08-20-21	No Delivery	No Delivery	CF	50,000.00	50,000.00		50,000.00	50,000.00								
50203080-01	FUJI XEROX DOCUCENTRE-V 2265 TONER CARTRIDGE (BLACK) CT202496	PSMD		SV									07/13/21	09-17-21	09-17-21	No Delivery	No Delivery	CF	9,900.00	9,900.00		9,900.00	9,900.00								
50203080-01	LPG,	EMD		EP									07/13/21	07-13-21	07-13-21	No Delivery	No Delivery	CF	46,184.94	46,184.94		46,184.94	46,184.94								
50203080-01	PHILIPS EPIQ 7G SOFTWARE AND HARDWARE UPGRADE	PROPERTY		DC									07/15/21	07-23-21	07-23-21	O DELIVERY		CF	600,000.00		600,000.00	600,000.00		600,000.00							
50203080-01	RECHARGEABLE BATTERY 9V	CSS		SV									07/15/21	08-16-21	08-16-21	No Delivery	No Delivery	CF	5,103.00	5,103.00		5,103.00	5,103.00								
50203080-01	INTRODUCER SHEATH FR.8,	MEDICAL		EP									07/16/21	10-04-21	10-04-21	No Delivery	No Delivery	CF	80,000.00	80,000.00		80,000.00	80,000.00								
50203080-01	LPG,	EMD		EP									07/16/21	07-16-21	07-16-21	No Delivery	No Delivery	CF	62,635.14	62,635.14		62,635.14	62,635.14								
50203080-01	LPG,	EMD		EP									07/16/21	07-16-21	07-16-21	No Delivery	No Delivery	CF	53,484.30	53,484.30		53,484.30	53,484.30								
50203080-01	LPG,	EMD		EP									07/16/21	07-16-21	07-16-21	No Delivery	No Delivery	CF	56,630.90	56,630.90		56,630.90	56,630.90								
50203080-01	LPG,	EMD		EP									07/16/21	07-16-21	07-16-21	No Delivery	No Delivery	CF	59,428.33	59,428.33		59,428.33	59,428.33								
50203080-01	LPG,	EMD		EP									07/16/21	07-16-21	07-16-21	No Delivery	No Delivery	CF	51,833.55	51,833.55		51,833.55	51,833.55								
50203080-01	LPG,	EMD		EP									07/16/21	07-16-21	07-16-21	No Delivery	No Delivery	CF	52,824.00	52,824.00		52,824.00	52,824.00								
50203080-01	#946-062 SC90 900 BG, LYT, MET, HB + QC	MEDICAL		SV									07/16/21	07-29-21	07-29-21	No Delivery	No Delivery	CF	720,000.00	720,000.00		720,000.00	720,000.00								
50203080-01	Sophos Access Point	PSMD		SV									07/16/21	07-30-21	07-30-21	No Delivery	No Delivery	CF	16,950.00	16,950.00		16,950.00	16,950.00								
50203080-01	Universal Oven	PROPERTY		SV									07/16/21	08-31-21	08-31-21	O DELIVERY		CF	270,000.00		270,000.00	270,000.00		270,000.00							
50203080-01	EXPIRATORY FLOWSENSOR COMPATIBLE TO GE CARESCAPE VENTILATORS (ADULT)	CSS		SV									07/19/21	08-02-21	08-02-21	No Delivery	No Delivery	CF	990,000.00	990,000.00		990,000.00	990,000.00								
50203080-01	APPLICATOR STICK W/ ONE END COTTON 6"	PSMD		SV									07/19/21	08-03-21	08-03-21	No Delivery	No Delivery	CF	38,502.00	38,502.00		38,502.00	38,502.00								
50203070-00	GLASS TEST TUBES 12 X 75 MM	MEDICAL		SV									07/19/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	14,900.00	14,900.00		14,900.00	14,900.00								
50203070-00	GLASS TEST TUBES 10 X 75 MM	MEDICAL		SV									07/19/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	14,900.00	14,900.00		14,900.00	14,900.00								Partial
50203070-00	ROUND BAR 1/4"DIA.	EMD		SV									07/19/21	08-04-21	08-04-21	No Delivery	No Delivery	CF	9,750.00	9,750.00		9,750.00	9,750.00								1st Partia
50203070-00	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	PSMD		SV									07/19/21	10-06-21	10-06-21	No Delivery	No Delivery	CF	18,144.00	18,144.00		18,144.00	18,144.00								Partial
50203070-00	POCARI SWEAT, 350ML, 24 BOTTLES/CASE	DND		Shopping									07/19/21	08-13-21	08-13-21	No Delivery	No Delivery	CF	7,200.00	7,200.00		7,200.00	7,200.00								
10605020-00	AIRCONDITIONER	PROPERTY		SV									07/22/21	08-03-21	08-03-21	O DELIVERY		CF	180,000.00		180,000.00	180,000.00		180,000.00							
10698990-01	STEEL CABINET	PROPERTY		SV									07/22/21	09-14-21	09-14-21	O DELIVERY		CF	480,000.00		27,000.00	27,000.00		27,000.00							
10605030-00	BROWNIE MIX 10 X 1KG	DND		SV									07/22/21	10-14-21	10-14-21	No Delivery	No Delivery	CF	10,000.00	1,850.00		1,850.00	1,850.00								
10605030-00	BUTTERSCOTCH MIX 10 X 1KG	DND		SV									07/22/21	10-14-21	10-14-21	No Delivery	No Delivery	CF	20,000.00	3,200.00		3,200.00	3,200.00								



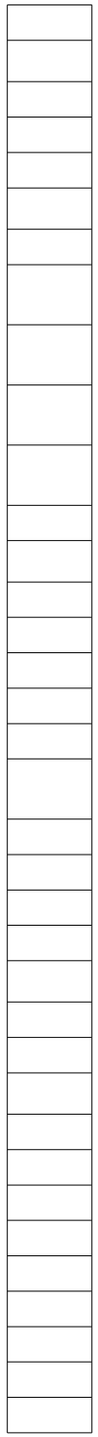
10605030-00	PUTO MIX 10 X 1KG	DND		SV									07/22/21	10-14-21	10-14-21	No Delivery	No Delivery	CF	54,000.00	1,500.00		1,500.00	1,500.00										
10605110-00	MOIST CHOCOLATE MIX 10 X 1KG	DND		SV									07/22/21	10-14-21	10-14-21	No Delivery	No Delivery	CF	800,000.00	3,900.00		3,900.00	3,900.00										
10605030-00	PANCAKE MIX 24 X 480g	DND		SV									07/22/21	10-14-21	10-14-21	No Delivery	No Delivery	1CF/1	100,000.00	1,560.00		1,560.00	1,560.00										
10605020-00	Disposable Syringe 150 ml (Medrad) # ART700 SYR	CV LAB		SV									07/23/21	08-05-21	08-05-21	No Delivery	No Delivery	CF	225,000.00	80,000.00		80,000.00	80,000.00										
10605030-00	AUTOFILL DISPOSABLE CHAMBER	PSMD		SV									07/23/21	08-27-21	08-27-21	No Delivery	No Delivery	CF	480,000.00	480,000.00		480,000.00	480,000.00										
10605020-00	PACER PADS NIHON KOHDEN (ORANGE) P711	PSMD		SV									07/23/21	08-03-21	08-03-21	No Delivery	No Delivery	CF	356,500.00	356,500.00		356,500.00	356,500.00										
10605030-00	ELASTIC BANDAGE, 2" X 5 YARDS	PSMD		SV									07/23/21	08-05-21	08-05-21	No Delivery	No Delivery	CF	50,100.00	1,296.00		1,296.00	1,296.00										
10605110-00	ELASTIC BANDAGE, 3" X 5 YARDS	PSMD		SV									07/23/21	08-05-21	08-05-21	No Delivery	No Delivery	CF	90,000.00	3,072.00		3,072.00	3,072.00										
10605030-00	DxH DILUENT 10L	MEDICAL		SV									07/23/21	12-06-21	12-06-21	No Delivery	No Delivery	CF	125,690.20	125,690.20		125,690.20	125,690.20										
10605030-00	DxH CELL LYSE 1L	MEDICAL		SV									07/23/21	12-06-21	12-06-21	No Delivery	No Delivery	CF	335,000.00	117,310.92		117,310.92	117,310.92										
10605110-00	LATRON CP-X, (8 x 4ml.)	MEDICAL		SV									07/23/21	12-06-21	12-06-21	No Delivery	No Delivery	CF	29,400.00	27,931.18		27,931.18	27,931.18										
50203010-00	2020 AHA ACLS COURSE DIGITAL VIDEO	PSMD		SV									07/23/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	85.00	85.00		85.00	85.00										
50203010-00	2020 AHA BLS COURSE DIGITAL DVD (Item No.20-1414)	PSMD		SV									07/23/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	85.00	85.00		85.00	85.00										
50203010-00	2020 AHA PALS COURSE DIGITAL VIDEO (Item No.20-1424)	PSMD		SV									07/23/21	09-23-21	09-23-21	No Delivery	No Delivery	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		SV									07/23/21	09-23-21	09-23-21	No Delivery	No Delivery	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		SV									07/23/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	99.00	99.00		99.00	99.00										
50203010-00	CREAM CORN STYLE, 24'S X 425GM.	DND		Shopping									07/26/21	12-01-21	12-01-21	No Delivery	No Delivery	CF	8,160.00	8,160.00		8,160.00	8,160.00										
50203010-00	SEALED LEAD ACID BATTERY, 12 VOLTS 9Ah	EMD		SV									07/26/21	09-29-21	09-29-21	No Delivery	No Delivery	CF	3,020.00	3,020.00		3,020.00	3,020.00										
50203010-00	REFRIGERATOR	PROPERTY		SV									07/26/21	08-27-21	08-27-21	D DELIVERY		CF	10,079.00		10,079.00	10,079.00		10,079.00									
50203010-00	BATTERY, SIZE AAA, ENERGIZER	PSMD		SV									07/26/21	08-13-21	08-13-21	No Delivery	No Delivery	CF	25,600.00	25,600.00		25,600.00	25,600.00										
50203080-01	MANUAL CAN OPENER, TABLE MOUNTED (PLATED STEEL MATERIAL),W/ STAINLESS STEEL BASE W/PLASTIC INSERT FOR CANS 11" TALL, HEAVY DUTY	DND		SV									07/26/21	08-25-21	08-25-21	No Delivery	No Delivery	CF	31,000.00	31,000.00		31,000.00	31,000.00										
50203010-00	B.B.Q. MARINADE, 750ml/680ml. x 12's	DND		Shopping									07/26/21	09-28-21	09-28-21	No Delivery	No Delivery	CF	14,731.20	14,731.20		14,731.20	14,731.20										
50203010-00	CENTAUR AHCV, 200T KIT (INC.CAL) (200 TESTS/KIT)	MEDICAL		SV									07/27/21	08-09-21	08-09-21	No Delivery	No Delivery	CF	102,000.00	102,000.00		102,000.00	102,000.00										
50203010-00	SEVORANE 250 ML PEN	PHARMACY		SV									07/27/21	08-05-21	08-05-21	No Delivery	No Delivery	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203010-00	TETAGAM - P 1ML,	PHARMACY		SV									07/27/21	08-05-21	08-05-21	No Delivery	No Delivery	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203010-00	AIRWAY ADAPTER	PSMD		SV									07/27/21	08-04-21	08-04-21	No Delivery	No Delivery	CF	130,000.00	130,000.00		130,000.00	130,000.00										
50203010-00	RESUSCITATOR BAG, ADULT	CSS		SV									07/28/21	08-16-21	08-16-21	No Delivery	No Delivery	CF	637,500.00	637,500.00		637,500.00	637,500.00										
50203080-01	TELEVISION	PROPERTY		SV									07/29/21	09-13-21	09-13-21	D DELIVERY		CF	26,698.00		26,698.00	26,698.00		26,698.00									
50203010-00	CENTRIFUGE	PROPERTY		SV									07/29/21	08-31-21	08-31-21	D DELIVERY		CF	22,000.00		22,000.00	22,000.00		22,000.00									
50203010-00	80" FLAT SCREEN MONITOR	PROPERTY		SV									07/29/21	08-20-21	08-20-21	D DELIVERY		CF	79,800.00		79,800.00	79,800.00		79,800.00									
50203010-00	2.7 ML EVACUATED TUBES, BLUE TOP, 100'S	MEDICAL		EP									07/30/21	08-16-21	08-16-21	No Delivery	No Delivery	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203010-00	1.8 ML EVACUATED TEST TUBES, BLUE TOP 100's	MEDICAL		EP									07/30/21	09-01-21	09-01-21	No Delivery	No Delivery	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203010-00	LED TV 32"	EMD		SV									07/30/21	08-25-21	08-25-21	No Delivery	No Delivery	CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080-01	SPINAL NEEDLE, GA. 18 X 3 1/2	PSMD		SV									07/30/21	08-17-21	08-17-21	No Delivery	No Delivery	CF	1,400.00	1,400.00		1,400.00	1,400.00										
50203080-01	SURGICAL NEEDLE SIZE, 1834-6	PSMD		SV									07/30/21	08-17-21	08-17-21	No Delivery	No Delivery	CF	157,200.00	157,200.00		157,200.00	157,200.00										
50203080-01	THORACIC TUBE CATHETER FR 20	PSMD		SV									08/02/21	09-20-21	09-20-21	No Delivery	No Delivery	CF	90,000.00	90,000.00		90,000.00	90,000.00										



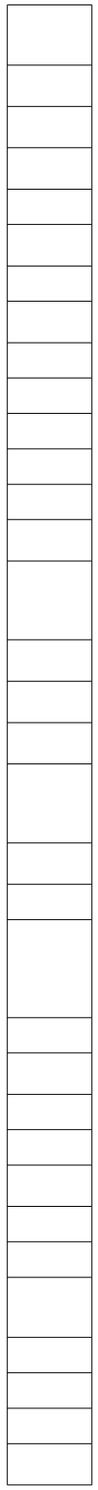
50203080 01	POLYPROPYLENE MESH SIZE 30 X 30CM	OR		SV									08/02/21	08-16-21	08-16-21	No Deliver	No Deliver	CF	180,640.00	180,640.00		180,640.00	180,640.00									
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	LAB MED		SV									08/02/21	08-11-21	08-11-21	No Deliver	No Deliver	CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	LAB MED		SV									08/02/21	08-11-21	08-11-21	No Deliver	No Deliver	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	LAB MED		SV									08/02/21	08-11-21	08-11-21	No Deliver	No Deliver	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN ,,	LAB MED		SV									08/02/21	08-11-21	08-11-21	No Deliver	No Deliver	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	DISPOSABLE TRANSDUCER KIT	PSMD		SV									08/02/21	08-10-21	08-10-21	No Deliver	No Deliver	CF	969,150.00	969,150.00		969,150.00	969,150.00									
10605020-00	SUPERVISOR'S CHAIR	Property		SV									08/03/21	08-26-21	08-26-21	No Deliver	No Deliver	CF	9,000.00		7,600.00	7,600.00		7,600.00								
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 260 cm., RF*GA-35263M	CV LAB		SV									08/03/21	08-18-21	08-18-21	No Deliver	No Deliver	CF	103,900.00	103,900.00		103,900.00	103,900.00									
50203080-01	0° Single Use Camera Drape	PSMD		SV									08/03/21	08-16-21	08-16-21	No Deliver	No Deliver	CF	16,773.63	16,773.63		16,773.63	16,773.63									
50203080-01	30° Single Use Camera Drape	PSMD		SV									08/03/21	08-16-21	08-16-21	No Deliver	No Deliver	CF	39,138.47	39,138.47		39,138.47	39,138.47									
50203080 01	IMPREGNATED KNITTED POLYESTER VASCULAR GRAFT, SIZE 34MM X 30CM	OR		EP									08/03/21	08-16-21	08-16-21	No Deliver	No Deliver	CF	36,250.00	36,250.00		36,250.00	36,250.00									
50203080 01	FT4 CIS BIO	LAB MED		EP									08/04/21	09-23-21	09-23-21	No Deliver	No Deliver	CF	8,700.00	8,700.00		8,700.00	8,700.00									
50203080 01	PHILIPS-RESPIRONICS ALICE 6 ECG 72 INCHES SNAP ON	CSS		SV									08/04/21	12-09-21	12-09-21	No Deliver	No Deliver	CF	6,957.00	6,957.00		6,957.00	6,957.00									
50203080 01	RUSCH NASOPHARYNGEAL AIRWAY FR 24	Medical		SV									08/04/21	08-25-21	08-25-21	No Deliver	No Deliver	CF	7,640.00	7,640.00		7,640.00	7,640.00									
50203080 01	E-CHECK CONTROL (L.N.H.) (3 X 1.5 ML)	LAB MED		SV									08/04/21	09-14-21	09-14-21	No Deliver	No Deliver	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	STROMATOLYSER 4DL (5L)	LAB MED		SV									08/04/21	09-14-21	09-14-21	No Deliver	No Deliver	CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	DIAMED ID DIACELL I, II, III	LAB MED		SV									08/04/21	11-09-21	11-09-21	No Deliver	No Deliver	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	LAB MED		SV									08/04/21	11-09-21	11-09-21	No Deliver	No Deliver	CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203050-01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	Dietary		Shopping									08/05/21	09-29-21	09-29-21	No Deliver	No Deliver	CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203050-01	KOPIKO BLANCA 30GM X 24'S X 10'S	Dietary		Shopping									08/05/21	09-29-21	09-29-21	No Deliver	No Deliver	CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203080 01	STICKER LABEL FOR 3CC, 5CC, 10 CC SYRINGE, SMALL SIZE, 100'S	Medical		SV									08/06/21	10-19-21	10-19-21	No Deliver	No Deliver	CF	30,000.00	30,000.00		30,000.00	30,000.00									
10605020-00	ELECTRIC TYPEWRITER	Property		SV									08/10/21	08-27-21	08-27-21	No Deliver	No Deliver	CF	26,000.00		24,762.00	24,762.00		24,762.00								
50203080-01	HIGH-LEVEL DISINFECTANT TEST STRIPS,	PSMD		EP									08/10/21	10-05-21	10-05-21	No Deliver	No Deliver	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203080-01	MONOSYN SURGICAL SUTURE, 2-0, HR-26, 36'S	PSMD		SV									08/13/21	09-06-21	09-06-21	No Deliver	No Deliver	CF	57,540.00	57,540.00		57,540.00	57,540.00									
50203080-01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM	PSMD		SV									08/16/21	10-06-21	10-06-21	No Deliver	No Deliver	CF	135,896.00	135,896.00		135,896.00	135,896.00									
50203080 01	SYPHILIS TP REAGENT, 100T	LAB MED		SV									08/16/21	11-29-21	11-29-21	No Deliver	No Deliver	CF	85,008.00	85,008.00		85,008.00	85,008.00									
50203080 01	ANTI-HBSs REAGENT, 100T	LAB MED		SV									08/16/21	11-29-21	11-29-21	No Deliver	No Deliver	CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	ANTI-HBcs II REAGENT- 100T	LAB MED		SV									08/16/21	11-29-21	11-29-21	No Deliver	No Deliver	CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080 01	PERCUTANEOUS TRACHEOSTOMY TUBE S.7	OR		SV									08/16/21	09-30-21	09-30-21	No Deliver	No Deliver	CF	92,300.00	92,300.00		92,300.00	92,300.00									
50203080-01	BLOOD COAGULATION TUBES, HEMOCHRON 95's, CA-510	PSMD		SV									08/16/21	09-07-21	09-07-21	No Deliver	No Deliver	CF	990,431.68	990,431.68		990,431.68	990,431.68									
50203080-01	2.7 ML EVACUATED TUBES, BLUE TOP, 100'S	PSMD		EP									08/16/21	09-01-21	09-01-21	No Deliver	No Deliver	CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203070-00	ADULT IV SYSTEM SET WITH NEEDLELESS CONNECTOR, MACROSET	PHARMACY		EP									08/16/21	09-14-21	09-14-21	No Deliver	No Deliver	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203070-00	SANGOBION CAPS 100'S	PHARMACY		SV									08/17/21	12-10-21	12-10-21	No Deliver	No Deliver	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203140-00	COVERALL, MEDIUM	LINEN		SV									08/17/21	09-13-21	09-13-21	No Deliver	No Deliver	CF	44,700.00	44,700.00		44,700.00	44,700.00									
50203140-00	COVERALL, LARGE	LINEN		SV									08/17/21	09-13-21	09-13-21	No Deliver	No Deliver	CF	44,700.00	44,700.00		44,700.00	44,700.00									
50203010-00	TOSHIBA PHOTOCOPIER TONER, E-STUDIO2822 AF	PSMD		SV									08/18/21	10-18-21	10-18-21	No Deliver	No Deliver	CF	16,524.00	16,524.00		16,524.00	16,524.00									
50203080 01	INTERFOLDED PAPER TOWEL	Medical		SV									08/18/21	09-17-21	09-17-21	No Deliver	No Deliver	CF	260,000.00	260,000.00		260,000.00	260,000.00									



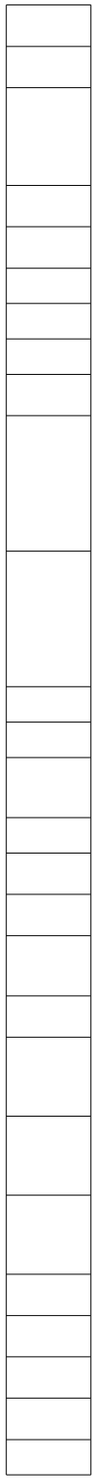
50203080 01	STETHOSCOPE	CSS		SV									08/18/21	09-15-21	09-15-21	No Delivery	No Delivery	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203070-00	DEPAKENE 250 MG/ 5ML SYRUP, 120 ML.	PHARMACY		SV									08/18/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	1,570.25	1,570.25		1,570.25	1,570.25									
50203070-00	ZOVIRAX 400 MG. TAB, 25'S	PHARMACY		SV									08/18/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	7,517.16	7,517.16		7,517.16	7,517.16									
50203070-00	COUMADIN 1 MG TAB 100'S	PHARMACY		SV									08/18/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	30,860.20	30,860.20		30,860.20	30,860.20									
50203070-00	ATROPAN 1MG AMPS, 100'S	PHARMACY		SV									08/18/21	09-14-21	09-14-21	No Delivery	No Delivery	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203070-00	LANOXIN PEDIATRIC ELIXIR 60ML.	PHARMACY		SV									08/18/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	42,442.40	42,442.40		42,442.40	42,442.40									
50203080 01	COVERALLS, XXL size	CSS		SV									08/18/21	09-27-21	09-27-21	No Delivery	No Delivery	CF	372,500.00	372,500.00		372,500.00	372,500.00									
50203070-00	TOCILIZUMAB (TEMZIVA) 400MG/20ML SOLUTION FOR IV INFUSION	PHARMACY		SV									08/18/21	12-06-21	12-06-21	No Delivery	No Delivery	CF	202,400.00	202,400.00		202,400.00	202,400.00									
50203050-01	KAWA,25" DIA.,CAST IRON MATERIAL, WITH TWO HANDLES, HEAVY DUTY	NDD		SV									08/18/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	6,250.00	6,250.00		6,250.00	6,250.00									
50203050-01	KAWA,21" DIA.,CAST IRON MATERIAL, WITH TWO HANDLES, HEAVY DUTY	NDD		SV									08/18/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	10,900.00	10,900.00		10,900.00	10,900.00									
50203050-01	KAWA,27" DIA.,CAST IRON MATERIAL, WITH TWO HANDLES, HEAVY DUTY	NDD		SV									08/18/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	7,850.00	7,850.00		7,850.00	7,850.00									
50203070-00	AUGMENTIN 457MG 70 ML	PHARMACY		SV									08/23/21	11-18-21	11-18-21	No Delivery	No Delivery	CF	3,987.00	3,987.00		3,987.00	3,987.00									
50203070-00	CLARITIN 10 mg tabs (LORATADINE), 100's	PHARMACY		SV									08/23/21	11-18-21	11-18-21	No Delivery	No Delivery	CF	33,750.00	33,750.00		33,750.00	33,750.00									
50203070-00	INDERAL TAB 40 MG 100'S	PHARMACY		SV									08/23/21	10-13-21	10-13-21	No Delivery	No Delivery	CF	30,300.00	30,300.00		30,300.00	30,300.00									
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY		SV									08/23/21	12-10-21	12-10-21	No Delivery	No Delivery	CF	962,500.00	962,500.00		962,500.00	962,500.00									
50203070-00	CONCORE TABS 5 MG 100'S	PHARMACY		SV									08/24/21	11-18-21	11-18-21	No Delivery	No Delivery	CF	114,000.00	114,000.00		114,000.00	114,000.00									
10605020-00	MICROWAVE OVEN	Property		SV									08/24/21	10-26-21	10-26-21	No Delivery	No Delivery	CF	5,000.00		3,149.00	3,149.00		3,149.00								
10605020-00	Ultraviolet Disinfecting Light	Property		SV									08/24/21	09-07-21	09-07-21	No Delivery	No Delivery	CF	6,000.00		6,000.00	6,000.00		6,000.00								
50203070-00	REMDESIVIR (COVIFOR) 100mg Lyophilized powder for injection vial	PHARMACY		DC									08/25/21	10-01-21	10-01-21	No Delivery	No Delivery	CF	3,125,000.00	3,125,000.00		3,125,000.00	3,125,000.00									
50203070-00	TAZOGET 2.25 GM. VIAL	PHARMACY		SV									08/25/21	09-24-21	09-24-21	No Delivery	No Delivery	CF	574,200.00	574,200.00		574,200.00	574,200.00									
50203070-00	LIPITOR 10 MG TABS 100'S	PHARMACY		SV									08/25/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203070-00	VENTOLIN INHALER 200D	PHARMACY		SV									08/25/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	23,708.00	23,708.00		23,708.00	23,708.00									
50203070-00	SANGOBION CAPS 100'S	PHARMACY		SV									08/25/21	12-02-21	12-02-21	No Delivery	No Delivery	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203080 01	JACKSON REES WITH 0.5 LITER BAG	Medical		SV									08/27/21	09-08-21	09-08-21	No Delivery	No Delivery	CF	21,310.00	21,310.00		21,310.00	21,310.00									
50203070-00	SERC 16MG TABS 100'S	PHARMACY		SV									08/27/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	68,986.80	68,986.80		68,986.80	68,986.80									
50203070-00	INDERAL TAB 10 MG 100'S	PHARMACY		SV									08/27/21	10-13-21	10-13-21	No Delivery	No Delivery	CF	94,500.00	94,500.00		94,500.00	94,500.00									
50203070-00	CALCIUM CARBONATE (CALCI-AID) 500MG TABS, 100'S	PHARMACY		SV									08/27/21	10-13-21	10-13-21	No Delivery	No Delivery	CF	52,500.00	52,500.00		52,500.00	52,500.00									
50203070-00	IRBEZYD 150MG TABS, 100'S	PHARMACY		SV									08/27/21	09-20-21	09-20-21	No Delivery	No Delivery	CF	84,780.00	84,780.00		84,780.00	84,780.00									
50203070-00	DIFLUCAN 200 MG INJ 100 ML	PHARMACY		SV									08/27/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	176,000.00	176,000.00		176,000.00	176,000.00									
50203080 01	VITEK 2 GN	LAB MED		SV									08/31/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080 01	VITEK 2 AST-N261	LAB MED		SV									08/31/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080 01	VITEK 2 GP	LAB MED		SV									08/31/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080 01	VITEK 2 AST-GP67	LAB MED		SV									08/31/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080 01	IOBAN 6651 (10'S)	Medical		SV									08/31/21	09-10-21	09-10-21	No Delivery	No Delivery	CF	115,440.00	115,440.00		115,440.00	115,440.00									
50203080 01	IOBAN 6650, 10'S	Medical		SV									08/31/21	09-10-21	09-10-21	No Delivery	No Delivery	CF	214,170.00	214,170.00		214,170.00	214,170.00									
50203080-01	MAGNESIUM 60 X 5 VITROS	PSMD		SV									08/31/21	09-24-21	09-24-21	No Delivery	No Delivery	CF	78,509.00	78,509.00		78,509.00	78,509.00									



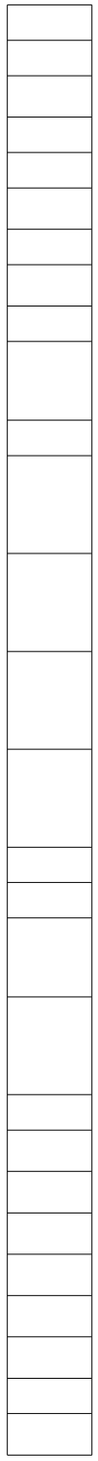
50203080 01	DISPOSABLE SURGICAL GLOVES, SIZE 6.0, POWDER FREE, HIGH PREMIUM	Medical		SV									08/31/21	09-09-21	09-09-21	No Delivery	No Delivery	CF	182,400.00	182,400.00		182,400.00	182,400.00									
50203050-01	PEDIASURE PLUS VANILLA, 400 GRAMS	Dietary		SV									08/31/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	13,920.00	13,920.00		13,920.00	13,920.00									
50203050-01	PEDIASURE 400 GRAMS, 1 TO 3 YRS. OLD	Dietary		SV									08/31/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	17,400.00	17,400.00		17,400.00	17,400.00									
50203080-01	HAZMAT SUIT, RUBBER STRIP TYPE, SIZE 180cm	PSMD		SV									08/31/21	09-13-21	09-13-21	No Delivery	No Delivery	CF	390,000.00	390,000.00		390,000.00	390,000.00									
50203080 01	CA 15-3 REAGENT (30 TESTS/BOX)	LAB MED		SV									08/31/21	09-08-21	09-08-21	No Delivery	No Delivery	CF	23,000.00	23,000.00		23,000.00	23,000.00									
50203080 01	i-STAT, AQUEOUS CONTROL LEVEL 3	LAB MED		SV									08/31/21	09-09-21	09-09-21	No Delivery	No Delivery	CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080-01	ADMITTING KIT	Medical		SV									08/31/21	11-09-21	11-09-21	No Delivery	No Delivery	CF	759,000.00	759,000.00		759,000.00	759,000.00									
50203080 01	1.8 EVACUATED TEST TUBES, BLUE TOP 100's	MEDICAL	NO	EP									09/03/21	10-14-21	10-14-21	No Delivery	No Delivery	CF		14,000.00		14,000.00	14,000.00									
50203990-00	REMOTE CONTROL UNIT	EMD	NO	DC									09/03/21	09-24-21	09-24-21	No Delivery	No Delivery	CF		513,000.00		513,000.00	513,000.00									
10605020-00	CHAIRS FOR VISITORS	PROPERTY	NO	SV									09/03/21	10-08-21	10-08-21	No Delivery	No Delivery	CF	30,000.00		26,000.00	26,000.00		26,000.00								
10605110-00	MAYO TABLE	PROPERTY	NO	SV									09/03/21	09-16-21	09-16-21	No Delivery	No Delivery	CF	350,000.00		240,000.00	240,000.00		240,000.00								
10605020-00	OVEN TOASTER,	PROPERTY	NO	SV									09/06/21	09-20-21	09-20-21	No Delivery	No Delivery	CF	6,000.00		4,420.00	4,420.00		4,420.00								
10605110-00	AMBULANCE STRETCHER	PROPERTY	NO	SV									09/06/21	09-23-21	09-23-21	No Delivery	No Delivery	CF	300,000.00		227,368.00	227,368.00		227,368.00								
10605110-00	RADIATION PROTECTIVE GEAR	PROPERTY	NO	SV									09/06/21	10-19-21	10-19-21	No Delivery	No Delivery	CF	500,000.00		412,875.00	412,875.00		412,875.00								
50203080 01	SWARTZ BRAIDED TRANSSEPTAL INTRODUCER SHEATH 63CM #407439	CV LAB	NO	SV									09/09/21	10-18-21	10-18-21	No Delivery	No Delivery	CF	230,406.40	230,406.40		230,406.40	230,406.40									
50203080 01	BRK TRANSSEPTAL NEEDLE ADULT 18GA 71CM #407200	CV LAB	NO	SV									09/09/21	10-18-21	10-18-21	No Delivery	No Delivery	CF	384,003.20	384,003.20		384,003.20	384,003.20									
50203080 01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	SV									09/09/21	10-05-21	10-05-21	No Delivery	No Delivery	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203140-00	DISPOSABLE ISOLATION GOWN	LINEN	NO	EP									09/09/21	11-03-21	11-03-21	No Delivery	No Delivery	CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203140-00	DISPOSABLE COVERALL, nonwoven PE coated fabric/film, lightweight, waterproof, medical grade, extra Large (XL) size	LINEN	NO	EP									09/13/21	11-03-21	11-03-21	No Delivery	No Delivery	CF	244,000.00	244,000.00		244,000.00	244,000.00									
50203990-00	INCANDESCENT BULB 100W 220V	EMD	NO	SV									09/13/21	09-24-21	09-24-21	No Delivery	No Delivery	CF	1,860.00	1,860.00		1,860.00	1,860.00									
50203070-00	ISORDIL TAB 10 MG 100'S	PHARMA	NO	SV									09/13/21	09-29-21	09-29-21	No Delivery	No Delivery	CF	21,720.00	21,720.00		21,720.00	21,720.00									
50203990-00	VACUUM CLEANER (FOR WET & DRY) HEAVY DUTY, RIDGID OR EQUIVALENT 6 GALLON CAPACITY, 220VAC, 60HZ	EMD	NO	SV									09/13/21	09-24-21	09-24-21	No Delivery	No Delivery	CF	7,725.00	7,725.00		7,725.00	7,725.00									
10605990-00	BAIN MARIE TROLLEY	PROPERTY	NO	SV									09/16/21	10-28-21	10-28-21	No Delivery	No Delivery	CF	80,000.00		80,000.00	80,000.00		80,000.00								
10605070-00	DIGITAL TELEPHONE FOR CODE 7 & RRT	PROPERTY	NO	SV									09/16/21	11-03-21	11-03-21	No Delivery	No Delivery	CF	44,000.00		40,320.00	40,320.00		40,320.00								
50203080 01	BRK TRANSSEPTAL NEEDLE	MEDICAL	NO	SV									09/20/21	10-10-21	10-10-21	No Delivery	No Delivery	CF	38,400.32	38,400.32		38,400.32	38,400.32									
50203080 01	Sterilization Pouch	OR	NO	SV									09/20/21	10-01-21	10-01-21	No Delivery	No Delivery	CF	49,844.00	49,844.00		49,844.00	49,844.00									
50203080 01	BREATHING CIRCUIT FOR PARAPAC,	MEDICAL	NO	SV									09/20/21	10-05-21	10-05-21	No Delivery	No Delivery	CF	108,000.00	108,000.00		108,000.00	108,000.00									
50203080 01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	SV									09/20/21	12-03-21	12-03-21	No Delivery	No Delivery	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	MEDICAL	NO	SV									09/20/21	12-03-21	12-03-21	No Delivery	No Delivery	CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080 01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 75CM 2XHRC10	OR	NO	SV									09/20/21	10-05-21	10-05-21	No Delivery	No Delivery	CF	34,200.00	34,200.00		34,200.00	34,200.00									
50203080 01	FT3 CIS BIO	MEDICAL	NO	EP									09/20/21	10-22-21	10-22-21	No Delivery	No Delivery	CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080 01	FT4 CIS BIO	MEDICAL	NO	EP									09/20/21	10-22-21	10-22-21	No Delivery	No Delivery	CF	34,800.00	34,800.00		34,800.00	34,800.00									
50203080 01	TSH CIS BIO	MEDICAL	NO	EP									09/20/21	10-22-21	10-22-21	No Delivery	No Delivery	CF	39,150.00	39,150.00		39,150.00	39,150.00									
50203990-00	PORTABLE ELECTRIC GRINDER	EMD	NO	SV									09/21/21	10-08-21	10-08-21	No Delivery	No Delivery	CF	6,440.00	6,440.00		6,440.00	6,440.00									



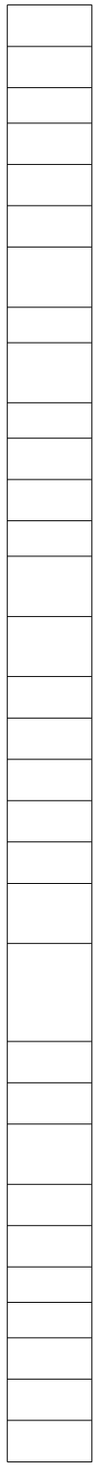
50203070-00	CALTRATE PLUS FC TABS, 30'S	PHARMA	NO	SV									09/21/21	12-10-21	12-10-21	No Delivery	No Delivery	CF	44,160.00	44,160.00		44,160.00	44,160.00									
50203070-00	BIOCLAVID 625MG TABS, 100'S	PHARMA	NO	SV									09/21/21	10-05-21	10-05-21	No Delivery	No Delivery	CF	31,680.00	31,680.00		31,680.00	31,680.00									
50203140-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Medium (M) size	LINEN	NO	SV									09/21/21	10-20-21	10-20-21	No Delivery	No Delivery	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203070-00	SYMBICORT 160/4.5MCG TURBOHALER	PHARMA	NO	EP									09/22/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	263,000.00	263,000.00		263,000.00	263,000.00									
50203070-00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	PHARMA	NO	EP									09/22/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	166,000.00	166,000.00		166,000.00	166,000.00									
50203990-00	PTFE GRAFT 3.0 mm diameter	EMD	NO	SV									09/22/21	10-06-21	10-06-21	No Delivery	No Delivery	CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203990-00	PTFE GRAFT 3.5 mm diameter	EMD	NO	SV									09/22/21	10-06-21	10-06-21	No Delivery	No Delivery	CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203080 01	HBsAg II REAGENT, 100T	MEDICAL	NO	SV									09/22/21	11-05-21	11-05-21	No Delivery	No Delivery	CF	161,726.40	161,726.40		161,726.40	161,726.40									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	MEDICAL	NO	SV									09/22/21	11-05-21	11-05-21	No Delivery	No Delivery	CF	175,692.00	175,692.00		175,692.00	175,692.00									
50203080 01	POLYESTER, BRAIDED, COATED SUTURE 2-0 MULTI-PACK, (HRC22B 22MM 1/2C TAPER BLACK NEEDLE, BUNDLED WITH 6MMX3MMX1.5MM ROUNDED PTFE PLEDGET)	OR	NO	SV									09/22/21	10-05-21	10-05-21	No Delivery	No Delivery	CF	254,515.92	254,515.92		254,515.92	254,515.92									
50203080 01	POLYESTER, BRAIDED, COATED SUTURE 2-0 MULTI-PACK, (HRC17B 17MM 1/2C TAPER BLACK NEEDLE, BUNDLED WITH 3MMX3MMX1.5MM PTFE PLEDGET)	OR	NO	SV									09/22/21	10-05-21	10-05-21	No Delivery	No Delivery	CF	254,515.92	254,515.92		254,515.92	254,515.92									
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMA	NO	SV									09/22/21	12-10-21	12-10-21	No Delivery	No Delivery	CF	924,000.00	924,000.00		924,000.00	924,000.00									
50203070-00	CONCORE TABS 5 MG 100'S	PHARMA	NO	SV									09/22/21	12-10-21	12-10-21	No Delivery	No Delivery	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080 01	PRESSURE MONITORING KIT (TRU WAVE), 3CC, 60 IN. (150 CM)	MEDICAL	NO	SV									09/27/21	10-06-21	10-06-21	No Delivery	No Delivery	CF	573,750.00	573,750.00		573,750.00	573,750.00									
10605110-00	LEG CYCLE EXERCISER	PROPERTY	NO	SV									09/28/21	10-13-21	10-13-21	No Delivery	No Delivery	CF	350,000.00		211,764.11	211,764.11		211,764.11								
10605110-00	RIGID CONTAINER / INSTRUMENT CONTAINER	PROPERTY	NO	SV									09/28/21	01-03-22	01-03-22	No Delivery	No Delivery	CF	320,000.00		320,000.00	320,000.00		320,000.00								
10605030-00	PRINTER MONOCHROME (CISS)	PROPERTY	NO	SV									09/28/21	11-04-21	11-04-21	No Delivery	No Delivery	MAIP	10,000.00		6,595.00	6,595.00		6,595.00								
50203080 01	BACTERIAL FILTER AUTOCLAVABLE, INSPIRATORY	CSS	NO	SV									09/29/21	12-02-21	12-02-21	No Delivery	No Delivery	CF	178,500.00	178,500.00		178,500.00	178,500.00									
50203080 01	TEN 20 EEG PASTE 4 OZ./ 114G JAR	MEDICAL	NO	SV									10/04/21	12-09-21	12-09-21	No Delivery	No Delivery	CF	23,400.00	23,400.00		23,400.00	23,400.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:LARGE THIGH HIGH) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	No Delivery	No Delivery	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:DOUBLE EXTRA LARGE THIGH HIGH) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	No Delivery	No Delivery	CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080 01	COMPRESSION STOCKINGS MADE OF COTTON (SIZE:DOUBLE EXTRA LARGE BELOW THE KNEE) CCL2	CSS	NO	SV									10/04/21	10-19-21	10-19-21	No Delivery	No Delivery	CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080 01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	PSMD	NO	SV									10/04/21	10-08-21	10-08-21	No Delivery	No Delivery	CF	246,960.00	246,960.00		246,960.00	246,960.00									
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	No Delivery	No Delivery	CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	No Delivery	No Delivery	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	No Delivery	No Delivery	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	MUELLER HINTON AGAR	MEDICAL	NO	SV									10/04/21	10-15-21	10-15-21	No Delivery	No Delivery	CF	6,000.00	6,000.00		6,000.00	6,000.00									



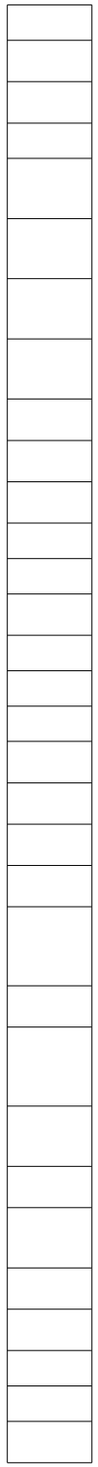
10605030-00	BARCODE PRINTER	PROPERTY	NO	SV									10/05/21	12-06-21	12-06-21	No Delivery	No Delivery	CF	50,000.00		28,685.00	28,685.00		28,685.00								
10698990-01	AIR PURIFIER	PROPERTY	NO	SV									10/05/21	11-29-21	11-29-21	No Delivery	No Delivery	CF	20,000.00		19,499.00	19,499.00		19,499.00								
50203050-01	CANNED LYCHEES 565 gms. x, 24's	DIETARY	NO	SV									10/06/21	11-11-21	11-11-21	No Delivery	No Delivery	CF	35,520.00	35,520.00		35,520.00	35,520.00									
50203070-00	HYPACE 20MG TABS 28'S	PHARMACY	NO	SV									10/06/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	75,600.00	75,600.00		75,600.00	75,600.00									
50203070-00	CIPROBAY 500 MG TAB 50'S	PHARMACY	NO	SV									10/06/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	124,000.00	124,000.00		124,000.00	124,000.00									
10698990-02	ELECTRICAL SAFETY ANALYZER	PROPERTY	NO	SV									10/07/21	10-14-21	10-14-21	No Delivery	No Delivery	CF	648,000.00		648,000.00	648,000.00		648,000.00								
10605020-00	FAX MACHINE	PROPERTY	NO	SV									10/07/21	11-05-21	11-05-21	No Delivery	No Delivery	CF	10,000.00		5,800.00	5,800.00		5,800.00								
50203070-00	ETHYL ALCOHOL, 70% 500mL with pump	PHARMACY	NO	SV									10/08/21	12-07-21	12-07-21	No Delivery	No Delivery	CF	160,200.00	160,200.00		160,200.00	160,200.00									
50203070-00	ZALPEN 1.2MILLION UNITS	PHARMACY	NO	SV									10/08/21	10-21-21	10-21-21	No Delivery	No Delivery	CF	84,372.00	84,372.00		84,372.00	84,372.00									
50203010-00	PHC OFFICIAL RECEIPT, CONTINUOUS FORM, CARBONLESS, 500 SETS/BOX, IN TRIPLICATE	PSMD	NO	rom Another Govt. En									10/08/21	11-10-21	11-10-21	No Delivery	No Delivery	CF	2,160,000.00	2,160,000.00		2,160,000.00	2,160,000.00									
10605110-00	BP APPARATUS	PROPERTY	NO	SV									10/12/21	10-28-21	10-28-21	No Delivery	No Delivery	CF	580,000.00		260,000.00	260,000.00		260,000.00								
50203140-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXL) size	PSMD	NO	SV									10/12/21	10-20-21	10-20-21	No Delivery	No Delivery	CF	298,000.00	298,000.00		298,000.00	298,000.00									
50203140-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXXL) size	PSMD	NO	SV									10/12/21	10-20-21	10-20-21	No Delivery	No Delivery	CF	223,500.00	223,500.00		223,500.00	223,500.00									
50203140-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXL) size	PSMD	NO	SV									10/12/21	10-22-21	10-22-21	No Delivery	No Delivery	CF	572,500.00	572,500.00		572,500.00	572,500.00									
50203140-00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, (XXXL) size	PSMD	NO	SV									10/12/21	10-22-21	10-22-21	No Delivery	No Delivery	CF	343,500.00	343,500.00		343,500.00	343,500.00									
50203140-00	CADAVER BAG	LINEN	NO	SV									10/12/21	12-02-21	12-02-21	No Delivery	No Delivery	CF	94,500.00	94,500.00		94,500.00	94,500.00									
10605030-00	ACCESS POINT	PROPERTY	NO	SV									10/12/21	10-22-21	10-22-21	No Delivery	No Delivery	CF	20,000.00		19,000.00	19,000.00		19,000.00								
50203080 01	EPS CATHETER, CS UNI-DIRECTIONAL CATHETER D-CURVE 2-8-2, WEBSTER, REF. CODE: D135303	MEDICAL	NO	SV									10/13/21	10-26-21	10-26-21	No Delivery	No Delivery	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F C/GREEN 2-5-2MM 115CM	MEDICAL	NO	SV									10/13/21	10-26-21	10-26-21	No Delivery	No Delivery	CF	140,000.00	140,000.00		140,000.00	140,000.00									
50203080 01	TRANSPORE WHITE 2"	MEDICAL	NO	SV									10/13/21	10-26-21	10-26-21	No Delivery	No Delivery	CF	98,700.00	98,700.00		98,700.00	98,700.00									
50203080 01	COBALT-57 (CO57) Dose Calibrator Source	MEDICAL	NO	SV									10/19/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080 01	CESIUM-137 (CS137) Dose Calibrator Source	MEDICAL	NO	SV									10/19/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080 01	BARIUM-133 (BA133) Dose Calibrator Source	MEDICAL	NO	SV									10/19/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203990-00	CENTRIC ROLLER FOR DOOR PANEL	EMD	NO	EP									10/19/21	11-04-21	11-04-21	No Delivery	No Delivery	CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203990-00	DOOR GUIDE SHOE FOR DOOR PANEL	EMD	NO	EP									10/19/21	11-04-21	11-04-21	No Delivery	No Delivery	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203990-00	8-PORT GIGABIT UNMANAGED SWITCH	EMD	NO	SV									10/19/21	10-27-21	10-27-21	No Delivery	No Delivery	CF	7,800.00	7,800.00		7,800.00	7,800.00									
10605110-00	PULSE OXIMETER	PROPERTY	NO	SV									10/19/21	11-08-21	11-08-21	No Delivery	No Delivery	CF	260,000.00		151,960.00	151,960.00		151,960.00								
10605110-00	MEDICAL (REAGENT) FREEZER, at least 270 liters	PROPERTY	NO	SV									10/19/21	11-26-21	11-26-21	No Delivery	No Delivery	CF	275,000.00		150,000.00	150,000.00		150,000.00								



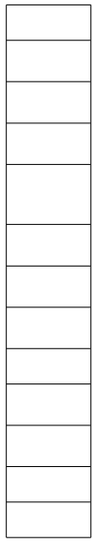
10605110-00	REAGENT REFRIGERATOR, SINGLE DOOR	PROPERTY	NO	SV									10/19/21	11-26-21	11-26-21	No Delivery	No Delivery	CF	320,000.00		280,000.00	280,000.00		280,000.00									
50203010-00	ADULT BITE BLOCK (MOUTH GUARD)	PSMD	NO	SV									10/20/21	11-08-21	11-08-21	No Delivery	No Delivery	CF	127,050.00	127,050.00		127,050.00	127,050.00										
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									10/20/21	11-04-21	11-04-21	No Delivery	No Delivery	CF	59,880.00	59,880.00		59,880.00	59,880.00										
50203990-00	CONCRETE PRIMER & SEALER	EMD	NO	SV									10/20/21	11-04-21	11-04-21	No Delivery	No Delivery	CF	10,520.00	10,520.00		10,520.00	10,520.00										
50203990-00	CONVENIENCE OUTLET COVER PANASONIC	EMD	NO	SV									10/20/21	11-04-21	11-04-21	No Delivery	No Delivery	CF	1,448.00	1,448.00		1,448.00	1,448.00										
50203990-00	CONVENIENCE OUTLET COVER PANASONIC	EMD	NO	SV									10/20/21	11-04-21	11-04-21	No Delivery	No Delivery	CF	744.00	744.00		744.00	744.00										
50203990-00	AQUA POWER SINGLE-POINT TYPE ELECTRIC WATER HEATER	EMD	NO	SV									10/20/21	12-01-21	12-01-21	No Delivery	No Delivery	CF	13,120.00	13,120.00		13,120.00	13,120.00										
50203050-01	TOMATO PASTE, 150 gms.	DIETARY	NO	SV									10/21/21	11-09-21	11-09-21	No Delivery	No Delivery	CF	1,234.08	1,234.08		1,234.08	1,234.08										
50203080 01	PRESSURE MONITORING KIT (TRU WAVE), 3CC, 60 IN. (150 CM)	MEDICAL	NO	EP									10/26/21	11-02-21	11-02-21	No Delivery	No Delivery	CF	573,750.00	573,750.00		573,750.00	573,750.00										
10698990-02	PRESSURE TRANSDUCER	PROPERTY	NO	SV									10/26/21	11-11-21	11-11-21	No Delivery	No Delivery	CF	105,400.00		105,120.00	105,120.00		105,120.00									
50203070-00	DEPAKENE 250 MG/ 5ML SYRUP, 120 ML.	PHARMACY	NO	SV									10/26/21	11-10-21	11-10-21	No Delivery	No Delivery	CF	6,281.00	6,281.00		6,281.00	6,281.00										
50203010-00	CRITICAL CARE FLOW CHART, MICU-CCU	PSMD	NO	SV									10/27/21	11-17-21	11-17-21	No Delivery	No Delivery	CF	62,000.00	62,000.00		62,000.00	62,000.00										
50203070-00	BIOCLAVID 1 GRAM TAB, 14'S	PHARMACY	NO	SV									10/27/21	11-10-21	11-10-21	No Delivery	No Delivery	CF	9,828.00	9,828.00		9,828.00	9,828.00										
50203990-00	REFILLING OF FIRE EXTINGUISHER (15LBS DRY CHEMICAL)	EMD	NO	SV									10/27/21	11-23-21	11-23-21	No Delivery	No Delivery	CF	825.00	825.00		825.00	825.00										
50203990-00	REFILLING OF FIRE EXTINGUISHER (20 LBS. DRY CHEMICAL)	EMD	NO	SV									10/27/21	11-23-21	11-23-21	No Delivery	No Delivery	CF	2,200.00	2,200.00		2,200.00	2,200.00										
50203080 01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	MEDICAL	NO	SV									10/28/21	11-23-21	11-23-21	No Delivery	No Delivery	CF	590,850.00	590,850.00		590,850.00	590,850.00										
50203080 01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	MEDICAL	NO	SV									10/28/21	11-23-21	11-23-21	No Delivery	No Delivery	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									10/28/21	11-23-21	11-23-21	No Delivery	No Delivery	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203080 01	SPOTCHEM II CALCIUM, 25 STRIPS/BOX	MEDICAL	NO	SV									10/28/21	11-23-21	11-23-21	No Delivery	No Delivery	CF	7,050.00	7,050.00		7,050.00	7,050.00										
50203080 01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	MEDICAL	NO	SV									10/28/21	11-23-21	11-23-21	No Delivery	No Delivery	CF	69,667.00	69,667.00		69,667.00	69,667.00										
50203080 01	ROTATING HEMOSTATIC VALVE BOX/5'S, (7.39cm) (1.85mm)	MEDICAL	NO	SV									10/28/21	11-24-21	11-24-21	No Delivery	No Delivery	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203050-01	NON-STICK FRYING PAN 24 - 27 CM DIA., TITANIUM, HARD BASE, DISHWASHER SAFE EXTRA RESISTANT TO SCRATCHES	DIETARY	NO	SV									10/29/21	12-06-21	12-06-21	No Delivery	No Delivery	CF	8,250.00	8,250.00		8,250.00	8,250.00										
10698990-02	PORTABLE PARTICLE COUNTER	PROPERTY	NO	SV									10/29/21	11-18-21	11-18-21	No Delivery	No Delivery	CF	175,000.00		175,000.00	175,000.00		175,000.00									
50203080 01	VIDAS FERRITIN REAGENT (60 strips/box)	Medical	NO	SV									11/02/21	11-10-21	11-10-21	No Delivery	No Delivery		200,000.00	200,000.00		200,000.00	200,000.00										
50203990 00	AQUA POWER SINGLE-POINT TYPE ELECTRIC WATER HEATER	EMD	NO	SV									11/02/21	12-02-21	12-02-21	No Delivery	No Delivery		7,000.00	7,000.00		7,000.00	7,000.00										
50203080 01	REFLOTRON PRECIPATH U 4 X 2 ML	Medical	NO	SV									11/03/21	11-18-21	11-18-21	No Delivery	No Delivery		7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									11/04/21	12-06-21	12-06-21	No Delivery	No Delivery		17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	CD15, 6ML/VIAL	Medical	NO	SV									11/04/21	12-10-21	12-10-21	No Delivery	No Delivery		18,170.00	18,170.00		18,170.00	18,170.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		161,726.40	161,726.40		161,726.40	161,726.40										
50203080 01	HBsAg II CALIBRATOR, 2 X 4ML	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		175,692.00	175,692.00		175,692.00	175,692.00										
50203080 01	ANTI-HBS CALIBRATOR, 2 X 4 ML	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		8,319.30	8,319.30		8,319.30	8,319.30										



50203080 01	ANTI-HBSs REAGENT, 100T	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		31,614.00	31,614.00		31,614.00	31,614.00											
50203080 01	ANTI-HBC II CALIBRATOR, 1 x 4 ML	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		8,319.30	8,319.30		8,319.30	8,319.30											
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									11/04/21	11-23-21	11-23-21	No Delivery	No Delivery		4,991.80	4,991.80		4,991.80	4,991.80											
50203070 00	SOLU-CORTEF 100MG INJ.	Pharmacy	NO	SV									11/04/21	11-25-21	11-25-21	No Delivery	No Delivery		999,149.76	999,149.76		999,149.76	999,149.76											
10607010 01	FABRICATED STAINLESS STEEL CABINET 1200mm x 400mm x 2020mm	Property	NO	SV									11/04/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	300,000.00		198780	198,780.00		198780										
10607010 01	FABRICATED STAINLESS STEEL CABINET 1200mm x 500mm x 1900mm	Property	NO	SV									11/04/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	75,000.00		49,695.00	49,695.00		49,695.00										
10607010 01	FABRICATED STAINLESS STEEL CABINET 2110mm x 645mm x 915mm	Property	NO	SV									11/04/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	75,000.00		56,320.00	56,320.00		56,320.00										
50203080 01	POWERED AIR PURIFYING RESPIRATOR (PAPR) Accessories - P - SH100	CSS	NO	SV									11/04/21	11-19-21	11-19-21	No Delivery	No Delivery		236,379.00	236,379.00		236,379.00	236,379.00											
50203080 01	JACKSON REES WITH 1 LITER BAG	CSS	NO	SV									11/08/21	11-22-21	11-22-21	No Delivery	No Delivery		21,310.00	21,310.00		21,310.00	21,310.00											
50203990 00	MEDICAL OXYGEN HOSE (3mtrs. with DISS fitting set)	EMD	NO	SV									11/08/21	12-10-21	12-10-21	No Delivery	No Delivery		60,000.00	60,000.00		60,000.00	60,000.00											
50203990 00	MEDICAL AIR HOSE (3mtrs. with DISS fitting set)	EMD	NO	SV									11/08/21	12-10-21	12-10-21	No Delivery	No Delivery		60,000.00	60,000.00		60,000.00	60,000.00											
50203070 00	VITAL HP, 1000kcal in 1000ml	Pharmacy	NO	SV									11/08/21	11-17-21	11-17-21	No Delivery	No Delivery		39,600.00	39,600.00		39,600.00	39,600.00											
50203050 01	OXEPA, 1.5kcal/ml 500ml/bot	Dietary	NO	SV									11/08/21	11-17-21	11-17-21	No Delivery	No Delivery		43,910.00	43,910.00		43,910.00	43,910.00											
50203070 00	METRONIDAZOLE IV, 500MG/100ML	Pharmacy	NO	SV									11/08/21	11-18-21	11-18-21	No Delivery	No Delivery		117,858.00	117,858.00		117,858.00	117,858.00											
50203070 00	AMBESYL 5 MG. TABS, 30'S	Pharmacy	NO	SV									11/10/21	11-25-21	11-25-21	No Delivery	No Delivery		385,840.00	385,840.00		385,840.00	385,840.00											
10605020 00	HEPA-FILTER AIR PURIFIER	Property	NO	SV									11/10/21	11-22-21	11-22-21	No Delivery	No Delivery	CF	377,500.00		377,500.00	377,500.00		377,500.00										
10605020 00	HEPA-FILTER AIR PURIFIER	Property	NO	SV									11/10/21	11-19-21	11-19-21	No Delivery	No Delivery	CF	90,000.00		90,000.00	90,000.00		90,000.00										
50203080 01	SILK 4-0 STRANDS 15 X 60 CM, 36'S	Medical	NO	SV									11/11/21	11-25-21	11-25-21	No Delivery	No Delivery		96,900.00	96,900.00		96,900.00	96,900.00											
10605020 00	LASER MONOCHROME (HIGH VOLUME)	Property	NO	SV									11/12/21	12-01-21	12-01-21	No Delivery	No Delivery	CF	180,000.00		152,000.00	152,000.00		152,000.00										
50203080 01	BREATHING CIRCUIT FOR PARAPAC,	CSS	NO	SV									11/15/21	11-26-21	11-26-21	No Delivery	No Delivery		180,000.00	180,000.00		180,000.00	180,000.00											
50203080 01	SILK 2-0 STRANDS (SILKAM) 15 x 60cm. 36'S	Medical	NO	SV									11/15/21	11-25-21	11-25-21	No Delivery	No Delivery		85,500.00	85,500.00		85,500.00	85,500.00											
50203080 01	THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER D-F CURVE 8F, REF NO. D132705	Medical	NO	SV									11/17/21	11-25-21	11-25-21	No Delivery	No Delivery		450,000.00	450,000.00		450,000.00	450,000.00											
50203080 01	CARTO 3 SYSTEM EXTERNAL PATCHES, REF NO. CREFP6	Medical	NO	SV									11/17/21	11-25-21	11-25-21	No Delivery	No Delivery		75,000.00	75,000.00		75,000.00	75,000.00											
50203080 01	ELECTROPHYSIOLOGY CATHETER, SMARTABLATE SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	Medical	NO	SV									11/17/21	11-25-21	11-25-21	No Delivery	No Delivery		15,000.00	15,000.00		15,000.00	15,000.00											
50203070 00	FENTANYL CITRATE (SUBLIMAX) 50MCG/ML, 2 ML AMPULE	Pharmacy	NO	SV									11/19/21	11-26-21	11-26-21	No Delivery	No Delivery		435,000.00	435,000.00		435,000.00	435,000.00											
50203080 01	TRANSPORT VENTILATOR CIRCUIT	CSS	NO	SV									11/22/21	12-01-21	12-01-21	No Delivery	No Delivery		285,000.00	285,000.00		285,000.00	285,000.00											
50203080 01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	Medical	NO	SV									11/22/21	12-09-21	12-09-21	No Delivery	No Delivery		697,000.00	697,000.00		697,000.00	697,000.00											
50203080 01	GLIDESHEATH SLENDER RM#ES7F10SQR	Medical	NO	SV									11/23/21	12-09-21	12-09-21	No Delivery	No Delivery		360,000.00	360,000.00		360,000.00	360,000.00											
50203080 01	ELASTIC BANDAGE, 4" X 5 YARDS	CSS	NO	SV									11/23/21	12-09-21	12-09-21	No Delivery	No Delivery		48,000.00	48,000.00		48,000.00	48,000.00											
50203070 00	RIVOTRIL 2mg Tablet	Pharmacy	NO	SV									11/24/21	12-09-21	12-09-21	No Delivery	No Delivery		29,035.20	29,035.20		29,035.20	29,035.20											
50203050 01	CORNSTARCH, 2 KILOS	Dietary	NO	Shopping									11/24/21	01-04-21	01-04-21	No Delivery	No Delivery		19,434.24	19,434.24		19,434.24	19,434.24											
50203990 00	DOOR WIRE ROPE 2.3m x 3mm Ø for car door panel	EMD	NO	EP									11/24/21	12-07-21	12-07-21	No Delivery	No Delivery		2,000.00	2,000.00		2,000.00	2,000.00											



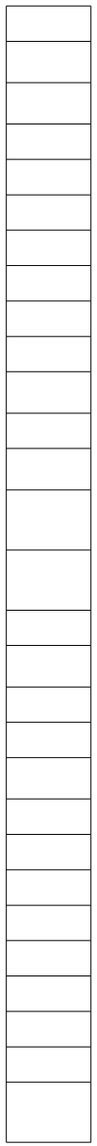
10605020 00	PHOTOCOPIER	Property	NO	SV									11/26/21	12-03-21	12-03-21	No Delivery	No Delivery	CF	50,000.00		43,000.00	43,000.00		43,000.00										
50203070 00	VISIPAQUE 320 50ML , 625MG/ML	Pharmacy	NO	SV									11/26/21	12-09-21	12-09-21	No Delivery	No Delivery		517,005.00	517,005.00		517,005.00	517,005.00											
50203070 00	CO-APPROVEL 150MG/12.5MG TAB 28'S	Pharmacy	NO	SV									11/26/21	12-10-21	12-10-21	No Delivery	No Delivery		50,035.80	50,035.80		50,035.80	50,035.80											
50203080 01	SPINOCAN SPINAL NEEDLE GA.26	Medical	NO	SV									12/01/21	12-09-21	12-09-21	No Delivery	No Delivery		1,000.00	1,000.00		1,000.00	1,000.00											
50203080 01	TERUMO PROGREAT MICROCATHETER FR. 2.7 X 130CM ITEM # 28157	Lab	NO	SV									12/01/21	12-09-21	12-09-21	No Delivery	No Delivery		145,000.00	145,000.00		145,000.00	145,000.00											
50203990 00	MAGNETIC CONTACTOR, MODEL: SCN 1110V	EMD	NO	SV									12/02/21	12-09-21	12-09-21	No Delivery	No Delivery		12,720.00	12,720.00		12,720.00	12,720.00											
50203990 00	AUXILIARY CONTACT BLOCK, MODEL: 3NC, INO	EMD	NO	SV									12/02/21	12-09-21	12-09-21	No Delivery	No Delivery		3,912.00	3,912.00		3,912.00	3,912.00											
50203080 01	STERILE SPECIMEN CUP W/ CALIBRATION	Medical	NO	SV									12/16/21	12-31-21	12-31-21	No Delivery	No Delivery		282,000.00	282,000.00		282,000.00	282,000.00											
50203080 01	TRANSPORE WHITE 2"	Medical	NO	SV									12/16/21	12-29-21	12-29-21	No Delivery	No Delivery		98,700.00	98,700.00		98,700.00	98,700.00											
10605110 00	SURGICAL SMOKE EVACUATOR SYSTEM	Property	NO	SV									12/16/21	12-29-21	12-29-21			CF	480,000.00		475,000.00	475,000.00		475,000.00										
50203010 00	COMPUTER FORM 9.5" X 11", 2 PLY CARBONLESS	PSMD	NO	SV									12/17/21	12-29-21	12-29-21	No Delivery	No Delivery		112,140.00	112,140.00		112,140.00	112,140.00											
50203080 01	FT 32 Fit test solution	CSS	NO	SV									12/17/21	12-29-21	12-29-21	No Delivery	No Delivery		59,980.59	59,980.59		59,980.59	59,980.59											
50203080 01	FT 31 Sensitivity Solution	CSS	NO	SV									12/17/21	12-29-21	12-29-21	No Delivery	No Delivery		59,980.59	59,980.59		59,980.59	59,980.59											
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											
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	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											
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											
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											
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										
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											
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											
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											
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										
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											
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	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	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								
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								
10605110-00	UVC Disinfectant Machine	Property	NO	EP									04-14-21					Okada	270,000.00		270,000.00	264,800.00		264,800.00							
10605110-00	LAPEL WITH RADIO	Property	NO	SV									04-23-21					CF	30,000.00		30,000.00	29,700.00		29,700.00							
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								
50203010-00	STAPLER, HEAVY DUTY	PSMD	NO	SV									05-11-21					CF	6,400.00	6,400.00		6,400.00	6,400.00								
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	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	,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	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								
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								
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								
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								

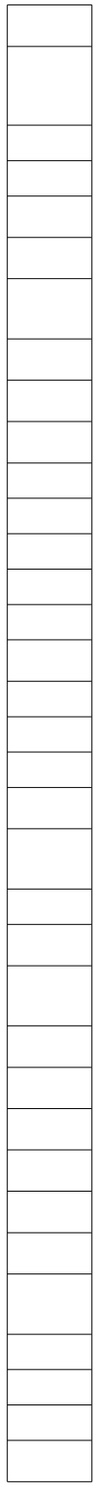
50203010-00	2020 AHA HEARTSAVER FIRST AID CPR AED DVD SET (SKU:20-1123)	PSMD	NO	SV									06-21-21					CF	360.00	360.00		360.00	360.00								
50203010-00	2020 AHA HEARTSAVER INSTRUCTOR ESSENTIAL COURSE DVD (SKU:20-1133)	PSMD	NO	SV									06-21-21					CF	30.00	30.00		30.00	30.00								
50203010-00	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								
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	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								
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	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								
	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								
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								
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								
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								
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								
	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									
50203080 01	STAPLER, HEAVY DUTY	PSMD	NO	SV									07/01/21					CF	11,700.00	11,700.00		11,700.00	11,700.00									
50203050-01	B.B.Q. MARINADE, 750ml/680ml. x 12's	DND	NO	Shopping									07/02/21					CF	9,954.00	9,954.00		9,954.00	9,954.00									
50203050-01	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	LINEN	NO	SV									07/02/21					CF	228,000.00	228,000.00		228,000.00	228,000.00									
50203990-00	NAPREX DROPS 15 ML	PHARMACY	NO	SV									07/05/21					CF	4,560.00	4,560.00		4,560.00	4,560.00									
50203080-01	PORK, LOMO	DND	NO	EP									07/12/21					CF	51,614.00	51,614.00		51,614.00	51,614.00									
50203080-01	FIBRILLIN-1 ANTIBODY	MEDICAL	NO	SV									07/12/21					CF	494.00	494.00		494.00	494.00									
50203080-01	BENADRYL CAP 25 MG 100'S	PHARMACY	NO	SV									07/12/21					CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									07/15/21					CF	51,378.60	51,378.60		51,378.60	51,378.60									
50203080-01	CHICKEN BREAST	DND	NO	EP									07/16/21					CF	73,427.90	73,427.90		73,427.90	73,427.90									Partial
50203080-01	DESKTOP COMPUTER	PROPERTY	NO	SV									07/16/21					CF	92,656.00		92,656.00	92,656.00		92,656.00								
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									
50203070-00	PARCHMENT PAPER, LONG, WHITE, PACKS OF 50'S	PSMD	NO	SV									07/19/21					CF	5,200.00	5,200.00		5,200.00	5,200.00									
50203070-00	KYOCERA TONER,1147 TK FOR KYOCERA COPYING MACHINE, FS-1135	PSMD	NO	SV									07/19/21					CF	25,880.00	25,880.00		25,880.00	25,880.00									
50203070-00	EXPOSED BATH & SHOWER MIXER, SEVA AMERICAN STANDARD.	EMD	NO	SV									07/19/21					CF	156,600.00	156,600.00		156,600.00	156,600.00									
50203070-00	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									07/19/21					CF	1,419,270.00	1,419,270.00		1,419,270.00	1,419,270.00									
10605020-00	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 7	MEDICAL	NO	SV									07/23/21					CF	960,000.00	960,000.00		960,000.00	960,000.00									
10605020-00	7F Super Flex Arrow 24 cm.	CV LAB	NO	SV									07/23/21					CF	65,000.00	65,000.00		65,000.00	65,000.00									
10605020-00	6 SUPERFLEX ARROW 24CM	CV LAB	NO	SV									07/23/21					CF	65,000.00	65,000.00		65,000.00	65,000.00									
10605110-00	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 5	MEDICAL	NO	SV									07/23/21					CF	720,000.00	605,000.00		605,000.00	605,000.00									
10605020-00	IQ LAMINA 2 x 7L	MEDICAL	NO	SV									07/23/21					CF	357,252.96	357,252.96		357,252.96	357,252.96									
10698990-01	DxH CELL LYSE 1L	MEDICAL	NO	SV									07/23/21					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					CF	116,193.68	116,193.68		116,193.68	116,193.68									
10605020-00	DxH CLEANER 5L	MEDICAL	NO	SV									07/23/21					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					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					CF	111,720.50	111,720.50		111,720.50	111,720.50									
50203010-00	KASIM, WALANG BALAT AT TABA	DND	NO	EP									07/23/21					CF	61,202.00	61,202.00		61,202.00	61,202.00									
50203010-00	WATER DISPENSER	PROPERTY	NO	SV									07/23/21					CF	8,800.00		8,800.00	8,800.00		8,800.00								
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									

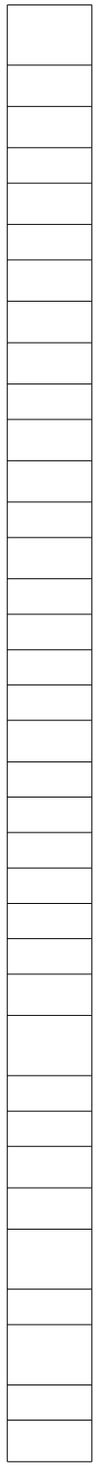


50203010-00	IRIS CALIBRATOR 4 X 125 ML	MEDICAL	NO	SV									07/27/21					CF	12,572.42	12,572.42		12,572.42	12,572.42									
50203010-00	iCHEM VELOCITY CAL CHECK KIT, 10X10 ML.	MEDICAL	NO	SV									07/27/21					CF	18,438.37	18,438.37		18,438.37	18,438.37									
50203010-00	METRONIDAZOLE IV, 500MG/100ML	PHARMACY	NO	SV									07/27/21					CF	91,074.00	91,074.00		91,074.00	91,074.00									
50203010-00	LAPTOP (with MS OFFICE 365)	PROPERTY	NO	SV									07/29/21					CF	50,100.00		50,100.00	50,100.00		50,100.00								
50203010-00	INDUSTRIAL OXYGEN	EMD	NO	EP									07/29/21					CF	1,982.40	1,982.40		1,982.40	1,982.40									
50203010-00	INDUSTRIAL ACETYLENE	EMD	NO	EP									07/29/21					CF	2,750.76	2,750.76		2,750.76	2,750.76									
50203010-00	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									07/29/21					CF	1,480,260.00	1,480,260.00		1,480,260.00	1,480,260.00									
50203080-01	ASPEC-EC 100MG TAB 100'S	PHARMACY	NO	SV									07/30/21					CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203080 01	SUBSTITUATE	LAB MED	NO	SV									08/02/21					CF	26,000.00	26,000.00		26,000.00	26,000.00									
50203080 01	DIALYSATE	LAB MED	NO	SV									08/02/21					CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080 01	MULTIBIC 5L	LAB MED	NO	SV									08/02/21					CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203080 01	MULTIFILTRATE CASSETTE	MEDICAL	NO	SV									08/02/21					CF	112,000.00	112,000.00		112,000.00	112,000.00									
50203080 01	FILTRATE BAG	MEDICAL	NO	SV									08/02/21					CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080 01	AV600	MEDICAL	NO	SV									08/02/21					CF	342,000.00	342,000.00		342,000.00	342,000.00									
50203050-01	KASIM, WALANG BALAT AT TABA	NDD	NO	EP									08/03/21					CF	58,114.00	58,114.00		58,114.00	58,114.00									
50203050-01	KASIM, WALANG BALAT AT TABA	NDD	NO	EP									08/03/21					CF	58,786.50	58,786.50		58,786.50	58,786.50									
50203050-01	PUSIT, BIG	NDD	NO	EP									08/03/21					CF	59,313.10	59,313.10		59,313.10	59,313.10									
50203050-01	PUSIT, BIG	NDD	NO	EP									08/03/21					CF	51,428.60	51,428.60		51,428.60	51,428.60									
50203050-01	BUTO NG BABOY	NDD	NO	EP									08/03/21					CF	41,439.50	41,439.50		41,439.50	41,439.50									
50203050-01	BEEF PIERNA CORTA, ROUND	NDD	NO	EP									08/03/21					CF	22,477.20	22,477.20		22,477.20	22,477.20									
50203010-00	ONLINE PATIENT DISCLOSURE TRAINING C/O MR. DOUG WOJCIESZAK (SORRY WORKS, INC)	PSMD	NO	SV									08/03/21					CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203080 01	IQ CONTROL/FOCUS SET (4 X 125ML)	LAB MED	NO	SV									08/04/21					CF	22,139.26	22,139.26		22,139.26	22,139.26									
50203080 01	ICHEM VELOCITY CA/CB/CC CONTROL KIT (9X100ML)	LAB MED	NO	SV									08/04/21					CF	11,551.71	11,551.71		11,551.71	11,551.71									
50203080 01	IRIS DILUENT (4x425ml.)	LAB MED	NO	SV									08/04/21					CF	21,306.84	21,306.84		21,306.84	21,306.84									
50203080 01	IRIS SYSTEM CLEANSER (4x125ml.)	LAB MED	NO	SV									08/04/21					CF	14,923.20	14,923.20		14,923.20	14,923.20									
50203080 01	BILLIARY CATHETER, F12	CSS	NO	SV									08/04/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080 01	BILLIARY CATHETER, F10	CSS	NO	SV									08/04/21					CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203080 01	PHILIPS-RESPIRONICS ALICE 6 EEG/EMG/EOG LEADS 72" PN:1075397	CSS	NO	SV									08/04/21					CF	36,633.00	36,633.00		36,633.00	36,633.00									
50203080 01	CENTAUR ACID-BASE REAGENT (2 X 1500 ML/KIT)	LAB MED	NO	SV									08/04/21					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080 01	BREATHING CIRCUIT, PEDIA, 1 LITER	Medical	NO	SV									08/06/21					CF	144,000.00	144,000.00		144,000.00	144,000.00									
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	PSMD	NO	EP									08/10/21					CF	163,920.00	163,920.00		163,920.00	163,920.00									
50203080-01	ORTHO-PHTHALADEHYDE HIGH-LEVEL DISINFECTANT, 5 LITERS/BOTTLE	PSMD	NO	EP									08/10/21					CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080 01	PRE TRIGGER -SOLUTION,	LAB MED	NO	SV									08/16/21					CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	TRIGGER SOLUTION	LAB MED	NO	SV									08/16/21					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	LAB MED	NO	SV									08/16/21					CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	BIORAD LYPOCHEK LEVEL 3 CONTROL 12 X 1ML	PSMD	NO	SV									08/16/21					CF	70,200.00	70,200.00		70,200.00	70,200.00									
50203080 01	URINE CHEMISTRY STRIPS,, (100 STRIPS/BOX))	LAB MED	NO	SV									08/16/21					CF	80,857.20	80,857.20		80,857.20	80,857.20									

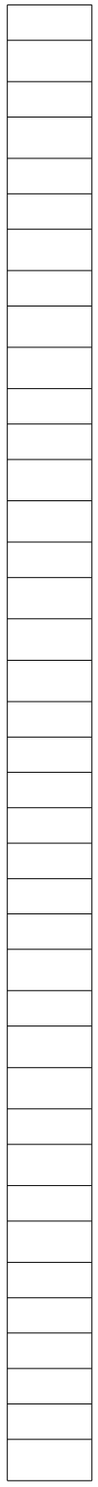
50203070-00	TOCILIZUMAB (ACTEMRA) 80MG/4ML VIAL	PHARMACY	NO	EP									08/16/21					CF	267,187.50	267,187.50		267,187.50	267,187.50									
50299990-00	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM),	RADIOLOGY	NO	EP									08/17/21					CF	121,569.00	121,569.00		121,569.00	121,569.00									
50203070-00	SINECOD FORTE TAB 100'S	PHARMACY	NO	SV									08/18/21					CF	44,500.00	44,500.00		44,500.00	44,500.00									
50203070-00	GLUBITOR 0D 30MG TABS, 60'S	PHARMACY	NO	SV									08/24/21					CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203010-00	CONTINOUS FORM, 3 PLY, 5 1/2 X 9.5, PLAIN CARBONLESS	PSMD	NO	SV									08/25/21					CF	4,740.00	4,740.00		4,740.00	4,740.00									
50203080-01	SPECIMEN CONTAINER (SECUR-BIOP), 60ML	PSMD	NO	SV									08/31/21					CF	30,800.00	30,800.00		30,800.00	30,800.00									
50203990-00	EXPOSED BATH & SHOWER MIXER, SEVA AMERICAN STANDARD.	EMD	NO	SV									09/01/21					CF	156,600.00	156,600.00		156,600.00	156,600.00									
50203070-00	ZOLPIDEM (STILNOX) 10 MG TABLET X 30'S	PHARMA	NO	SV									09/03/21					CF	5,122.80	5,122.80		5,122.80	5,122.80									
50203010-00	BOND PAPER, LONG GREEN SUBS. 24	PSMD	NO	SV									09/03/21					CF	9,060.00	9,060.00		9,060.00	9,060.00									
50203050-01	KOPIKO CAPPUCINO 25 GM. X 24'S X 10'S	DIETARY	NO	Shopping									09/03/21					CF	12,480.00	12,480.00		12,480.00	12,480.00									
10605020-00	ERGO CHAIR W/ ARM REST	PROPERTY	NO	SV									09/03/21					CF	18,000.00		15,000.00	15,000.00		15,000.00								
50203080 01	BACT/ALERT PEDIA 100's	MEDICAL	NO	SV									09/03/21					CF	240,000.00	240,000.00		240,000.00	240,000.00									
10605020-00	LED TV 40"	EMD	NO	SV									09/06/21					CF	20,000.00	14,646.00		14,646.00	14,646.00									
10605020-00	CABINET	PROPERTY	NO	SV									09/06/21					CF	30,000.00		17,400.00	17,400.00		17,400.00								
50203990-00	CONTACT CEMENT	EMD	NO	SV									09/07/21					CF	11,000.00	11,000.00		11,000.00	11,000.00									
50203990-00	STAINLESS PIANO HINGE 1 1/4" x 8' with screws	EMD	NO	SV									09/07/21					CF	3,150.00	3,150.00		3,150.00	3,150.00									
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									09/07/21					CF	30,270.00	30,270.00		30,270.00	30,270.00									
50203990-00	4' x 8' MF LAMINATE	EMD	NO	SV									09/07/21					CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203990-00	PVC EDGING 1" X 22MM	EMD	NO	SV									09/07/21					CF	10,800.00	10,800.00		10,800.00	10,800.00									
50203990-00	EXHAUST FAN DUCTED TYPE 3D, 15CM V-15WI	EMD	NO	SV									09/07/21					CF	51,000.00	51,000.00		51,000.00	51,000.00									
50203990-00	EXHAUST FAN WALL MOUNTED TYPE 3D, 20CM VF-8SW	EMD	NO	SV									09/07/21					CF	40,200.00	40,200.00		40,200.00	40,200.00									
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									09/07/21					CF	30,270.00	30,270.00		30,270.00	30,270.00									
50203080 01	CENTAUR PROBE WASH 3 KIT	MEDICAL	NO	SV									09/07/21					CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080 01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X25ml/box)	MEDICAL	NO	SV									09/07/21					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									09/07/21					CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203080 01	CENTAUR MULTI- DILUENT 2 (2x10ml./kit)	MEDICAL	NO	SV									09/07/21					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									09/07/21					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									09/07/21					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									09/07/21					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									09/07/21					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203990-00	PRESSURE WASHER, 130 BAR,220VAC, SINGLE PHASE 60Hz, Karcher	EMD	NO	SV									09/07/21					CF	90,127.76	90,127.76		90,127.76	90,127.76									
10605020-00	WATER DISPENSER	PROPERTY	NO	SV									09/07/21					CF	10,000.00		8,800.00	8,800.00		8,800.00								
50203990-00	PVC EDGING 1" X 22MM	EMD	NO	SV									09/07/21					CF	10,800.00	10,800.00		10,800.00	10,800.00									
50203990-00	MF LAMINATE SHEET 4' X 8'	EMD	NO	SV									09/07/21					CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203990-00	EXHAUST FAN DUCTED TYPE 3D, 15CM V-15WI	EMD	NO	SV									09/07/21					CF	49,500.00	49,500.00		49,500.00	49,500.00									



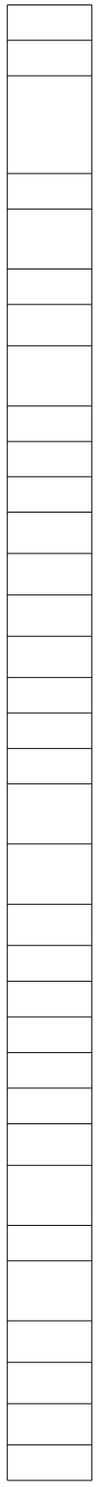
50203990-00	EXHAUST FAN WALL MOUNTED TYPE 3D, 20CM VF-8SW	EMD	NO	SV									09/07/21					CF	39,240.00	39,240.00		39,240.00	39,240.00								
50203080 01	BIOGLUE (SURGICAL ADHESIVE), 10ml.	MEDICAL	NO	SV									09/09/21					CF	780,000.00	780,000.00		780,000.00	780,000.00								
50203080 01	BIOGLUE (SURGICAL ADHESIVE), 2ml.	MEDICAL	NO	SV									09/09/21					CF	480,000.00	480,000.00		480,000.00	480,000.00								
50203080 01	MINOCYLINE ETEST STRIPS	MEDICAL	NO	SV									09/09/21					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									09/09/21					CF	580,000.00	580,000.00		580,000.00	580,000.00								
50203080 01	FERRITIN (60 pcs./box)	MEDICAL	NO	EP									09/09/21					CF	200,000.00	200,000.00		200,000.00	200,000.00								
50203990-00	EUROPEAN PLUG MALE W/ GROUNDING CONNECTION	EMD	NO	SV									09/13/21					CF	12,000.00	12,000.00		12,000.00	12,000.00								
50203990-00	EUROPEAN CONVENIENCE OUTLET W/ GROUNDING	EMD	NO	SV									09/13/21					CF	12,000.00	12,000.00		12,000.00	12,000.00								
50203990-00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO	SV									09/13/21					CF	97,600.00	97,600.00		97,600.00	97,600.00								
50203050-01	BUTO NG BABOY	DND	NO	EP									09/14/21					CF	24,673.50	24,673.50		24,673.50	24,673.50								
50203050-01	KASIM, WALANG BALAT AT TABA	DND	NO	EP									09/14/21					CF	42,295.00	42,295.00		42,295.00	42,295.00								
50203050-01	KASIM, WALANG BALAT AT TABA	DND	NO	EP									09/14/21					CF	41,004.00	41,004.00		41,004.00	41,004.00								
50203050-01	SILI, BERDE	DND	NO	EP									09/14/21					CF	15,677.70	15,677.70		15,677.70	15,677.70								
50203050-01	KASIM, WALANG BALAT AT TABA	DND	NO	EP									09/14/21					CF	46,710.00	46,710.00		46,710.00	46,710.00								
50203050-01	BUTO NG BABOY	DND	NO	EP									09/14/21					CF	79,977.55	79,977.55		79,977.55	79,977.55								
50203050-01	BUTO NG BABOY	DND	NO	EP									09/16/21					CF	54,845.40	54,845.40		54,845.40	54,845.40								
50203050-01	PORK, LOMO	DND	NO	EP									09/16/21					CF	109,642.60	109,642.60		109,642.60	109,642.60								
50203050-01	BANGUS, BUO, BIG	DND	NO	EP									09/16/21					CF	61,360.25	61,360.25		61,360.25	61,360.25								
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									09/16/21					CF	54,430.40	54,430.40		54,430.40	54,430.40								
50203990-00	Paging Microphone	EMD	NO	SV									09/16/21					CF	16,568.00	16,568.00		16,568.00	16,568.00								
50203080 01	ANTI-HBSs REAGENT, 100T	MEDICAL	NO	SV									09/20/21					CF	31,614.00	31,614.00		31,614.00	31,614.00								
50203080 01	ANTI-HBcs II REAGENT- 100T	MEDICAL	NO	SV									09/20/21					CF	15,807.00	15,807.00		15,807.00	15,807.00								
50203010-00	PAPER CUTTER	PSMD	NO	SV									09/21/21					CF	5,000.00	5,000.00		5,000.00	5,000.00								
50203050-01	SCRUBBING PAD, 3M	DIETARY	NO	Shopping									09/21/21					CF	9,120.00	9,120.00		9,120.00	9,120.00								
50203010-00	Sophos Access Point	PSMD	NO	SV									09/21/21					CF	21,850.00	21,850.00		21,850.00	21,850.00								
50203080 01	HEMOSIL MAGNETIC STIRRERS (6 PCS/BOX)	MEDICAL	NO	SV									09/22/21					CF	7,717.66	7,717.66		7,717.66	7,717.66								
50203080 01	PLASTIC MEDICINE GLASS WITH CALIBRATION & LIPS, 30ML. CAPACITY	MEDICAL	NO	SV									09/22/21					CF	54,000.00	54,000.00		54,000.00	54,000.00								
50203080 01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									09/23/21					CF	1,435,815.00	1,435,815.00		1,435,815.00	1,435,815.00								
50203990-00	CARBON DIOXIDE,	EMD	NO	EP									09/28/21					CF	9,894.44	9,894.44		9,894.44	9,894.44								
50203050-01	BEEF PIERNA CORTA, ROUND	DND	NO	EP									09/28/21					CF	33,719.50	33,719.50		33,719.50	33,719.50								
50203990-00	MEDICAL OXYGEN D SIZE, PHC OWNED	EMD	NO	EP									09/28/21					CF	659.94	659.94		659.94	659.94								
50203010-00	HEAVY DUTY AUTOMATIC NUMBERING MACHINE, 10-WHEEL	PSMD	NO	SV									09/29/21					CF	1,700.00	1,700.00		1,700.00	1,700.00								
50203070-00	EPIX 1MG/1ML AMP	PHARMA	NO	SV									09/29/21					CF	110,400.00	110,400.00		110,400.00	110,400.00								
50203080 01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	MEDICAL	NO	SV									09/30/21					CF	790,000.00	790,000.00		790,000.00	790,000.00								
50203990-00	Electrical Tape	EMD	NO	SV									10/05/21					CF	305.00	305.00		305.00	305.00								
50203010-00	LED FLOURESCENT TUBE 16-18W/110-277V (DAYLIGHT)	PSMD	NO	SV									10/05/21					CF	3,900.00	3,900.00		3,900.00	3,900.00								



50203050-01	CORNSTARCH, 2 KILOS	DIETARY	NO	Shopping									10/05/21					CF	22,106.88	22,106.88		22,106.88	22,106.88										
50203050-01	ALL PURPOSE FLOUR, 2 KG X 6'S	DIETARY	NO	Shopping									10/05/21					CF	35,048.70	35,048.70		35,048.70	35,048.70										
10605020-00	CONFERENCE TABLE	PROPERTY	NO	SV									10/05/21					CF	12,500.00		12,500.00	12,500.00		12,500.00									
50203050-01	STAINLESS STEEL ROUND CHAFING DISH	DIETARY	NO	SV									10/05/21					CF	8,800.00	8,800.00		8,800.00	8,800.00										
10605020-00	SHREDDER	PROPERTY	NO	SV									10/05/21					CF	20,000.00		18,000.00	18,000.00		18,000.00									
10698990-01	DESK TYPE TELEPHONE	PROPERTY	NO	SV									10/05/21					CF	35,000.00		30,000.00	30,000.00		30,000.00									
50203010-00	SUBSCRIPTION - MS OFFICE 365	PSMD	NO	SV									10/05/21					CF	19,505.00	19,505.00		19,505.00	19,505.00										
50203010-00	MULTI-COLORED DIVIDER	PSMD	NO	SV									10/06/21					CF	93,000.00	93,000.00		93,000.00	93,000.00										
50203010-00	EPSON ACULASER C2800, BLACK - 1161	PSMD	NO	SV									10/06/21					CF	55,564.00	55,564.00		55,564.00	55,564.00										
50203050-01	EVAPORATED MILK, 48'S X 370ML.	DIETARY	NO	SV									10/06/21					CF	18,960.00	18,960.00		18,960.00	18,960.00										
50203050-01	HOT CAKE MIX 500GMS	DIETARY	NO	SV									10/06/21					CF	1,300.00	1,300.00		1,300.00	1,300.00										
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									10/07/21					CF	59,880.00	59,880.00		59,880.00	59,880.00										
50203990-00	CONCRETE PRIMER & SEALER	EMD	NO	SV									10/07/21					CF	10,520.00	10,520.00		10,520.00	10,520.00										
50203990-00	CONVENIENCE OUTLET COVER PANASONIC	EMD	NO	SV									10/07/21					CF	1,448.00	1,448.00		1,448.00	1,448.00										
50203990-00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									10/07/21					CF	59,880.00	59,880.00		59,880.00	59,880.00										
50203990-00	CONCRETE PRIMER & SEALER	EMD	NO	SV									10/07/21					CF	10,520.00	10,520.00		10,520.00	10,520.00										
50203990-00	CONVENIENCE OUTLET COVER PANASONIC	EMD	NO	SV									10/07/21					CF	1,448.00	1,448.00		1,448.00	1,448.00										
50203990-00	CONVENIENCE OUTLET COVER PANASONIC	EMD	NO	SV									10/07/21					CF	744.00	744.00		744.00	744.00										
50203990-00	BOYSEN HEALTHY HOME	EMD	NO	SV									10/07/21					CF	13,980.00	13,980.00		13,980.00	13,980.00										
50203990-00	SANDING SEALER	EMD	NO	SV									10/07/21					CF	11,920.00	11,920.00		11,920.00	11,920.00										
50203990-00	CLEAR GLOSS LACQUER	EMD	NO	SV									10/07/21					CF	12,200.00	12,200.00		12,200.00	12,200.00										
50203990-00	Virtuoso White Boysen	EMD	NO	SV									10/07/21					CF	18,700.00	18,700.00		18,700.00	18,700.00										
10605020-00	VOICE RECORDER	PROPERTY	NO	SV									10/07/21					CF	6,000.00		4,500.00	4,500.00		4,500.00									
50203140-00	COVERALL, LARGE	LINEN	NO	EP									10/07/21					CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203050-01	BANGUS, BUO, BIG	DIETARY	NO	EP									10/07/21					CF	27,793.50	27,793.50		27,793.50	27,793.50										
50203050-01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP									10/07/21					CF	49,902.50	49,902.50		49,902.50	49,902.50										
50203070-00	ISOPTIN SR 240MG TABS 60'S	PHARMACY	NO	EP									10/07/21					CF	57,450.00	57,450.00		57,450.00	57,450.00										
50203070-00	IMDUR DURULES 60 MG 100'S	PHARMACY	NO	SV									10/08/21					CF	95,500.00	95,500.00		95,500.00	95,500.00										
50203080 01	OXYGEN GAUGE REGULATOR	CSS	NO	SV									10/08/21					CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203070-00	SPIRIVA 18 MCG CAPS 30'S	PHARMACY	NO	SV									10/11/21					CF	4,600.00	4,600.00		4,600.00	4,600.00										
50203070-00	COLCHICINE 500 MCG TAB 100'S	PHARMACY	NO	SV									10/11/21					CF	9,455.52	9,455.52		9,455.52	9,455.52										
10605110-00	TREADMILL	PROPERTY	NO	SV									10/12/21					CF	388,235.29		388,235.29	388,235.29		388,235.29									
50203990-00	PORTABLE CYLINDER (D SIZE) FOR HYDRO TEST	EMD	NO	DC									10/12/21					CF	119,350.00	119,350.00		119,350.00	119,350.00										
50203080 01	HEMODIALYSIS PROCEDURE	MEDICAL	NO	EP									10/12/21					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					CF	22,500.00		11,500.00	11,500.00		11,500.00									
10605020-00	HIGH CHAIR	PROPERTY	NO	SV									10/12/21					CF	18,000.00		13,200.00	13,200.00		13,200.00									
50203050-01	PORK, LOMO	DIETARY	NO	EP									10/13/21					CF	169,132.50	169,132.50		169,132.50	169,132.50										
50203050-01	PORK, LOMO	DIETARY	NO	EP									10/13/21					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					CF	76,815.25	76,815.25		76,815.25	76,815.25										

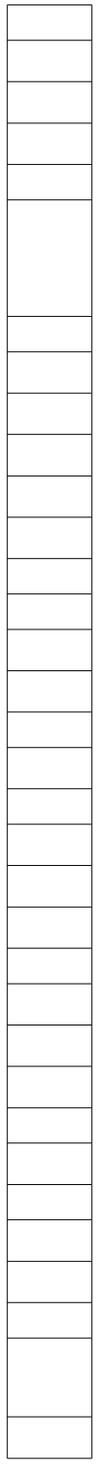


50203050-01	PORK, LOMO	DIETARY	NO	EP									10/13/21					CF	1,139,113.60	1,139,113.60		1,139,113.60	1,139,113.60									
50203050-01	PORK, LOMO	DIETARY	NO	EP									10/13/21					CF	80,454.20	80,454.20		80,454.20	80,454.20									
50203080 01	ELECTROPHYSIOLOGY CATHETER, CELSIUS THERMOCOUPLE ABLATION CATHETER 4MM TIP 7F A/YELLOW 2-5-2MM 115CM	MEDICAL	NO	SV									10/13/21					CF	140,000.00	140,000.00		140,000.00	140,000.00									
10605020-00	WATER DISPENSER	PROPERTY	NO	SV									10/15/21					CF	15,000.00		10,799.00	10,799.00		10,799.00									
50203080 01	SODIUM SACCHARIN SENSITIVITY TEST SOLUTION (55 ml.)	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									
50203080 01	COBALT-57 (CO57) flood source	MEDICAL	NO	SV									10/19/21					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					CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203080 01	I-STAT CHEM8+ 25T	MEDICAL	NO	SV									10/19/21					CF	999,375.00	999,375.00		999,375.00	999,375.00									
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									
50203080 01	ANTI-HCV CALIBRATOR, 1 x 4 ml.	MEDICAL	NO	SV									10/20/21					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	SYPHILIS CALIBRATOR, 1X4 ML.	MEDICAL	NO	SV									10/20/21					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									10/20/21					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	SV									10/20/21					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					CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203050-01	PICKLES, WHOLE	DIETARY	NO	SV									10/21/21					CF	3,708.00	3,708.00		3,708.00	3,708.00									
50203010-00	CONTINOUS FORM, 3 PLY, 5 1/2 X 9.5, PLAIN CARBONLESS	PSMD	NO	SV									10/21/21					CF	5,100.00	5,100.00		5,100.00	5,100.00									
50203140-00	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	PSMD	NO	SV									10/21/21					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					CF	131,760.00	131,760.00		131,760.00	131,760.00									
10698990-01	MIXER CONSOLE	PROPERTY	NO	SV									10/22/21					CF	59,900.00		59900	59,900.00		59900									
10698990-01	EQUALIZER	PROPERTY	NO	SV									10/22/21					CF	88,000.00		31500	31,500.00		31500									
10698990-01	POWER SPEAKER	PROPERTY	NO	SV									10/22/21					CF	165,000.00		80000	80,000.00		80000									
10698990-01	DMX 512 CONTROLLER / 220V	PROPERTY	NO	SV									10/22/21					CF	222,000.00		10000	10,000.00		10000									
10605030-00	SERVER (BRANDED)	PROPERTY	NO	SV									10/22/21					CF	405,000.00		391950	391,950.00		391950									
10605030-00	NETWORK ATTACHED STORAGE (NAS)	PROPERTY	NO	SV									10/26/21					CF	310,000.00		304535	304,534.72		304535									
50203070-00	FENTANYL CITRATE (SUBLIMAZE) 50MCG/ML, 2 ML AMPULE	PHARMACY	NO	EP									10/26/21					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					CF	5,184.00	5,184.00		5,184.00	5,184.00									
10698990-01	PORTABLE CD USB RADIO CASETTE PLAYER RECORDER	PROPERTY	NO	SV									10/26/21					CF	5,000.00		5,000.00	5,000.00		5,000.00									
50203070-00	LITHROCAL 10MEQ TABS, 30'S	PHARMACY	NO	SV									10/26/21					CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203050-01	BUSOG LUSOG CHOCO FLAVOR, 28 gms.	DIETARY	NO	Shopping									10/26/21					CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203070-00	XYLOCAINE PUMP SPRAY 10% 50ML	PHARMACY	NO	SV									10/27/21					CF	26,437.50	26,437.50		26,437.50	26,437.50									
50203070-00	SUMAPEN 500 MG CAP, 100's	PHARMACY	NO	SV									10/27/21					CF	30,880.00	30,880.00		30,880.00	30,880.00									

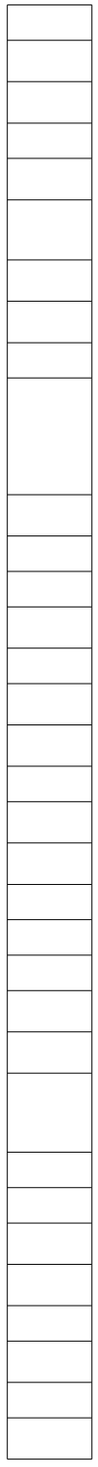


50203050-01	BUSOG LUSOG VANILLA FLAVOR, 28G	DIETARY	NO	Shopping									10/27/21					CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203070-00	TEMPRA 100MG/ML DROPS 15ML	PHARMACY	NO	SV									10/27/21					CF	6,260.00	6,260.00		6,260.00	6,260.00									
50203070-00	CEELIN DROPS 15 ML	PHARMACY	NO	SV									10/27/21					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					CF	375,000.00	375,000.00		375,000.00	375,000.00									
50203080 01	HBsAg II CONTROL	MEDICAL	NO	SV									10/28/21					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					CF	70,840.00	70,840.00		70,840.00	70,840.00									
50203080 01	PRE TRIGGER -SOLUTION,	MEDICAL	NO	SV									10/28/21					CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	TRIGGER SOLUTION	MEDICAL	NO	SV									10/28/21					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	ANTI HCV CONTROL 2 X 8ML	MEDICAL	NO	SV									10/28/21					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									10/28/21					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP CONTROL 2x8ml	MEDICAL	NO	SV									10/28/21					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	FT3 CIS BIO	MEDICAL	NO	EP									10/28/21					CF	26,100.00	26,100.00		26,100.00	26,100.00									
50203080 01	FT4 CIS BIO	MEDICAL	NO	EP									10/28/21					CF	34,800.00	34,800.00		34,800.00	34,800.00									
50203080 01	TSH CIS BIO	MEDICAL	NO	EP									10/28/21					CF	39,150.00	39,150.00		39,150.00	39,150.00									
50203080 01	TC99M MAA	MEDICAL	NO	EP									10/28/21					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					CF	4,840.00	4,840.00		4,840.00	4,840.00									
50203080 01	THALLIUM-201,	MEDICAL	NO	EP									10/28/21					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					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					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					CF	7,140.00	7,140.00		7,140.00	7,140.00									
50203080 01	Tc99m DTPA Renal	MEDICAL	NO	EP									10/28/21					CF	2,260.00	2,260.00		2,260.00	2,260.00									
50203080 01	Tc99m (HDP/MDP)	MEDICAL	NO	EP									10/28/21					CF	4,300.00	4,300.00		4,300.00	4,300.00									
50203080 01	Tc99m Thyroid	MEDICAL	NO	EP									10/28/21					CF	450.00	450.00		450.00	450.00									
50203080 01	TC99M GI BLEEDING WITH PYP VIAL	MEDICAL	NO	EP									10/28/21					CF	3,410.00	3,410.00		3,410.00	3,410.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	MEDICAL	NO	EP									10/28/21					CF	4,940.00	4,940.00		4,940.00	4,940.00									
50203080 01	Tc99m Sestamibi Stress 22mCi	MEDICAL	NO	EP									10/28/21					CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203080 01	I-131 THERAPY CAPSULE, 150 mCi	MEDICAL	NO	EP									10/28/21					CF	13,940.00	13,940.00		13,940.00	13,940.00									
50203050-01	LAMINATED PAPER SAUCER, NO. 6, 50'S	DIETARY	NO	Shopping									10/29/21					CF	2,670.00	2,670.00		2,670.00	2,670.00									
50203990-00	HARD DISK DRIVE	EMD	NO	SV									10/29/21					CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203050-01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP									10/29/21					CF	89,362.50	89,362.50		89,362.50	89,362.50									
50203050-01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP									10/29/21					CF	56,852.75	56,852.75		56,852.75	56,852.75									
50203050-01	PORK, LOMO	DIETARY	NO	EP									10/29/21					CF	156,889.25	156,889.25		156,889.25	156,889.25									
50203050-01	PORK, LOMO	DIETARY	NO	EP									10/29/21					CF	116,405.00	116,405.00		116,405.00	116,405.00									
10605110 00	CARTRIDGE-BASED PCR ANALYZER	Property	NO	EP									11/08/21					CF/Ba	5,600,000.00		5,600,000.00	5,600,000.00		5,600,000.00									
50203050 01	NESTLE CREAM 300ML X 48'S	Dietary	NO	Shopping									11/02/21					CF	14,628.16	14,628.16		14,628.16	14,628.16									
50203050 01	SESAME OIL,. 1.75L	Dietary	NO	Shopping									11/04/21					CF	10,929.00	10,929.00		10,929.00	10,929.00									
50203070 00	APROVEL 300 MG TAB 28'S	Pharmacy	NO	SV									11/04/21					CF	288,856.80	288,856.80		288,856.80	288,856.80									
50203990 00	MEDICAL OXYGEN D SIZE, PHC OWNED	EMD	NO	EP									11/04/21					CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203990 00	5% CO2 in O2 (Carbogen)	EMD	NO	DC									11/04/21					CF	12,210.00	12,210.00		12,210.00	12,210.00									

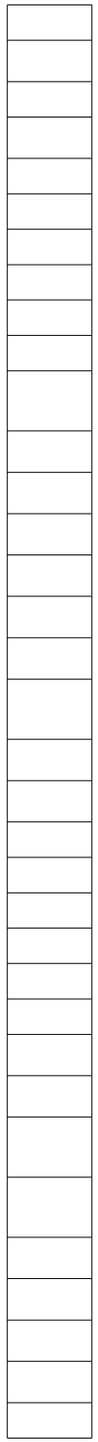
50203990 00	LED TV 40"	EMD	NO	SV									11/04/21					CF	15,199.00	15,199.00		15,199.00	15,199.00										
50203070 00	VERSANT XR 5MG TABS, 100'S	Pharmacy	NO	SV									11/04/21					CF	77,040.00	77,040.00		77,040.00	77,040.00										
50203070 00	MORPHINE SULFATE 10MG/ML AMP	Pharmacy	NO	SV									11/04/21					CF	71,550.00	71,550.00		71,550.00	71,550.00										
10605990 00	2-DOOR REFRIGERATOR, 18 cu. ft, no frost	Property	NO	SV									11/04/21					CF	180,000.00		126,716.00	126,716.00		126,716.00										
10605990 00	MICROWAVE OVEN	Property	NO	SV									11/04/21					CF	5,000.00		2,999.00	2,999.00		2,999.00										
50203140 00	COVERALL CLOTHING, NON-WOVEN PE COATED FABRIC/FILM, LIGHTWEIGHT, WATERPROOF, MEDICAL GRADE, Medium (M) size	Linen	NO	SV									11/04/21					CF	149,000.00	149,000.00		149,000.00	149,000.00										
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO	SV									11/04/21					CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203070 00	Baricitinib (OLUMIANT) 4mg tablet	Pharmacy	NO	SV									11/04/21					CF	82,500.00	82,500.00		82,500.00	82,500.00										
50203070 00	SODIUM BICARBONATE 8.4% 50 ML	Pharmacy	NO	EP									11/05/21					CF	159,750.00	159,750.00		159,750.00	159,750.00										
50203080 01	SURGICAL VESSEL LOOP, BLUE	Medical	NO	SV									11/08/21					CF	39,600.00	39,600.00		39,600.00	39,600.00										
50203080 01	AFP REAGENT, (60 TESTS/BOX)	Medical	NO	SV									11/08/21					CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	CA 15-3 REAGENT (30 TESTS/BOX)	Medical	NO	SV									11/08/21					CF	23,000.00	23,000.00		23,000.00	23,000.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									11/08/21					CF	20,410.00	20,410.00		20,410.00	20,410.00										
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									11/08/21					CF	12,330.00	12,330.00		12,330.00	12,330.00										
50203080 01	SURGICAL BLADE #11 "FEATHER"	Medical	NO	SV									11/08/21					CF	31,900.00	31,900.00		31,900.00	31,900.00										
50203080 01	SEDIMENT FILTER 20 INCHES 5 MICRONS	Medical	NO	SV									11/08/21					CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203070 00	COUMADIN 1 MG TAB 100'S	Pharmacy	NO	SV									11/08/21					CF	43,700.00	43,700.00		43,700.00	43,700.00										
50203070 00	SUMAPEN 250MG CAPS., 100'S	Pharmacy	NO	SV									11/09/21					CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203050 01	SOY SAUCE	Dietary	NO	Shopping									11/09/21					CF	28,200.00	28,200.00		28,200.00	28,200.00										
50203050 01	BUTTER, 225 gms./bar,48 bars/ case	Dietary	NO	Shopping									11/09/21					CF	5,616.00	5,616.00		5,616.00	5,616.00										
50203050 01	CHEESE, 500 GMS/BAR. x 12 bars/case	Dietary	NO	Shopping									11/09/21					CF	3,002.40	3,002.40		3,002.40	3,002.40										
10605990 00	RICE COOKER, INSTITUTIONAL	Property	NO	SV									11/09/21					CF	30,000.00		12,000.00	12,000.00		12,000.00										
10605030 00	COMPUTER SYSTEM	Property	NO	SV									11/09/21					CF/D(	172,500.00		172,500.00	172,500.00		172,500.00										
50203050 01	KASIM, WALANG BALAT AT TABA	Dietary	NO	EP									11/09/21					CF	35,211.00	35,211.00		35,211.00	35,211.00										
10605030 00	NETWORK ATTACHED STORAGE (NAS)	Property	NO	SV									11/09/21					CF	330,000.00		284,990.60	284,990.60		284,990.60										
50203050 01	HOUSEHOLD PRESSURE COOKER	Dietary	NO	SV									11/10/21					CF	6,120.00	6,120.00		6,120.00	6,120.00										
50203070 00	ZEPTRIGEN 1GM VIAL	Pharmacy	NO	SV									11/10/21					CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203070 00	ZEGEN 500MG, 60's (CEFUROXIME)	Pharmacy	NO	SV									11/10/21					CF	128,640.00	128,640.00		128,640.00	128,640.00										
50203050 01	PORK, LOMO	Dietary	NO	EP									11/10/21					CF	118,211.75	118,211.75		118,211.75	118,211.75										
50203050 01	LAPU-LAPU, MEDIUM, 6PCS/KG.	Dietary	NO	EP									11/10/21					CF	114,075.50	114,075.50		114,075.50	114,075.50										
50203050 01	BEEF PIERNA CORTA, ROUND	Dietary	NO	EP									11/10/21					CF	93,398.25	93,398.25		93,398.25	93,398.25										
50203050 01	PORK, LOMO	Dietary	NO	EP									11/10/21					CF	104,687.80	104,687.80		104,687.80	104,687.80										
50203010 00	JOURNAL SUBSCRIPTION: 1-YEAR SUBSCRIPTION, JOURNAL OF VASCULAR SURGERY	PSMD	NO	SV									11/10/21					CF	68,004.00	68,004.00		68,004.00	68,004.00										
50203050 01	CREAM PACKET IN SACHET, 5 GMS. X 48'S	Dietary	NO	Shopping									11/10/21					CF	5,040.00	5,040.00		5,040.00	5,040.00										



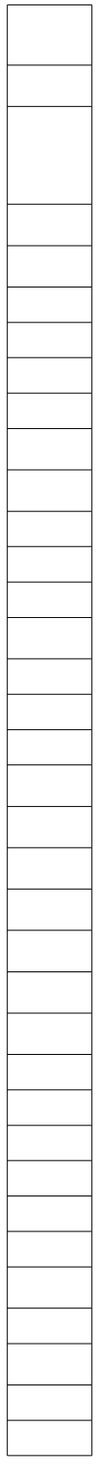
50203050 01	GARLIC POWDER	Dietary	NO	Shopping									11/10/21					CF	7,248.00	7,248.00		7,248.00	7,248.00									
10605020 00	SERIAL IMPACT DOT MATRIX PRINTER	Property	NO	SV									11/10/21					CF	52,500.00		52,500.00	52,500.00		52,500.00									
50203990 00	MALE PLUG 220V w/grounding, EAGLE cat.# 211,	PSMD	NO	SV									11/10/21					CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203080 01	HEMODIALYSIS PROCEDURE	Medical	NO	EP									11/11/21					CF	1,413,855.00	1,413,855.00		1,413,855.00	1,413,855.00									
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									11/11/21					CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080 01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	Medical	NO	SV									11/11/21					CF	185,468.40	185,468.40		185,468.40	185,468.40									
50203990 00	TILE ADHESIVE ABC (25 KLS. /BAG)	EMD	NO	SV									11/11/21					CF	14,250.00	14,250.00		14,250.00	14,250.00									
50203050 01	DISPOSABLE SPOON, STARCH WARES, 1000'S	Dietary	NO	SV									11/12/21					CF	33,000.00	33,000.00		33,000.00	33,000.00									
10605020 00	STAND FAN	Property	NO	SV									11/12/21					CF	12,000.00		8,750.00	8,750.00		8,750.00									
50203050 01	GENERAL PURPOSE DIGITAL SCALE, PLATTER SIZE: 232 X 184MM, MAX. CAPACITY - 3KG., AC OR BUILT-IN RECHARGEABLE BATTERY	Dietary	NO	SV									11/12/21					CF	10,600.00	10,600.00		10,600.00	10,600.00									
50203050 01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	Dietary	NO	SV									11/12/21					CF	230,400.00	230,400.00		230,400.00	230,400.00									
50203050 01	COFFEE PACKET IN SACHET	Dietary	NO	Shopping									11/12/21					CF	3,400.20	3,400.20		3,400.20	3,400.20									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									11/15/21					CF	161,726.40	161,726.40		161,726.40	161,726.40									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									11/15/21					CF	175,692.00	175,692.00		175,692.00	175,692.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									11/15/21					CF	383,328.00	383,328.00		383,328.00	383,328.00									
50203070 00	DEPAKENE 250 MG/ 5ML SYRUP, 120 ML.	Pharmacy	NO	EP									11/15/21					CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203070 00	DULCOLAX SUPP 10MG ADULT 50'S	Pharmacy	NO	EP									11/15/21					CF	18,225.00	18,225.00		18,225.00	18,225.00									
50203070 00	ZITHROMAX 500MG TABS 3'S	Pharmacy	NO	EP									11/16/21					CF	129,600.00	129,600.00		129,600.00	129,600.00									
50203070 00	BIOCLAVID 625MG TABS, 100'S	Pharmacy	NO	EP									11/16/21					CF	78,000.00	78,000.00		78,000.00	78,000.00									
50203070 00	AUGMENTIN 1 GRAM TAB 14'S	Pharmacy	NO	EP									11/16/21					CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203080 01	INTRODUCER SHEATH FR.8,	Medical	NO	EP									11/17/21					CF	480,000.00	480,000.00		480,000.00	480,000.00									
50203080 01	MINOCYCLINE ETEST STRIPS	Medical	NO	SV									11/17/21					CF	101,000.00	101,000.00		101,000.00	101,000.00									
50203080 01	CEFTAZIDIME E-TEST STRIPS	Medical	NO	SV									11/17/21					CF	50,500.00	50,500.00		50,500.00	50,500.00									
50203080 01	LEVOFLOXACIN E-TEST STRIPS	Medical	NO	SV									11/17/21					CF	101,000.00	101,000.00		101,000.00	101,000.00									
50203080 01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	CSS	NO	EP									11/17/21					CF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00									
50203990 00	AIR COOLED ROTARY SCREW OIL INJECTED SILENCED PACKAGE COMPRESSOR	EMD	NO	SV									11/17/21					CF	993,411.21	993,411.21		993,411.21	993,411.21									
50203070 00	DIUSPEC 40MG TABS 100'S	Pharmacy	NO	EP									11/19/21					CF	44,400.00	44,400.00		44,400.00	44,400.00									
50203070 00	ENGERIX B 20 MCG 1 ML	Pharmacy	NO	EP									11/19/21					CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO	EP									11/19/21					CF	20,500.00	20,500.00		20,500.00	20,500.00									
50203070 00	PAPER BAG SIZE-1 BROWN, 500'S	Pharmacy	NO	SV									11/19/21					CF	1,890.00	1,890.00		1,890.00	1,890.00									
50203070 00	PAPER BAG No.3, Brown, 500's	Pharmacy	NO	SV									11/19/21					CF	3,885.00	3,885.00		3,885.00	3,885.00									
50203070 00	PAPER BAG No.4, Brown, 500's	Pharmacy	NO	SV									11/19/21					CF	5,740.00	5,740.00		5,740.00	5,740.00									
50203070 00	ENERVON C TABS, 30'S,	Pharmacy	NO	SV									11/19/21					CF	104,256.00	104,256.00		104,256.00	104,256.00									
50203070 00	HEMOSTAN CAP 500 MG 100'S	Pharmacy	NO	SV									11/19/21					CF	10,506.00	10,506.00		10,506.00	10,506.00									



50203070 00	LEVIPIL 500MG FC TAB, 30'S	Pharmacy	NO	SV									11/19/21					CF	38,700.00	38,700.00		38,700.00	38,700.00								
50203070 00	SODIUM BICARBONATE 8.4% 50 ML	Pharmacy	NO	SV									11/19/21					CF	730,800.00	730,800.00		730,800.00	730,800.00								
50203080 01	I-STAT CHEM8+ 25T	Medical	NO	SV									11/22/21					CF	999,375.00	999,375.00		999,375.00	999,375.00								
50203080 01	ADULT SOMASENSOR INVOS ELECTODES	Medical	NO	SV									11/22/21					CF	810,000.00	810,000.00		810,000.00	810,000.00								
50203080 01	VITROS CHLORIDE (5x50)	Medical	NO	SV									11/23/21					CF	32,712.10	32,712.10		32,712.10	32,712.10								
50203080 01	VITROS AMYLASE (5 x 18)	Medical	NO	SV									11/23/21					CF	4,710.68	4,710.68		4,710.68	4,710.68								
50203080 01	VITROS TBIL (5 x 60)	Medical	NO	SV									11/23/21					CF	27,634.76	27,634.76		27,634.76	27,634.76								
50203080 01	VITROS DIGOXIN (5 x 18)	Medical	NO	SV									11/23/21					CF	13,186.14	13,186.14		13,186.14	13,186.14								
50203080 01	VITROS LDH (5x50)	Medical	NO	SV									11/23/21					CF	38,058.60	38,058.60		38,058.60	38,058.60								
50203080 01	VITROS AMMONIA (5x18)	Medical	NO	SV									11/23/21					CF	2,740.26	2,740.26		2,740.26	2,740.26								
50203080 01	TICRON 2-0 CV305 (3324-56) W/ PLEDGET, 3 X 7 1.5MM MULTIPACK	Medical	NO	SV									11/23/21					CF	594,000.00	594,000.00		594,000.00	594,000.00								
50203080 01	PORTEX ENDOTRACHEAL TUBE, SIZE: 8.0	CSS	NO	SV									11/23/21					CF	154,000.00	154,000.00		154,000.00	154,000.00								
50203080 01	CALIBRATOR KIT 7 (2 sets/box)	Medical	NO	SV									11/23/21					CF	8,855.92	8,855.92		8,855.92	8,855.92								
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical	NO	SV									11/23/21					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									11/23/21					CF	199,658.88	199,658.88		199,658.88	199,658.88								
50203080 01	CRP PER. VER. 1 (6X3ML/BOX)	Medical	NO	SV									11/23/21					CF	16,835.94	16,835.94		16,835.94	16,835.94								
50203080 01	CRP PER. VER. 2 (6X3ML/BOX)	Medical	NO	SV									11/23/21					CF	16,835.94	16,835.94		16,835.94	16,835.94								
50203080 01	PHILIPS RESPIRONICS ALICE 6 EEG/EMG/EOG LEADS 72", PN: 1075397	CSS	NO	SV									11/23/21					CF	73,266.00	73,266.00		73,266.00	73,266.00								
50203080 01	VITROS DESSICANT PACK (2 sets/box)	Medical	NO	SV									11/23/21					CF	16,034.40	16,034.40		16,034.40	16,034.40								
50203080 01	VITROS MICROTIPS (4096 TIPS/BOX)	Medical	NO	SV									11/23/21					CF	25,500.00	25,500.00		25,500.00	25,500.00								
50203080 01	VITROS CUVETTES	Medical	NO	SV									11/23/21					CF	90,000.00	90,000.00		90,000.00	90,000.00								
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									11/23/21					CF	70,840.00	70,840.00		70,840.00	70,840.00								
50203080 01	ANTI-HBs REAGENT,100T	Medical	NO	SV									11/23/21					CF	31,614.00	31,614.00		31,614.00	31,614.00								
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									11/23/21					CF	15,827.46	15,827.46		15,827.46	15,827.46								
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									11/23/21					CF	6,881.50	6,881.50		6,881.50	6,881.50								
50203080 01	SEPTUM	Medical	NO	SV									11/23/21					CF	17,257.50	17,257.50		17,257.50	17,257.50								
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									11/23/21					CF	49,546.88	49,546.88		49,546.88	49,546.88								
50203080 01	GLASS TEST TUBES 10 X 75 MM	Medical	NO	SV									11/23/21					CF	17,500.00	17,500.00		17,500.00	17,500.00								
50203080 01	RIQAS COAGULATION PROGRAM CYCLE 14A AND 14B (12 bot x 1ml)	Medical	NO	SV									11/23/21					CF	74,448.49	74,448.49		74,448.49	74,448.49								
50203080 01	Expiratory valve set with cover & membrane compatible to Hamilton C1 ventilators	Medical	NO	SV									11/23/21					CF	252,000.00	252,000.00		252,000.00	252,000.00								
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	Medical	NO	SV									11/23/21					CF	38,700.00	38,700.00		38,700.00	38,700.00								
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									11/23/21					CF	7,500.00	7,500.00		7,500.00	7,500.00								
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									11/23/21					CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV									11/23/21					CF	8,000.00	8,000.00		8,000.00	8,000.00								
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									11/23/21					CF	12,000.00	12,000.00		12,000.00	12,000.00								

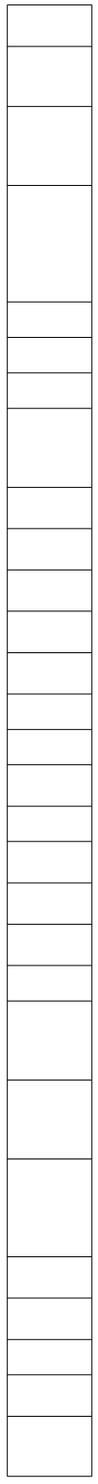


50203080 01	MULTI-LUMEN CENTRAL VENOUS CATHETER (3-LUMEN) FR. 5.5, 30CM	Medical	NO	SV									11/23/21					CF	450,000.00	450,000.00		450,000.00	450,000.00									
50203080 01	ECG PAPER, Z-FOLD, MODEL R112 X 27 Z,	CSS	NO	SV									11/23/21					CF	11,000.00	11,000.00		11,000.00	11,000.00									
50203080 01	CHERRIES SPONGES W/DETECTABLE TAPE 3'S (WRAPPED IN BROWN PAPER W/AUTOCLAVE TAPE), STERILE	CSS	NO	SV									11/23/21					CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203070 00	PAPER BAG SIZE-1/2 BROWN 500'S	Pharmacy	NO	SV									11/23/21					CF	2,640.00	2,640.00		2,640.00	2,640.00									
10605020 00	Negative/Positive stand alone hepa filter	Property	NO	SV									11/23/21					CF	950,000.00		950,000.00	950,000.00		950,000.00									
50203050 01	WHISTLING KETTLE	Dietary	NO	SV									11/23/21					CF	4,350.00	4,350.00		4,350.00	4,350.00									
10605030 00	LAPTOP COMPUTER	Property	NO	SV									11/23/21					CF	46,500.00		46,500.00	46,500.00		46,500.00									
10605990 00	PERCOLATOR	Property	NO	SV									11/23/21					CF	11,880.00		11,880.00	11,880.00		11,880.00									
10605990 00	PERCOLATOR	Property	NO	SV									11/23/21					CF	20,000.00		19,800.00	19,800.00		19,800.00									
50203990 00	WATERLESS URINAL FILTER CARTRIDGE	PSMD	NO	SV									11/23/21					CF	52,320.00	52,320.00		52,320.00	52,320.00									
50203050 01	ARGENTINA CORNED BEEF 260gms. x 48's	Dietary	NO	Shopping									11/23/21					CF	19,565.68	19,565.68		19,565.68	19,565.68									
50203070 00	HYPACE 20MG TABS 28'S	Pharmacy	NO	EP									11/24/21					CF	44,352.00	44,352.00		44,352.00	44,352.00									
50203070 00	DIFLUCAN 150 MG CAPS, 10'S	Pharmacy	NO	EP									11/24/21					CF	29,840.00	29,840.00		29,840.00	29,840.00									
50203070 00	FERLIN 120 ML	Pharmacy	NO	SV									11/24/21					CF	45,432.00	45,432.00		45,432.00	45,432.00									
50203050 01	ALL PURPOSE FLOUR, 2 KG X 6'S	Dietary	NO	Shopping									11/24/21					CF	30,812.10	30,812.10		30,812.10	30,812.10									
10607010 01	CLERICAL CHAIR	Property	NO	SV									11/24/21					CF	5,000.00		4,736.00	4,736.00		4,736.00									
10605030 00	LAPTOP	Property	NO	SV									11/24/21					CF	282,000.00		282,000.00	282,000.00		282,000.00									
10605030 00	LAPTOP COMPUTER	Property	NO	SV									11/24/21					CF	282,000.00		282,000.00	282,000.00		282,000.00									
50203050 01	KASIM, WALANG BALAT AT TABA	Dietary	NO	EP									11/24/21					CF	45,317.00	45,317.00		45,317.00	45,317.00									
50203050 01	BEEF PIERNA CORTA, ROUND	Dietary	NO	EP									11/24/21					CF	26,059.00	26,059.00		26,059.00	26,059.00									
50203070 00	ASPILETS EC 80MG TABS, 150'S	Pharmacy	NO	SV									11/24/21					CF	183,456.00	183,456.00		183,456.00	183,456.00									
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	Medical	NO	SV									11/25/21					CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									11/25/21					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									11/25/21					CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV									11/25/21					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									11/25/21					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									11/25/21					CF	70,840.00	70,840.00		70,840.00	70,840.00									
50203080 01	ANTI-HBs REAGENT,100T	Medical	NO	SV									11/25/21					CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									11/25/21					CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									11/25/21					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	SEPTUM	Medical	NO	SV									11/25/21					CF	17,257.50	17,257.50		17,257.50	17,257.50									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									11/25/21					CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203050 01	CHICKEN BREAST FILLET	Dietary	NO	EP									11/26/21					CF	129,516.00	129,516.00		129,516.00	129,516.00									
50203050 01	BEEF PIERNA CORTA, ROUND	Dietary	NO	EP									11/26/21					CF	55,655.00	55,655.00		55,655.00	55,655.00									
50203990 00	LPG,	EMD	NO	EP									11/26/21					CF	67,940.82	67,940.82		67,940.82	67,940.82									
50203990 00	LPG,	EMD	NO	EP									11/26/21					CF	82,275.40	82,275.40		82,275.40	82,275.40									

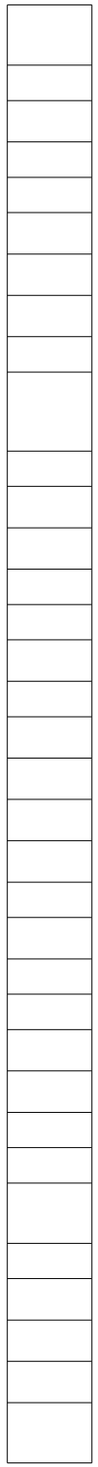


50203050 01	CHICKEN BREAST FILLET	Dietary	NO	EP									11/26/21					CF	99,972.65	99,972.65		99,972.65	99,972.65										
50203990 00	LINE FILTER UD75 WITH INPASS	EMD	NO	DC									11/26/21					CF	110,053.44	110,053.44		110,053.44	110,053.44										
50203990 00	LINE FILTER QUD75 WITH INPASS	EMD	NO	DC									11/26/21					CF	65,553.60	65,553.60		65,553.60	65,553.60										
50203050 01	CHICKEN BREAST FILLET	Dietary	NO	EP									11/26/21					CF	77,904.50	77,904.50		77,904.50	77,904.50										
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO	EP									11/26/21					CF	56,250.00	56,250.00		56,250.00	56,250.00										
50203070 00	ISOPTIN SR 240MG TABS 60'S	Pharmacy	NO	EP									11/26/21					CF	57,450.00	57,450.00		57,450.00	57,450.00										
50203070 00	AMIKACIDE 500MG AMPS 2ML 5'S	Pharmacy	NO	SV									11/26/21					CF	550,000.00	550,000.00		550,000.00	550,000.00										
50203070 00	ALNIX 10MG TABS, 100'S	Pharmacy	NO	SV									11/26/21					CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203070 00	SONIPHEN, 10's	Pharmacy	NO	SV									11/26/21					CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203010 00	WATERLESS URINAL FILTER CARTRIDGE	PSMD	NO	SV									11/26/21					CF	52,320.00	52,320.00		52,320.00	52,320.00										
50203070 00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	Pharmacy	NO	SV									11/26/21					CF	975,800.00	975,800.00		975,800.00	975,800.00										
50203070 00	AMINOSOL 25MG/ML./10ML.	Pharmacy	NO	SV									11/26/21					CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO	SV									11/26/21					CF	110,400.00	110,400.00		110,400.00	110,400.00										
50203070 00	AMPICILLIN+SULBACTAM, 1.5G VIAL (AMPIMAX)	Pharmacy	NO	SV									11/26/21					CF	310,800.00	310,800.00		310,800.00	310,800.00										
50203990 00	PRESSURE WASHER, 130 BAR,220VAC, SINGLE PHASE 60Hz, Karcher	EMD	NO	SV									11/29/21					CF	78,432.66	78,432.66		78,432.66	78,432.66										
50203080 01	BLANKETROL PLASTIPADS	CSS	NO	SV									12/13/21					CF	259,000.00	259,000.00		259,000.00	259,000.00										
50203080 01	LARYNGOSCOPE	CSS	NO	SV									12/01/21					CF	65,000.00	65,000.00		65,000.00	65,000.00										
50203080 01	MEDIC ORANGE 75 GRAMS, 240 ML.	Medical	NO	SV									12/01/21					CF	4,291.20	4,291.20		4,291.20	4,291.20										
50203080 01	MEDIC ORANGE 240 ML ,50 GRAMS	Medical	NO	SV									12/01/21					CF	2,860.80	2,860.80		2,860.80	2,860.80										
50203080 01	DAIG FAST CATHETER, 5F # 406542	Medical	NO	SV									12/01/21					CF	135,000.00	135,000.00		135,000.00	135,000.00										
50203080 01	DAIG FAST CATHETER, 6F # 406544	Medical	NO	SV									12/01/21					CF	81,000.00	81,000.00		81,000.00	81,000.00										
50203080 01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, NON-STERILE	Medical	NO	SV									12/01/21					CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203080 01	CHILD ANESTHESIA FACEMASK WITH HOOK RING	Medical	NO	SV									12/01/21					CF	169,000.00	169,000.00		169,000.00	169,000.00										
50203050 01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	DIETARY	NO	Shopping									12/01/21					CF	7,400.00	7,400.00		7,400.00	7,400.00										
10605020 00	TYPEWRITER, MANUAL	Property	NO	SV									12/01/21					CF	11,500.00		11,500.00	11,500.00		11,500.00										
50203140 00	MORTUARY SHEET, PLAIN WHITE, 108 X 72 INCHES	Linen	NO	SV									12/01/21					CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203140 00	FABRIC MATERIAL, 53" - 58" width, Pink Print for Patient Camisa and Pants, 100% Cotton, printed w/ PHC and PHC Logo	Linen	NO	SV									12/01/21					CF	490,000.00	490,000.00		490,000.00	490,000.00										
50203990 00	LIQUID MEDICAL OXYGEN,	EMD	NO	EP									12/01/21					CF	968,975.70	968,975.70		968,975.70	968,975.70										
50203050 01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP									12/01/21					CF	29,698.80	29,698.80		29,698.80	29,698.80										
50203070 00	MEROP 500 MG. VIAL (MEROPENEM)	Pharmacy	NO	SV									12/01/21					CF	682,243.20	682,243.20		682,243.20	682,243.20										
50203070 00	IMMUNOPRO FILM COATED TAB, 100'S	Pharmacy	NO	SV									12/01/21					CF	143,660.00	143,660.00		143,660.00	143,660.00										
10605020 00	BATTERY OPERATED EMERGENCY LIGHT	Property	NO	SV									12/01/21					CF	6,000.00		996.00	996.00		996.00										
10605020 00	BATTERY OPERATED EMERGENCY LIGHT	Property	NO	SV									12/01/21					CF	15,000.00		2,490.00	2,490.00		2,490.00										
50203010 00	PHC Color Coded Stickers (Green)	PSMD	NO	SV									12/02/21					CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203010 00	PHC Color Coded Stickers (Blue)	PSMD	NO	SV									12/02/21					CF	4,900.00	4,900.00		4,900.00	4,900.00										

50203010 00	PHC Color Coded Stickers (White)	PSMD	NO	SV									12/02/21					CF	6,300.00	6,300.00		6,300.00	6,300.00									
50299070 00	RENEWAL SUBSCRIPTION TO: ANTI-PLAGIARISM SOFTWARE	PSMD	NO	SV									12/02/21					CF	356,160.00	356,160.00		356,160.00	356,160.00									
50299070 00	Subscription to: Radiographics, Subcription Period: January to December 2022, Publisher: American Roentgen Ray Society	PSMD	NO	SV									12/02/21					CF	610.00	610.00		610.00	610.00									
50299070 00	Subscription to: AMERICAN JOURNAL OF ROENTGENOLOGY, Subscription Period: January – December 2022, Publisher: American Roentgen Ray Society	PSMD	NO	SV									12/02/21					CF	830.00	830.00		830.00	830.00									
50203010 00	LABEL STICKERS - WHITE	PSMD	NO	SV									12/02/21					CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203010 00	LABEL STICKERS - GREEN	PSMD	NO	SV									12/02/21					CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203010 00	LABEL STICKERS - BLUE	PSMD	NO	SV									12/02/21					CF	8,750.00	8,750.00		8,750.00	8,750.00									
50203990-00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN: WF-6501-101-50	PSMD	NO	SV									12/02/21					CF	7,020.00	7,020.00		7,020.00	7,020.00									
50203050 01	BEEF PIERNA CORTA, ROUND	DIETARY	NO	EP									12/02/21					CF	38,386.00	38,386.00		38,386.00	38,386.00									
50203050 01	LAPU-LAPU, MEDIUM, 7PCS/KG	DIETARY	NO	EP									12/02/21					CF	19,370.00	19,370.00		19,370.00	19,370.00									
50203140 00	SAFETY OFFICERS VEST- SIZE: SMALL	Linen	NO	EP									12/02/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203140 00	SAFETY OFFICERS VEST- SIZE: MEDIUM	Linen	NO	EP									12/02/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203140 00	SAFETY OFFICERS VEST- SIZE: LARGE	Linen	NO	EP									12/02/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
10605990 00	HEAVY DUTY PERCOLATOR	Property	NO	SV									12/02/21					CF	60,000.00		15,600.00	15,600.00		15,600.00									
10605990 00	HEAVY DUTY PERCOLATOR	Property	NO	SV									12/02/21					CF	30,000.00		7,920.00	7,920.00		7,920.00									
50203010 00	BLACK TONER (RICOH), MP2014HS, EDP CODE 842136	PSMD	NO	SV									12/02/21					CF	10,800.00	10,800.00		10,800.00	10,800.00									
10605990 00	MICROWAVE OVEN	Property	NO	SV									12/02/21					CF	20,000.00	15,745.00		15,745.00	15,745.00									
50203070 00	SENSORCAINE 0.5% 10 ML 5'S, POLYAMP	Pharmacy	NO	SV									12/02/21					CF	49,080.00	49,080.00		49,080.00	49,080.00									
50203990 00	GARDEN FAUCET 1/2" with HOSE BIBB, U.S. BRAND	PSMD	NO	SV									12/02/21					CF	4,080.00	4,080.00		4,080.00	4,080.00									
50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	EP									12/06/21					CF	332,000.00	332,000.00		332,000.00	332,000.00									
50203070 00	BRIDION 100MG/ML 2 ML	Pharmacy	NO	EP									12/06/21					CF	221,635.60	221,635.60		221,635.60	221,635.60									
50203080 01	THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER D-F CURVE 8F, REF NO. D132705	Medical	NO	SV									12/06/21					CF	750,000.00	750,000.00		750,000.00	750,000.00									
50203080 01	ELECTROPHYSIOLOGY CATHETER, SMARTABLATE SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	Medical	NO	SV									12/06/21					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080 01	ELECTROPHYSIOLOGY CATHETER, CARTO 3 SYSTEM EXTERNAL REFERENCE PATCHES - SET OF 6, REF NO. CREFP6	Medical	NO	SV									12/06/21					CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080 01	i-STAT, AQUEOUS CONTROL LEVEL 1	Lab	NO	SV									12/06/21					CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080 01	i-STAT, AQUEOUS CONTROL LEVEL 3	Lab	NO	SV									12/06/21					CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080 01	I-STAT CHEM8+ 25T	Medical	NO	SV									12/06/21					CF	984,000.00	984,000.00		984,000.00	984,000.00									
50203080 01	TYVEK STERILIZATION POUCH 300MM X 70M	Medical	NO	EP									12/09/21					CF	351,142.00	351,142.00		351,142.00	351,142.00									
50203080 01	INTRA AORTIC BALLOON CATHETER FR. 8 / 7.5 X (30/34CC) capacity	Medical	NO	EP									12/09/21					CF	600,000.00	600,000.00		600,000.00	600,000.00									

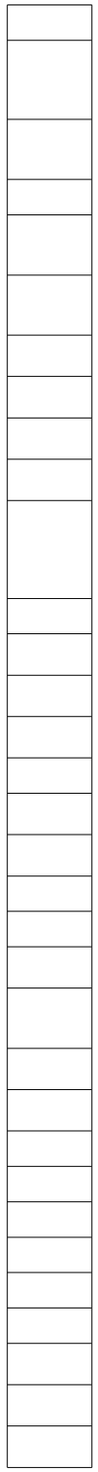


50203080 01	INTRA AORTIC BALLOON CATHETER, FR. 8 / 7.5 , 40cc capacity	Medical	NO	EP									12/09/21					CF	720,000.00	720,000.00		720,000.00	720,000.00									
10605070 00	MOBILE PHONE	Property	NO	SV									12/09/21					CF	10,000.00		9,985.00	9,985.00		9,985.00									
50203070 00	ISOPROTERENOL 2 MG/ML., 1ML.	Pharmacy	NO	DC									12/09/21					CF	4,980.00	4,980.00		4,980.00	4,980.00									
10605020 00	INDUSTRIAL MISTING FAN	Property	NO	SV									12/09/21					CF	75,000.00		75,000.00	75,000.00		75,000.00									
50203990 00	ELEVATOR CABIN LIGHT	EMD	NO	SV									12/09/21					CF	2,000.00	2,000.00		2,000.00	2,000.00									
50203990 00	ELEVATOR CAR BLOWER FAN	EMD	NO	SV									12/09/21					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203010 00	LAMINATED A3 SIZE OF PAPER	PSMD	NO	SV									12/09/21					CF	5,870.00	5,870.00		5,870.00	5,870.00									
50203010 00	LAMINATED A3 SIZE OF PAPER	PSMD	NO	SV									12/09/21					CF	5,870.00	5,870.00		5,870.00	5,870.00									
50203010 00	DVD-RECORDABLE DISC	PSMD	NO	SV									12/09/21					CF	6,300.00	6,300.00		6,300.00	6,300.00									
50203990 00	ALUMINUM OR POWDER COATED AIR RETURN FOR AIR-CONDITIONING SIZE: 1' x 3'	EMD	NO	SV									12/09/21					CF	112,500.00	112,500.00		112,500.00	112,500.00									
50203070 00	IMODIUM 2MG CAPS, 200'S	Pharmacy	NO	SV									12/09/21					CF	13,800.00	13,800.00		13,800.00	13,800.00									
50203990 00	DOOR LOCKSET, KEYLESS, YALE	PSMD	NO	SV									12/09/21					CF	2,250.00	2,250.00		2,250.00	2,250.00									
50203990 00	ELECTRICAL WIRE STRANDED, 5.5mm²	PSMD	NO	SV									12/09/21					CF	14,830.00	14,830.00		14,830.00	14,830.00									
50203990 00	WALL CLOCK,	EMD	NO	SV									12/09/21					CF	6,500.00	6,500.00		6,500.00	6,500.00									
50203050 01	HAMON DE BOLA, 1KILO/PC.	DIETARY	NO	Shopping									12/09/21					CF	8,050.00	8,050.00		8,050.00	8,050.00									
50203990 00	DAVIES CLEAN AIR, AIR CLEANSING PAINT	EMD	NO	SV									12/09/21					CF	23,460.00	23,460.00		23,460.00	23,460.00									
50203990 00	Thalo Blue Tinting Color Boysen	EMD	NO	SV									12/09/21					CF	2,480.00	2,480.00		2,480.00	2,480.00									
50203990 00	DAVIES AQUAFLOOR, AQF-00 WHITE	EMD	NO	SV									12/09/21					CF	13,080.00	13,080.00		13,080.00	13,080.00									
50203990 00	DAVIES SKIM COAT (SUPER FINE)	EMD	NO	SV									12/09/21					CF	11,600.00	11,600.00		11,600.00	11,600.00									
10605030 00	ROUTER (SOPHOS ACCESS POINT)	Property	NO	SV									12/09/21					CF	25,700.00		25,700.00	25,700.00		25,700.00									
50203990 00	CONVENIENCE OUTLET COVER, DUPLEX, NATIONAL	PSMD	NO	SV									12/09/21					CF	1,140.00	1,140.00		1,140.00	1,140.00									
50203990 00	FINISHING NAIL 2", 25 kgs./keg	PSMD	NO	SV									12/09/21					CF	1,515.00	1,515.00		1,515.00	1,515.00									
50203070 00	DIPYRIDAMOLE 10MG AMPS 2 ML	Pharmacy	NO	DC									12/10/21					CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203070 00	BUSCOPAN AMPS 20 MG 10'S	Pharmacy	NO	EP									12/10/21					CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203070 00	DILANTIN 50MG./ML., 5ML.	Pharmacy	NO	EP									12/10/21					CF	36,590.00	36,590.00		36,590.00	36,590.00									
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO	SV									12/10/21					CF	82,000.00	82,000.00		82,000.00	82,000.00									
50203070 00	MACROBEE FORTE W/ IRON TABS, 100'S	Pharmacy	NO	SV									12/10/21					CF	34,560.00	34,560.00		34,560.00	34,560.00									
50203070 00	FOLIMAX 5 MG. CAPS, 100'S	Pharmacy	NO	SV									12/10/21					CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203070 00	SERC 16MG TABS 100'S	Pharmacy	NO	SV									12/10/21					CF	101,700.00	101,700.00		101,700.00	101,700.00									
50203070 00	MONOBASIC/DIBASIC SODIUM BIPHOSPHATE 133ml Adult (Fleet Enema)	Pharmacy	NO	SV									12/10/21					CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203070 00	SONIPHEN, 10's	Pharmacy	NO	SV									12/10/21					CF	112,000.00	112,000.00		112,000.00	112,000.00									
50203070 00	IMDUR DURULES 60 MG 100'S	Pharmacy	NO	SV									12/10/21					CF	97,500.00	97,500.00		97,500.00	97,500.00									
50203080 01	CHERRIES SPONGES 10'S/PACK, STERILE	Medical	NO	SV									12/13/21					CF	253,520.00	253,520.00		253,520.00	253,520.00									
50203080 01	CHERRIES SPONGES 10'S/PACK, STERILE	Medical	NO	SV									12/13/21					CF	253,520.00	253,520.00		253,520.00	253,520.00									
50203080 01	CONTINUOUS CARDIAC OUTPUT/ CARDIAC INDEX MONITORING KIT	Medical	NO	SV									12/13/21					CF	465,000.00	465,000.00		465,000.00	465,000.00									

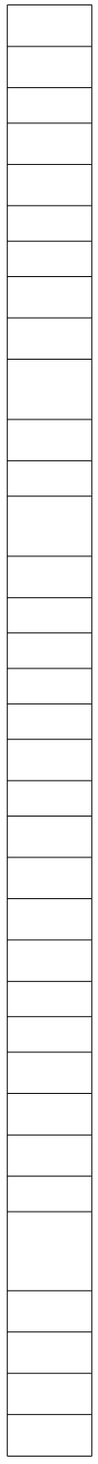


50203080 01	TICRON 2-0 CV-316 #3369-51	Medical	NO	SV									12/13/21					CF	151,200.00	151,200.00		151,200.00	151,200.00									
50203080 01	MEDRAD STELLANT CONNECTOR TUBING	Medical	NO	SV									12/13/21					CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080 01	TRIGLYCERIDES 60 X 5, VITROS,	Medical	NO	SV									12/13/21					CF	69,086.90	69,086.90		69,086.90	69,086.90									
50203080 01	SILK 2-0 STRANDS, W213	Medical	NO	SV									12/13/21					CF	34,640.00	34,640.00		34,640.00	34,640.00									
50203080 01	FOUR-LUMEN THERMODILUTION CATHETER F7	Medical	NO	SV									12/13/21					CF	983,520.00	983,520.00		983,520.00	983,520.00									
50203080 01	ANTIBACTERIAL LIQUID HAND SOAP	Medical	NO	SV									12/13/21					CF	168,000.00	168,000.00		168,000.00	168,000.00									
50203080 01	CALCIUM 60 X 5 VITROS	Medical	NO	SV									12/13/21					CF	50,693.94	50,693.94		50,693.94	50,693.94									
50203080 01	S G P T (ALT) 50 x 5 VITROS	Medical	NO	SV									12/13/21					CF	107,704.32	107,704.32		107,704.32	107,704.32									
50203080 01	SODIUM (NA) 50 X 5, VITROS	Medical	NO	SV									12/13/21					CF	157,018.08	157,018.08		157,018.08	157,018.08									
50203080 01	URINE CHEMISTRY STRIPS,, (100 STRIPS/BOX))	Medical	NO	SV									12/13/21					CF	80,857.20	80,857.20		80,857.20	80,857.20									
50203080 01	Adult / Pediatric Flow Sensor	Medical	NO	SV									12/13/21					CF	876,000.00	876,000.00		876,000.00	876,000.00									
50203990 00	SILICON SEALANT	EMD	NO	SV									12/13/21					CF	2,750.00	2,750.00		2,750.00	2,750.00									
50203990 00	CUTTING DISK 4" DIA	EMD	NO	SV									12/13/21					CF	1,150.00	1,150.00		1,150.00	1,150.00									
50203990 00	COMMON NAIL 3",	EMD	NO	SV									12/13/21					CF	4,620.00	4,620.00		4,620.00	4,620.00									
50203990 00	COMMON NAIL 2",	EMD	NO	SV									12/13/21					CF	4,830.00	4,830.00		4,830.00	4,830.00									
50203990 00	BLACK SCREW 2"	EMD	NO	SV									12/13/21					CF	7,700.00	7,700.00		7,700.00	7,700.00									
50203990 00	DIAMOND CUTTING DISC 4" Ø	EMD	NO	SV									12/13/21					CF	5,750.00	5,750.00		5,750.00	5,750.00									
50203990 00	PATCHING COMPOUND	EMD	NO	SV									12/13/21					CF	6,900.00	6,900.00		6,900.00	6,900.00									
50203990 00	PAINT THINNER	EMD	NO	SV									12/13/21					CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203990 00	DAVIES AQUA GLOSS IT	EMD	NO	SV									12/13/21					CF	24,660.00	24,660.00		24,660.00	24,660.00									
50203990 00	DAVIES AQUAFLOOR, AQF-40 MARKING YELLOW	EMD	NO	SV									12/13/21					CF	13,080.00	13,080.00		13,080.00	13,080.00									
50203990 00	DAVIES AQUAFLOOR, AQF-10 TILE RED	EMD	NO	SV									12/13/21					CF	10,620.00	10,620.00		10,620.00	10,620.00									
50203990 00	ACRY COLOR PAINT TOLUIDINE RED BOYSEN	EMD	NO	SV									12/13/21					CF	4,400.00	4,400.00		4,400.00	4,400.00									
50203990 00	ACRY COLOR,LAMP BLACK	EMD	NO	SV									12/13/21					CF	4,300.00	4,300.00		4,300.00	4,300.00									
50203990 00	Burnt Umber acry color Boysen	EMD	NO	SV									12/13/21					CF	6,900.00	6,900.00		6,900.00	6,900.00									
50203990 00	ACRY COLOR, THALO BLUE BOYSEN	EMD	NO	SV									12/13/21					CF	4,200.00	4,200.00		4,200.00	4,200.00									
50203990 00	ACRY COLOR, HANSA YELLOW, BOYSEN	EMD	NO	SV									12/13/21					CF	5,680.00	5,680.00		5,680.00	5,680.00									
50203990 00	RAW SIENNA ACRY COLOR BOYSEN	EMD	NO	SV									12/13/21					CF	4,200.00	4,200.00		4,200.00	4,200.00									
50203080 01	COLUMBIA SHEEPS BLOOD/ MAC CONKEY	Medical	NO	SV									12/13/21					CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									12/13/21					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									12/13/21					CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV									12/13/21					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									12/13/21					CF	6,000.00	6,000.00		6,000.00	6,000.00									
10605030 00	PRINTER WITH SCANNER	Property	NO	SV									12/14/21					CF	10,000.00		8,380.00	8,380.00		8,380.00									
10605030 00	MULTI-FUNCTION PRINTER, WIRELESS, COLOR ALL-IN-ONE CISS (PRINTER, SCANNER, COPIER)	Property	NO	SV									12/14/21					CF	30,000.00		20,400.00	20,400.00		20,400.00									
10605990 00	HEAVY DUTY PERCOLATOR	Property	NO	SV									12/14/21					CF	34,825.00		34,825.00	34,825.00		34,825.00									
50203050 01	JUTE STRING/ROPE, WIDTH: 2MM	DIETARY	NO	SV									12/14/21					CF	2,160.00	2,160.00		2,160.00	2,160.00									

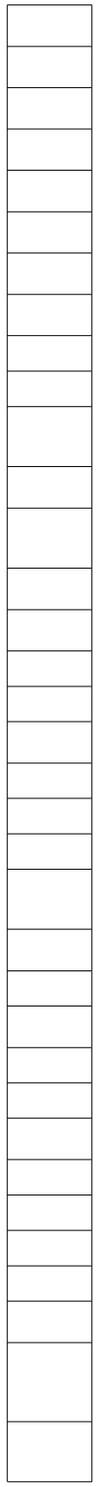
50203050 01	JUTE SACK, COLOR: BROWN	DIETARY	NO	SV									12/14/21					CF	720.00	720.00		720.00	720.00									
50203050 01	SINAMAY BAG, MADE OF ABACA, DIMENSION:4X4X7", PLAIN NATURAL COLOR (LIGHT BROWN)	DIETARY	NO	SV									12/14/21					CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203990 00	LED Flourescent tube 4 ft., frosted 18W 100-277V, 60Hz, Daylight 6500k	EMD	NO	SV									12/14/21					CF	5,900.00	5,900.00		5,900.00	5,900.00									
50203990 00	HAND BIDET, HEAVY DUTY	PSMD	NO	SV									12/14/21					CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203010 00	HARD DISK DRIVE, SEAGATE SATA TYPE, AT LEAST 500GB	PSMD	NO	SV									12/14/21					CF	32,250.00	32,250.00		32,250.00	32,250.00									
50203010 00	SOLID STATE DRIVE (Samsung or Lexar SATA type/ atleast 256GB	PSMD	NO	SV									12/14/21					CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203990 00	FLOURESCENT TUBE, 28W, 220V, T5	PSMD	NO	SV									12/14/21					CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203990 00	FLUORESCENT TUBE 36W 220V	PSMD	NO	SV									12/14/21					CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203990 00	FLOOR DRAIN STRAINER 4 x 4, STAINLESS	PSMD	NO	SV									12/14/21					CF	450.00	450.00		450.00	450.00									
50203990 00	LAVATORY P-TRAP 1-1/2" STAINLESS	PSMD	NO	SV									12/14/21					CF	2,300.00	2,300.00		2,300.00	2,300.00									
50203050 01	TABLE NAPKIN WITH PHC LOGO AND DIETARY INSCRIPTION SIZE: 13 x 12 -3/4 WITH INDIVIDUALLY WRAPPED TOOTHPICK	Dietary	NO	SV									12/14/21					CF	76,960.00	76,960.00		76,960.00	76,960.00									
50203010 00	HP TONER 80A	PSMD	NO	SV									12/14/21					CF	27,360.00	27,360.00		27,360.00	27,360.00									
50203010 00	BOND PAPER, LONG GREEN SUBS. 24	PSMD	NO	SV									12/14/21					CF	9,060.00	9,060.00		9,060.00	9,060.00									
50203010 00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	SV									12/14/21					CF	48,060.00	48,060.00		48,060.00	48,060.00									
50203010 00	PHC Color Coded Stickers (Green)	PSMD	NO	SV									12/14/21					CF	7,440.00	7,440.00		7,440.00	7,440.00									
50203010 00	PHC Color Coded Stickers (Blue)	PSMD	NO	SV									12/14/21					CF	7,440.00	7,440.00		7,440.00	7,440.00									
50203010 00	PHC Color Coded Stickers (White)	PSMD	NO	SV									12/14/21					CF	3,720.00	3,720.00		3,720.00	3,720.00									
50203990 00	MR16, 6W, 220V WARM WHITE SPOTLIGHTS (LED)	EMD	NO	SV									12/14/21					CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203070 00	SERC 16MG TABS 100'S	Pharmacy	NO	SV									12/14/21					CF	75,900.00	75,900.00		75,900.00	75,900.00									
50203070 00	TDL 50MG CAPS 50'S	Pharmacy	NO	SV									12/14/21					CF	45,810.00	45,810.00		45,810.00	45,810.00									
50203080 01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM	Medical	NO	SV									12/15/21					CF	139,896.00	139,896.00		139,896.00	139,896.00									
50203080 01	INJECTOR SYRINGE"MEDRAD" #150-FT-Q	Medical	NO	SV									12/16/21					CF	28,250.00	28,250.00		28,250.00	28,250.00									
50203080 01	FOLEY BALLOON CATHETER 3-WAY FR 24	Medical	NO	SV									12/16/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080 01	SEDIMENT FILTER 20 INCHES 5 MICRONS	Medical	NO	SV									12/16/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080 01	HBsAg II CONTROL	Lab	NO	SV									12/16/21					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Lab	NO	SV									12/16/21					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP REAGENT, 100T	Lab	NO	SV									12/16/21					CF	70,840.00	70,840.00		70,840.00	70,840.00									
50203080 01	ANTI-HBs REAGENT,100T	Lab	NO	SV									12/16/21					CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	PRE TRIGGER -SOLUTION,	Lab	NO	SV									12/16/21					CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	TRIGGER SOLUTION	Lab	NO	SV									12/16/21					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									12/16/21					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									12/16/21					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Lab	NO	SV									12/16/21					CF	31,659.99	31,659.99		31,659.99	31,659.99									



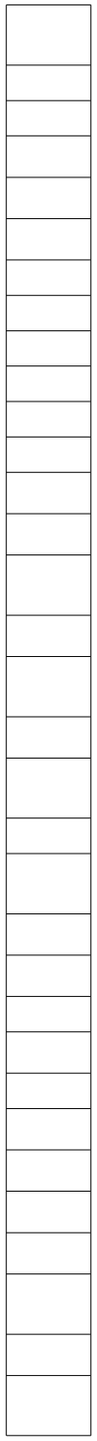
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									12/16/21					CF	265,000.00	265,000.00		265,000.00	265,000.00									
50203080 01	Starter Long Wire (Boston Sci) .035 x 260 # 491031	CV LAB	NO	SV									12/16/21					CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080 01	BONEWAX W810T, 24'S	Medical	NO	SV									12/16/21					CF	5,323.20	5,323.20		5,323.20	5,323.20									
50203080 01	POLYETHYLENE BOTTLES (URINE BOTTLE)	Medical	NO	SV									12/16/21					CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080 01	STERI-STRIP 1/4" x 3mm, 6mm x 75mm, 50'S	Medical	NO	SV									12/16/21					CF	5,469.54	5,469.54		5,469.54	5,469.54									
50203080 01	DIAMED ID DIACELL I, II, III	Lab	NO	SV									12/16/21					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	Lab	NO	SV									12/16/21					CF	12,330.00	12,330.00		12,330.00	12,330.00									
50203080 01	CALIBRATED GLASS, PLASTIC WITH PHC LOGO	Medical	NO	SV									12/16/21					CF	44,000.00	44,000.00		44,000.00	44,000.00									
10605030 00	NETWORK ATTACHED STORAGE (NAS)	Property	NO	SV									12/16/21					CF	330,000.00		299,998.00	299,998.00		299,998.00									
50203080 01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2' x 4')	Medical	NO	SV									12/16/21					CF	388,500.00	388,500.00		388,500.00	388,500.00									
50203990 00	LED FLOURESCENT TUBE 18W, 110V-277V 60HZ	PSMD	NO	SV									12/16/21					CF	93,800.00	93,800.00		93,800.00	93,800.00									
50203990 00	LED FLOOD LIGHTS 50W	EMD	NO	SV									12/16/21					CF	11,640.00	11,640.00		11,640.00	11,640.00									
50203990 00	ROUND BULB CLEAR 25W, E-14 (WARM WHITE) 220-240-VOLTS	EMD	NO	SV									12/16/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203990 00	DISINFECTANT, SANITIZER STAIN REMOVER	PSMD	NO	SV									12/16/21					CF	16,020.00	16,020.00		16,020.00	16,020.00									
50203010 00	BOND PAPER PINK, SIZE A4	PSMD	NO	SV									12/16/21					CF	9,060.00	9,060.00		9,060.00	9,060.00									
50203070 00	MICARDIS 80MG TABS, 30'S	Pharmacy	NO	SV									12/16/21					CF	339,249.60	339,249.60		339,249.60	339,249.60									
50203070 00	TDL 100MG AMPS. 2ML, 10'S	Pharmacy	NO	SV									12/16/21					CF	153,600.00	153,600.00		153,600.00	153,600.00									
50203070 00	ZEMFIX 200MG CAPS, 10'S	Pharmacy	NO	SV									12/16/21					CF	56,000.00	56,000.00		56,000.00	56,000.00									
50203070 00	FERSULFATE 325MG TABS, 100'S	Pharmacy	NO	SV									12/16/21					CF	15,500.00	15,500.00		15,500.00	15,500.00									
50203070 00	TAPAZOLE TAB 5MG 100'S	Pharmacy	NO	SV									12/16/21					CF	13,800.00	13,800.00		13,800.00	13,800.00									
50203070 00	PRESCRIPTION BOTTLE 120ML	Pharmacy	NO	SV									12/16/21					CF	8,640.00	8,640.00		8,640.00	8,640.00									
50203070 00	CLARITIN 10 mg tabs (LORATADINE), 100's	Pharmacy	NO	SV									12/16/21					CF	37,800.00	37,800.00		37,800.00	37,800.00									
50203070 00	DEPAKOTE ER 250mg tabs, 100's	Pharmacy	NO	SV									12/16/21					CF	16,800.00	16,800.00		16,800.00	16,800.00									
50203070 00	DEPAKENE 250 MG/ 5ML SYRUP, 120 ML.	Pharmacy	NO	SV									12/16/21					CF	21,712.50	21,712.50		21,712.50	21,712.50									
50203070 00	BUSCOPAN TAB 10MG 120'S	Pharmacy	NO	SV									12/16/21					CF	32,100.00	32,100.00		32,100.00	32,100.00									
50203070 00	SPIRIVA 18 MCG CAPS 30'S	Pharmacy	NO	SV									12/16/21					CF	43,000.00	43,000.00		43,000.00	43,000.00									
10605110 00	HEAVY DUTY SUCTION MACHINE	Property	NO	SV									12/16/21					CF/Ba	860,000.00		860,000.00	860,000.00		860,000.00									
50203140 00	ANTIMICROBIAL CURTAIN S. LARGE	Linen	NO	SV									12/16/21					CF	784,000.00	784,000.00		784,000.00	784,000.00									
50203140 00	ANTIMICROBIAL CURTAIN S.MEDIUM	Linen	NO	SV									12/16/21					CF	184,000.00	184,000.00		184,000.00	184,000.00									
50203140 00	ISOLATION GOWN, TAFFETA	Linen	NO	SV									12/16/21					CF	70,880.00	70,880.00		70,880.00	70,880.00									
10605990 00	HEAVY DUTY BEVERAGE DISPENSER WITH STAINLESS STEEL METAL STAND AND DRIP TRAY	Property	NO	SV									12/16/21					CF	112,000.00		10,000.00	10,000.00		10,000.00									
50203010 00	2020 AHA BLS Provider eCard (#20-2800)	PSMD	NO	SV									12/16/21					CF	530.00	530.00		530.00	530.00									
50203010 00	2020 AHA BLS Instructor eCard (#20-2801)	PSMD	NO	SV									12/16/21					CF	114.00	114.00		114.00	114.00									
50203010 00	2020 AHA ACLS Provider eCard (#20-2817)	PSMD	NO	SV									12/16/21					CF	885.00	885.00		885.00	885.00									
50203010 00	2020 AHA ACLS Instructor eCard (#20-2818)	PSMD	NO	SV									12/16/21					CF	130.00	130.00		130.00	130.00									



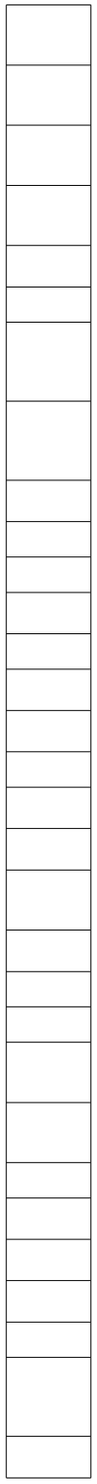
50203010 00	2020 AHA PALS Provider eCard (#20-2819)	PSMD	NO	SV									12/16/21					CF	885.00	885.00		885.00	885.00									
50203010 00	2020 AHA PALS Instructor eCard (#20-2820)	PSMD	NO	SV									12/16/21					CF	130.00	130.00		130.00	130.00									
50203010 00	BLS PROVIDER eBOOK (#20-2803)	PSMD	NO	SV									12/16/21					CF	3,250.00	3,250.00		3,250.00	3,250.00									
50203010 00	BLS PROVIDER INSTRUCTOR eBOOK (20-2802)	PSMD	NO	SV									12/16/21					CF	1,140.00	1,140.00		1,140.00	1,140.00									
50203010 00	ACLS Provider eBook (#20-2806)	PSMD	NO	SV									12/16/21					CF	4,950.00	4,950.00		4,950.00	4,950.00									
50203010 00	ACLS Provider Instructor eBook (#20-2807)	PSMD	NO	SV									12/16/21					CF	750.00	750.00		750.00	750.00									
50203010 00	PALS Provider eBook (#20-2812)	PSMD	NO	SV									12/16/21					CF	3,150.00	3,150.00		3,150.00	3,150.00									
50203010 00	PALS Instructor eBook (#20-2813)	PSMD	NO	SV									12/16/21					CF	750.00	750.00		750.00	750.00									
10605990 00	HEAVY DUTY PERCOLATOR	Property	NO	SV									12/16/21					CF	60,000.00		11,880.00	11,880.00		11,880.00								
50203050 01	TILAPIA, MEDIUM, 5PCS/KG.	DIETARY	NO	EP									12/17/21					CF	118,408.75	118,408.75		118,408.75	118,408.75									
50203080 01	CATHETER SHEATH INTRODUCER SYSTEM, Fr.08, FEMORAL, 10's	Medical	NO	EP									12/17/21					CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203080 01	HEMODIALYSIS TREAMENT 1200	Dialysis	NO	EP									12/17/21					CF	1,393,950.00	1,393,950.00		1,393,950.00	1,393,950.00									
50203010 00	CONTINOUS FORM, 11" X 9.5", 1 PLY, PLAIN WHITE SUBS.20, 1800'S/BOX	PSMD	NO	SV									12/17/21					CF	34,080.00	34,080.00		34,080.00	34,080.00									
50203080 01	10ML PLASTIC TUBES (300PCS/BOX)	Medical	NO	SV									12/17/21					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203010 00	AIR FRESHENER, 6 oz./170 grms.	PSMD	NO	SV									12/17/21					CF	18,800.00	18,800.00		18,800.00	18,800.00									
50203010 00	RESTORE	PSMD	NO	SV									12/17/21					CF	23,738.40	23,738.40		23,738.40	23,738.40									
50203990 00	RJ-45 CONNECTOR,	EMD	NO	SV									12/17/21					CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203990 00	CMOS BATTERY (MODEL # CR2032) 3 VOLTS	EMD	NO	SV									12/17/21					CF	840.00	840.00		840.00	840.00									
10605030 00	COMPUTER SYSTEM	Property	NO	SV									12/17/21					adult c	130,000.00		115,000.00	115,000.00		115,000.00								
50203010 00	HP TONER CE285A	PSMD	NO	SV									12/17/21					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203050 01	CHICKEN BREAST FILLET	DIETARY	NO	EP									12/17/21					CF	139,177.50	139,177.50		139,177.50	139,177.50									
50203070 00	POVIDONE IODINE CLEANSER 7.5% SOLUTION, 120ML	Pharmacy	NO	SV									12/17/21					CF	41,904.00	41,904.00		41,904.00	41,904.00									
50203080 01	SEDIMENT FILTER 20 INCHES 10 MICRONS	Medical	NO	SV									12/17/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080 01	VITROS LIPASE (5x18)	Lab	NO	SV									12/17/21					CF	5,480.52	5,480.52		5,480.52	5,480.52									
50203080 01	TOTAL PROTEIN 50 X 5 VITROS	Medical	NO	SV									12/17/21					CF	56,326.88	56,326.88		56,326.88	56,326.88									
50203080 01	CELLPACK DILUENT, 20 L	Medical	NO	SV									12/17/21					CF	216,000.00	216,000.00		216,000.00	216,000.00									
50203080 01	HBsAg II REAGENT, 100T	Lab	NO	SV									12/17/21					CF	161,726.40	161,726.40		161,726.40	161,726.40									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Lab	NO	SV									12/17/21					CF	175,692.00	175,692.00		175,692.00	175,692.00									
50203080 01	ANTI-HCV REAGENT, 100T	Lab	NO	SV									12/17/21					CF	383,328.00	383,328.00		383,328.00	383,328.00									
50203080 01	STERILE SURGICAL MARKER	Medical	NO	SV									12/17/21					CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080 01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									12/17/21					CF	87,661.42	87,661.42		87,661.42	87,661.42									
50203070 00	GLASSINE BAG NO. 1, 500'S	Pharmacy	NO	SV									12/17/21					CF	16,685.20	16,685.20		16,685.20	16,685.20									
50203070 00	DOPAZEF 40MG/ML 5ML. AMPS, 10'S	Pharmacy	NO	SV									12/17/21					CF	84,800.00	84,800.00		84,800.00	84,800.00									
50203010 00	COMPOUND DRUGS LABEL STICKER (WHITE), SIZE: 75MM X 100MM, 600 STICKERS/ROLL, CORE: 3"	PSMD	NO	SV									12/17/21					CF	84,000.00	84,000.00		84,000.00	84,000.00									
50203080 01	ANTI/EMBOLISM STOCKINGS, KNEE LENGTH, MEDIUM/REGULAR	Medical	NO	SV									12/17/21					CF	27,600.00	27,600.00		27,600.00	27,600.00									



50203070 00	AQUACEL 10 x 10cm, AG DRS (HYDROFIBER WITH IONIZED SILVER) 10's	Pharmacy	NO	SV									12/17/21					CF	68,192.00	68,192.00		68,192.00	68,192.00								
50203050 01	BISUGO FILLET	DIETARY	NO	EP									12/17/21					CF	65,237.00	65,237.00		65,237.00	65,237.00								
50203050 01	BISUGO FILLET	DIETARY	NO	EP									12/17/21					CF	65,237.00	65,237.00		65,237.00	65,237.00								
50203050 01	KASIM, WALANG BALAT AT TABA	DIETARY	NO	EP									12/17/21					CF	68,305.00	68,305.00		68,305.00	68,305.00								
50203050 01	KASIM, WALANG BALAT AT TABA	DIETARY	NO	EP									12/17/21					CF	68,305.00	68,305.00		68,305.00	68,305.00								
50203070 00	FILM BARRIER (CAVILON) NSBF 28 ML.	Pharmacy	NO	SV									12/20/21					CF	69,048.00	69,048.00		69,048.00	69,048.00								
50203070 00	CAPOMED 25MG TABS 100'S	Pharmacy	NO	SV									12/20/21					CF	20,000.00	20,000.00		20,000.00	20,000.00								
50203070 00	DURABETA 50MG TABS 100'S	Pharmacy	NO	SV									12/20/21					CF	26,307.60	26,307.60		26,307.60	26,307.60								
50203070 00	IRBEZYD 150MG TABS, 100'S	Pharmacy	NO	SV									12/20/21					CF	188,400.00	188,400.00		188,400.00	188,400.00								
50203070 00	FORGRAM 1 GRAM INJ.	Pharmacy	NO	SV									12/20/21					CF	884,304.00	884,304.00		884,304.00	884,304.00								
50203070 00	ANGIOZEM 60MG TABS 100'S	Pharmacy	NO	SV									12/20/21					CF	171,600.00	171,600.00		171,600.00	171,600.00								
50203070 00	MEROMAX 1 GRAM VIAL,	Pharmacy	NO	SV									12/20/21					CF	894,432.00	894,432.00		894,432.00	894,432.00								
50203070 00	AEKNIL 300 MG 2ML 10'S AMPS.	Pharmacy	NO	SV									12/20/21					CF	234,000.00	234,000.00		234,000.00	234,000.00								
50203080 01	CENTAUR AHBE 50T KIT, (INC.CAL) (50 TESTS/KIT)	Medical	NO	SV									12/20/21					CF	48,000.00	48,000.00		48,000.00	48,000.00								
50203080 01	CENTAUR HAV IGM 100T (INC. CAL) (100 tests/kit) (100 tests/kit)	Medical	NO	SV									12/20/21					CF	25,500.00	25,500.00		25,500.00	25,500.00								
50203080 01	CENTAUR HBSAG 200T KIT (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									12/20/21					CF	120,000.00	120,000.00		120,000.00	120,000.00								
50203080 01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X25ML/BOX)	Medical	NO	SV									12/20/21					CF	26,000.00	26,000.00		26,000.00	26,000.00								
50203080 01	PERCUTANEOUS ENTRY NEEDLE, SDN-18-7.0	Medical	NO	SV									12/20/21					CF	294,000.00	294,000.00		294,000.00	294,000.00								
50203080 01	DISPOSABLE SURGICAL GLOVES, SIZE 6.0, POWDER FREE, HIGH PREMIUM	Medical	NO	SV									12/20/21					CF	228,000.00	228,000.00		228,000.00	228,000.00								
50203080 01	MAGNESIUM 60 X 5 VITROS	Medical	NO	EP									12/20/21					CF	39,254.50	39,254.50		39,254.50	39,254.50								
50203080 01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, NON-STERILE,	Medical	NO	EP									12/20/21					CF	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00								
50203050 01	VEGETABLE/ PALM COOKING OIL	Dietary	NO	SV									12/21/21					CF	178,680.00	178,680.00		178,680.00	178,680.00								
50203010 00	COPY PAPER, LONG, 8.5" X 13"	PSMD	NO	SV									12/21/21					CF	69,300.00	69,300.00		69,300.00	69,300.00								
50203990 00	TOILET BOWL CLEANER	PSMD	NO	SV									12/21/21					CF	27,720.00	27,720.00		27,720.00	27,720.00								
50203990 00	THALO GREEN ACRY COLOR, BOYSEN,,	EMD	NO	SV									12/21/21					CF	4,280.00	4,280.00		4,280.00	4,280.00								
50203140 00	CADAVER BAG	Linen	NO	SV									12/21/21					CF	189,000.00	189,000.00		189,000.00	189,000.00								
10607010 01	NETWORK SERVER RACK DATA CABINET	Property	NO	SV									12/21/21					CF	100,000.00		60,175.00	60,175.00		60,175.00								
10607010 01	NETWORK SERVER RACK DATA CABINET	Property	NO	SV									12/21/21					CF	200,000.00		154,100.00	154,100.00		154,100.00								
50203010 00	BLS DIGITAL VIDEO (#20-1414)	PSMD	NO	SV									12/21/21					CF	85.00	85.00		85.00	85.00								
50203010 00	PALS DIGITAL VIDEO (#20-1424)	PSMD	NO	SV									12/21/21					CF	85.00	85.00		85.00	85.00								
50203010 00	2020 AHA BLS INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1431)	PSMD	NO	SV									12/21/21					CF	30.00	30.00		30.00	30.00								
50203010 00	ACLS DIGITAL VIDEO (#20-1413)	PSMD	NO	SV									12/21/21					CF	85.00	85.00		85.00	85.00								
50203010 00	2020 ACLS INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1432)	PSMD	NO	SV									12/21/21					CF	30.00	30.00		30.00	30.00								

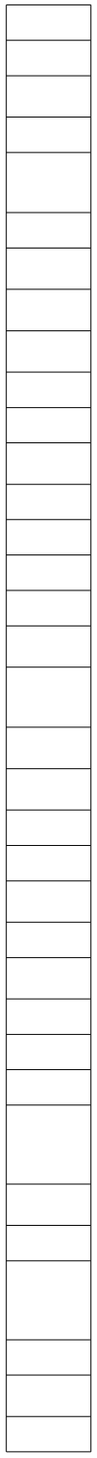


50203010 00	2020 HEARTSAVER PEDIATRIC FA CPR DIGITAL VIDEO (#20-1428)	PSMD	NO	SV									12/21/21					CF	99.00	99.00		99.00	99.00									
50203010 00	2020 HEARTSAVER INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1430)	PSMD	NO	SV									12/21/21					CF	30.00	30.00		30.00	30.00									
50203010 00	2020 HEARTSAVER FA CPR AED DIGITAL VIDEO IVE (#20-2880)	PSMD	NO	SV									12/21/21					CF	164.00	164.00		164.00	164.00									
50203010 00	PALS INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1443)	PSMD	NO	SV									12/21/21					CF	30.00	30.00		30.00	30.00									
50203990 00	COPPER TUBE 1/2" DIA. 0.28mm thickness (15mtrs./roll)	EMD	NO	SV									12/21/21					CF	3,046.00	3,046.00		3,046.00	3,046.00									
50203990 00	NEO-FOAM 1" THICKNESS	EMD	NO	SV									12/21/21					CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203140 00	HUGGABLE HEART PILLOW, 350 GRMS, MEDIUM, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	Linen	NO	SV									12/21/21					CF	58,000.00	58,000.00		58,000.00	58,000.00									
50203140 00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	Linen	NO	SV									12/21/21					CF	62,000.00	62,000.00		62,000.00	62,000.00									
50203080 01	dLDL CHOLESTEROL 600 TEST, VITROS	Medical	NO	SV									12/22/21					CF	224,004.00	224,004.00		224,004.00	224,004.00									
50203080 01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									12/22/21					CF	87,661.42	87,661.42		87,661.42	87,661.42									
50203080 01	VITROS LIPASE (5x18)	Lab	NO	SV									12/22/21					CF	5,480.52	5,480.52		5,480.52	5,480.52									
50203080 01	TOTAL PROTEIN 50 X 5 VITROS	Medical	NO	SV									12/22/21					CF	56,326.88	56,326.88		56,326.88	56,326.88									
50203080 01	UNIVERSAL CONNECTOR	Medical	NO	SV									12/22/21					CF	14,112.00	14,112.00		14,112.00	14,112.00									
50203080 01	#946-062 SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									12/22/21					CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080 01	SILK 1 STRANDS (SILKAM) 15 X 60 CM., 24'S	Medical	NO	SV									12/22/21					CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080 01	COMPRESSED AIR HOSE	CSS	NO	SV									12/22/21					CF	78,000.00	78,000.00		78,000.00	78,000.00									
50203080 01	SINGLE CHANNEL MICRO-PIPETTE, Volume: 10-100 uL	Medical	NO	SV									12/22/21					CF	77,304.00	77,304.00		77,304.00	77,304.00									
50203080 01	SINGLE CHANNEL MICRO-PIPETTE, Volume: 100-1000 uL	Medical	NO	SV									12/22/21					CF	38,652.00	38,652.00		38,652.00	38,652.00									
50203080 01	#943-906 HYPOCHLORITE SOLUTION FOR PROTEIN REMOVAL	Medical	NO	SV									12/22/21					CF	95,000.00	95,000.00		95,000.00	95,000.00									
50203010 00	TALLY PRINTER RIBBON GENICOM 6800	PSMD	NO	SV									12/22/21					CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203010 00	HP TONER CC364A	PSMD	NO	SV									12/22/21					CF	14,600.00	14,600.00		14,600.00	14,600.00									
10605030 00	PRINTER WITH SCANNER	Property	NO	SV									12/22/21					CF	20,000.00		16,760.00	16,760.00		16,760.00								
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, TCO2, HCO3, BEecf, and SO2,,	Medical	NO	SV									12/22/21					CF	276,000.00	276,000.00		276,000.00	276,000.00									
50203080 01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S (REFRIGERATED)	Medical	NO	SV									12/22/21					CF	789,560.40	789,560.40		789,560.40	789,560.40									
50203140 00	EPS PACK (2 HOLES)	Linen	NO	SV									12/22/21					CF	133,860.00	133,860.00		133,860.00	133,860.00									
50203080 01	PROLENE 6-0 BV1. 60cm. (8805H)	Medical	NO	SV									12/22/21					CF	566,000.00	566,000.00		566,000.00	566,000.00									
50203080 01	INCONTINENT UNDERPADS, ADULT SIZE, 4 PLY/3 PLY,	Medical	NO	SV									12/22/21					CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203070 00	SODIUM BICARBONATE 8.4% 100ML	Pharmacy	NO	EP									12/22/21					CF	321,210.00	321,210.00		321,210.00	321,210.00									
50203070 00	PLASBUMIN 25% 50 ML	Pharmacy	NO	EP									12/22/21					CF	950,000.00	950,000.00		950,000.00	950,000.00									
50203070 00	TRANSPARENT FILM DRESSING WITH NON-ADHESIVE PAD, STERILE, 8CM X 15CM	Pharmacy	NO	SV									12/22/21					CF	535,320.00	535,320.00		535,320.00	535,320.00									
50203990 00	ENHANCE FURNITURE POLISH	PSMD	NO	SV									12/22/21					CF	18,630.00	18,630.00		18,630.00	18,630.00									



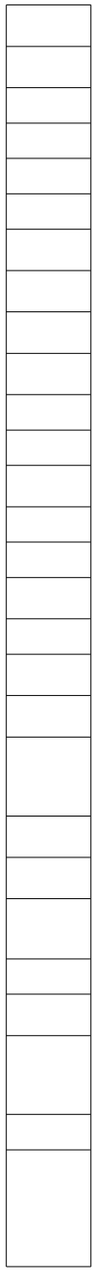
50203080 01	NEEDLE, GA. 23 X 1 1/4	Medical	NO	SV									12/22/21					CF	2,500.00	2,500.00		2,500.00	2,500.00										
50203140 00	CADAVER BAG	Linen	NO	SV									12/22/21					CF	94,500.00	94,500.00		94,500.00	94,500.00										
50203070 00	MILRINONE LACTATE 1MG/ML, 10ML.,	Pharmacy	NO	DC									12/22/21					CF	754,800.00	754,800.00		754,800.00	754,800.00										
50203070 00	VASOPRESSIN 20 UNITS/ML.	Pharmacy	NO	DC									12/22/21					CF	298,800.00	298,800.00		298,800.00	298,800.00										
50203080 01	GLIDESHEATH SLENDER RM#ES7F10SQR	Medical	NO	SV									12/23/21					CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	PLASTIC Y CONNECTOR, 3/8 X 3/8 X 3/8, CODE: 3303Y	Medical	NO	SV									12/23/21					CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	CAPIOX HEMOCONCENTRATOR PEDIATRIC, CATALOG NO. 1CX*HC05S	OR	NO	SV									12/23/21					CF	490,000.00	490,000.00		490,000.00	490,000.00										
50203080 01	#944-457 Solution Pack High Volume	Medical	NO	SV									12/23/21					CF	582,000.00	582,000.00		582,000.00	582,000.00										
50203080 01	SORIN REVOLUTION CENTRIFUGAL PUMP, CODE: 050300700 (FOR SORIN S5 HEART AND LUNG MACHINE)	Medical	NO	SV									12/23/21					CF	945,000.00	945,000.00		945,000.00	945,000.00										
50203080 01	PROLENE 4-0 SH, #8521H 36's	Medical	NO	SV									12/23/21					CF	348,930.00	348,930.00		348,930.00	348,930.00										
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									12/23/21					CF	682,500.00	682,500.00		682,500.00	682,500.00										
50203990 00	ELEVATOR DOOR MOTOR BELT DRIVE, MODEL: A-55 NO TEETH	EMD	NO	EP									12/23/21					CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203990 00	LPG,	EMD	NO	EP									12/23/21					CF	69,896.40	69,896.40		69,896.40	69,896.40										
50203990 00	LPG,	EMD	NO	EP									12/23/21					CF	42,377.44	42,377.44		42,377.44	42,377.44										
50203990 00	LPG,	EMD	NO	EP									12/23/21					CF	69,632.64	69,632.64		69,632.64	69,632.64										
50203050 01	PEPTAMEN AF,Neutral Dual, 500ml	DIETARY	NO	SV									12/23/21					CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203050 01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	Dietary	NO	SV									12/23/21					CF	230,400.00	230,400.00		230,400.00	230,400.00										
50203140 00	0° Single Use Camera Drape	Linen	NO	SV									12/23/21					CF	33,547.26	33,547.26		33,547.26	33,547.26										
50203140 00	30° Single Use Camera Drape	Linen	NO	SV									12/23/21					CF	78,276.94	78,276.94		78,276.94	78,276.94										
50203080 01	BATTERY, 9 VOLTS, ENERGIZER	Medical	NO	SV									12/23/21					CF	31,800.00	31,800.00		31,800.00	31,800.00										
50203010 00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	SV									12/23/21					CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203070 00	SEVORANE 250 ML PEN	Pharmacy	NO	SV									12/23/21					CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203070 00	BENZYL PENICILLIN SODIUM 5M UNITS	Pharmacy	NO	SV									12/23/21					CF	2,400.00	2,400.00		2,400.00	2,400.00										
50203070 00	ANSED 100 MCG/ML 5ML AMP	Pharmacy	NO	SV									12/23/21					CF	31,600.00	31,600.00		31,600.00	31,600.00										
50203070 00	GLOBAXOL FORTE TAB 100'S	Pharmacy	NO	SV									12/23/21					CF	1,740.00	1,740.00		1,740.00	1,740.00										
50203070 00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									12/23/21					CF	961,976.25	961,976.25		961,976.25	961,976.25										
50203070 00	HEPARIN SODIUM LEO 5000 IU 5 ML	Pharmacy	NO	SV									12/23/21					CF	852,900.00	852,900.00		852,900.00	852,900.00										
50203070 00	MICARDIS 40 MG TABS 30'S	Pharmacy	NO	SV									12/23/21					CF	438,537.00	438,537.00		438,537.00	438,537.00										
50203080 01	VISIPAQUE, 320 (100cc)	CV LAB	NO	SV									12/23/21					CF	158,845.00	158,845.00		158,845.00	158,845.00										
50203010 00	HANDIFILM 205, COPYING FILM, (BLUE)	PSMD	NO	SV									12/23/21					CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203010 00	BRISTOL PAPER, A4 SIZE 500'S/REAM	PSMD	NO	SV									12/23/21					CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203050 01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	DIETARY	NO	Shopping									12/23/21					CF	7,400.00	7,400.00		7,400.00	7,400.00										
10605020 00	ERGO CHAIRS	Property	NO	SV									12/23/21					CF	50,000.00		38,400.00	38,400.00		38,400.00									

10605070 00	MOBILE PHONE	Property	NO	SV									12/23/21					CF	10,000.00		9,985.00	9,985.00		9,985.00									
50203070 00	ISORDIL SL TAB 5 MG 100'S	Pharmacy	NO	EP									12/23/21					CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203070 00	DULCOLAX SUPP 10MG ADULT 50'S	Pharmacy	NO	EP									12/23/21					CF	18,225.00	18,225.00		18,225.00	18,225.00										
50203070 00	ISORDIL TAB 10 MG 100'S	Pharmacy	NO	EP									12/23/21					CF	17,200.00	17,200.00		17,200.00	17,200.00										
50203080 01	DISPOSABLE HUMIDIFIER, 340ML, WITH STERILE WATER AND ADAPTOR	Medical	NO	EP									12/23/21					CF	141,000.00	141,000.00		141,000.00	141,000.00										
50203080 01	INTRODUCER SHEATH FR.8,	Medical	NO	EP									12/23/21					CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203990 00	BOYSEN HEALTHY HOME, HYGIENIC WHITE	EMD	NO	SV									12/23/21					CF	35,490.00	35,490.00		35,490.00	35,490.00										
50203990 00	PERMACOAT LATEX BOYSEN	EMD	NO	SV									12/23/21					CF	22,450.00	22,450.00		22,450.00	22,450.00										
50203990 00	PERMACOAT LATEX BOYSEN	EMD	NO	SV									12/23/21					CF	26,450.00	26,450.00		26,450.00	26,450.00										
50203990 00	LACQUER THINNER	EMD	NO	SV									12/23/21					CF	20,950.00	20,950.00		20,950.00	20,950.00										
50203990 00	FLO	EMD	NO	SV									12/23/21					CF	16,175.00	16,175.00		16,175.00	16,175.00										
50203990 00	FLATWALL ENAMEL BOYSEN	EMD	NO	SV									12/23/21					CF	14,925.00	14,925.00		14,925.00	14,925.00										
50203990 00	SANDING SEALER	EMD	NO	SV									12/23/21					CF	30,700.00	30,700.00		30,700.00	30,700.00										
50203990 00	CLEAR GLOSS LACQUER	EMD	NO	SV									12/23/21					CF	30,950.00	30,950.00		30,950.00	30,950.00										
50203990 00	LAQUER PUTTY, BOYSEN	EMD	NO	SV									12/23/21					CF	17,275.00	17,275.00		17,275.00	17,275.00										
50203990 00	Virtuoso Boysen	EMD	NO	SV									12/23/21					CF	46,200.00	46,200.00		46,200.00	46,200.00										
50203990 00	AUTOMOTIVE BLACK, BOYSEN	EMD	NO	SV									12/23/21					CF	20,525.00	20,525.00		20,525.00	20,525.00										
50203080 01	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	Medical	NO	SV									12/23/21					CF	18,144.00	18,144.00		18,144.00	18,144.00										
50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	EP									12/24/21					CF	332,000.00	332,000.00		332,000.00	332,000.00										
50203070 00	ESMERON VIALS 50MG/5ML, 10'S	Pharmacy	NO	EP									12/24/21					CF	264,000.00	264,000.00		264,000.00	264,000.00										
50203070 00	BRIDION 100MG/ML 2 ML	Pharmacy	NO	EP									12/24/21					CF	221,635.60	221,635.60		221,635.60	221,635.60										
50203070 00	LIPITOR 10 MG TABS 100'S	Pharmacy	NO	EP									12/24/21					CF	102,000.00	102,000.00		102,000.00	102,000.00										
50203990 00	MEDICAL OXYGEN D SIZE, LINDE OWNED	EMD	NO	EP									12/24/21					CF	2,969.85	2,969.85		2,969.85	2,969.85										
50203990 00	COMPRESSED AIR,	EMD	NO	EP									12/24/21					CF	3,410.10	3,410.10		3,410.10	3,410.10										
50203990 00	MEDICAL OXYGEN H SIZE (STANDARD),	EMD	NO	EP									12/24/21					CF	40,239.18	40,239.18		40,239.18	40,239.18										
50203990 00	MEDICAL OXYGEN F SIZE	EMD	NO	EP									12/24/21					CF	660.00	660.00		660.00	660.00										
50203010 00	D RING BINDER	PSMD	NO	SV									12/24/21					CF	925.00	925.00		925.00	925.00										
50203010 00	D RING BINDER	PSMD	NO	SV									12/24/21					CF	2,925.00	2,925.00		2,925.00	2,925.00										
50203010 00	3-RING PRESENTATION BINDERS FILE FOLDER WITH PLASTIC COVER, SIZE: 2 INCHES, A4; COLOR: BLACK	PSMD	NO	SV									12/24/21					CF	5,250.00	5,250.00		5,250.00	5,250.00										
50203010 00	FILLER - CLEAR SHEET FOR 3 RING BINDER, SIZE: A4	PSMD	NO	SV									12/24/21					CF	150.00	150.00		150.00	150.00										
50203990 00	CARBON DIOXIDE,	EMD	NO	EP									12/24/21					CF	19,788.88	19,788.88		19,788.88	19,788.88										
50203070 00	STERILE 0.9% SODIUM CHLORIDE 1000ML. TWIST OFF, SOLUTION FOR IRRIGATION	Pharmacy	NO	SV									12/24/21					CF	64,800.00	64,800.00		64,800.00	64,800.00										
50203070 00	MOTILIUM 10MG TABS 100'S	Pharmacy	NO	SV									12/24/21					CF	99,000.00	99,000.00		99,000.00	99,000.00										
50203070 00	BIFIX 150MG/75MG TABS 100'S	Pharmacy	NO	SV									12/24/21					CF	3,716.00	3,716.00		3,716.00	3,716.00										
50203070 00	INDERAL TAB 10 MG 100'S	Pharmacy	NO	SV									12/24/21					CF	126,000.00	126,000.00		126,000.00	126,000.00										



50203070 00	STANGESIC 500 MG. TABS 100'S	Pharmacy	NO	SV									12/24/21					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203140 00	SAFETY OFFICERS VEST- SIZE: SMALL	Linen	NO	SV									12/24/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203140 00	SAFETY OFFICERS VEST- SIZE: MEDIUM	Linen	NO	SV									12/24/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203140 00	SAFETY OFFICERS VEST- SIZE: LARGE	Linen	NO	SV									12/24/21					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203070 00	LANOXIN PEDIATRIC ELIXIR 60ML.	Pharmacy	NO	SV									12/24/21					CF	127,960.00	127,960.00		127,960.00	127,960.00									
50203140 00	CREAM COLOR ROUND TABLE CLOTH 112" DIA.	Linen	NO	SV									12/24/21					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203140 00	WHITE COLOR ROUND TABLE CLOTH 112" DIA.	Linen	NO	SV									12/24/21					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	EP									12/24/21					CF	332,000.00	332,000.00		332,000.00	332,000.00									
50203070 00	LANOXIN PEDIATRIC ELIXIR 60ML.	Pharmacy	NO	EP									12/24/21					CF	63,980.00	63,980.00		63,980.00	63,980.00									
50203080 01	Tc99m (HDP/MDP)	Nuclear	NO	EP									12/27/21					CF	6,450.00	6,450.00		6,450.00	6,450.00									
50203080 01	Tc99m Thyroid	Nuclear	NO	EP									12/27/21					CF	450.00	450.00		450.00	450.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical	NO	EP									12/27/21					CF	26,280.00	26,280.00		26,280.00	26,280.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	Medical	NO	EP									12/27/21					CF	9,880.00	9,880.00		9,880.00	9,880.00									
50203080 01	Tc99m Sestamibi Stress 22mCi	Medical	NO	EP									12/27/21					CF	10,920.00	10,920.00		10,920.00	10,920.00									
50203080 01	I-131 THERAPY CAPSULE (100 MCI)	Lab	NO	EP									12/27/21					CF	11,080.00	11,080.00		11,080.00	11,080.00									
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	Lab	NO	EP									12/27/21					CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203080 01	Tc99m (HDP/MDP)	Nuclear	NO	EP									12/27/21					CF	8,600.00	8,600.00		8,600.00	8,600.00									
50203080 01	Tc99m Thyroid	Nuclear	NO	EP									12/27/21					CF	450.00	450.00		450.00	450.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical	NO	EP									12/27/21					CF	52,560.00	52,560.00		52,560.00	52,560.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	Medical	NO	EP									12/27/21					CF	7,410.00	7,410.00		7,410.00	7,410.00									
50203080 01	Tc99m Sestamibi Stress 22mCi	Medical	NO	EP									12/27/21					CF	8,190.00	8,190.00		8,190.00	8,190.00									
50203080 01	TC99M SESTAMIBI (REST 30mCi)	Medical	NO	EP									12/27/21					CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203080 01	I-131 Therapy, Capsule 21 mCi	Medical	NO	EP									12/27/21					CF	7,140.00	7,140.00		7,140.00	7,140.00									
50203080 01	I-131 Therapy, Capsule 150 mCi	Medical	NO	EP									12/27/21					CF	13,940.00	13,940.00		13,940.00	13,940.00									
50203080 01	TC99M MAA	Nuclear	NO	EP									12/27/21					CF	2,490.00	2,490.00		2,490.00	2,490.00									
50203080 01	I-131 DIAGNOSTIC SOLUTION (1 MCI)	Lab	NO	EP									12/27/21					CF	1,450.00	1,450.00		1,450.00	1,450.00									
50203080 01	Tc99m (HDP/MDP)	Nuclear	NO	EP									12/27/21					CF	2,150.00	2,150.00		2,150.00	2,150.00									
50203080 01	THALLIUM-201, (PER MCI)	Medical	NO	EP									12/27/21					CF	43,800.00	43,800.00		43,800.00	43,800.00									
50203080 01	I-131, THERAPY/CAPSULE 100MCI	Medical	NO	EP									12/27/21					CF	11,080.00	11,080.00		11,080.00	11,080.00									
50203080 01	Tc99m Sestamibi Rest 8mCi	Medical	NO	EP									12/27/21					CF	4,940.00	4,940.00		4,940.00	4,940.00									
50203080 01	TC99M SESTAMIBI (REST 22mCi)	Medical	NO	EP									12/27/21					CF	5,460.00	5,460.00		5,460.00	5,460.00									
50203080 01	MAGNESIUM 60 X 5 VITROS	Medical	NO	SV									12/27/21					CF	78,509.00	78,509.00		78,509.00	78,509.00									
50203070 00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									12/27/21					CF	961,976.25	961,976.25		961,976.25	961,976.25									
50203070 00	HEPARIN SODIUM LEO 5000 IU 5 ML	Pharmacy	NO	SV									12/27/21					CF	852,900.00	852,900.00		852,900.00	852,900.00									
50203010 00	EPSON RIBBON 8750 S015264, LX-300 PRINTER	PSMD	NO	SV									12/27/21					CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203010 00	EPSON RIBBON FOR LX-310	PSMD	NO	SV									12/27/21					CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203010 00	QUEUING TAPE SIZE: 78MM X 80M	PSMD	NO	SV									12/27/21					CF	3,400.00	3,400.00		3,400.00	3,400.00									
50203050 01	CANNED LYCHEES 565 gms. x, 24's	Dietary	NO	SV									12/27/21					CF	38,280.00	38,280.00		38,280.00	38,280.00									

50203050 01	BUSOG LUSOG VANILLA FLAVOR, 28G	Dietary	NO	SV									12/27/21					CF	3,360.00	3,360.00		3,360.00	3,360.00									
50203050 01	BUSOG LUSOG CHOCO FLAVOR, 28 gms.	Dietary	NO	SV									12/27/21					CF	3,360.00	3,360.00		3,360.00	3,360.00									
50203050 01	NESTLE CREAM 300ML X 48'S	Dietary	NO	SV									12/27/21					CF	15,408.36	15,408.36		15,408.36	15,408.36									
50203080 01	VISIPAQUE, 320 (100cc)	CV LAB	NO	SV									12/27/21					CF	158,845.00	158,845.00		158,845.00	158,845.00									
50203070 00	MICARDIS 40 MG TABS 30'S	Pharmacy	NO	SV									12/27/21					CF	438,537.00	438,537.00		438,537.00	438,537.00									
50203050 01	IODIZED SALT 1 KG	Dietary	NO	SV									12/27/21					CF	4,788.00	4,788.00		4,788.00	4,788.00									
50203070 00	ETHYL ALCOHOL REFINED 95%	Pharmacy	NO	SV									12/27/21					CF	16,380.00	16,380.00		16,380.00	16,380.00									
50203070 00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO	SV									12/27/21					CF	4,104.00	4,104.00		4,104.00	4,104.00									
50203080 01	Thermal Paper for Steam Sterilizer	CSS	NO	SV									12/27/21					CF	8,200.00	8,200.00		8,200.00	8,200.00									
50203140 00	CV DRAPE , disposable TIBURON	Linen	NO	SV									12/27/21					CF	115,200.00	115,200.00		115,200.00	115,200.00									
50203080 01	BLOOD BANK LABELS (AB)	Medical	NO	SV									12/27/21					CF	2,590.00	2,590.00		2,590.00	2,590.00									
50203080 01	BLOOD BANK LABEL (A)	Medical	NO	SV									12/27/21					CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203080 01	BLOOD BANK LABELS (TYPE O)	Medical	NO	SV									12/27/21					CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203010 00	THERMAL PAPER, 2 1/4	PSMD	NO	SV									12/28/21					CF	4,500.00	4,500.00		4,500.00	4,500.00									
10605110 00	BLOOD WARMER,	Property	NO	SV									12/28/21					CF	240,000.00		227,600.00	227,600.00		227,600.00								
10605030 00	ALL-IN-ONE PRINTER (COLORED)	Property	NO	SV									12/28/21					CF	20,000.00		16,760.00	16,760.00		16,760.00								
10605070 00	DESK TYPE TELEPHONE	Property	NO	SV									12/28/21					CF	35,500.00		35,500.00	35,500.00		35,500.00								
50203990 00	LED FLOURESCENT TUBE 18W, 110V-277V 60HZ	PSMD	NO	SV									12/28/21					CF	93,800.00	93,800.00		93,800.00	93,800.00									
10605110 00	HEAVY DUTY SUCTION MACHINE	Property	NO	SV									12/28/21					CF/Ba	860,000.00		860,000.00	860,000.00		860,000.00								
10605030 00	MULTI-FUNCTION PRINTER, WIRELESS, COLOR ALL-IN-ONE CISS (PRINTER, SCANNER, COPIER)	Property	NO	SV									12/28/21					CF	30,000.00		20,440.00	20,440.00		20,440.00								
50203140 00	DISPOSABLE NURSE CAP, 100's/pack	Linen	NO	SV									12/28/21					CF	177,000.00	177,000.00		177,000.00	177,000.00									
50203990 00	UNLOADER VALVE ASSEMBLY	EMD	NO	DC									12/28/21					CF	40,596.80	40,596.80		40,596.80	40,596.80									
50203990 00	UNLOADER VALVE ASSEMBLY FOR ATLAS COPCO COMPRESSOR	EMD	NO	DC									12/28/21					CF	38,423.30	38,423.30		38,423.30	38,423.30									
10605990 00	RICE COOKER	Property	NO	SV									12/28/21					CF	10,000.00		1,034.00	1,034.00		1,034.00								
50203080 01	SPIROMETER, DISPOSABLE, 2500ML.	Medical	NO	EP									12/29/21					CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080 01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	Medical	NO	EP									12/29/21					CF	760,000.00	760,000.00		760,000.00	760,000.00									
50203080 01	ADULT DIAPER, LARGE	Medical	NO	EP									12/29/21					CF	504,000.00	504,000.00		504,000.00	504,000.00									
50203080 01	SAFETY GOGGLES, Eye Protector, shields entire eyes, impact resistant lenses, clear polycarbonate, anti-fog coating, liquid resistant, adjustable head strap, reusable	Medical	NO	EP									12/31/21					CF	860,000.00	860,000.00		860,000.00	860,000.00									
Total Alloted Budget of On-going Procurement Activities																			**179,295,349.29**													



ANNEX B

PHILIPPINE HEART CENTER - Procurement Monitoring Report as of December 31, 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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
10604010-00	1 Lot Construction of One-Stop Shop Wellness Center (Phase 1)	HSS	NO	PB	5/5/21	05/10/21	05/26/21	06/09/21	06/09/21	06/23/21	06/23-28/21	0701/21	07/02/21	07/26/21				CF	32,339,420.12		32,339,420.12	28,794,293.64		28,794,293.64	Commission on Audit	05/26/21	05/26/21	05/26/21	05/26/21	05/26/21		
10605110-00	1 unit Intra Aortic Balloon Pump	NSO	NO	PB	05/18/21	05/24/21	06/08/21	06/15/21	06/22/21	07/13/21	07/22/21	FAILED BID						CF	6,000,000.00		6,000,000.00				Philippine Association of Medical Technologists National Construtors Association of the Philippines	06/08/21	06/08/21	06/08/21	06/08/21	06/08/21		
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	07/22/21	07/27/21	07/29/21	08/16/21	11/17/21	12/13/21		CF	2,600,000.00		2,600,000.00	2,495,000.00		2,495,000.00		06/08/21	06/08/21	06/08/21	06/08/21	06/08/21		
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	07/22/21	FAILED BID						HFEP2021	1,800,000.00		1,800,000.00				Commission on Audit Philippine Association of Medical Technologists National Construtors Association of the Philippines	06/21/21	06/21/21	06/21/21	06/21/21	06/21/21		
20401010-06	30 units Syringe Pump	NSO	NO	PB	06/01/21	06/10/21	06/21/21	06/30/21	07/08/21	07/13/21	07/22/21	07/27/21	07/29/21	08/09/21	09/29/21	10/22/21		HFEP2021	1,350,000.00		1,350,000.00	480,000.00		480,000.00		06/21/21	06/21/21	06/21/21	06/21/21	06/21/21		
10605110-00	24 units Bed Mattress-Pneumatic	NSO	NO	PB	06/01/21	06/10/21	06/21/21	06/30/21	07/08/21	07/13/21	07/22/21	07/27/21	07/29/21	08/09/21	10/14/21	11/10/21		CF	1,440,000.00		1,440,000.00	1,413,312.00		1,413,312.00		06/21/21	06/21/21	06/21/21	06/21/21	06/21/21		
20401010-06	1 Lot Cardiac Monitoring System	NSO	NO	PB	06/01/21	06/10/21	06/21/21	07/06/21	07/06/21	07/13/21	07/22/21	07/27/21	07/29/21	08/09/21	10/18/21	11/12/21		HFEP2021	12,000,000.00		12,000,000.00	11,500,000.00		11,500,000.00		06/21/21	06/21/21	06/21/21	06/21/21	06/21/21		
20401010-06	1 unit Cardiac Compressor (Automatic Cardiac Compressor)	NSO	NO	PB	06/01/21	06/10/21	06/21/21	06/30/21	07/06/21	07/13/21	07/22/21	07/27/21	07/29/21	08/09/21	10/14/21	10/22/21		HFEP2021	1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00		06/21/21	06/21/21	06/21/21	06/21/21	06/21/21		
20401010-06	16 units Electric Bed-Complete Set	NSO	NO	PB	06/01/21	06/22/21	07/05/21	07/13/21	07/19/21	09/14/21	09/14/21	09/21/21	09/23/21					HFEP2021	4,800,000.00		4,800,000.00	3,840,000.00		3,840,000.00		07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
20401010-06	4 units Defibrillator with Pacer and Cart	NSO	NO	PB	06/01/21	06/22/21	07/05/21	07/19/21	07/19/21	08/05/21	08/5-9/21	FAILED BID						2-CF 2-HFEP2021	3,200,000.00		3,200,000.00					07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
10605110-00	1 unit In-Line Blood Gas & Electrolytes	MS	NO	PB	06/01/21	06/22/21	07/05/21	07/19/21	07/19/21	08/03/21	08/05/21	08/11/21	08/13/21	08/09/21	10/14/21	11/18/21		CF	2,500,000.00		2,500,000.00	2,490,000.00		2,490,000.00	Commission on Audit Philippine Association of Medical Technologists National Construtors Association of the Philippines	07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
10605110-00	1 unit Tissue Embedding Center	NSO	NO	PB	06/01/21	06/22/21	07/05/21	07/13/21	07/19/21	11/11/21	11/2-11/21	11/15/21	11/17/21					CF	2,000,000.00		2,000,000.00	950,000.00		950,000.00		07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
10605110-00	1 unit Capillaroscopy System	NSO	NO	PB	06/01/21	06/22/21	07/05/21	07/19/21	07/19/21	08/03/21	08/05/21	08/11/21	08/13/21					CF	1,500,000.00		1,500,000.00	1,499,000.00		1,499,000.00		07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
10605110-00	1 unit Treadmill Stress Test Machine	NSO	NO	PB	06/01/21	06/22/21	07/05/21	07/19/21	07/19/21	08/17/21	08/17-20/21	08/24/21	08/26/21	CANCELLED BID				CF	3,000,000.00		3,000,000.00					07/05/21	07/05/21	07/05/21	07/05/21	07/05/21		
10605110-00	166 units Multi-Purpose Suction Device with Gauge	NSO	NO	PB	05/26/21	06/22/21	07/07/21	07/21/21	07/21/21	08/04/21	08/26-09/1/21	09/07/21	09/09/21	10/04/21	11/05/21	11/16/21		CF	3,320,000.00	3,320,000.00		3,135,557.40	3,135,557.40		Commission on Audit Philippine Association of Medical Technologists National	07/07/21	07/07/21	07/07/21	07/07/21	07/07/21		
50203080-01	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	07/21/21	8/4/21	8/20/21	08/20/21	09/10/21	09/15/21	11/17/21			CF	2,730,000.00	2,730,000.00		2,310,000.00	2,310,000.00			07/07/21	07/07/21	07/07/21	07/07/21	07/07/21		
50203080-01	Medical Supplies (Re-Bid)	MS	NO	PB	10/7/20	06/22/21	07/07/21	07/21/21	07/21/21	N/A	8/18/21	9/24/21	9/28/21	11/04/21				CF	77,947,664.72	77,947,664.72		22,453,558.30	22,453,558.30			07/07/21	07/07/21	07/07/21	07/07/21	07/07/21		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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															
20401010-06	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	07/21/21	8/11/21	08/26-09/1/21	09/07/21	09/08/21	10/12/21				Bayanihan 1	4,500,000.00		4,500,000.00	4,455,000.00		4,455,000.00	Construtors Association of the Philippines	07/07/21	07/07/21	07/07/21	07/07/21	07/07/21		
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	05/05/21	06/22/21	07/07/21	N/A	07/21/21	CANCELLED BID								c/o Bayanihan 2	30,000,000.00		30,000,000.00					07/07/21	07/07/21	07/07/21	07/07/21	07/07/21		
20401010-06	1 unit Thromboelastmetry Hemostasis Analyzer	NSO	NO	PB	7/27/21	8/3/21	8/17/21	8/31/21	8/31/21	9/9/21	9/14/21	9/21/21	9/23/21	10/12/21	12/23/21			HFEP2021	3,800,000.00		3,800,000.00	3,750,000.00		3,750,000.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	8/10/21	8/10/21	8/10/21	8/10/21	8/10/21		
20605110-00	1 unit Heater Cooler Machine	MS	NO	PB	7/27/21	8/3/21	8/17/21	8/31/21	8/31/21	FAILED BID								CF	2,800,000.00		2,800,000.00					8/10/21	8/10/21	8/10/21	8/10/21	8/10/21		
20401010-06	2 units Heart and Lung Machine with Integrated Centrifugal Pump, In-Line Blood Gas Monitoring Device and Heart Cooler Machine	MS	NO	PB	7/27/21	8/3/21	8/17/21	8/31/21	8/31/21	9/9/21	9/14/21	9/21/21	9/23/21	10/13/21	11/11/21			HFEP2021	30,000,000.00		30,000,000.00	29,950,000.00		29,950,000.00		8/10/21	8/10/21	8/10/21	8/10/21	8/10/21		
20605110-00	1 unit Ultrasound Machine (Premium, Top of the Line)	MS	NO	PB	7/27/21	8/3/21	8/17/21	8/26/21	8/31/21	9/14/21	9/14/21	9/21/21	9/23/21	10/12/21	12/22/21			CF	17,000,000.00		17,000,000.00	16,988,888.00		16,988,888.00		8/10/21	8/10/21	8/10/21	8/10/21	8/10/21		
20401010-06	1 unit Dual Head SPECT Gamma Camera System	MS	NO	PB	7/13/21	8/3/21	8/17/21	8/31/21	8/31/21	9/14/21	9/14/21	9/21/21	9/23/21					HFEP2021	20,000,000.00		20,000,000.00	19,765,000.00		19,765,000.00		8/10/21	8/10/21	8/10/21	8/10/21	8/10/21		
20605110-00	2 units Internal Mammary Retractor (Re-Bid)	NSO	NO	PB	5/18/21	8/3/21	8/17/21	8/31/21	8/31/21	9/28/21	10/12-15/21	10/19/21	10/21/21	11/11/21	12/27/21			CF	3,000,000.00		3,000,000.00	2,998,270.76		2,998,270.76		8/10/21	8/10/21	8/10/21	8/10/21	8/10/21		
20401010-06	1 unit Centralized Catheterization Laboratory System	MS	NO	PB	8/10/21	8/26/21	9/7/21	9/21/21	9/21/21	10/12/21	10/19/21	10/21/21	10/25/21					HFEP2021	7,100,000.00		7,100,000.00	7,095,000.00		7,095,000.00		8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
20605110-00	1 unit EMG Machine	MS	NO	PB	8/10/21	8/26/21	9/7/21	9/21/21	9/21/21	11/2/21	11/29/21	FAILED BID						CF	2,000,000.00		2,000,000.00					8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
50203080-01	1 Lot Pediatric Surgical Instruments	NSO	NO	PB	7/14/21	8/26/21	9/8/21	9/22/21	9/22/21	10/20/21	11/25/21	12/2/21	12/3/21					CF	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00		8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
50203080-01	90,100 pcs. Isolation Gown	NSO	NO	PB	7/28/21	8/26/21	9/8/21	9/22/21	9/22/21	10/6/21	10/13-18/21	10/20/21	10/22/21	11/10/21	01/03/22				11,983,300.00	11,983,300.00		5,991,650.00	5,991,650.00		National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers Philippine Association of Medical Technologists	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
20605110-00	1 unit Advanced Cardiac Life Support Megacode Manikin	DETR	NO	PB	7/28/21	8/26/21	9/8/21	9/22/21	9/22/21	10/6/21	10/13-18/21	10/20/21	10/22/21	11/10/21				CF	1,500,000.00		1,500,000.00	1,295,000.00		1,295,000.00		8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
20401010-06	1 Lot Supply, Labor and Materials for the Upgrading of Sewerage Treatment Paint	HSS	NO	PB	7/28/21	8/26/21	9/8/21	9/22/21	9/22/21	FAILED BID								HFEP2021	10,000,000.00		10,000,000.00					8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
10999990-01	1 Lot Split Type Air-Conditioner	HSS	NO	PB	7/28/21	8/26/21	9/8/21	9/22/21	9/22/21	10/6/21	10/13-18/21	10/20/21	10/22/21	11/10/21				CF	3,000,000.00		3,000,000.00	2,956,171.65		2,956,171.65		8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
20401010-06	1 Lot Proposed Architectural Fit-out for the Vertical Expansion of the Hospotal Bldg. At the 2nd Flr. To 5th Flr. Level above New Emergency Room to include Provision of New Lift and Lobby Adjacent to ER Entrance (Re-Bid)	HSS	NO	PB	05/05/21	8/26/21	9/8/21	9/22/21	9/22/21	8/6/21	11/15/21	11/25/21	11/29/21	12/28/21				Bayanihan 1	30,000,000.00		30,000,000.00	29,878,788.35		29,878,788.35		8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
20605110-00	1 unit Intra Aortic Balloon Pump	MS	NO	PB	05/18/21	8/31/21	9/7/21	9/21/21	9/21/21	10/5/21	10/12/21	10/19/21	10/21/21	11/09/21	12/20/21			CF	6,000,000.00		6,000,000.00	5,800,000.00		5,800,000.00		8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
20605110-00	1 unit Heater Cooler Machine (Re-Bid)	MS	NO	PB	7/27/21	10/14/21	10/26/21	11/3/21	11/9/21	11/23/21	11/29/21	12/1/21	12/6/21					CF	2,800,000.00		2,800,000.00	2,300,000.00		2,300,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20401010-06	1 Lot Patient Call System/Call Lights (Re-Bid)	NSO	NO	PB	06/01/21	10/14/21	10/26/21	11/9/21	11/9/21	FAILED BID								HFEP2021	1,800,000.00		1,800,000.00					10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20605110-00	1 unit Coronary Flow Meter System	NSO	NO	PB	10/5/21	10/14/21	10/26/21	11/9/21	11/9/21	11/23/21	11/29/21	12/2/21	12/6/21					CF	5,000,000.00		5,000,000.00	5,000,000.00		5,000,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20605110-00	1 unit Coronary Flow Meter System with Doppler Imaging	NSO	NO	PB	10/5/21	10/14/21	10/28/21	11/9/21	11/9/21	11/23/21	11/29/21	12/2/21	12/6/21					CF	10,000,000.00		10,000,000.00	10,000,000.00		10,000,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
50211990-01	1 Lot Laundry Services	NSO	YES	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	FAILED BID									14,615,016.18	14,615,016.18					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		
50203080-01	1 Lot Liquid Medical Oxygen	NSO	NO	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	CANCELLED BID									15,701,174.86	15,701,174.86						10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
50203080-01	1 Lot Radiopharmaceutical Supplies	MS	YES	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	11/3/21	11/29/21	12/2/21	12/3/21					CF	8,428,867.20	8,428,867.20		7,307,693.00	7,307,693.00			10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20401010-06	162 units Multi Purpose Suction Device with Gauge	NSO	NO	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	11/23/21	11/29/21	12/2/21	12/3/21					c/o Bayanihan 1	3,000,000.00		3,000,000.00	2,996,838.00		2,996,838.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20605110-00	1 unit Abdominal Retractor	MS	NO	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	FAILED BID								CF	3,500,000.00		3,500,000.00					10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
20604010-00	1 Lot Supply, Labor and Materials including Installation of 1,500 TR Cooling Tower at the	HSS	NO	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	11/23/21	11/29/21	12/2/21	12/3/21					CF	12,000,000.00		12,000,000.00	9,600,000.00		9,600,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		

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	Delivery/ Completion/ Acceptance (If applicable)	
0401010-06	1 Lot Supply, Labor and Materials for the Upgrading of Sewerage Treatment Plant (Re-Bid)	HSS	NO	PB	10/6/21	10/15/21	10/27/21	11/10/21	11/10/21	11/23/21	11/29-12/3/21	12/16/21	12/20/21					HFEP2021	10,000,000.00		10,000,000.00	8,386,000.00		8,386,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0203070-00	Pharmaceutical Supplies	HSS	YES	PB	10/5/21	10/15/21	10/26/21	11/3/21	11/8/21	11/24/21-12/9/21	12/9-13/21	12/20/21	12/22/21					CF	351,102,143.72	351,102,143.72		175,892,866.56	175,892,866.56			10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0203140-00	2043 pcs. PHC Wellness Jacket	HSS	YES	PB	10/13/21	10/20/21	11/3/21	11/17/21	11/17/21	12/6/21	12/15-20/21	12/21/21	12/22/21					CF	3,064,560.00	3,064,560.00		2,247,300.00	2,247,300.00			10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0299070-00	1 yr. Clinical Decision Support Tool	DETR	YES	PB	10/13/21	10/20/21	11/3/21	11/17/21	11/17/21	12/6/21	12/9-10/21	12/14/21	12/16/21					CF	1,800,000.00	1,800,000.00		1,650,000.00	1,650,000.00			10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0604010-00	1 Lot Supply of Labor and Materials for the Structural Design and Phase 1 Construction (Civil works only) of the Clinical Trial Unit & research function rooms at 9th Flr. MAB	HSS	NO	PB	10/13/21	10/20/21	11/3/21	11/17/21	11/17/21	12/6/21	12/17-22/21	12/23/21	12/27/21					CF	2,500,000.00		2,500,000.00	2,469,992.18		2,469,992.18	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		
0698990-01	1 Lot Supply of Labor and Materials for the Conversion of 10-units Conventional AHU to Compact AHU	HSS	NO	PB	10/13/21	10/20/21	11/3/21	11/17/21	11/17/21	12/6/21	12/15/21	12/23/21	12/24/21					CF	7,500,000.00		7,500,000.00	7,348,526.00		7,348,526.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0604010-00	1 Lot Supply of Labor and Materials for the Structural Design and Phase 1 Construction (Civil works only Along Annex Building side only including ground & mezzanine level) of the Managemnet Service Office at the 2nd Flr. MAB	HSS	NO	PB	10/13/21	10/20/21	11/3/21		11/17/21	12/6/21	12/15-20/21	12/21/21	12/22/21					CF	3,000,000.00		3,000,000.00	2,625,000.00		2,625,000.00		10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0605110-00	1 unit MICS Tower System (3D/2D Digital Videoscopy System with Tower)	MS	NO	PB	10/19/21	11/4/21	11/16/21	11/29/21	11/29/21	FAILED BID								CF	10,300,000.00		10,300,000.00					11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0605110-00	1 Lot Pneumatic Tube System	HSS	NO	PB	10/19/21	11/4/21	11/16/21	N/A	11/29/21	FAILED BID								CF	4,500,000.00		4,500,000.00					11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0203050-01	1152 sacks of Rice	HSS	YES	PB	10/6/21	11/5/21	11/17/21	12/1/21	12/1/21	12/15/21	12/15-20/21	12/21/21	12/22/21					CF	2,880,000.00	2,880,000.00		2,465,280.00	2,465,280.00		Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers Philippine Association of Medical Technologists	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0203050-01	Foodstuff	HSS	YES	PB	10/6/21	11/5/21	11/17/21	12/1/21	12/1/21	N/A	12/15-20/21	12/21/21	12/22/21					CF	30,909,941.34	30,909,941.34		16,445,024.15	16,445,024.15			11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0203050-01	Nutritional Formulas	HSS	YES	PB	10/6/21	11/5/21	11/17/21	12/1/21	12/1/21	N/A	12/15-20/21	12/21/21	12/22/21					CF	26,644,158.96	26,644,158.96		26,506,038.48	26,506,038.48			11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0203080-01	1 Lot Liquid Medical Oxygen	NSO	YES	PB	10/6/21	11/5/21	11/17/21	12/1/21	12/1/21	12/17/21	12/17-22, 201	12/23/21	12/27/21					CF	14,618,511.60	14,618,511.60		14,618,511.60	14,618,511.60			11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0212020-00	1 Lot Supply of Labor and Materials for the Housekeeping Services (Janitorial 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	12/23/21	12/27/21					CF	50,036,988.72	50,036,988.72		50,010,603.23	50,010,603.23			11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0698990-01	1 Lot Supply of Labor and Materials for the Installation of Recycled STP waste water into public CR Flusher	HSS	NO	PB	10/20/21	11/5/21	11/17/21	12/1/21	12/1/21	FAILED BID								CF	5,000,000.00		5,000,000.00					11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0698990-01	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	11/5/21	11/17/21	12/1/21	12/1/21	FAILED BID								CF	5,000,000.00		5,000,000.00					11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0212030-00	1 Lot Security Services	HSS	YES	PB	11/3/21	11/5/21	11/17/21	12/1/21	12/1/21	12/6/21	12/9/21	12/14/21	12/16/21					CF	36,167,7885.10	36,167,7885.10		32,973,835.32				11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
																	Total Alloted Budget of Procurement Activities		950,411,747.42												
																	Total Contract Price of Procurement Activities Conducted		596,617,998.62												
																	Total Savings (Total Alloted Budget - Total Contract Price)		353,793,748.80												

ON-GOING PROCUREMENT ACTIVITIES

0401010-06	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							CF/HFEP 2021	3,200,000.00		3,200,000.00					10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0605110-00	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							CF	4,000,000.00		4,000,000.00				Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		
0401010-06	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							CF/HFEP 2021	5,115,000.00		5,115,000.00					11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0605110-00	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								CF	3,000,000.00		3,000,000.00					11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0203080-01	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							CF	1,081,625.61	1,081,625.61						11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
0211990-03	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							CF	1,427,834.03	1,427,834.03						11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		

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	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203140-00	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							CF	11,535,680.00	11,535,680.00						11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
10801020-00	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									NGS	20,000,000.00		20,000,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	1 set Holter Monitor System with 6 Recorders	MS	NO	PB	11/18/21	11/29/21	12/7/21	12/15/21	12/21/21									CF	2,000,000.00		2,000,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	1 unit Adult Bronchospe	MS	NO	PB	11/18/21	11/29/21	12/7/21	12/15/21	12/21/21									CF	2,300,000.00		2,300,000.00				Commission on Audit,	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									Bayanihan 1	1,400,000.00		1,400,000.00				National Constructora Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers Philippine Association of Medical Technologists	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	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									CF	2,400,000.00		2,400,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	4 units Blood Collection System	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21									CF	1,000,000.00		1,000,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	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									CF	1,500,000.00		1,500,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	1 unit Platelet Agitator with Incubator	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21									CF	2,500,000.00		2,500,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	1 unit Plasma Blast Freezer	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21									CF	1,000,000.00		1,000,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	1 unit Fully Automated Crossmatching	MS	NO	PB	11/16/21	11/29/21	12/7/21	12/21/21	12/21/21									CF	4,000,000.00		4,000,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605030-00	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							CF	10,496,000.00		10,496,000.00					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									HFEP2021	1,900,000.00		1,900,000.00					11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
10605110-00	5 units Transport Monitor (Cardiac Monitor)	NSO	NO	PB	12/10/21	12/17/21	12/28/21		1/18/22									CF	3,560,000.00		3,560,000.00				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		
10605110-00	1 Lot Pneumatic Tube System (Re-Bid)	HSS	NO	PB	10/19/21	12/17/21	12/28/21		1/18/22									CF	4,500,000.00		4,500,000.00					12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		
10605110-00	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									CF	10,300,000.00		10,300,000.00					12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		
10605110-00	1 unit EMG Machine (Re-Bid)	MS	NO	PB	8/10/21	12/17/21	12/28/21		1/18/22									CF	2,000,000.00		2,000,000.00					12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		

Prepared by:

JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Recommended for Approval by:

- ON OFFICIAL LEAVE -

RANULFO B. JAVELOSA, Jr., MD
Chairman, BAC for Infrastructure, Medical Supplies and Services

MARIETTA A. VELASCO, RN, MAN
Chairman, BAC for Pharmaceutical Supplies and Medical Equipment

Approved:

JOEL M. ABANILLA, MD
Head of the Procuring Entity