

Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100 website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

POSTING CERTIFICATION

This is to certify that the **Philippine Children's Medical Center** has posted its Procurement Monitoring Report for the 1st Semester FY 2021, on its agency website and can be accessible through this link: www.pcmc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 25th of September, 2020

ALAGTAG ZENAIDA Head, BAC Secretariat





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July 14, 2021

ATTY. ROWENA CANDICE M. RUIZ Executive Director GOVERNMENT PROCUREMENT POLICY BOARD Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City

Dear Atty. Ruiz:

In compliance to Section 12.2 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, we are submitting to you the Procurement Monitoring Report for 1st Semester CY 2021.

Very truly yours,

SONIA B. GONZALEZ, MD, MScHSM, MPM **Officer-in-Charge, Executive Director** r

> System ISO 9001:2015



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PhilHealth Accredited

PHILIPPINE CHILDREN'S MEDICAL CENTER

P{ocurement Monitoring Report

A3 of June 30, 2021

		<u></u>							Actual Pro	urement Activit	vity		÷					ABC (PhP)			Contract Cost (PhP)		1
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		BAC Cont Resolution Sign			Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	50	Total	MCOE	co	REM
IOA-2021-051	Clip for PD o ganizer	ERITONEAL DIALYS	DC								02/2	5/21		03/08/21	03/12/21	COB	10,530.00	10,530.00		10,530,00	10,530,00	0.00	
OA-2021-051	Disinfection cap	ERITONEAL DIALYS				1					02/2	5/2:1		03/08/21	03/12/21	COB	3,600.00	3,600.00		3,600.00	3,300.00	0.00	
OA-2021-051	PD Catheter Extension Lier-lock 40 cm	ERITONEAL DIALYS				<u>}</u>			1		02/2	5/2:1		03/08/21	03/12/21	COB	79,800.00	79,800.00		79,800.00	79,300.00	0.00	
OA-2021-051	Peritoneal Dialysis Organizer	ERITONEAL DIALYS									02/2	5/21		03/08/21	03/12/21	COB	28,500.00	28,500.00	1	28,500.00	28,500.00	0.00	
OA-2021-051	Sleep safe compatible APD Cycler set Plus	ERITONEAL DIALYS			-						02/2			03/08/21	03/12/21	COB	60,060.00	60,060.00		60,060.00	60, 360.00	0.00	
IOA-2021-051	Sleep safe compatible APD Drainage Set	ERITONEAL DIALYS	DC								02/2			03/08/21	03/12/21	COB	120,120.00	120,120.00		120,120.00	120,120.00	. 0.00	
OA-2021-051	Sleep safe compatible APD Fluid, 1.5% glucose, 5L ba		DC								02/2			03/08/21	03/12/21	COB	179,400.00	179,400.00		179,400.00	179,400.00	0.00	
OA-2021-051	Sleep safe compatible APD Fluid, 2.3% glucose, 5L ba		DC			<u>. </u>					02/2			03/08/21	03/12/21	COB	14,950.00	14,950.00		14,950.00	14,350.00	. 0.00	
OA-2021-051	Sleep safe compatible APD Fluid, 4.25% glucose, 5L b				-						02/2			03/08/21	03/12/21	COB	14,950.00	14,950.00		14,950.00	14,350.00	. 0.00	
2021-02-127	Tropicamide + Phenylephrine HCI 5mg + 5mg/mL eye		DC		-				;		03/0			03/08/21	05/31/21	RF	58,520.00	58,520.00		53,200.00	53,200.00	5320.00	
2021-02-108	Hydrocortische Sod Succ powd vi 100mg (IT,IM,IV) d		DC		5			3			03/04			03/11/21	04/06/21	RF	255,000.00	255,000.00		255,000.00	255, 100.00	0.00	
2021-02-108	Hydrocortist ne Sod Succ vl 250mg/2mL, w/ 2mL dilue		DC		2						03/04			03/11/21	05/31/21	RF	188,800.00	188,800.00		188,800.00	188,300.00	. 0.00	
2021-02-108	PD Minicap Extended Life Transfer Set	PHARM	DC								03/04			03/11/21	04/06/21	RF	48,320.80	48,320.80		40,360.00	40,360.00	7960.80	
2021-02-108	PD Ultra Clamp	PHARM/S	DC	-				-	ļ,		03/0-			03/11/21	04/06/21	RF	33,473.20	33,473.20		13,200.00	13,200.00	20273.20	
2021-03-166	Dactinomyci i powd vl 5((0mcg	PHARM	DC								03/29			04/12/21	04/19/21	RF	140,000.00	140,000.00		140,000.00	140,000.00	0.00	
2021-04-176	Shunt, Low Fressure 12mm	CNS .	DC	10000							04/10			04/21/21	05/24/21	COB	48,000.00	48,000.00		48,000.00	48,000.00	0.00	
2021-04-176	Shunt, Medium Pressure 12mm	CNS	DC			-					04/10			04/21/21	05/24/21	COB	960,000.00	960,000.00		960,000.00	960, 100.00	0.00	
2021-04-176	Shunt, Medium Pressure 16mm	CNS	DC			:					04/16			04/21/21	05/24/21	COB	48,000.00	48,000.00		48,000.00	48, 300.00	0.00	i
2021-04-176	Shunt, Medium Pressure contoured small	CNS	DC		·	:					04/10			04/21/21	05/24/21	COB	84,000.00	84,000.00		84,000.00	84, 300.00	0.00	
2021-04-176	Shunt, Omaya 12mm (Boltom Inlet)	CNS	DC								04/16			04/21/21	05/24/21	COB	157,500.00	157,500.00		157,500.00	157,500.00	. 0.00	
2021-04-176	Shunt, Omaya 18mm (Si3e Inlet)	CNS	DC								04/16			04/21/21	05/24/21	COB	144,900.00	144,900.00		144,900.00	144,300.00	0.00	
2021-04-176	Shunt, Ultra Small Medium Pressure	CNS	DC		<u>.</u>						04/16	/21		04/21/21	05/24/21	COB	131,250.00	131,250.00		131,250.00	131,250.00	0.00	
					-																		
LETED PROCUR		L				; ; ;	1						tal Contract Pri	ice of Procure		Conducted	· · ·				2,809,574.00 2,776,120.00		
PLETED PROCUR	EMENT ACTIVITIES	L		I	L	; ; ;		:						ice of Procure	ment Activities	Conducted							
PLETED PROCUR	EMENT ACTIVITIES			I	L	; ; ;			,				tal Contract Pri	ice of Procure	ment Activities	Conducted					2,776,120.00		
DING PROCURE!	VENT ACTIVITIES				L	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							tal Contract Pri	ice of Procure	ment Activities	Conducted					2,776,120.00		
	VENT ACTIVITIE\$ Phenobarbit II Sod tab 30mg (gr1/2)	PHARM	DC			; ; ; ; ;					02/23	Tot	tal Coxtract Pri tal Savings (Tot	ice of Procure	ment Activities	Conducted	83,600.00	83,600.00		54,000.00	2,776,120.00		
DING PROCURE! DA-2021-044	VENT ACTIVITIES Phenobarbitul Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract)	PHARM/4 PATHOLOBY	DC DC			2 2 2 2 					02/2: 03/01	Tot	tal Coxtract Pri tal Savings (Tot	ice of Procure tal Alloted Bu	ment Activities sget - Total Co	i Conducted nt act Price)	83,600.00	83,600,00		54,000.00	2,776,120.00 33,554.00	0.00	
OING PROCURE!	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract)											Tot /21 /21	tal Coxtract Pri tal Savings (Tot	tal Alloted Bu 03/03/21	ment Activities dget - Total Co Ongoing	RF					2,776,120.00 33,554.00 54,100.00	0.00	
DING PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128	VENT ACTIVITIES Phenobarbital Sod tab 3jbrng (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOBY PATHOLOBY PATHOLOBY	DC DC DC								03/01	Tot /21 /21 /21 /21	tal Coxtract Pri	03/03/21 03/05/21	ment Activities dget - Total Co Ongoing Ongoing	RF COB	18,000.00	18,000.00		18,000.00	2,776,120.00 33,554.00 54,100.00 18,100.00	;	
DING PROCUREJ DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128	VENT ACTIVITIES Phenobarbital Sod tab 3jbmg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOBY PATHOLOBY PATHOLOBY PATHOLOBY	DC DC DC DC DC								03/01 03/01 03/01 03/01	Tot	stal Coxtract Pri	ice of Procure tal Alloted Bur 03/03/21 03/05/21 03/05/21 03/05/21	ment Activities dget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing	RF COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00	18,000.00 30,000.00 17,850.00 64,300.00		18,000.00 30,000.00 17,850.00 64,300.00	2,776,120.00 33,554.00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00	0.00	
DING PROCUREJ DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLO'SY PATHOLO'SY PATHOLO'SY PATHOLO'SY PATHOLO'SY	DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01	Tot /21 /21 /21 /21 /21 /21 /21 /21	stal Coultract Pri	ice of Procure tal Alloted Bur 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21	ment Activities diget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00	2,776,120.00 33,554.00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00	0.00 0.00 0.00 0.00	
DING PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOBY PATHOLOBY PATHOLOBY PATHOLOBY	DC DC DC DC DC								03/01 03/01 03/01 03/01	Tot /21 /21 /21 /21 /21 /21 /21 /21	tal Cokbract Pri	ice of Procurs tal Alloted Buil 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21	ment Activities dget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00	2,776,120.00 33,554,00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00 100,260.00	0.00 0.00 0.00 0.00 0.00 0.00	
ING PROCURES A-2021-044 021-02-128 021-02-128 021-02-128 021-02-128 021-02-128 021-02-128 021-02-128 021-02-128	VENT ACTIVITIES Phenobarbital Sod tab 3jmg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01 03/01	Tot	Ital Coltract Pri	ice of Procure tal Alloted Bur 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21	ment Activities diget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00	2,776,120.00 33,554.00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00	0.00 0.00 0.00 0.00	
NNG PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-129	VENT ACTIVITIES Phenobarbital Sod tab 20mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Flows to the start of the start of the start of the contract) RTU - Flows to metry Syltem RTU - Flows to metry Syltem Toxoplasma 'gM, Rubela' [gM, AFP, Serum Ferritin and B-HCG fy: IMMUNCANALYZER	PATHOLO'SY PATHOLO'SY PATHOLO'SY PATHOLO'SY PATHOLO'SY PATHOLO'SY PATHOLO'SY	DC DC DC DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01 03/01 03/01	Tot	stal Coxbract Pri	ice of Procurs tal Alloted Bur 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21	ment Activities dget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF COB COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00	2,776,120.00 33,554,00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00 100,260.00 500,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
DING PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-132	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Floweytometry Syltem RTU - Floweytometry Syltem RTU - Thyro d, profile, Anti-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubela' JgM, AFP, Serum Ferritin and B-HCG Sr IMMUNO- ANALYZER RTU - Thyro d, profile, Anti-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubela' JgM, AFP, Serum Ferritin and B-HCG Sr IMMUNO-ANALYZER	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC DC DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01	Tet 721 721 721 721 721 721 721 721	kal Coxbract Pri	ice of Procurs tal Alloted Bur 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21	ment Activities dget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted nt act Price) RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00	2,776,120,00 33,554,00 54,100,00 18,100,00 30,100,00 17,150,00 64,100,00 104,100,00 100,260,00 500,100,00 58,100,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
DING PROCUREE DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-132 2021-02-132 2021-02-132	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Thyro d, profile, Arit-HAV IgM, CMV IgM, Toxoplasma IgM, Rubels IgM, AFP, Serum Ferritin and B-HCG fyr IMMUNO, ANALYZER Carbamazerine sry ht 100mg/SmL, 100mL	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC DC DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01	Tet 721 721 721 721 721 721 721 721	kal Coxbract Pri	ice of Procurs tal Alloted Bu 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/08/21	ment Activities get - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted nt act Price) RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00 62,000.00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00 62,00C.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00 62,000.00	2,776,120.00 33,554,00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00 104,100.00 100,260.00 500,100.00 58,100.00 62,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
DING PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-129 2021-02-132 2021-02-132 2021-02-132 2021-02-108 2021-02-108 2021-08	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Floweytometry Syltem RTU - Floweytometry Syltem RTU - Thyro d, profile, Anti-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubela' JgM, AFP, Serum Ferritin and B-HCG Sr IMMUNO- ANALYZER RTU - Thyro d, profile, Anti-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubela' JgM, AFP, Serum Ferritin and B-HCG Sr IMMUNO-ANALYZER	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC DC DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01	Tot 221 221 221 221 221 221 221 22	tal Coxbract Pri	ice of Procurs tal Alloted Bu 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/08/21	ment Activities get - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted nt act Price) RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00 62,00C.00 74,00C.00		18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00	2,776,120.00 33,554,00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00 100,260.00 500,100,00 58,100.00 62,100.00 74,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
DING PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-132 2021-02-132 2021-02-132 2021-02-141 2021-02-168	VENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Thyro d, profile, Arit-HAV IgM, CMV IgM, Toxoplasma IgM, Rubels IgM, AFP, Serum Ferritin and B-HCG fyr IMMUNO, ANALYZER Carbamazerine sry ht 100mg/SmL, 100mL	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC DC DC DC DC DC DC								03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01	Tot	tal Covitraet Pri	ice of Procurs tal Alloted Bu 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/11/21	ment Activities get - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted nt act Price) RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00 58,000.00 74,000.00 102,200.00	18,00C.00 30,00C.00 17,65C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00 62,00C.00 74,00C.00 102,000.00		18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00 90,000.00	2,776,120.00 33,554,00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00 104,100.00 100,260.00 550,100.00 550,100.00 52,100.00 74,100.00 90,200.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
DING PROCURES DA-2021-044 2021-02-128	VENT ACTIVITIES Phenobarbital Sod tab 3Dmg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Thyro d, profile, Ani-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubela' IgM, AFP, Serum Ferritin and B-HCG fr: IMMUNC ANALYZER Carbamazerine syrb t120mg/SmL, 100mL Aprostad10 Csmg/mL arbude	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC DC DC DC DC DC DC D								03/01 03/02 03/02 03/02 03/02 03/02 03/02 03/02 03/02 03/02 03/02 03/04/33	Tot 7/21 7	tal Coxbract Pri	ice of Procurs tal Allotted Bur 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21	ment Activities sget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF COB COB COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00 102,000.00 240,000.00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00 62,00C.00 74,00C.00 102,000.00 240,000.00 38,70C.00		18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00 90,000.00 240,000.00 38,700.00	2,776,120,00 33,554,00 54,100,00 18,100,00 30,100,00 17,150,00 64,100,00 104,100,00 100,260,00 500,100,00 58,100,00 62,100,00 74,100,00 90,00,00 240,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 12000.00 0.00	
DING PROCURES DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-132 2021-02-132 2021-02-132 2021-02-141 2021-02-168	AENT ACTIVITIES Phenobarbital Sod tab 30mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Thyro d, profile, Arit-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubeli JgM, AFP, Serum Ferritin and B-HCG for IMMUNO, ANALYZER RTU - Thyro d, profile, Arit-HAV IgM, CMV IgM, APC Serum Ferritin and B-HCG for IMMUNO, ANALYZER Carbamazejine syn tt JöngrSmL, 100mL Alprostadil 0,5mg/mL arjoute Locking Ttanium Adapte; Minicap with sovidone-io-line	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY	DC DC DC DC DC DC DC DC DC DC DC DC DC D								03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01	Tot 121 121 121 121 121 121 121 12	Ital Coxitraet Pri	ice of Procurs tal Alloted Bu 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 05/06/21 05/06/21	ment Activities get - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted nt act Price) RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00 102,000.00 240,000.00 240,000.00	18,00C.00 30,00C.00 17,65C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00 62,00C.00 74,00C.00 102,000.00 240,000.00 38,70C.00 1.24E.00		18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00 38,700.00 38,700.00 1,248.00	2,776,120.00 33,554,00 54,100.00 18,100.00 30,100.00 17,150.00 64,100.00 104,100.00 104,100.00 100,260.00 500,100.00 59,100.00 62,100.00 62,100.00 74,100.00 90,00.00 240,100.00 38,700.00 1,244.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
DING PROCURE DA-2021-044 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-128 2021-02-132 2021-02-132 2021-02-132 2021-02-108 2021-06-246 2021-06-246	VENT ACTIVITIES Phenobarbital Sod tab 3j/mg (gr1/2) RTU - Clinical Chemistry Analyzers (reagents not in contract) RTU - Thyro d, profile, Arti-HAV IgM, CMV IgM, RTU - Thyro d, profile, Arti-HAV IgM, CMV IgM, Toxoplasma 'gM, Rubeli, IgM, AFP, Serum Ferritin and B-HCG for IMMUNO, ANALYZER RTU - Thyro d, profile, Arti-HAV IgM, CMV IgM, Invoplasma 'gM, Rubeli, IgM, AFP, Serum Ferritin and B-HCG for IMMUNO, ANALYZER Carbamazej ine syn tt Jördorg/SmL, 100mL Alprostadil 0, Smg/mL arjou/e Locking Ttanium Adapte; Minicap with sovidone-io-line	PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PATHOLOSY PHARM/ PHARM/ ERITONEAL DIALYS ERITONEAL DIALYS	DC DC DC DC DC DC DC DC DC DC DC DC DC D								03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/01 03/04 03/04 04/33 06/21 06/21	Tot 721 721 721 721 721 721 721 721	tal Coxbract Pri	ice of Procurs tal Alloted Bu 03/03/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 03/08/21 05/06/21 05/06/21 06/29/21 06/29/21	ment Activities sget - Total Co Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted nt act Price) RF COB COB COB COB COB COB COB COB	18,000.00 30,000.00 17,850.00 64,300.00 104,000.00 100,260.00 500,000.00 58,000.00 58,000.00 74,000.00 102,200.00 38,700.00 1,248,00	18,00C.00 30,00C.00 17,85C.00 64,30C.00 104,00C.00 100,26C.00 500,00C.00 58,00C.00 62,00C.00 74,00C.00 102,000.00 240,000.00 38,70C.00		18,000.00 30,000.00 17,850.00 64,300.00 100,260.00 500,000.00 58,000.00 62,000.00 74,000.00 90,000.00 240,000.00 38,700.00	2,776,120,00 33,554,00 54,100,00 18,100,00 30,100,00 17,150,00 64,100,00 104,100,00 100,260,00 500,100,00 58,100,00 62,100,00 74,100,00 90,00,00 240,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 12000.00 0.00	

ANNEX B

									Actual Pro	curement Ac	tivity							ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procuremer _i t Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTE	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	bo	Total	MCOE	со	REM
R2021-00-044	Ascorbic Acid tab 500m) blister/foil pack	PHARM	NP 53.1									01/22/21		01/27/21	02/01/21	RF	152,000.00	152,000.00		152,000.00	152,000.00	0.00	
R2021-00-044	Cotrimoxazole tab/cap 600mg + 160mg blister/foil pac	PHARM	NP 53.1									01/22/2:1		01/27/21	02/01/21	RF	52,000.00	52,000.00		52,000.00	52,000.00	. 0.00	
R2021-00-044	Diphenhydramine HCI cap 25mg	PHARM	NP 53.1									01/22/2:1		01/27/21	02/01/21	RF	1,100.00	1,100.00		1,100.00	1,100.00	0.00	
R2021-00-044	Diphenhydramine HCI cap 50mg blister/foil pack	PHARM	NP 53.1			(01/22/2:1		01/27/21	02/10/21	RF	1,100.00	1,100.00		1,100.00	1,100.00	. 0.00	
R2021-00-044	Domperidon's susp bt 1r/g/mL, 60mL	PHARM	NP 53.1									01/22/2:1		01/27/21	03/05/21	RF	35,400.00	35,400.00		35,400.00	35,400.00	. 0.00	
R2021-00-044	Erythromycin Stearate tab 500mg blister/foil pack	PHARM	NP 53.1									01/22/2:1		01/27/21	02/10/21	RF	1,350.00	1,350.00		1,350.00	1,350.00	0.00	
R2021-00-044	Lagundi syr. ot 300mg/5inL, 60mL	PHARM	NP 53.1									01/22/2:1		01/27/21	02/01/21	RF	5,520.00	5,520.00		5,520.00	5,520.00	0.00	
R2021-00-044	Midazolam a mp 5mg/ml, 1mL (IM,IV)	PHARM	NP 53.1									01/22/2:1		01/27/21	04/13/21	RF	50,780.00	50,780.00		50,780.00	50,780.00	0.00	
R2021-00-044	Multivitamins drp bt 15mL	PHARM/S	NP 53.1		-	2						01/22/2:1		01/27/21	05/31/21	RF	14,000.00	14,000.00		14,000.00	14, 300.00	. 0.00	
R2021-00-044	Rituximab 100mg inj. 10 nL vial	PHARM	NP 53.1									01/22/2:1		01/27/21	01/29/21	RF	109,577.90	109,577.90		100,811.70	100,311.70	8766.20	
R2021-00-044	Rituximab 5(10mg inj. 50)nL vial	PHARM	NP 53.1									01/22/2:1		01/27/21	01/29/21	RF	1,601,826.00	1,601,826.00		1,473,679.80	1,473,379.80	128146.20	
R2021-00-044	Spironolactone tab 25m blister/foil pack	PHARM/	NP 53.1									01/22/2:1		01/27/21	05/21/21	RF	30,620.00	30,620.00		30,620.00	30,320.00	. 0.00	
R2021-00-044	Tranexamic Acid cap 500mg blister/foil pack	PHARM	NP 53.1									01/22/2:1		01/27/21	02/01/21	RF	35,000.00	35,000.00		35,000.00	35,000.00	. 0.00	
																12			1		8	. 0.00	
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MPLETED PROC	UREMENT ACTIVITIES					3							5									20	
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									;			Total Cont	ract Priże o	f Procuremen	nt Activities (Conducted	;				1,953,361.50		
					:	; ;			;			Total Cont	ract Priże o		nt Activities (Conducted			;				
	REMENT ACTIVITIES				:	; ; ;			; ;			Total Cont	ract Priże o	f Procuremen	nt Activities (Conducted					1,953,361.50	;	
	REMENT ACTI/ITIES		NP 53 1			; ; ;						Total Cont Total Savin	ract Priże o	f Procuremen lloted Budget	nt Activities (t - Total Cont	Conducted ract Price)		950 00 1		950.00	1,953,361.50 136,912.40		
R2021-00-044	Loperamide HCI cap 2mg blister/foil pack	PHARM	NP 53.1		:	2 2 2 2						Total Cont Total Savin 01/20/2:1	ract Priże o	f Procuremen lloted Budget	t Activities (- Total Cont Ongoing	Conducted tract Price)	950.00	950.00		950.00	1,953,361.50 136,912.40 350.00	0.00	
R2021-00-044 R2021-00-044	Loperamide HCl cap 2mg blister/foil pack Amoxicillin Thyd susp է 100mg/mL, 15mL	PHARM	NP 53.1			2 2 2 2 2						Total Cont Total Savin 01/20/2:1 01/22/2:1	ract Priże o	of Procurement Iloted Budget 01/27/21 01/27/21	Activities (- Total Cont Ongoing Ongoing	Conducted tract Price) RF RF	950.00	10,000.00		9,650.00	1,953,361.50 136,912.40 350.00 9,350.00	350.00	
R2021-00-044 R2021-00-044 R2021-00-044	Loperamide HCI cap 2mg blister/foil pack Amoxicillin T ihyd susp tr 100mg/mL, 15mL Ampicillin Scd vl 500mg (IM,IV)	PHARM	NP 53.1 NP 53.1			2 2 2 2 2						Total Cont Total Savin 01/20/2:1 01/22/2:1 01/22/2:1	ract Priże o	01/27/21 01/27/21 01/27/21	Ongoing Ongoing Ongoing	RF RF RF	950.00 10,000.00 147,840.00	10,000.00 147,840.00		9,650.00 147,840.00	1,953,361.50 136,912.40 350.00 9,350.00 147,340.00	350.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044	Loperamide HCI cap 2mg blister/foil pack Amoxicilin T-thyd susp b; 100mg/mL, 15mL Ampicilin Scd vi 500mg (IM,IV) Cefalexin Monohyd cap 500mg blister/foil pack	PHARM	NP 53.1 NP 53.1 NP 53.1			2 2 2 2 2						Total Contr Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1	ract Priże o	f Procuremen lloted Budget 01/27/21 01/27/21 01/27/21 01/27/21	Activities (Total Cont Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF RF RF RF RF RF	950.00 10,000.00 147,840.00 1,545.00	10,000.00 147,840.00 1,545.00		9,650.00 147,840.00 1,500.00	1,953,361.50 136,912.40 350.00 9,350.00 147,340.00 1,500.00	350.00 0.00 45.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044	Loperamide HCI cap 2mg blister/foil pack Amoxicilin T-thyd susp bt 100mg/mL, 15mL Ampicilin Scd vt 500mg (IM,IV) Cefalexin Monohyd cap 500mg blister/foil pack Diazepam tab 5mg blister/foil pack	PHARM/ PHARM/ PHARM/ PHARM/	NP 53.1 NP 53.1 NP 53.1 NP 53.1			2 2 2 2 2						Total Cont Total Savin 01/20/:1 01/22/:1 01/22/:1 01/22/:1 01/22/:1	ract Priże o	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	Congoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted rast Price) RF RF RF RF RF RF	950.00 10,000.00 147,840.00 1,545.00 1,858.00	10,000.00 147,840.00 1,545.00 1,855.00		9,650.00 147,840.00 1,500.00 1,858.00	1,953,361.50 136,912.40 350.00 9,350.00 147,340.00 1,500.00 1,358.00	350.00 0.00 45.00 0.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044	Loperamide HCI cap 2mg blister/foll pack Amoxicilin T-thyd susp bit 100mg/mL, 15mL Ampicilin Scd vi 500mg (IM.IV) Cefalexin Minohyd cap 500mg blister/foll pack Diazepant tab 5mg blisty/foll pack Diphenhydramine HCI Al ^f , syr bt 12.5mg/5mL, 60mL	PHARMS PHARMS PHARMS PHARMS PHARMS	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont. Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1	ract Priże o	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	Congoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted rast Price) RF RF RF RF RF RF RF	950.00 10,000.00 147,840.00 1,545.00 1,858.00 7,160.00	10,000.00 147,840.00 1,545.00 1,955.00 7,16C.00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00	1,953,361.50 136,912.40 9,350.00 9,350.00 147,340.00 1,300.00 1,358.00 7,160.00	350.00 0.00 45.00 0.00 0.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044	Loperamide HCI cap 2mg bilster/foil pack Ampicilin T thyd susp bit 100mg/mL, 15mL Ampicilin Scd v 500mg (IM,IV) Cefalexin Monohyd cap 500mg bilster/foil pack Diazepam tab 5mg bilster/foil pack Diphenhydramine HCI Al ² syn bt 12.5mg/5mL, 60mL Ferrous Salt soln bt drp 15mg/0.6mL 15mL	PHARM/ PHARM/ PHARM/ PHARM/ PHARM/ PHARM/	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1	ract Priże o	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	Congoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	RF RF RF RF RF RF RF RF RF RF	950.00 10,000.00 147,840.00 1,545.00 1,858.00 7,160.00 4,200.00	10,000.00 147,840.00 1,545.00 1,856.00 7,16C.00 4,20C.00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00 4,200.00	1,953,361.50 136,912.40 9,350.00 9,350.00 147,340.00 1,358.00 1,358.00 7,160.00 4,200.00	350.00 0.00 45.00 0.00 0.00 0.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044	Loperamide HCI cap 2mg blister/foil pack Amoicillin Tihyd susp bit 100mg/mL, 15mL Ampicillin Scd vi 500mg (IM,IV) Cefalexin Munohyd cap 500mg blister/foil pack Diazepam tab 5mg blister/foil pack Diphenhydramine HCI Af, syr bt 12.5mg/5mL, 60mL Ferrous Salt soln bt drp 15mg/0.6mL 15mL Midazolam amp 15mg/3hL (IM,IV)	PHARMA PHARMA PHARMA PHARMA PHARMA PHARMA PHARMA	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1	ract Priże o	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	Congoing Congoing Congoing Congoing Congoing Congoing Congoing Congoing Congoing Congoing Congoing Congoing Congoing	Conducted ract Price) RF RF RF RF RF RF RF RF	950.00 10,000.00 147,840.00 1,545.00 1,858.00 7,160.00 7,160.00 2,590.080.00	10,000.00 147,840.00 1,545.00 1,855.00 7,16C.00 4,20C.00 2,590,080.00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00 4,200.00 2,590,080.00	1,953,361.50 136,912.40 350.00 9,350.00 147,340.00 1,350.00 1,358.00 7,160.00 4,200.00 2,590,380.00	350.00 0.00 45.00 0.00 0.00 0.00 0.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-02-126	Loperamide HCI cap 2mg blister/foil pack Amoidillin Tihyd susp bi 100mg/mL, 15mL Ampidillin Sci di SOOmg (IM.V) Cefalexin Minohyd cap 500mg blister/foil pack Diazepam tab 5mg blister/foil pack Diphenkyframine HCI Afr yro tal 12.5mg/5mL, 60mL Ferrous Salt soln bt drp 15mg/0.6mL 15mL Midazolam amp 15mg/3hL (IM.IV) Catheter Per toneal, Adu, 62cm	PHARMU PHARMU PHARMU PHARMU PHARMU PHARMU PHARMU VEPHROLCGY	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont Total Savin 01/20/21 01/22/21 01/22/21 01/22/21 01/22/21 01/22/21 01/22/21 01/22/21 01/22/21 01/22/21	ract Priże o	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	the Activities (Total Cont Ongoing	RF RF RF RF RF RF RF RF RF RF RF RF COB	950.00 10.000.00 147,840.00 1.545.00 7.160.00 4.200.00 2.590,080.00 141,000.00	10,000,00 147,840,00 1,545,00 1,855,00 7,160,00 4,200,00 2,590,080,00 141,000,00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00 4,200.00 2,590,080.00 140,970.00	1,953,361.50 136,912.40 9,350.00 9,350.00 147,340.00 1,358.00 7,160.00 4,200.00 2,590,380.00 140,370.00	350.00 0.00 45.00 0.00 0.00 0.00 0.00 30.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-02-126	Loperamide HCI cap 2mg bilster/foil pack Amoidilin Tihyd susp bit 100mg/mL, 15mL Ampicillin Scd vi 500mg (IM,IV) Cefalexin Monohyd cap 500mg bilster/foil pack Diazepam tab 5mg bilster/foil pack Diphenhydramine HCI Ali syr bit 12.5mg/5mL, 60mL Ferrous Salt soln bt drp 15mg/0.6mL 15mL Midazolam imp 15mg/0.16mL 15mL Midazolam imp 15mg/0.6mL 15mL Catheter Pertoneal, Adult, 62cm Catheter Pertoneal, Adult, 01cm)	PHARMS PHARMS PHARMS PHARMS PHARMS PHARMS PHARMS VEPHROLOGY VEPHROLOGY	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 03/08/2:1	ract Priże o	f Procuremen lloted Budget 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 03/16/21	the Activities of Total Cont Congoing Ongoing	RF RF RF RF RF RF RF RF COB COB	950.00 10.000.00 147.840.00 1.545.00 7.160.00 7.160.00 4.200.00 2.590.080.00 141.000.00 11.364.00	10.000.00 147,840.00 1.855.00 7,16C.00 4.20C.00 2,590.080.00 141.00C.00 11,384.00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00 4,200.00 2,590,080.00 140,970.00 11,361.00	1,953,361.50 136,912.40 9,350.00 9,350.00 147,340.00 1,358.00 7,160.00 4,200.00 2,590,380.00 140,370.00 111,361.00	350.00 0.00 45.00 0.00 0.00 0.00 0.00 30.00 3.00	
R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-00-044 R2021-02-126 R2021-02-126	Loperamide HCI cap 2mg bilster/foil pack Amoidilin T thyd susp bit 100mg/mL, 15mL Ampicillin Scd vi 500mg (IM,IV) Cefalexin Monohyd cap 500mg bilster/foil pack Diapenhydramine HCI Al ^C syr bt 12.5mg/5mL, 60mL Ferrous Sat sol ht drg 15mg/0.6mL 15mL Midazolam amp 15mg/3hL (IM,IV) Catheter Per toneal, Adul, 62cm Catheter Per toneal, Adul, 62cm Catheter Tenchal, Adul, 62cm Catheter Tenchal, Adul, 62cm	PHARMI PHARMI PHARMI PHARMI PHARMI PHARMI PHARMI VEPHROLCGY VEPHROLCGY	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 03/08/2:1	ract Priże o	f Procurement lloted Budget 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	the Activities of Total Cont Congoing Ongoing	Conducted ract Price) RF RF RF RF RF RF RF COB COB COB	950.00 10,000.00 15,455.00 1,545.00 7,160.00 4,220.00 2,590,080.00 11,384.00 36,000.00	10.000.00 147,840.00 1,545.00 7,16C.00 2,590,081.00 141,00C.00 141,00C.00 11,364.00 36,00C.00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00 4,200.00 2,590,080.00 140,970.00 11,361.00 35,990.00	1,953,361.50 136,912.40 9,550.00 147,340.00 147,340.00 1,358.00 7,160.00 2,590,380.00 14,200.00 2,590,380.00 11,381.00 35,380.00	350.00 0.00 45.00 0.00 0.00 0.00 30.00 3.00 10.00	
2021-00-044 2021-00-044 2021-00-044 2021-00-044 2021-00-044 2021-00-044 2021-00-044 2021-00-044 2021-00-044 2021-02-126 2021-02-126	Loperamide HCI cap 2mg bilster/foil pack Amoidilin Tihyd susp bit 100mg/mL, 15mL Ampicillin Scd vi 500mg (IM,IV) Cefalexin Monohyd cap 500mg bilster/foil pack Diazepam tab 5mg bilster/foil pack Diphenhydramine HCI Ali syr bit 12.5mg/5mL, 60mL Ferrous Salt soln bt drp 15mg/0.6mL 15mL Midazolam imp 15mg/0.16mL 15mL Midazolam imp 15mg/0.6mL 15mL Catheter Pertoneal, Adult, 62cm Catheter Pertoneal, Adult, 01cm)	PHARMS PHARMS PHARMS PHARMS PHARMS PHARMS PHARMS VEPHROLOGY VEPHROLOGY	NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1 NP 53.1									Total Cont Total Savin 01/20/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 01/22/2:1 03/08/2:1	ract Priże o	f Procuremen lloted Budget 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 01/27/21 03/16/21	the Activities of Total Cont Congoing Ongoing	RF RF RF RF RF RF RF RF COB COB	950.00 10.000.00 147.840.00 1.545.00 7.160.00 7.160.00 4.200.00 2.590.080.00 141.000.00 11.364.00	10.000.00 147,840.00 1.855.00 7,16C.00 4.20C.00 2,590.080.00 141.00C.00 11,384.00		9,650.00 147,840.00 1,500.00 1,858.00 7,160.00 4,200.00 2,590,080.00 140,970.00 11,361.00	1,953,361.50 136,912.40 9,350.00 9,350.00 147,340.00 1,358.00 7,160.00 4,200.00 2,590,380.00 140,370.00 111,361.00	350.00 0.00 45.00 0.00 0.00 0.00 0.00 30.00 3.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

P/ocurement Monitoring Report A3 of June 30, 2021

R2021-01-075	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	-	-	T			<u> </u>		*			1.1		ABC (PhP)			Contract Cost (Phi	1.	1
R2021-01-075			1 rootarentein	Conference	IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTF	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	50	Total	MCOE	со	REMARKS
	Amlodipine Besylate tab. 10mg blister/foil pack	PHARM	NP 53.2		4							02/26/2:1		03/08/21	03/17/21	RF	33,000.00	33,000.00		33,000.00	33, 300.00	0.00	t
P2021 01 07F	Amlodipine Elesylate tab 5mg blister/foil pack	PHARMA	NP 53.2									02/26/21		03/08/21	03/17/21	RF	52,500.00	52,500,00	i	52,500.00	52,500.00	. 0.00	
	Ascorbic Acid drp bt 10(mg/mL, 15mL	PHARM	NP 53.2		-							02/26/21		03/08/21	03/26/21	RF	2,708.64	2,708.64		1,683,36	1,383.36	1025.28	
	Ascorbic Acid syr bt 100mg/5mL, 120mL	PHARMA	NP 53.2		2							02/26/2:1		03/08/21	03/26/21	RF	13,780.80	13,780.80	¢.	13,737.60	13,737,60	43.20	
R2021-01-075	Atorvastatin 20mg tab bister/foil pack	PHARM	NP 53.2		-							02/26/21		03/08/21	03/17/21	RF	12,500.00	12,500.00	1	12,500.00	12,500.00	0.00	
R2021-01-075	Butamirate Citrate tab 50mg MR blister/foil pack	PHARM/	NP 53.2		-		_					02/26/2:1		03/08/21	03/11/21	RF	1,500.00	1,500.00		1,350.00	1,350.00	. 150.00	
R2021-01-075 R2021-01-075	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70	PHARM	NP 53.2			;						02/26/21		03/08/21	03/15/21	RF	. 32,256.00	32,256.00		26,496.00	26,496.00	, 5760.00	
	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL Cytarabine vI 1g, 10mL (IV inf)	PHARM/	NP 53.2			,		-				02/26/21		03/08/21	03/15/21	RF	15,984.00	15,984.00		11,232.00	11,232.00	4752.00	
	Cytarabine VI 500mg, 5rJL (IV, SC infusion)	PHARM	NP 53.2 NP 53.2		-	;						02/26/21		03/08/21	03/15/21	RF	140,250.00	140,250.00		140,250.00	140,250.00	. 0.00	
	Epoetin A (FH Erythropkeitin) pfs 2000 IU/0.5mL (IV,S	PHARM	NP 53.2		i	;;;;;;						02/26/21		03/08/21	03/15/21	RF	. 37,500.00	37,500.00		37,500.00	37,500.00	0.00	
	Factor VIII Conc lyoph gowd vl + diluent (IV) 52 IU/mL	PHARMAS	NP 53.2		-	;						02/26/21	;	03/08/21	04/07/21	RF	. 41,400.00	41,400.00		36,000.00	36,000.00	5400.00	
	Furosemide amp 10mg/jnL, 2mL (IM,IV)	PHARMA	NP 53.2	-		÷						02/26/21		03/08/21	03/15/21 03/18/21	RF	1,215,000.00	1,215,000.00		1,212,000.00		, 3000.00	<u> </u>
R2021-01-075	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,S	PHARMA	NP 53.2			·						02/26/21	;;;;;;;	03/08/21	03/18/21	RF	13,640.00	13,640.00 75,000.00		13,600.00	13,300.00	. 40.00	
. R2021-01-075	Hydrocortisc ne Valerate, 1% cream 10g	PHARMIS	NP 53.2			<u>.</u>						02/26/21		03/08/21	03/18/21	RF	6,000.00	6.000.00		75,000.00	75,000.00	0.00	
	Hydroxyurea cap 500mg blister/foil pack	PHARMIS	NP 53.2									02/26/21		03/08/21	03/12/21	RE	9,480.00	9,480.00	ż	7,250.00	7,250.00	2230.00	<u> </u>
R2021-01-075	Immunoglob Jin, Hepatitis B H vI 100IU 0.5mL	PHARM	NP 53.2			Č.						02/26/2:1	i	03/08/21	03/10/21	RE	17,452.50	17,452,50		17,452.50	17,452.50	0.00	
	Linezolid 600 mg tablet	PHARM	NP 53.2									02/26/21	· · ·	03/08/21	03/11/21	RF	36,000.00	36,000.00	÷	35,700.00	35,700.00	300.00	
	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2m	PHARMA	NP 53.2									02/26/21		03/08/21	03/12/21	RF	. 102,750.00	102,750.00	÷	102,500.00	102,500.00	250.00	
	Methotrexate Sod tab 2 5mg blister/foil pack	PHARM	NP 53.2		1							02/26/2:1		03/08/21	03/12/21	RF	. 131,850.00	131,850.00	(105,000.00	105,000.00	26850.00	
	Mineral Oil 1L	PHARM	NP 53.2									02/26/2:1		03/08/21	03/10/21	RF	2,250.00	2,250.00		2,200.00	2,200.00	50.00	
	Morphine SLIf tab 10mg	PHARM	NP 53.2		-							02/26/21		03/09/21	03/15/21	RF	12,150.00	12,150.00		12,150.00	12,150.00	0.00	(
	Risperidone tab 1mg blivter/foil pack	PHARMAS	NP 53.2	-								02/26/21		03/08/21	03/29/21	RF	30,680.00	30,680.00		25,800.00	25,300.00	4880.00	
	Risperidone tab 2mg bliviter/foil pack	PHARMIS	NP 53.2							-		02/26/2:1		03/08/21	03/29/21	RF	52,895.00	52,895.00		47,925.00	47, 325.00	4970.00	
	Levofloxacin 5mg/mL 0.5% ophthalmic solution	PHARMA	NP 53.2 NP 53.2		5							03/01/2:1		03/08/21	03/23/21	RF	4,400.00	4,400.00		3,960.00	3,360.00	440.00	
	Mercaptopurine tab 50mg blister/foil pack Gauze, Pedia, 23x3 Mesh with Radiopaque lining, steril	PHARM/S MMD	NP 53.2 NP 53.2		1	;					-	03/01/2:1		03/08/21	03/23/21	RF	. 500,000.00	500,000.00		500,000.00	500,000.00	. 0.00	
	Tubing, Rubber 1/4 x 1/13 50ft	MMD	NP 53.2 NP 53.2		1	j						03/02/2:1		03/10/21	03/10/21	COB	44,400.00	44,400.00		44,400.00	44,400.00	. 0.00	
	Tubing, Rubber 1/4 x 1/8 50ft	MMD .	NP 53.2									03/02/2:1		03/10/21	03/08/21	COB	4,000.00	4,000.00		4,000.00	4,000.00	0.00	
	Tubing, Rubber 3/16 x 3/32 50ft	MMD	NP 53.2			÷						03/02/21	÷	03/10/21	03/08/21 03/08/21	COB	6,500.00	6,50C.00		4,000.00	4,000.00	2500.00	
	Mask, Surgical Particulate N95	MMD	NP 53.2		-							03/09/21		03/10/21	03/08/21	COB	14,350.00	14,350.00		14,350.00	14,350.00	. 0.00	
	Gloves, Examination Nonsterile, Nitrile Powder free 7.0	MMD	NP 53.2	-								03/12/21		03/30/21	04/28/21	COB	1,650,000.00	1,736,000.00		1,000,000.00	1,000,000.00	.736000.00	
	Aspirin tab E0mg blister/joil pack	PHARMA	NP 53.2									03/16/2:1	~	03/22/21	04/20/21	RF	1,050,000.00	1,050,000.00		580,000.00	580,000.00	1070000.00	
. R2021-01-075	Beractant 25mg/mL, 4m), vi	PHARM	NP 53.2							-		03/16/21	i	03/22/21	03/30/21	RF	197,683.00	197,683.00	· · · · ·	1,200.00	1,200.00	. 105.00	
	Catheter, Urr bilical fr. 4.(MMD .	NP 53.2									03/16/2:1	Ċ	03/30/21	04/13/21	COB	150,000.00	150,000.00	·····;	150,000.00	150,000.00	632.60	
R2021-02-109	Catheter, Urrbilical fr. 5.6	MMD	NP 53.2									03/16/2:1		03/30/21	04/13/21	COB	70,400.00	70,400.00	·	17,600.00	17,300.00	52800.00	
R2021-01-075	Losartan tat 50mg	PHARMIS	NP 53.2									03/16/2:1	Ċ	03/22/21	04/06/21	RF	75,000.00	75,000.00		75,000.00	75,000.00	0.00	
	Metformin HCI tab 500mb Film-Coated blister/foil pack	PHARM	NP 53.2		-							03/16/2:1		03/22/21	04/06/21	RF	51,840.00	51,840.00		51,840.00	51,340.00	0.00	
	Metoclopramide HCI amb 5mg/mL, 2mL (IM,IV)	PHARM	NP 53.2			· · · · ·						03/16/2:1		03/22/21	03/26/21	RF	2.233.50	2,233.50		2,100.00	2,100.00	133.50	
	Metronidazole vi 5mg/m2, 100mL (IV inf), sealed rubbe	PHARMIS	NP 53.2									03/16/2:1		03/22/21	04/14/21	RF	20,000.00	20,000.00		19,250.00	19,250.00	750.00	
	Tri-extension set (octopu) tripple lumen)	MMD	NP 53.2			;						03/16/2021		03/30/21	04/19/21	COB	66,150.00	66,150.00		22,000.00	22, 100.00	44150.00	
	Vaccine, Hepatitis B 10rhcg	PHARMIS	NP 53.2									03/16/2:1		03/22/21	03/24/21	RF	36,000.00	36,000.00	· · ·	36,000.00	36,000.00	0.00	(
	Water for In ection glass bt 500mL	PHARMA	NP 53.2			,						03/16/2:1		03/22/21	03/26/21	RF	. 113,000.00	113,000.00		110,000.00	110,000.00	3000.00	
R2021-01-075	00.9% NaCl 100mL (nor DHP fully collapsable close s Lidocaine HCl + Epinept/rine HCl carpule 2% 1.8mL	PHARMAS	NP 53.2 NP 53.2			;						03/29/2:1		03/30/21	04/26/21	RF	3,300.00	3,300.00		2,950.00	2,350.00	350.00	(
	Mefenamic Acid tab/cap,500mg blister/foil pack	PHARMIS	NP 53.2		÷	;						03/29/2:1		03/30/21	04/13/21	RF	10,000.00	10,000.00		10,000.00	10,000.00	0.00	
	Paracetamo 150mg/mL; 2mL Soln for injection (IM/IV)	PHARMA	NP 53.2									03/29/21		03/30/21	04/07/21	RF	2,550.00	2,550.00		2,550.00	2,550.00	0.00	I
	Phenoxymet rylpenicillin Pot cap 500mg blister/foil pack	PHARMA	NP 53.2					+				03/29/2:1	;	03/30/21	04/08/21	RF	81,000.00	81,000.00		81,000.00	81, 300.00	0.00	·
	Sertraline HCI tab 50mg blister/foil pack	PHARMA	NP 53.2		-			-				03/29/21		03/30/21	04/20/21 04/06/21	RF	8,740.00	8,740.00		7,945.00	7,345.00	795.00	·
	Vitamin B1B3B12 tab blipter/foil pack	PHARMAS	NP 53.2				-					03/29/21	; · · ·	03/30/21	04/06/21	RF	4,500.00	4,500.00		4,080.00	4,080.00	420.00	·
	Mask, Surgical Particulate N95	MMD	NP 53.2									04/05/21	÷	03/30/21	05/21/21 04/08/21	COB	2,083,200.00	2,083,200.00		37,500.00	37,500.00	0.00	
R2021-01-075	Irbesartan 300 mg	PHARM	NP 53.2									04/07/21		04/08/21	04/19/21	RF	3,610.71	3.610.71	;	3,610.71	3,310.71	0.00	
R2021-04-179	Phenylephrir e 10mg/mL 1mL, vial	PHARMAS	NP 53.2									04/07/21	i.	04/08/21	04/13/21	RF	12,960.00	12,960.00		12,960.00	12,360.00	0.00	
R2021-04-179	Remdesivir 00mg vial	PHARMIS	NP 53.2									04/07/21	Ś	04/08/21	04/08/21	RF	100,000.00	100,000.00		100,000.00	100,000.00	0.00	
	Sevelamer Carbonate 8 0mg tablet	PHARM	NP 53.2		-							04/07/21	-	04/08/21	04/19/21	RF	46,548.00	46,548.00		46,542.84	46,542.84	5.16	
	Morphine Sulf amp 10m /mL, 1mL (IM,IV)	PHARMAS	NP 53.2		-							04/15/21		04/21/21	04/22/21	RF	. 15,900.00	15,900.00	1	15,900.00	15,300.00	0.00	
	Diesel Fuel	ENGG	NP 53.2		-	;						04/16/2:1		04/21/21	04/21/21	COB	132,125.00	132,125.00		132,125.00	132,125.00	0.00	
	Gloves, Examination Nonsterile, Nitrile Powder free 6.5	MMD	NP 53.2		-	-						04/21/2:1		04/23/21	04/26/21	COB	13,600.00	13,600.00		13,600.00	13,300.00	0.00	
	Gloves, Examination Nonsterile, Nitrile Powder free 6.5	MMD	NP 53.2		-	;						04/21/21		04/23/21	04/26/21	COB	. 334,900.00	334,900.00		334,900.00	334,300.00	0.00	
	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 Closed System, Suction Satheter fr 10	MMD .	NP 53.2			;						04/21/21		04/23/21	04/26/21	COB	711,550.00	711,550.00		704,670.00	704,370.00	6880.00	
	Closed System, Suction Satheter fr 10 Closed System, Suction Satheter fr 8	MMD .	NP 53.2 NP 53.2	-		;						04/22/2:1		04/28/21	04/27/21	COB	217,500.00	217,500.00		43,500.00	43,500.00	174000.00	
	Mask, Face Anesthesia, Neonate size 1	MMD .	NP 53.2 NP 53.2									04/22/21		04/28/21	04/27/21	COB	. 217,500.00	217,500.00		43,500.00	43,500.00	174000.00	
	Mask, Face Anesthesia, Neonate size 1 Mask, Face Anesthesia, Neonate size 3	MMD	NP 53.2			;						04/22/21		04/28/21	05/07/21	COB	31,500.00	31,500.00		15,750.00	15,750.00	15750.00	
	Mask, Face Anesthesia, Pedia size 4	MMD	NP 53.2									04/22/2:1		04/28/21	05/07/21	COB	. 31,500.00	31,500.00		15,750.00	15,750.00	15750.00	
	Mask, Oxygen, Non-rebreathing Adult	MMD	NP 53.2			;						04/22/2:1 04/22/2:1		04/28/21 04/28/21	05/07/21 05/18/21	COB	44,730.00	18,900.00		6,300.00	6,300.00	12600.00	
	Mask, Oxygen, Non-rebreathing Child	MMD	NP 53.2									04/22/21		04/28/21	05/18/21	COB	50,130.00	44,730.00		16,000.00	16,000.00	28730.00	
	Mat, Decontaminating, Disposible 30polyfilms/sheet	MMD .	NP 53.2									04/22/21	;	04/28/21	04/30/21	COB	12,420.00	50,130.00 12,420.00		17,200.00	17,200.00	32930.00	
R2020-01-075	Amikacin Su f amp/vl 125mg/mL, 2mL (IM, IV)	PHARMAS	NP 53.2			-						04/28/21		05/03/21	04/30/21	RF	80,000.00	80,000.00		80.000.00			
	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	PHARMA	NP 53.2									04/28/21		05/03/21	05/06/21	RF	74 400 00	74.400.00		51,840.00	80,000.00	0.00 22560.00	
R2021-01-075	Clotrimazole 1% cream)0g	PHARMAS	NP 53.2									04/28/21	;	05/03/21	05/04/21	RF	4,500.00	4,500.00		4,500.00	4,500.00	0.00	
. R2021-01-075	Terbutaline Sulf amp 50 mcg/mL, 1mL (IV)	PHARMAS	NP 53.2									04/28/21	i	05/03/21	05/04/21	RF	14,000.00	14,000.00	;	14,000.00	14,000.00	0.00	

ANNEX B

| R2021-04-191 | Ephedrine Sulf amp 50m ² g/mL, 1mL (IV,SC) | PHARMA | NP 53.2

 | | | | 1 | 04/29/21
 | 05/03/21 | 04/29/21 | RF

 | 8,650.00 | 8,650.00 | | 0.050.00 | 01250.00
 | |
|--|--|---
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--|---|------|-------|-----------------------|--|---|---
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---|---
---|----|---|--
--|
| R2021-04-191 | AIOH MgOH susp bt 225+200mg/5mL, 120mL | PHARMA | NP 53.2

 | | | | | 05/05/21
 | 05/20/21 | 05/24/21 | RF

 | 15,300.00 | 15,300.00 | | 8,650.00 | 8,350.00
 | 0.00 |
| R2021-04-191 | Butamirate Citrate tab 50mg MR blister/foil pack | PHARMA | NP 53.2

 | | | | | 05/05/21
 | 05/20/21 | 05/24/21 | RF

 | 1,500.00 | 1,500.00 | | | 15,300.00
 | 0.00 |
| R2021-04-191 | Hydroxyurea cap 500mg blister/foil pack | PHARMA | NP 53.2

 | | |
 | | 05/05/2:1
 | 05/20/21 | 05/24/21 | RF

 | 15,168.00 | | | 1,350.00 | 1,350.00
 | 150.00 |
| 2021-04-191 | Immunoglob Jin, Hepatitis B H vI 100IU 0.5mL | PHARMA | NP 53.2

 | | |
 | | 05/05/21
 | 05/20/21 | 05/21/21 | RF

 | | 15,168.00 | | 11,600.00 | 11,300.00
 | 3568.00 |
| 2021-04-191 | Influenza Po yvalent Vaccine 0.5mL prefilled syringe | PHARM | NP 53.2

 | | |
 | |
 | | |

 | . 34,905.00 | 34,905.00 | | 34,905.00 | 34,305.00
 | 0.00 |
| 2021-04-191 | Linezolid 600 mg tablet | PHARMA | NP 53.2

 | | |
 | | 05/05/21
 | 05/20/21 | 06/10/21 | RF

 | 65,000.00 | 65,000.00 | | 65,000.00 | 65, 300.00
 | . 0.00 |
| 2021-04-191 | Oxytocin amp 10iu/mL (M,IV,SC) | |

 | | - |
 | | 05/05/21
 | 05/20/21 | 05/24/21 | RF

 | 54,000.00 | 54,000.00 | | 53,550.00 | 53,550.00
 | 450.00 |
| | | PHARMAS | NP 53.2

 | | - |
 | | 05/05/21
 | 05/20/21 | 05/21/21 | RF

 | . 3,960.00 | 3,960.00 | | 3,870.00 | 3,370.00
 | . 90.00 |
| 2021-02-109 | Plaster, Surgical Cloth 1* 5m | MMD | NP 53.2

 | | |
 | | 05/05/2:1
 | 05/20/21 | 05/19/21 | COB

 | . 642,600.00 | 642,600.00 | í. | 163,630.80 | 163,330.80
 | 478969.20 |
| 2021-02-109 | Plaster, Surgical Cloth 2* 5m | MMD . | NP 53.2

 | | | | 1 | 05/05/21
 | 05/20/21 | 05/19/21 | COB

 | 90,000.00 | 90,000.00 | | 26,854.20 | 26,354.20
 | 63145.80 |
| 2021-04-191 | Sevelamer Carbonate 890mg powder for suspension | PHARMIS | NP 53.2

 | | | | 1 | 05/05/2:1
 | 05/20/21 | 05/17/21 | RF

 | . 17,400.00 | 17,400.00 | | 6,981.40 | 6,381.40
 | 10418.60 |
| 2021-04-191 | Sevelamer Carbonate 890mg tablet | PHARM/S | NP 53.2

 | | | | | 05/05/21
 | 05/20/21 | 05/17/21 | RF

 | 31,419.90 | 31,419.90 | | 31,416.39 | 31,416.39
 | 3.51 |
| 2021-02-109 | Thermal Paper, Type UUP 210-HD | MMD . | NP 53.2

 | | | | | 05/05/21
 | 05/20/21 | 05/28/21 | COB

 | 16,975.00 | 16,975.00 | | 16,975.00 | 16,375.00
 | 0.00 |
| 2021-04-191 | Amikacin Su f amp/vl 259mg/mL, 2mL (IM,IV) | PHARM | NP 53.2

 | | |
 | | 05/10/21
 | 05/21/21 | 05/28/21 | RF

 | 49,220.00 | 49,220.00 | | |
 | |
| 2021-01-075 | Bisacodyl Adult supp 10 ng | PHARMAS | NP 53.2

 | | |
 | | 05/10/21
 | 05/17/21 | | RF

 | | | ; | 49,220.00 | 49,220.00
 | . 0.00 |
| 2021-04-191 | Digoxin tab 250mcg | PHARM | NP 53.2

 | | |
 | |
 | | 05/17/21 |

 | . 8,500.00 | 8,500.00 | | 8,500.00 | 8,500.00
 | . 0.00 |
| 2021-01-075 | Lansoprazole cap 30mg FDT blister/foil pack | PHARM | NP 53.2

 | | |
 | | 05/10/21
 | 05/21/21 | 05/25/21 | RF

 | 2,220.00 | 2,220.00 | | 2,000.00 | 2,000.00
 | 220.00 |
| 2021-05-213 | | |

 | | |
 | | 05/10/21
 | 05/17/21 | 06/03/21 | RF

 | 24,360.00 | 24,360.00 | | 23,857.00 | 23,357.00
 | . 503.00 |
| | Remdesivir 00mg vial | PHARM | NP 53.2

 | | |
 | | 05/10/21
 | 05/17/21 | 05/12/21 | RF

 | . 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00
 | 0.00 |
| 2021-04-191 | Amlodipine Resylate tab 10mg blister/foil pack | PHARM | NP 53.2

 | | |
 | | 05/17/2:1
 | 05/21/21 | 06/02/21 | RF

 | . 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00
 | . 0.00 |
| R2021-04-191 | Heparin Sod (unfractionated) vi 1000IU/mL, 5mL (IV,S | PHARMAS | NP 53.2

 | - | |
 | 1 | 05/17/21
 | 05/21/21 | 05/31/21 | RF

 | . 112,500.00 | 112,500.00 | | 112,500.00 | 112,500.00
 | 0.00 |
| R2021-04-191 | Morphine Sulf tab 10mg | PHARM | NP 53.2

 | 2 | |
 | | 05/17/21
 | 05/21/21 | 06/03/21 | RF

 | 16,200.00 | 16,200.00 | ~ | 16,200.00 | 16,200.00
 | . 0.00 |
| R2021-04-191 | Sodium Bicarbonate vi 1mEq/mL, 50mL (IV inf) | PHARM/s | NP 53.2

 | | : | | 1 | 05/18/21
 | 05/20/21 | 06/04/21 | RF

 | . 220,000.00 | 220,000.00 | | 220,000.00 | 220, 300.00
 | 0.00 |
| 2021-05-218 | Ascorbic Acid tab 500m) blister/foil pack | PHARMA | NP 53.2

 | | 1. | | 1 | 05/24/21
 | 06/14/21 | 06/23/21 | RF

 | 288,225.00 | 288,225.00 | | 253,660.00 |
 | . 34565.00 |
| 2021-05-218 | Vit A + Vit B Complex + Vit C + Vit D 600IU + Vit E + 2 | PHARMAS | NP 53.2

 | | |
 | | 05/24/21
 | 06/14/21 | 06/21/21 | RF

 | 2,063,691.00 | 2,063,69'.00 | | | 253,360.00
 | |
| 2021-05-218 | Vitamin C + Zinc Tablet | PHARM | NP 53.2

 | | |
 | | 05/24/21
 | 06/14/21 | 06/23/21 | RF

 | | | | 2,063,691.00 |
 | 0.00 |
| 2021-01-075 | Enalapril Maleate tab 5r)g blister/foil pack | PHARM | NP 53.2

 | | 12 |
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 | | |

 | 1,508,124.00 | 1,508,124.00 | | | 1,508,124.00
 | 0.00 |
| 2021-04-191 | Tuberculin PPD powd 5 ⁺ U w/ 2mL diluent | PHARMA | NP 53.2

 | | |
 | | 06/01/21
 | 06/02/21 | 06/02/21 | RF

 | 40,500.00 | 40,500.00 | | 33,300.00 | 33,300.00
 | 7200.00 |
| 2021-04-191 | | |

 | | |
 | | 06/02/21
 | 06/11/21 | 06/24/21 | RF

 | 23,430.00 | 23,430.00 | | 12,200.00 | 12,200.00
 | . 11230.00 |
| | Bleomycin Sulf powd vl (Sunits (IM, IV, SC) | PHARM | NP 53.2

 | | - |
 | | 06/07/21
 | 06/14/21 | 06/16/21 | RF

 | 70,000.00 | 70,000.00 | | 67,840.00 | 67,340.00
 | 2160.00 |
| 2021-05-211 | Sevoflurance inhalation lit 250ml | PHARM/s | NP 53.2

 | | |
 | | 06/07/21
 | 06/08/21 | 06/08/21 | RF

 | 1,700,000.00 | 1,700,000.00 | | 1,700,000.00 | 1,700,000.00
 | . 0.00 |
| 2021-04-191 | Paracetamo 150mg/mL 2mL Soln for injection (IM/IV) | PHARM/S | NP 53.2

 | | | | | 06/15/21
 | 06/18/21 | 06/25/21 | RF

 | . 27,000.00 | 27,000.00 | | 27,000.00 | 27, 300.00
 | . 0.00 |
| 2021-06-232 | Paracetamo tab 500mg blister/foil pack | PHARMIS | NP 53.2

 | | i. | | 1 | 06/15/21
 | 06/18/21 | 06/30/21 | RF

 | 9,250.00 | 9,250.00 | | 9,250.00 | 9,250.00
 | 0.00 |
| 2021-04-191 | Tramadol HCl amp 50m J/mL, 1mL (IM,IV,SC) | PHARM/S | NP 53.2

 | | 1. | | | 06/15/21
 | 06/18/21 | 06/30/21 | RF

 | 23,200.00 | 23,200.00 | | 23,200.00 | 23,200.00
 | 0.00 |
| R2021-01-075 | Lansoprazol a cap 15mg FDT blister/foil pack | PHARM | NP 53.2

 | | 1 | | | 71715
 | 05/17/21 | 06/03/21 | RF

 | 47,040.00 | 47,040.00 | | 46,878.00 | 46,378.00
 | . 162.00 |
| | | |

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 | 5511121 | 00/00/21 |

 | . 47,040.00 | 47,040.00 | | 40,878.00 | 40,378.00
 | 102.00 |
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Total Savings (Tot
 | e of Procuremen
al Alloted Budget | - Total Contr | onducted
act Price)

 | | | | | 13.961,173.20
4,611,016.85
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| R2021-02-113 | Filter cards for cytospin (disposable) 200 pcs. | PATHOLOGY | NP 53.2

 | | | | ;
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; | Total Contract Pri
Total Savings (Tot
02/16//:1
 | al Alloted Budget | - Total Contr
Ongoing | onducted
act Price)
COB

 | 19,500.00 | 19,500.00 | | 18,750.00 | 13.961,173.20
4,611,016.85
18,750.00
 | 750.00 |
| R2021-02-113
R2021-02-100 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with rubber stopper, 1 | BLOOD BANK | NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/16/:1
 | of Procuremen
al Alloted Budget
03/03/21
02/24/21 | - Total Contr | COB
COB

 | 76,500.00 | 19,50C.00
76,50C.00 | | | 13.961,173.20
4,611,016.85
 | 750.00 |
| R2021-02-113
R2021-02-100
R2021-02-113 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with rubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bx/pk | BLOOD BANK
PATHOLOGY | NP 53.2
NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/16/:1
02/22:1
 | e of Procuremen
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act Price)
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 | | | | 18,750.00 | 13.961,173.20
4,611,016.85
18,750.00
 | |
| R2021-02-113
R2021-02-100
R2021-02-113
R2021-01-075 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla3s, 100s with rubber stopper, 1
Coverglass 24x56 mm 100pc/bx 10 bx/pk
Bisacody Ita 3 5mg bliste//foil pack | BLOOD BANK
PATHOLOGY
PHARMA | NP 53.2
NP 53.2
NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/16/:1
 | of Procuremen
al Alloted Budget
03/03/21
02/24/21 | - Total Contr
Ongoing
Ongoing | COB
COB

 | 76,500.00 | 76,500.00 | | 18,750.00
54,000.00 | 13.961,173.20
4,611,016.85
18,750.00
54,000.00
 | 22500.00 |
| 2021-02-113
2021-02-100
2021-02-113
2021-01-075
2021-01-075 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla §s, 100s with rubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bw/pk
Bisacody/ ta 2 5mg bilset/n01 pack
Calcium Carsonate tablet/chewable 500mg | BLOOD BANK
PATHOLOGY
PHARMA
PHARMA | NP 53.2
NP 53.2
NP 53.2
NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/16/:1
02/22:1
 | e of Procuremen
al Alloted Budget
03/03/21
02/24/21
03/03/21 | - Total Contra
Ongoing
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 | 76,500.00 | 76,50C.00
2,10C.00 | | 18,750.00
54,000.00
2,100.00 | 13.961,173.20
4,611,016.85
18,750.00
54,300.00
2,100.00
250.00
 | . 22500.00
. 0.00
. 150.00 |
| 2021-02-113
2021-02-100
2021-02-113
2021-01-075
2021-01-075
2021-01-075 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm glaås, 100s with rubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bx/pk
Bisacodyl tao 5mg bilste)/foil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab :/50mcg | BLOOD BANK
PATHOLOGY
PHARMS
PHARMS
PHARMS | NP 53.2
NP 53.2
NP 53.2

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Total Savings (Tot
02/16/:1
02/27/67:1
02/227:1
02/227:1
 | e of Procuremen
al Alloted Budget
03/03/21
02/24/21
03/03/21
03/08/21 | Total Contre- Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing | COB
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COB
COB
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RF

 | 76,500.00
2,100.00
400.00
39,000.00 | 76,500.00
2,100.00
400.00
39,000.00 | | 18,750.00
54,000.00
2,100.00
250.00
39,000.00 | 13.961, 173.20
4,611,016.85
18, 750.00
54, 300.00
2, 100.00
250.00
39, 300.00
 | . 22500.00
. 0.00
. 150.00
. 0.00 |
| 2021-02-113
2021-02-100
2021-02-113
2021-01-075
2021-01-075
2021-01-075 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla §s, 100s with rubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bw/pk
Bisacody/ ta 2 5mg bilset/n01 pack
Calcium Carsonate tablet/chewable 500mg | BLOOD BANK
PATHOLOGY
PHARMA
PHARMA | NP 53.2
NP 53.2
NP 53.2
NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/;1
02/22;1
02/23;1
02/23;1
02/26/;1
02/26/;1
 | 03/03/21
03/03/21
02/24/21
03/03/21
03/08/21
03/08/21
03/08/21 | Total Contra
Ongoing
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Ongoing
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Ongoing | COB
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 | 76,500.00
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2,220.00 | 76,500.00
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2,220.00 | | 18,750.00
54,000.00
2,100.00
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39,000.00
2,000.00 | 13,961,173.20
4,611,016.85
18,750.00
54,300.00
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220.00 |
| R2021-02-113 R2021-02-100 R2021-02-113 R2021-01-075 R2021-01-075 R2021-01-075 R2021-01-075 R2021-01-075 R2021-01-075 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm glaås, 100s with rubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bx/pk
Bisacodyl tao 5mg bilste)/foil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab :/50mcg | BLOOD BANK
PATHOLOGY
PHARMS
PHARMS
PHARMS | NP 53.2
NP 53.2
NP 53.2
NP 53.2
NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/27/1
02/23/:1
02/23/:1
02/26/:1
02/26/:1
 | e of Procuremen
al Alloted Budget
03/03/21
02/24/21
03/03/21
03/08/21
03/08/21
03/08/21 | - Total Contr
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Ongoing
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Ongoing | COB
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 | 76,500.00
2,100.00
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2,220.00
1,275.00 | 76,50C.00
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| 2021-02-113
2021-02-100
2021-02-113
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bv/pk
Bisacody ta 5mg biliste/fr0l pack
Calcium Caroonate table//chewable 500mg
Digosin tab 150mcg
Ranitidine H3 tab 150mcg
Beomycin Sulf powd v ¹ Sunits (IM, IV, SC) | BLOOD BÁNK
PATHOLOBY
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PHARM/S
PHARM/S | NP 53.2
NP 53.2
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 | | | | | Total Contract Pri)
Total Savings (Tot
02/16/:1
02/26/:1
02/22/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
 | al Alloted Budget
03/03/21
02/24/21
03/03/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21 | Total Contr
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| R2021-02-113
R2021-02-100
R2021-02-113
R2021-01-075
R2021-01-075
R2021-01-075
R2021-01-075
R2021-01-075
R2021-04-178 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 6
Coverglass 24x56 mm 1(0pc/bx 10 bx/pc)
Bisacodyl ta 2 5mg bliste//foil pack
Calcium Car zonate table/Lchewable 500mg
Digoxin tab 250mcg
Ranitdine H21 tab 150mg blister/foil pack
Bleomycin Sulf powd vl ¹ 5units (IM, IV, SC)
Hancok II Powine Blop/Sthetic Valve Aortic Sizes: 21 | BLOOD BANK
PATHOLO BY
PHARM/S
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 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/22:1
02/23:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
 | al Alloted Budget
03/03/21
02/24/21
03/03/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21 | Total Contr
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4,611,016,85
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| R2021-02-113
R2021-02-100
R2021-02-113
R2021-01-075
R2021-01-075
R2021-01-075
R2021-01-075
R2021-01-075
R2021-04-178
R2021-04-191 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste)/foil pack
Calcium Car sonate table/Uchewable 500mg
Digoxin tab :50mg
Ranitidine H:31 tab 150mg blister/foil pack
Bieomycin Suff powd 4 / Sunits (IM, IV, SC)
Hancock II Pyrcine Biopr/sthetic Valve Aortic Sizes; 21
Ferrous Salt tab equiv 63mg El | BLOOD BANK
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 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/27/67:1
02/23/:1
02/23/:1
02/26/:1
02/26/:1
02/26/:1
03/01/:1
03/01/:1
05/05/:1
 | te of Procuremen
al Alloted Budget
03/03/21
02/24/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21
03/08/21
04/12/21
05/20/21 | Total Contr
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2,220.00
1,275.00
70,000.00
83,000.00
2,000.00
 | 76,50C.00
2,10C,00
40C,00
39,000.00
2,22C,00
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4,611,016,85
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| 2021-02-113
2021-02-100
2021-02-113
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-04-178
2021-04-191
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24x56 mm 1(0pc/bx 10 bv/pk
Bisacod/t ta 5mg biliste/fol pack
Calcium Caroonate table//chewable 500mg
Digoin tab :50mg
Ranitidine HV1 tab 150mg bilster/fol pack
Bleomycin Sulf powd vl -5units (IM, IV, SC)
Hancock II Porcine Biopr/Stitetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg EI
Bag, Plastic Pouch for Aiaerobic 20's | BLOOD BYNK
PATHOLOGY
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PATHOLOGY | NP 53.2
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 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/22/:1
02/22/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
03/01/:1
04/06/:1
05/16/:1
 | is of Procuremen
al Alloted Budget
03/03/21
02/24/21
03/03/21
03/08/21
03/08/21
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03/08/21
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03/02/21 | Total Contr Ongoing | COB
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| 2021-02-113
2021-02-100
2021-02-103
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-04-178
2021-04-178
2021-04-181
3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with rubber stopper, 4
Coverglass 24s65 mm 1(0pc/bx 10 bx/pc)
Bisacodyl ta 2 5mg bliste/rfoil pack
Calcium Carzonate table//chewable 500mg
Digoin tab 250mcg
Ranitdine H21 tab 150mg blister/foil pack
Bleomycin Sulf powd vl ¹ 5units (IM, IV, SC)
Hancock II Proine Biop7sthetic Vatve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic i Pouch for Aviaerobic 20's
Cytoslides (with single printed circle 75 x 25 x 1.1 mm 5 | BLOOD BYNK
PATHOLOGY
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PATHOLOGY
PATHOLOGY | NP 53.2
NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/22:1
02/23:1
02/23:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
03/01/:1
04/06/:1
05/05/:1
05/18/:1
 | te of Procuremen
al Alloted Budget
03/03/21
03/03/21
03/08/21
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03/08/21
05/20/21
05/20/21
05/27/21 | Total Contr
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| 2021-02-113
2021-02-103
2021-02-103
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-04-178
2021-04-178
2021-04-191
3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24x65 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste)/foll pack
Calcium Car sonate table/Uchewable 500mg
Digoxin tab :50mcg
Ranitidine H21 tab 150mj blister/foll pack
Bleomycin Suff powd 4 / Sunits (IM, IV, SC)
Hancock II Porcine Biopr>sthetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 6§mg El
Bag, Plastic Pouch for Avjaerobic 20's
Cytoslides (vith single printed circle 75 x 25 x 1.1 mm £
Dibuent, 0.45%, Sodium Choinde 500mL(0.45% NaCL) | BLOOD BYAK
PATHOLOĞY
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PATHOLOĞY | NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/27:1
02/27:1
02/27:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
03/01/:1
03/01/:1
05/05/:1
05/18/:1
05/18/:1 | te of Procuremen
al Alloted
Budget
03/03/21
02/24/21
03/08/21
03/08/21
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03/08/21
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03/08/21
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03/08/21
05/20/21
05/20/21
05/27/21 | - Total Contr
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4,611,016,85
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| 2021-02-113
2021-02-100
2021-02-103
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-01-075
2021-04-191
3-159/R2021-04
3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24x66 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 5 mg blistel/fol pack
Calcium Caroonate table/chewable 500mg
Digoxin tab ?50mcg
Ranitidine H21 tab 150mg blister/fol pack
Bleomycin Sulf powd vl ?5units (IM, IV, SC)
Hancock II Purcine Biopr)sthetic Valve Aortic Sizes: 21
Ferrous Saft tab equiv 65mg El
Bag, Plastic Pouch for Aiaerobic 20's
Cytosides (with single printed circle 75 x 25 x 1.1 mm §
Diluent,0.459; Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagent for Methamphetamine and | BLOOD BA'AIK
PATHOLO'BY
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PATHOLO'BY | NP 53.2

 | | | | | Total Contract Pri
Total Savings (Tot
02/16/:1
02/22/:1
02/22/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
02/26/:1
03/01/:1
04/06/:1
05/18/:1
05/18/:1
05/18/:1 | is of Procuremen
al Alloted
Budget
03/03/21
02/24/21
03/03/21
03/08/21
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05/27/21 | Total Contr
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2021-04-178
2021-04-178
2021-04-178
3-159/R2021-04
3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with rubber stopper, 4
Coverglass 24s56 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste/rfoil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab 5:00mg
Ranitidine H/2 tab 150mg blister/foil pack
Bieomycin Suff powd 4 '5units (IM, IV, SC)
Hancock II Porice Biopr3thetic Valve Aortis Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Aliaerobic 20's
Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
Dilum 10.45's Sodium Chloride 500mL(0.45's NaCL)
Drug Test sc reaning reagient for Methamphetamine and
Elhanol 5% Technical Cjade 15L (cby)* | BLOOD BJANK
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3-159/R2021-04
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3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste)/foil pack
Calcium Car zonate table/Lchewable 500mg
Digoxin tab :500mg
Ranitidine H:21 tab 150mg blister/foil pack
Bieomycin Suff powd vi *5units (IM, IV, SC)
Hancock II Prointe Biopristhetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Ariaerobic 20's
Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
Diluent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Diuler 4.5% Sodium Ciloride 500mL(0.45% NaCL)
Diug Test sc wening reagient for Methamphetamine and
Ethanol 95% Technical Crade 15L (cby)* | BLOOD BANK
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h-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24x66 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 5 mg blistel/fol pack
Calcium Carponate table//chewable 500mg
Digoxin tab ?50mcg
Ranitidine H21 tab 150mg blister/fol pack
Bleomycin Sulf powd vl ?5units (IM, IV, SC)
Hancock II Porcine Biopr)sthetic Vake Aortic Sizes: 21
Ferrous Saft tab equiv 65mg El
Bag, Plastic Pouch for Aviaerobic 20's
Logtostides (with single printed circle 75 x 25 x 1.1 mm {
Dibuent, 0.455; Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Grade 15L (cby)'
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159/R2021-04
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-159/R2021-04
-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla\s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste/f/oil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/foil pack
Bieomycin Suff powd 4 'Suntls (IM, IV, SC)
Hancock II Proine Biopr5xthetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg E1
Bag, Plastic Pouch for Aiaerobic 20's
Cytosilides (with single princed circle 75 x 25 x 1.1 mm 5
Diluent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Circle 45% Sodium cirate for
Evacuated tube, hack top with 3.2% Sodium cirate for
Evacuated tube, ed top JmL 100s Glass | BLOOD BANK
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3-159/R2021-04
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3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla\s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste/f/oil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/foil pack
Bieomycin Suff powd 4 'Suntls (IM, IV, SC)
Hancock II Proine Biopr5xthetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg E1
Bag, Plastic Pouch for Aiaerobic 20's
Cytosilides (with single princed circle 75 x 25 x 1.1 mm 5
Diluent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Circle 45% Sodium cirate for
Evacuated tube, hack top with 3.2% Sodium cirate for
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Digoxin tab :550mcg
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2021-04-191
3-159/R2021-04
3-159/R2021-04
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3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with rubber stopper, 4
Coverglass 24s56 mm 1(0pc/bx 10 bx/pc)
Bisacodyl ta 5 mg bliste/f/oil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab 5:00mg
Ranitidine H/2 tab 150mg blister/foil pack
Bieomycin Suff powd 4 'Suntis (IM, IV, SC)
Hancock II Porine Biopr3thetic Valve Aortie Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Aliaerobic 20's
Cytosildes (with single printed circle 75 x 25 x 1.1 mm £
Diluent, 0.45's Sodium Chloride 500mL(0.45'% NaCL)
Drug Test sc reaning reagient for Methamphetamine and
Elhanol 95% Technical Cjade 15L (cby)
Evacuated tuze, Iback to) with 3.2% Sodium cirate for
Evacuated tuze, red top JmL 100s Glass
- Sodium Dibasic (500mg)
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3-159/R2021-04
3-159/R2021-04 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bv/pk
Bisacodyl ta 5 mg bilste)/foil pack
Calcium Carsonate table/Lichewable 500mg
Digoxin tab :500mg
Ranitidine H2I tab 150mg bilster/foil pack
Bieomycin Suff powd vi 'Sunits (IM, IV, SC)
Hancock II Poricine Biopristhetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 85mg EI
Bag, Plastic Pouch for Ai;aerobic 20's
- Cytoslides (vith single printed circle 75 x 25 x 1.1 mm t
- Diluent.0.455's Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Crade 15L (cby)*
Evacuated tuse, Isak tob with 3.2% Sodium citrate for
Evacuated tuse, Isak tob with 3.2% Sodium citrate for
Evacuated tuse, Isak tob with 3.2%
Sodium Monk-basic (500mg)
- Sodium Monk-basic (500mg)
Strip, Anaerobic Indicato; 50s
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Test tube, 12X75mm gla}s, 100s with rubber stopper, 6
Coverglass 24s65 mm 1(0pc/bx 10 bx/pc)
Bisacodyl ta 2 5mg bliste/rfoil pack
Calcium Caronate table//chewable 500mg
Digoin tab 250mcg
Ranitdine H21 tab 150mg blister/foil pack
Bleomycin Sulf powd vl ¹ 5units (IM, IV, SC)
Hancock II Porine Biop7isthetic Vatve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Aviaerobic 20's
1 Optoslides (with single printed circle 75 x 25 x 1.1 mm £
Diluent, 0.45's Sodium Chloride 500mL(0.45'x NaCL)
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-159/R20 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla\s, 100s with nubber stopper, {
Coverglass 24s56 mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste/f/oil pack
Calcium Carsonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/foil pack
Beomycin Suff powd 4 'Suntls (IM, IV, SC)
Hancock II Porine Biopr5thetic Valve Aortie Sizes: 21
Ferrous Salt tab equiv 65mg EI
Bag, Plastic Pouch for Alaerobic 20's
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Coverglass 24s65mm 1(Opc/bx 10 bv/pk
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Calcium Car zonate table//chewable 500mg
Digoxin tab 50mg
Ranitidine H2 tab 150mg bilster/foil pack
Bieomycin Suff powd vi 5units (IM, IV, SC)
Hancock II Prointe Biopristhetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Arjaerobic 20's
Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
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Diuler 1, 0.45% Sodium Cilcoide 500m(L0.45% NaCL)
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Evacuated tuze, Ida (b) with 3.2% Sodium Circate for
Evacuated tuze, Ida (500mg)
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-159/R200 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with rubber stopper, 4
Coverglass 24s65 mm 1(0pc/bx 10 bx/pc)
Bisacodyl ta 2 5mg bliste/rfoil pack
Calcium Caronate table//chewable 500mg
Digoin tab 250mcg
Ranitdine H21 tab 150mg blister/foil pack
Bleomycin Sulf powd vl ¹ 5units (IM, IV, SC)
Hancock II Porine Biop7isthetic Vatve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Aviaerobic 20's
- Cytosildes (with single printed circle 75 x 25 x 1.1 mm £
Diluent, 0.45's Sodium Chloride 500mL(0.45'k NaCL)
Drug Test scening reagent for Methamphetamine and
Elhanol 95% Technical Cirade 15L (cby)'
Evacuated tuze, red top Jm. 100s Glass
Pipette for ESR
- Sodium Dibasic (500mg)
- Sodium Dibasic (500mg)
- Sodium Dibasic (500mg)
- Strip, Anaerobic Indicato 50s
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Test tube, 12X75mm gla\s, 100s with nubber stopper, 4
Coverglass 24s65 mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste)/fol pack
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Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/fol pack
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Hancock II Proine Biopr5xthetic Vabe Aortic Sizes: 21
Ferrous Sait tab equiv 65mg E1
Bag, Plastic Pouch for Aiaerobic 20's
Cytosilides (vith single princed circle 75 x 25 x 1.1 mm 5
Otluent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
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Pipette for E3R
1 Sodium Moncbasic (500mg)
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4 Sodium Moncbasic (500mg)
5 Suture, Chronic Catgur 2/0 absorbable, Round Needle,
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1 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bv/pk
Bisacodyl ta 5 5mg bilste)/foil pack
Calcium Car zonate table/Lchewable 500mg
Digoxin tab :500mg
Ranitidine H2! tab 150mg bilster/foil pack
Bieomycin Suff powd 4' 5units (IM, IV, SC)
Hancock II Prointe Biopristhetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Arjaerobic 20's
Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
Diluent, 0.45% Sodium Cilcloide 500m(L0.45% NaCL)
Diuent, 0.45% Sodium Cilcloide 500m(L0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Crade 15L (cby)*
Evacuated tuze, red top JmL 100s Glass
Pipette for E:3R
Sodium Monkbasic (500mg)
Suture, Chronic Catgut <i>3/</i> 0 double-ended, 36mm, 1.5r
Suture, Polys [actin 0, vic]et braided, taper, 36mm, 90c
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Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/fol pack
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Ferrous Sait tab equiv 65mg E1
Bag, Plastic Pouch for Aiaerobic 20's
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Otluent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
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1 Sodium Moncbasic (500mg)
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4 Sodium Moncbasic (500mg)
5 Suture, Chronic Catgur 2/0 absorbable, Round Needle,
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Bisacodyl ta 2 5mg bilste/r/foil pack
Calcium Caroonate table//chewable 500mg
Digooin tab 250mcg
Ranitdine H/1 tab 150mg bilster/foil pack
Bleomycin Sulf powd vi 5units (IM, IV, SC)
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Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Aviaerobic 20's
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Test tube, 12X75mm gla\s, 100s with nubber stopper, 4
Coverglass 24s65mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste)/foil pack
Calcium Carsonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/foil pack
Bieomycin Suff powd 4 'Suntls (IM, IV, SC)
Hancock II Proine Biopr5xthetic Vabe Aortic Sizes: 21
Ferrous Sait tab equiv 65mg E1
Bag, Plastic Pouch for Aiaerobic 20's
Cytosilides (with single princed circle 75 x 25 x 1.1 mm 5
Oblivent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Cgade 15L (cby)'
Evacuated tuse, red top JmL 100s Glass
Fiptet for E3R
Sodium Dibasic (500mg)
Suture, Chronic Catgut ://0 absorbable, Round Needle,
Suture, Chronic Catgut ://0 absorbable, Round Needle,
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Aleohol Ethyl 70%
Gauze, Pedir, 23x3 Mesh with Radiopaque lining, steril
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Test tube, 12X75mm gla}s, 100s with nubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bv/pk
Bisacodyl ta 5 mg bilste)/foil pack
Calcium Caroonate table//chewable 500mg
Digoxin tab :50mg
Ranitidine H2 tab 150mg bister/foil pack
Bieomycin Suff powd vi 'Sunits (IM, IV, SC)
Hancock II Parcine Biopristhetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 85mg El
Bag, Plastic Pouch for Ai;aerobic 20's
- Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
Diluent, 0.45% Sodium Ciloride 500mL(0.45% NaCL)
Drug Test sc vening reagient for Methamphetamine and
Ethanol 95% Technical Crade 15L (cby)*
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Evacuated tuse, Isak tob with 3.2% Sodium citrate for
Evacuated tuse, Isak (500mg)
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Suture, Chromic Catgur <i>3</i> /0 absorbable, Round Needle,
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Suture, Silk <i>2</i> 0 strands (1)
Actobal Ethyl 70%
Gauze, Pedir, 233 Mesh with Radiopaque lining, steril
Gloves, Exanination Noniserile, Nitrile Powder free 7.5
Needle, Spinin G24 x 3-12, Disposable | BLOOD BANK
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3-159/ | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla\s, 100s with nubber stopper, (
Coverglass 24s65mm 1(0pc/bx 10 bx/pc)
Bisacodyl ta 5 mg bliste/f/ol pack
Calcium Caroonate table//chewable 500mg
Digoxin tab :500mcg
Ranitidine H21 tab 150mg blister/fol pack
Bleomycin Suff powd 4 ⁻ 5units (IM, IV, SC)
Hancock II Porine Biop7/sithetic Vatve Aortis Sizes: 21
Ferrous Satt tab equiv 65mg El
Bag, Plastic iPouch for Aliaerobic 20's
- Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
Diluent 0.45%) Sodium Chloride S00mL(0.45% NaCL)
Drug Test sc tening reagient for Methamphetamine and
Elhanol 5% Technical Cirade 15L (cby)*
Evacuated tuze, Index (top JmL 100s Glass
- Pipette for E3R
- Sodium Monkasle (500rg)
- Strip, Amaerobic Indicato] 50s
Suture, Chronic Catgut 2/0 absorbable, Round Needle,
Suture, Chronic Catgut 2/0, oubble-ended, 36mm, 1.5r
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Alcohol Ethyl 70%
Gauze, Pedit _ 23x3 Mesh with Radiopaque lining, steril
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-15 | Filter cards for cytospin (disposable) 200 pcs.
Test tube, 12X75mm gla\s, 100s with rubber stopper, 1
Coverglass 24s65mm 1(Opc/bx 10 bx/pk
Bisacodyl ta 5 mg bliste)/foil pack
Calcium Carsonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/foil pack
Bieomycin Suff powd V 15untls (IM, IV, SC)
Hancock II Proine Biopr5xthetic Vahe Aortic Sizes: 21
Ferrous Satt tab equiv 65mg E1
Bag, Plastic Pouch for Ai,aerobic 20's
Cytosilides (vith single princed circle 75 x 25 x 1.1 mm 1
Otluent, 0.459; Sodium Cilloride 500mL(0.45% NaCL)
Diuent, 0.459; Sodium Cilloride 500mL(0.45% NaCL)
Suture, Olacit 500mg)
Sodium Monkasic (500mg)
Sodium Monkasic (500mg)
Suture, Chronic Catgut 270 absorbable, Round Needle,
Suture, Polyc lactin 0, Vicjet braided, Laper, 36mm, 90e
Suture, Polyc lactin 0, vicjet braided, Laper, 36mm, 90e
Suture, Polyc lactin 20, undyed braided absorbable tap
Suture, Polyc lactin 20, undyed braided absorbable tap
Suture, Silk; 20 strands (1)
Abchol Ethyl 70%
Gauze, Pedia; 23x3 Mess with Radiopaque lining, steril
Gloves, Examination Nonisterile, Nitrile Powder free 7.5
Needle, Spinil G24 x 3-1(2, Disposable
Tubing, Rubber 1/14 x 1/8 50ft
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Test tube, 12X75mm gla}s, 100s with nubber stopper, 6
Coverglass 24s65 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 2 5mg bliste)/foil pack
Calcium Car onate table)/chewable 500mg
Digoxin tab 250mcg
Ranitdine H21 tab 150m; blister/foil pack
Bleomycin Sulf powd vl -fsunts (IM, IV, SC)
Hancok II Poreine Biopr/sthetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
40, presine Biopr/sthetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Cytosildes (vith single printed circle 75 x 25 x 1.1 mm £
Diluent, 0.459; Sodium Chloride 500mL(0.45% NaCL)
Drug Test sc eneing reagient for Methamphetamine and
Ethanol 95% Technical Crade 15L (cby)*
Evacuated tube, Index to) with 3.2% Sodium citrate for
Evacuated tube, red top Jm. 100s Glass
Pipette for E:3R
Sodium Dibasic (500mg)
Suture, Chromic Catgut 2/0, double-ended, 36mm, 1.5f
Suture, Polyc lactin 0, Vicjet braided, taper, 36mm, 90c
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Alchonic Ethyl 70%
Gauze, Pedir, 23x3 Mesh with Radiopaque lining, steril
Gloves, Exanination Nonisterile, Nirile Powder free 7.5
Needle, Spini G2x 3-712, Disposable
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Bactrain Pewder 2 50, C00 ug | BLOOD BJAK
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Test tube, 12X75mm gla\s, 100s with rubber stopper, (
Coverglass 24s65mm 1(0pc/bx 10 bx/pk)
Bisacodyl ta 5 mg bliste/f/ol pack
Calcium Caroonate table/Lchewable 500mg
Digoxin tab :500mcg
Ranitidine H21 tab 150mg blister/fol pack
Bleomycin Suff powd 4 '5units (IM, IV, SC)
Hancock II Porine Biop7shettic Vatve Aortis Sizes: 21
Ferrous Satt tab equiv 65mg El
Bag, Plastic iPouch for Aliaerobic 20's
Cytoslides (with single printed circle 75 x 25 x 1.1 mm {
Diluent 0.45's) Sodium Chloride 500mL(0.45'% NaCL)
Drug Test sc tening reagient for Methamphetamine and
Elhanol 5% Technical Cirade 15L (cby)*
Evacuated tuze, Index (top 3mL 100s Glass
Pipette for E3R
Sodium Dibasic (500mg)
Suture, Chronic Catgut 2/0 absorbable, Round Needle,
Suture, Chronic Catgut 2/0, duoble-ended, 36mm, 1.5r
Suture, Polys lactin 0, vic/et braided absorbable tap
Suture, Polys lactin 0, vic/et braided absorbable tap
Suture, Polys lactin 0, vic/et braided tapsr, 36mm, 90c
Suture, Sitz / 30 stards(1)
Alochol Ethyl 70%
Suture, Sitz / 32 stards (1)
Alochol Ethyl 70%
Sodium Non-baste (500ml)
Suture, Sitz / 323 Mesh with Radiopaque lining, steril
Gloves, Examination Non3terlie, Nitrile Powder free 7.5
Needle, Spinul G24 x 3-1(2, Disposable
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Test tube, 12X75mm gla\s, 100s with nubber stopper, 1
Coverglass 24s65 mm 1(0pc/bx 10 bv/pk
Bisacodyl ta 5 mg bliste)/fol pack
Calcium Carsonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/fol pack
Bieomycin Suff powd V 15untls (IM, IV, SC)
Hancock II Proine Biopr3vetheit Vake Aortic Sizes: 21
Ferrous Satt tab equiv 65mg E1
Bag, Plastic Pouch for A/aerobic 20's
Cytosildisc (vith single princed circle 75 x 25 x 1.1 mm 1
Oblient, 0.459; Sodium Cirloride 500mL(0.45% NaCL)
Diuent, 0.459; Sodium Cirloride 500mL(0.45% NaCL)
Suture, Chronic Catgut 2/0 absorbable, Round Needle,
Suture, Chronic Catgut 2/0 absorbable, Round Needle,
Suture, Poly lactin 20, undyed braided absorbable tap
Suture, Poly lactin 20, undyed braided absorbable tap
Suture, Sit, 20 strands (10)
Acohol Ethyl 70%
Gauze, Pedir, 20 strands (11)
Acohol Ethyl 70%
Gauze, Pedir, 20 strands (12)
Disposable
Tubing, Rubber 1/4 x 1/8 50t
Tubing, Rubber 3/16 x 3/32 50t
Bactracin Powder 25 0.(600 ug
Coverglass 24x56 mm 1(0pcAx 10 bv/pk
- Filter cards for cycospin (disposable) 200 pcs. | BLOOD BJAK
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Test tube, 12X75mm gla\s, 100s with nubber stopper, 1
Coverglass 24s65 mm 1(0pc/bx 10 bv/pk
Bisacodyl ta 5 mg bliste)/fol pack
Calcium Carsonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/fol pack
Bieomycin Suff powd V 15untls (IM, IV, SC)
Hancock II Proine Biopr5xthetic Vake Aortic Sizes: 21
Ferrous Satt tab equiv 65mg E1
Bag, Plastic Pouch for A/aerobic 20's
Cytosildisc (vith single princed circle 75 x 25 x 1.1 mm 1
Cytosildisc (vith single princed circle 75 x 25 x 1.1 mm 1
Cytosildisc (vith single princed circle 75 x 25 x 1.1 mm 1
Diluent, 0.459; Sodium Cilloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Circle 75 x 25 x 1.1 mm 1
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Evacuated tube, Idea 151 (cby)'
Stuture, Chronic Catgut 270 absorbable, Round Needle,
Suture, Chronic Catgut 270 absorbable, Round Needle,
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Acohol Ethyl 70%
Gauze, Pedir, 20 strands (1)
Acohol Ethyl 70%
Gauze, Pedir, 23 Strands with Radiopaque lining, steril
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Test tube, 12X75mm gla\s, 100s with nubber stopper,
Coverglass 24s65 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta 2 5mg bliste)/foil pack
Calcium Car zonate table/Lchewable 500mg
Digoxin tab 250mcg
Ranitdine H21 tab 150m; blister/foil pack
Bleomycin Sulf powd vl 15units (IM, IV, SC)
Hancok II Porine Biop7sthetic Valve Aortic Sizes: 21
Ferrous Salt tab equiv 65mg El
Bag, Plastic Pouch for Aviaerobic 20's
Cytosildes (with single printed circle 75 x 25 x 1.1 mm £
Diluent, 0.45's, Sodium Chloride 500m(0.45'k NaCL)
Evacuated tube, Itod Ktol, With 3.2% Sodium citrate for
Evacuated tube, red top JmL 100s Glass
Pipette for E3R
4 Sodium Dibasie (500mg)
5 Suture, Chronic Catgut 3/0 absorbable, Round Needle,
Suture, Chronic Catgut 3/0, duoble-ended, 36mm, 1.5r
Suture, Chronic Catgut 3/0, duoble-ended, 36mm, 1.5r
Suture, Polys lactin 20, udyde braided absorbable tap
Suture, Sik 2/0 strands (1)
Acohol Ethyl 70%
Glauze, Pedir, 23x3 Me5 with Radiopaque lining, steril
Gloves, Examination Nonisterle, Nirrie Powder free 7.5
Needle, Spinin C4x 3/32 50ft
Tubing, Rubber 3/14 x 3/32 50ft
Tubing, Rubber 3/16 x 3/32 50ft
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Test tube, 12X75mm gla\s, 100s with rubber stopper,
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Bisacodyl ta > 5mg bliste/f/oil pack
Calcium Caroonate table/Lchewable 500mg
Digoxin tab > 150mg
Ranitidine H21 tab 150mg blister/foil pack
Beomycin Suff powd + 5untls (IM, IV, SC)
Hancock II Porine Biop7sthetic Vate Aortis Sizes: 21
Ferrous Satt tab equiv 65mg El
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- Cytoslides (with single printed circle 75 x 25 x 1.1 mm f
Diluent 0.45% Sodium Chloride 500mL(0.45% NaCL)
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Coverglass 24s65 mm 1(0pc/bx 10 bv/pk
Bisacodyl ta 5 mg bliste)/fol pack
Calcium Carsonate table//chewable 500mg
Digoxin tab 500mg
Ranitidine H21 tab 150mg blister/fol pack
Bieomycin Suff powd V 15untls (IM, IV, SC)
Hancock II Proine Biopr5xthetic Valve Aortic Sizes: 21
Ferrous Satt tab equiv 65mg E1
Bag, Plastic Pouch for A/iaerobic 20's
Cytosilides (vith single princed circle 75 x 25 x 1.1 mm 4
Diluent, 0.459; Sodium Cirloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Ethanol 95% Technical Cgrade 15L (cby)'
Evacuated tube, black to) with 3.2% Sodium cirtate for
Evacuated tube, black to) with 3.2% Sodium cirtate for
Evacuated tube, cd top JmL 100s Glass
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Suture, Polyc lactin 0, Vicjet braided, taper, 36mm, 90c
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Abcohol Ethyl 70%
Glauze, Pedir, 23x3 Mesh with Radiopaque lining, sterid
Gloves, Examination Nonisterlie, Nitrile Powder free 7.5
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Test tube, 12X75mm gla\s, 100s with rubber stopper,
Coverglass 24s56 mm 1(0pc/bx 10 bx/pk
Bisacodyl ta > 5mg bliste/f/oil pack
Calcium Caroonate table/Lchewable 500mg
Digoxin tab > 150mg
Ranitidine H21 tab 150mg blister/foil pack
Beomycin Suff powd + 5untls (IM, IV, SC)
Hancock II Porine Biop7sthetic Vate Aortis Sizes: 21
Ferrous Satt tab equiv 65mg El
Bag, Plastic Pouch for Aliaerobic 20's
- Cytoslides (with single printed circle 75 x 25 x 1.1 mm f
Diluent 0.45% Sodium Chloride 500mL(0.45% NaCL)
Drug Test sc eening reagient for Methamphetamine and
Elhanol 5% Technical Cirade 15L (cby)*
Evacuated tuze, Iback to) with 3.2% Sodium cirate for
Evacuated tuze, fod top JmL 100s Glass
- Pipette for E3R
- Sodium Monchasic (500mg)
- Strip, Anaerobic Indicatoj 50s
Suture, Chronic Catgut 3/0, double-ended, 36mm, 1.5r
Suture, Poyg lactin 0, Vic)et braided absorbable tap
Suture, Poyg lactin 0, Vic)et braided absorbable tap
Suture, Sitk 2/0 strands (1)
Alcohol Ethyl 70%
Gauze, Pedit 1/4 x 1/8 50ft
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	ation & needle, blue disposa PATHOLOGY					06/02/2:1	06/11/21	Ongoing	COB	43,100.00	43,100.00	14,160.00	14,160.00	28940.00
	ble plastic sterile 12x75 mm PATHOLOGY					06/02/21	06/11/21	Ongoing	COB	36,400.00	36,400.00	2,600.00	2,500.00	33800.00
2021-02-109 Blade, Surgical Disposable		NP 53.2				06/07/21	06/14/21	Ongoing	COB	16,500.00	16,500.00	16,500.00	16,500.00	0.00
	erile, Nitrile Powder free 7.5 MMD	NP 53.2				06/08/21	06/14/21	Ongoing	COB	78,000.00	78,000.00	78,000.00	78, 300.00	0.00
R2021-05-220 Tube, Feeding Fr 12 Ducde		NP 53.2				06/08/2:1	06/14/21	Ongoing	COB	2,000.00	2,000.00	2,000.00	2,000.00	0.00
R2021-04-201 Tubing, Rubber 1/4 x 1/13		NP 53.2				06/08/21	06/14/21	Ongoing	COB	4,825.00	4,825.00	4,825.00	4,325.00	0.00
R2021-04-201 Tubing, Rubber 3/16 x 3/32		NP 53.2				06/08/2:1	06/14/21	Ongoing	COB	16,080.00	16,080.00	16,080.00	16, 380.00	0.00
R2021-01-075 Calcitriol cap 0.25mcg blis		NP 53.2				06/11/2:1	06/18/21	Ongoing	RF	52,000.00	52,000.00	49,680.60	49,380.60	2319.40
R2021-04-191 Calcitriol cap 0.25mcg blis		NP 53.2				06/11/21	06/18/21	Ongoing	RF	26,000.00	26,000.00	24,840.30	24,340.30	1159.70
R2021-04-191 Diazepam amp 5mg/mL 2		NP 53.2				06/11/21	06/18/21	Ongoing	RF	11,640.00	11,640.00	11,640.00	11,340.00	0.00
	itin) pfs 2000 IU/0.5mL (IV,S PHARM/s	NP 53.2				06/11/2:1	06/18/21	Ongoing	RF	31,050.00	31,050.00	31,050.00	31,050.00	0.00
R2021-04-191 Glycerol Infant supp 1.9h		NP 53.2				06/15/21	06/18/21	Ongoing	RF	528.00	528.00	480.00	480.00	48.00
R2021-04-191 Mefenamic /vcid tab/cap.5		NP 53.2				06/15/21	06/18/21	Ongoing	RF	2.550.00	2.550.00	2,550.00	2,550.00	0.00
R2021-04-201 Tubing, Rubber 1/4 x 3/32	50ft MMD	NP 53.2				06/21/21	06/30/21	Ongoing	COB	3,000.00	3.000.00	2,750.00	2,750.00	250.00
R2021-04-198 IgM,IgG in Dangue Rapik) (Antibody Test) PATHOLOGY	NP 53.2				06/24/21	06/30/21	Ongoing	COB	150,000.00	150,000,00	150.000.00	150, 300.00	0.00
R2021-06-240 Bowl Cleaner, bluing agent	PATHOLOGY	NP 53.2				06/25/21	07/05/21	Ongoing	COB	4,437.00	4,437,00	4,437.00	4,137.00	0.00
R2021-04-198 Cartridge wit a Sealant	PATHOLOGY	NP 53.2				06/25/21	07/05/21	Ongoing	COB	1,308.00	1.308.00	1,308.00	1,308.00	0.00
R2021-06-240 Cartridge with Sealant	PATHOLOGY	NP 53.2				06/25/21	07/05/21	Ongoing	COB	3,924.00	3.924.00	3,924.00	3, 324.00	0.00
R2021-04-191 Levofloxacin tab 500mg	PHARMA	NP 53.2				06/25/21	06/30/21	Ongoing	RF	880.00	880.00	750.00	750.00	130.00
R2021-01-075 Simvastatin ab 40mg	PHARM	NP 53.2				06/25/21	06/30/21	Ongoing	RF	1,200.00	1,200.00	990.00	390.00	210.00
R2021-01-075 Tramadol HCl cap 50mg b	lister/foil pack PHARM/	NP 53.2				06/25/21	06/30/21	Ongoing	RF	14,250.00	14,250.00	14.250.00	14,250,00	0.00
R2021-06-249 05% D in 0.9% NaCl 50 m	nL (IV inf) PHARM/S	NP 53.2				06/30/21	07/05/21	Ongoing	RF	7,212.00	7,212.00	6,556.80	6,556.80	655.20
R2021-06-249 05% D in 0.9% NaCl 50 m		NP 53.2				06/30/21	07/05/21	Ongoing	RF	7,212.00	7,212.00	6,556.80	6,556.80	655.20
R2021-06-263 Albumin H vi 20% 50mL (I)		NP 53.2				06/30/21	0//05/21	Ongoing	RF	178.000.00	178,000.00	177,650.00	177,350.00	
R2021-06-263 Amphotericin B 50mg Mpp		NP 53.2			_	06/30/21	07/05/21	Ongoing	RF	35.920.00	35,920.00	35,900.00		350.00
R2021-06-263 Ampicillin Scd 500mg + Su		NP 53.2			_	06/30/21	07/05/21	Ongoing	RF	190,000.00	190,000.00		35,300.00	20.00
R2021-06-263 Ascorbic Acid syr bt 100m		NP 53.2			_	06/30/21	: 0//05/21		RF	9,540.00		190,000.00	190,000.00	. 0.00
R2021-06-263 Balanced Multiple Replace		NP 53.2	· · · · · · · · · · · · · · · · · · ·			06/30/21	×	Ongoing	RF	24.423.84	9,540.00	9,300.00	9,300.00	240.00
R2021-06-263 Calcium Caroonate tablet/		NP 53.2				06/30/21		Ongoing		32,760.00	24,423.84	24,360.00	24,360.00	63.84
R2021-06-263 CAPD Solution 1.5% 2L w		NP 53.2	+			06/30/21	07/05/21	Ongoing	RF		32,760.00	32,760.00	32,760.00	. 0.00
R2021-06-263 Ceftriaxone DiSod vl 1g +		NP 53.2	++		_		07/05/21	Ongoing	RF	660,060.00	660,060.00	660,060.00	660,060.00	0.00
R2021-04-191 Clindamycin HCl cap 150m		NP 53.2			_	06/30/21	07/05/21	Ongoing	RF	282,000.00	282,000.00	282,000.00	282, 300.00	0.00
R2021-06-263 Clonidine HCI tab 75mcg b		NP 53.2				06/30/21	07/05/21	Ongoing	RF	3,150.00	3,150.00	3,150.00	3,150.00	0.00
	itin) pfs 4000 IU/0.4mL (IV.S PHARM/s	NP 53.2		1	_	06/30/21	07/05/21	Ongoing	RF	64,260.00	64,260.00	64,260.00	64,260.00	0.00
	tin) pfs 2000 10/0.4m2 (IV.S PHARM/S	NP 53.2				06/30/21	07/05/21	Ongoing	RF	248,520.00	248,520.00	248,520.00	248,520.00	0.00
	ed) vi 1000IU/mL, 5mL (IV,S) PHARMA	NP 53.2				06/30/21	07/05/21	Ongoing	RF	. 414,000.00	414,000.00	414,000.00	414,000.00	0.00
R2021-06-263 Meropenem Trihydrate 3		NP 53.2			_	06/30/21	07/05/21	Ongoing	RF	75,000.00	75,000.00	75,000.00	75,000.00	. 0.00
R2021-06-263 Multivitamine syr bt 120ml		NP 53.2 NP 53.2				06/30/21	07/05/21	Ongoing	RF	966,000.00	966,000.00	966,000.00	966, 300.00	0.00
R2021-06-263 Multivitamins syr bt 12010 R2021-06-263 Multivitamins tab/cap bliste		NP 53.2 NP 53.2			_	06/30/21	07/05/21	Ongoing	RF	44,000.00	44,000.00	44,000.00	44, 300.00	0.00
R2021-06-263 Multivitamins tab/cap blight R2021-06-263 Octreotide acetate 100r/ac						06/30/21	07/05/21	Ongoing	RF	5,500.00	5,500.00	4,300.00	4,300.00	1200.00
		NP 53.2				06/30/21	07/05/21	Ongoing	RF	489,500.00	489,500.00	434,500.00	434,500.00	. 55000.00
R2021-06-263 Omeprazole vI 40mg + citu		NP 53.2			_	06/30/21		Ongoing	RF	56,880.00	56,880.00	56,880.00	56,380.00	0.00
	mL Soln for injection (IM/IV) PHARM/1	NP 53.2				06/30/21	07/05/21	Ongoing	RF	53,980.00	53,980.00	53,980.00	53,380.00	. 0.00
R2021-06-263 Piperacillin-Tazobactam S		NP 53.2				06/30/21	07/05/21	Ongoing	RF	. 400,000.00	400,000.00	400,000.00	400,000.00	. 0.00
R2021-06-263 Povidone Ioiline Antisepic		NP 53.2				06/30/21	07/05/21	Ongoing	RF	17,820.00	17,820.00	15,444.00	15,144.00	2376.00
R2021-06-263 Salbutamol Inhaler 100nic		NP 53.2				06/30/21	07/05/21	Ongoing	RF	23,708.00	23,708.00	23,708.00	23,708.00	0.00
R2021-04-191 Tobramycin Eye Drp bt).		NP 53.2				06/30/21	07/05/21	Ongoing	RF	3,300.00	3,300.00	3,100.00	3,100.00	200.00
R2021-06-263 Zinc Sulfate drps bt 27.5m	g/mL, 15mL PHARM/	NP 53.2				06/30/2:1	07/05/21	Ongoing	RF	10,500.00	10,500.00	10,500.00	10,500.00	0.00
x														1
						Total Alloted Bu	get of On-going	Procurement	Activities	1	7,696,465,72			

PHILIPPINE CHILDREN'S MEDICAL CENTER

P/ocurement Monitoring Report

a# of June 30,2021

		(Actual Pro	curement A	ctivity					L,	1	ABC (PhP)		1	Contract Cost (PhP		T
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTE	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	50	Total	MCOE	co	REMARKS
R2021-00-001	Form, Birth Certificate Municipal #102	MMD	NP 53.5		·							01/04/21		01/11/21	01/22/21	COB	4,800.00	4,80(.00		4,800.00	4.300.00	0.00	
. R2021-00-001	Form, Death Certificate #103	MMD .	NP 53.5							1	-	01/04/21		01/11/21	01/22/21	COB	3,600.00	3,600.00		3,600.00	3,300.00	0.00	
R2021-00-001	Form, General Official Cash Book #51A	MMD .	NP 53.5									01/04/21		01/11/21	01/22/21	COB	1,610.00	1,610.00		1,610.00	1,310.00	0.00	
R2021-00-001	Form, General Warrant Kegister # 105	MMD .	NP 53.5									01/04/21		01/11/21	01/22/21	COB	375.00	375.00		375.00	375.00	0.00	
R2021-00-001	Air Freshener 280ml/cn	MMD .	NP 53.5	⁶³						1		01/11/21		01/15/21	01/15/21	COB	4,511.00	4,511.00		4,511.00	4,511.00	0.00	
R2021-00-001	Binder Clip, Elack 1* 12s pk	MMD .	NP 53.5							1		01/11/21		01/15/21	01/15/21	COB	270.00	27(.00		228.30	228.30	41.70	
R2021-00-001	Paper, Copy long, S-24, 80gsm	MMD	NP 53.5									01/12/21		01/19/21	01/27/21	COB	96,920.00	96,920.00		63,855.00	63,355.00	33065.00	
R2021-00-001	Paper, Multi-Jurpose A4'S-20, 70gsm white (for printing of forms)	MMD	NP 53.5							1		01/12/51		01/19/21	01/27/21	СОВ	199,680.00	199,68(.00		147,390.00	147,390.00	52290.00	
R2021-00-001	Form, GF #51 Official receipt, 8" x 5-1/2" (vertical) Aac	TREASURY	NP 53.5									01/19/;1		02/09/21	05/12/21	COB	438,592.00	438,592.00					
R2021-00-001	Stapler, Heavy Duty universal (100shts cap)	MMD .	NP 53.5		-				-			01/20/21		01/29/21	01/27/21	COB	2,742.66	2,742.66		438,592.00	438,592.00	0.00	<u> </u>
R2021-00-001	Adhesive Tare, Magic, Acid free, 810, 8mm x 25mm	MMD	NP 53.5																	2,742.66	2,742.66	0.00	
												02/10/21		02/23/21	03/18/21	COB	1,940.00	1,94(.00		1,888.00	1,388.00	52.00	
R2021-00-001	Adhesive, Double w/ foarn 1", 10mtr.	MMD	NP 53.5		-					1		02/10/21		02/23/21	03/16/21	COB	1,380.00	1,380.00		1,380.00	1,380.00	0.00	
. R2021-00-001	Adhesive, Double w/ foam 1*, 2mtr. Heavy Duty	MMD	NP 53.5]		02/10/21		02/23/21	03/01/21	COB	3,250.00	3,250.00		3,250.00	3,250.00	0.00	
R2021-00-001	Adhesive, Double w/ foara 1*, 5mtr. Heavy Duty	MMD .	NP 53.5									02/10/21		02/23/21	03/18/21	COB	7,430.00	7,430.00		7,430.00	7,430.00	. 0.00	
R2021-00-001	Adhesive, Giue 130g	MMD	NP 53.5									02/10/21		02/23/21	03/16/21	COB	1,410.00	1,410.00		1,260.00	1,260.00	150.00	
R2021-00-001	Adhesive, Glue 500g	MMD .	NP 53.5		-							02/10/21		02/23/21	03/16/21	COB	2,036.52	2,03£.52		1,818.00	1,318.00	218.52	
R2021-00-001	Adhesive, Glue Mighty bend 3g	MMD .	NP 53.5							<u> </u>		02/10/21		02/23/21	03/18/21	COB	600.00	600.00		535.00	535.00	. 65.00	
R2021-00-001	Adhesive, Masking tape 1* 25m	MMD .	NP 53.5							<u> </u>		02/10/21		02/23/21	03/01/21	COB	10,500.00	10,500.00		7,000.00	7,000.00	. 3500.00	
R2021-00-001	Adhesive, Misking tape 2* 25m	MMD MMD	NP 53.5	-		;						02/10/21		02/23/21	03/01/21	COB	1,200.00	1,20(.00		700.00	700.00	500.00	
R2021-00-001	Adhesive, Packaging tap) 3" 50m	MMD .	NP 53.5									02/10/21		02/23/21	03/18/21	COB	5,400.00	5,400.00		4,800.00	4,300.00	600.00	
R2021-00-001	Adhesive, Paste Paper vell 200g Adhesive, Triinsparent tape 1° 50m	MMD	NP 53.5 NP 53.5	-					<u> </u>			02/10/21	;	02/23/21	03/18/21	COB	1,225.00	1,225.00		1,085.00	1,085.00	. 140.00	
R2021-00-001	Battery, 9V rechargeable heavy duty	MMD	NP 53.5 NP 53.5		÷	2		-				02/10/21		02/23/21	03/18/21	COB	9,600.00	9,600.00		8,800.00	8,300.00	. 800.00	
R2021-00-001	Battery, SV rechargeable neavy duty Battery, AA rechargeable 1.2V	MMD .	NP 53.5 NP 53.5		+	1		-				02/10/21		02/23/21	03/18/21	COB	5,150.00	5,150.00		5,100.00	5,100.00	50.00	
R2021-00-001	Battery, AAA rechargeable 1.2V	MMD	NP 53.5			·						02/10/21		02/23/21	03/18/21	COB	25,000.00	25,000.00		17,700.00	17,700.00	7300.00	
R2021-00-001	Battery, C reshargeable	MMD	NP 53.5			<i>;</i>						02/10/21		02/23/21	03/18/21	COB	17,700.00	17,700.00		17,700.00	17,700.00	0.00	
R2021-00-001	Binder Clip, Elack 1-1/4* 12s/pk	MMD	NP 53.5			;						02/10/21		02/23/21 02/23/21	03/18/21	COB	21,000.00	21,000.00		21,000.00	21,000.00	0.00	
R2021-00-001	Binder Clip, Elack 2" 12s pk	MMD .	NP 53.5												03/18/21	COB	355.20	355.20		220.00	220.00	135.20	
R2021-00-001	Blade, cutter refill big 10 /pk	MMD	NP 53.5			/						02/10/21		02/23/21	03/18/21	COB	900.00	900.00		705.00	705.00	195.00	
R2021-00-001	Blade, X-acto #11	MMD	NP 53.5			; 		*				02/10/21		02/23/21	03/18/21	COB	67.50	67.50		60.00	60.00	7.50	
R2021-00-001	Box Filer, 1 chamber	MMD	NP 53.5	-	·				<u> </u>			02/10/21		02/23/21	03/18/21	COB	245.70	245.70		90.00	90.00	155.70	
R2021-00-001	Box Filer, 2 chamber	MMD	NP 53.5										÷	02/23/21	03/18/21	COB	992.50	992.50		700.00	700.00	. 292.50	
R2021-00-001	Box Filer, hardbound customized 15.5 x 9 x 9 green	MMD .	NP 53.5			;						02/10/21		02/23/21 02/23/21	03/18/21 03/18/21	COB COB	3,135.00	3,135.00		2,400.00	2,400.00	735.00	
R2021-00-001	Bundy Clock Ribbon, for Amano EX 3000 Cartridge				i										Contraction of the		5,550.00	5,550.00		3,900.00	3,300.00	1650.00	<u> </u>
a second a second second second second	ribbon (CE-315150)	MMD	NP 53.5	·								02/10/2:1	1. 1919	02/23/21	03/24/21	COB	2,820.00	2,820.00		2,820.00	2,320.00	0.00	
R2021-00-001	Clamp, size 2"	MMD .	NP 53.5							1		02/10/21		02/23/21	03/18/21	COB	184.00	184.00		170.00	170.00	14.00	
R2021-00-001	Clamp, size :	MMD .	NP 53.5									02/10/21		02/23/21	03/18/21	COB	294.00	294.00		294.00	294.00	0.00	
R2021-00-001	Clearbook, rifilable A4 100s blue	MMD	NP 53.5							1		02/10/21		02/23/21	03/18/21	COB	2,940.00	2,940.00		2,400.00	2,400.00	. 540.00	
R2021-00-001	Clearbook, ri-fillable A4 100s green	MMD .	NP 53.5							1		02/10/21		02/23/21	03/18/21	COB	1,960.00	1,960.00		1,600.00	1,300.00	. 360.00	
R2021-00-001	Clearbook, rifilable A4 100s red	MMD .	NP 53.5							1		02/10/21		02/23/21	03/18/21	COB	392.00	392.00		320.00	320.00	72.00	
R2021-00-001	Clearbook, rtifilable A4 60s Blue	MMD	NP 53.5					· · · · · ·				02/10/21		02/23/21	03/18/21	COB	2,160.00	2,160.00		2,160.00	2,160.00	. 0.00	
R2021-00-001	Clearbook, ri-fillable long 20s blue	MMD	NP 53.5							<u> </u>		02/10/21		02/23/21	03/18/21	COB	380.00	38(.00		375.00	375.00	5.00	
R2021-00-001	Clearbook, rifilable long 60s blue	MMD .	NP 53.5									02/10/21		02/23/21	03/18/21	COB	4,000.00	4,000.00		3,320.00	3,320.00	. 680.00	
R2021-00-001	Clip Board, king w/ coves	MMD .	NP 53.5			·						02/10/2:1		02/23/21	03/16/21	COB	1,200.00	1,200.00		1,100.00	1,100.00	. 100.00	
R2021-00-001	Clip Board, long w/o cover	MMD	NP 53.5			÷						02/10/21		02/23/21	03/18/21	COB	760.00	760.00		720.00	720.00	40.00	
R2021-00-001	Clip, Paper plastic coate.) (Big) 100s Clip, Paper plastic coate.) 100s	MMD	NP 53.5 NP 53.5			;						02/10/21		02/23/21	03/18/21	COB	1,190.00	1,190.00		1,190.00	1,190.00	0.00	
R2021-00-001	Cutter, Paper plastic coates 100s	MMD	NP 53.5 NP 53.5									02/10/2:1		02/23/21	03/18/21	COB	1,087.50	1,087.50		1,050.00	1,050.00	. 37.50	
R2021-00-001	Data Binder, w/ side mechanism 11x13-3/4 blue	MMD .	NP 53.5 NP 53.5									02/10/2:1		02/23/21	03/16/21	COB	. 880.00	880.00		880.00	380.00	0.00	
R2021-00-001	Data Binder, w/ side mechanism 11x13-3/4 blue Data Binder, w/ side mechanism 11x13-3/4 red	MMD .	NP 53.5 NP 53.5			;						02/10/21		02/23/21	03/18/21	COB	6,300.00	6,300.00		4,500.00	4,500.00	1800.00	
-	Data Binder, w/ side medianism 11*W x 15-1/2*H x 3*					;						02/10/2:1		02/23/21	03/18/21	COB	1,008.00	1,008.00		720.00	720.00	288.00	
R2021-00-001	blue	MMD	NP 53.5									02/10/3:1		02/23/21	04/16/21	COB	8,643.00	8,643.00		6,365.00	6,365.00	2278.00	1
R2021-00-001	Dispenser, Tape HD	MMD .	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,425.00	1,425.00	;	1,415.50	1,415.50	9.50	
R2021-00-001	Drum Kit, Brother Fax-2640, DR-2255	MMD .	NP 53.5			1						02/10/2:1		02/23/21	03/05/21	COB	2,912.00	2,912.00		2,650.00	2,350.00	262.00	
R2021-00-001	Envelope, brown short	MMD .	NP 53.5									02/10/31		05/19/21	03/15/21	COB	6,750.00	6,750.00		5,600.00	5,300.00	. 1150.00	
R2021-00-001	Envelope, Plastic heavy (uty with handle & lock, long	MMD	NP 53.5	(·						02/10/21	~	02/23/21	03/04/21	COB	1,819.20					~	
						<u>,</u>				-						-		1,815.20		1,740.00	1,740.00	79.20	-
R2021-00-001	Envelope, Plastic long	MMD	NP 53.5			;				-		02/10/2:1		02/23/21	03/16/21	COB	858.00	858.00		725.00	725.00	133.00	
R2021-00-001 R2021-00-001	Eraser, correction pen fine point	MMD	NP 53.5			;						02/10/21		02/23/21	03/01/21	COB	810.00	810.00		540.00	540.00	. 270.00	
R2021-00-001	Eraser, correction tape roller, 5mmx8m	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	6,750.00	6,750.00		5,250.00	5,250.00	1500.00	
R2021-00-001	Eraser, rubber	MMD .	NP 53.5									02/10/2:1		02/23/21	03/01/21	COB	. 132.00	132.00		116.00	116.00	16.00	
R2021-00-001	Fastener, plastic coated 50s	MMD .	NP 53.5 NP 53.5			-				-		02/10/21	;	02/23/21	03/16/21	COB	75.00	75.00		65.00	65.00	10.00	
R2021-00-001	Fastener, plastic coated 50s Fastener, plastic coated 70mm 8-1/2*long 50s	MMD	NP 53.5 NP 53.5		t	i		4				02/10/21	;	02/23/21	03/18/21	COB	. 8,505.00	8,505.00		7,200.00	7,200.00	1305.00	
R2021-00-001	Flash Drive, USB 16GB	MMD	NP 53.5 NP 53.5			/						02/10/2:1		02/23/21	03/18/21	COB	2,875.00	2,875.00		2,675.00	2,375.00	200.00	
R2021-00-001	Flash Drive, USB 16GB	MMD .	NP 53.5 NP 53.5		-							02/10/2:1		02/23/21	03/18/21	COB	16,000.00	16,000.00		10,350.00	10,350.00	5650.00	-
R2021-00-001	Fider, looseleaf	MMD	NP 53.5 NP 53.5					-	<u> </u>			02/10/21		02/23/21	03/18/21	COB	4,950.00	4,950.00		3,450.00	3,450.00	1500.00	
R2021-00-001	Folder, looseleat Folder, Office Cover (clear plastic) A4 blue	MMD .	NP 53.5 NP 53.5		-	;						02/10/2:1		02/23/21	03/18/21	COB	4,200.00	4,200.00		4,200.00	4,200.00	0.00	
R2021-00-001		MMD .				-						02/10/21		02/23/21	04/16/21	COB	708.00	705.00		708.00	708.00	. 0.00	
R2021-00-001	Folder, Office Cover (clear plastic) A4 red	MMD	NP 53.5 NP 53.5									02/10/21		02/23/21	03/18/21	COB	2,360.00	2,360.00		2,360.00	2,360.00	0.00	
	Folder, Office Cover (clear plastic) long blue Folder, Office Cover (clear plastic) long green	MMD .	NP 53.5 NP 53.5		î							02/10/5:1		02/23/21	03/18/21	COB	1,250.00	1,250.00		1,250.00	1,250.00	0.00	-
	r order, Onien over (dear plastic) long green	MMD,	INF 33.3	1							· · · · · · · · · · · · · · · · · · ·	02/10/21		02/23/21	03/18/21	COB	750.00	750.00		750.00	750.00	0.00	

ANNEX B

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R2021-00-001 F																		
	Folder, plastic w/ closure on 2 sides A4 transparent	MMD .	NP 53.5				02/10/21		02/23/21	03/18/21	. COB	. 600.00	60C.00		570.00	570.00	. 30.00	
	Folder, prestboard w/ mbtal tab long green	. MMD .	NP 53.5				02/10/21		02/23/21	03/18/21	COB	1,500.00	1,500.00		1,500.00	1,500.00	0.00	
R2021-00-001	Folder, pressboard w/o rhetal tab long blue	MMD .	NP 53.5				02/10/21		02/23/21	03/18/21	COB	3,240.00	3.24(.00		2,520.00	2,520.00	720.00	
R2021-00-001	Folder, pressboard w/o metal tab long green	MMD .	NP 53.5				02/10/21		02/23/21	03/18/21	COB	8,910.00	8,910.00		6,600.00	6,300.00	. 2310.00	
	Folder, prest board w/o rhetal tab long violet	MMD .	NP 53.5	1			 02/10/5:1		02/23/21	03/18/21	COB	405.00	405.00		315.00			
	Folder, tagbt ard A4	MMD	NP 53.5			 	 02/10/21									315.00	90.00	
		MMD	NP 53.5			 			02/23/21	03/16/21	COB	13,950.00	13,950.00		12,500.00	12,500.00	1450.00	
	Folder, tagbc ard long					 	 02/10/21		02/23/21	03/16/21	. COB	. 10,200.00	10,200.00		9,000.00	9,000.00	. 1200.00	
tend protection in the second s	Glue Gun, big	MMD .	NP 53.5				 02/10/::1		02/23/21	03/18/21	COB	1,155.00	1,155.00		180.00	.180.00	975.00	
	Glue Stick fo Glue Gun big	MMD .	NP 53.5	-		 	 02/10/21		02/23/21	03/18/21	COB	315.00	315.00		312.50	312.50	2.50	
. R2021-00-001	Index Card, 5 x 8 RBS	MMD .	NP 53.5				 02/10/21		02/23/21	03/16/21	COB	. 760.00	760.00	1	740.00	740.00	20.00	
. R2021-00-001	Index Tab, stilf adhesive, transparent	MMD .	NP 53.5				 02/10/21		02/23/21	03/16/21	COB	585.00	585.00		585.00	585.00	0.00	
	Ink, Continuo is Brother IT 5000 Cyan 48ml	MMD	NP 53.5			 	 02/10/21	1	02/23/21	03/04/21	COB	1,134.00	1.134.00					
	Ink, Continuo is Brother I T 5000 Magenta 48ml	MMD	NP 53.5			 									1,110.00	1,110.00	. 24.00	
				(02/10/21		02/23/21	03/04/21	. COB	1,134.00	1,134.00		1,110.00	1,110.00	24.00	
	Ink, Continuo is Brother IT 5000 Yellow 48ml	MMD .	NP 53.5			 	02/10/21		02/23/21	03/04/21	COB	1,134.00	1,134.00		1,110.00	1,110.00	. 24.00	
R2021-00-001	Ink, Continuous Brother I T 6000 Black 180ml	MMD .	NP 53.5			 	 02/10/21		02/23/21	03/04/21	COB	1,512.00	1,512.00		1,480.00	1,480.00	. 32.00	
R2021-00-001	Ink, Continuo Js Epson 001 C13T03Y100 127ml black	MMD	NP 53.5				 02/10/51		0000004	00104104	000	7 000 00	7 001 00		Contraction of the second second	and a second second	and the second second	
			Constanting and	(02/10/2.1		02/23/21	03/04/21	COB	7,200.00	7,200.00		6,960.00	6,360.00	240.00	
R2021-00-001	Ink, Continuo is Epson 0(1 C13T03Y200 70ml cyan	MMD .	NP 53.5				02/10/21		02/23/21	03/04/21	COB	2,360.00	2,36(.00		2,280.00	2,280.00	80.00	
R2021-00-001	Ink, Continuous Epson 0(1 C13T03Y300 70ml	MMD	NP 53.5				00/10/14											
12021-00-001	magenta	Anna D	NF 33.5	6			02/10/21	1.1.1.1.1.1.1.1	02/23/21	03/04/21	COB	2,360.00	2,360.00	1	2,280.00	2,280.00	80.00	
R2021-00-001	Ink, Continuo Js Epson 0(11 C13T03Y400 70ml yellow	MMD	NP 53.5				02/10/21		00/00/04	00/04/04	000	0.000.00	0.001.00	1				1
	nik, continuous Epson ot 1 C131031400 70m yeadw	annu	NF 33.5	(02/10/21	823	02/23/21	03/04/21	COB	2,360.00	2,36(.00	- 5 - 1	2,280.00	2,280.00	80.00	
R2021-00-001	Ink, Continuo is Epson 0(3 C13T00V200 65ml cyan	MMD .	NP 53.5				02/10/21		02/23/21	03/02/21	COB	4,050.00	4,050.00		4,035.00	4,035.00	15.00	
D0001 00 001	Ink, Continuous Epson 003 C13T00V300 65ml																	
R2021-00-001	magenta	MMD	NP 53.5	(02/10/5:1		02/23/21	03/02/21	COB	4,050.00	4,050.00		4,035.00	4,035.00	15.00	
R2021 00 001		MND	NDEAE				00/10/14	4	00.000	00.00.000				1			· · · · ·	
	Ink, Continuous Epson 003 C13T00V400 65ml yellow	MMD	NP 53.5				 02/10/2:1		02/23/21	03/02/21	COB	4,050.00	4,050.00		4,035.00	4,035.00	15.00	
R2021-00-001	Ink, Continuo Js Epson Tti641 70ml black	MMD .	NP 53.5				02/10/21	4	02/23/21	03/02/21	COB	10,600.00	10,600.00		9,720.00	9,720.00	. 880.00	
	Ink, Continuo Js Epson Tt 642 70ml cyan	MMD	NP 53.5			 	 02/10/21		02/23/21	03/04/21	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00	
	Ink, Continuo Js Epson Ti 643 70ml magenta	MMD	NP 53.5			 												
						 	 02/10/21		02/23/21	03/04/21	COB	5,300.00	5,30(.00		5,200.00	5,200.00	100.00	
	Ink, Continuous Epson Tt 644 70ml yellow	MMD .	NP 53.5			 4	 02/10/21		02/23/21	03/04/21	COB	5,300.00	5,30(.00		5,200.00	5,200.00	. 100.00	
	Ink, Continuous HP GT52 70ml cyan	MMD .	NP 53.5		-	*	02/10/21		02/23/21	03/04/21	COB	4,960.00	4,960.00		4,940.00	4,340.00	. 20.00	
R2021-00-001 1	Ink, Continuous HP GT52 70ml magenta	. MMD ,	NP 53.5	(02/10/21		02/23/21	03/04/21	COB	4,960.00	4,960.00		4,940.00	4,340.00	. 20.00	
R2021-00-001	Ink, Continuo Js HP GT5: 70ml yellow	MMD	NP 53.5				02/10/21		02/23/21	03/02/21	COB	4,960.00	4,960.00		4,960.00	4,360.00	0.00	
R2021-00-001	Ink, Permanent Marker, Hack	MMD	NP 53.5				 02/10/21		02/23/21	03/01/21	COB	340.00						
	Ink, Stamp Pad 1oz 30m blue	MMD	NP 53.5	i		 	 02/10/21	· · ·					34(.00		280.00	280.00	. 60.00	
						 	 the second s		02/23/21	04/16/21	COB	. 192.00	192.00		120.00	120.00	. 72.00	
	Ink, Trodat p inty 28mL Black	MMD	NP 53.5			 	 02/10/21		02/23/21	03/18/21	COB	2,080.00	2,080.00		1,898.00	1,398.00	. 182.00	
R2021-00-001	Laminating Film 125 microns, size: 8.25 x 11.75,	MMD	NP 53.5				02/10/21		02/23/21	03/18/21	COB	960.00	96(.00		858.00	1358.00	102.00	
	20s/pk					 	 								0//10/00/00/00	A 100 (100 C)		
	Moistener, green	MMD.	NP 53.5				02/10/21		02/23/21	03/18/21	COB	840.00	840.00		660.00	360.00	180.00	
	Notebook, Spiral 80 leaves	MMD .	NP 53.5				02/10/21		02/23/21	03/18/21	COB	140.00	140.00		110.00	110.00	30.00	
R2021-00-001	Paper Tape, Adding machine/calculator, 2-1/4"	MMD .	NP 53.5				02/10/21		02/23/21	03/04/21	COB	984.00	984.00		928.00	328.00	. 56.00	
	Paper, Boarc short 200gsm, cream 10/pk	MMD.	NP 53.5				02/10/21		02/23/21	03/18/21	COB	. 260.00	26(.00	;	245.00	245.00	. 15.00	
and a second	Paper, Boarc, A4 (8.5" x 11.75") 160gsm white 10s	MMD	NP 53.5			 												
and another the second s						 	 02/10/21		02/23/21	03/01/21	COB	4,740.00	4,74(.00		3,840.00	3,340.00	. 900.00	
	Paper, Carbon A4 100s	MMD .	NP 53.5			 	02/10/11		02/23/21	03/01/21	COB	2,155.00	2,155.00		2,100.00	2,100.00	. 55.00	
	Paper, Colored Asstd color 9x12 20s	. MMD .	NP 53.5				02/10/21		02/23/21	03/01/21	COB	. 875.00	875.00		750.00	.750.00	. 125.00	
	Paper, Colored Lavander, Long 50s	. MMD .	NP 53.5	-			 02/10/21		02/23/21	03/22/21	COB	443.65	442.65		422.50	122.50	. 21.15	
R2021-00-001 F	Paper, Colored Peach Long 50s	MMD	NP 53.5				02/10/21		02/23/21	03/22/21	COB	. 5,323.80	5,322.80	1	5,070.00	5, 370.00	253.80	
	Paper, Continuous Form 11 x 14-7/8 2-ply, 56gsm								Contraction Sectors					;;;;;				
	1000 sets/bx	MMD	NP 53.5	1			 02/10/21	10	02/23/21	03/18/21	COB	15,180.00	15,18(.00		11,561.00	11,561.00	3619.00	
	Paper, Continuous Form 11 x 14-7/8 3-ply, 56gsm 500		ND FO F						1000000000000		North Col							
	sets/bx								02/23/21	03/18/21	COB	5,300.00	5,30(.00		4,350.00	4,350.00		
		MMD	NP 53.5				 02/10/21									4,350.00	950.00	
D 00001 00 001	Paper, Continuous Form 9-1/2 x 5-1/2 1-ply, 60gsm			·		 <u> </u>	 				1010/012	1						
	Paper, Continuous Form 9-1/2 x 5-1/2 1-ply, 60gsm perforated 4(100pcs/bx	MMD	NP 53.5 NP 53.5			_	 02/10/21		02/23/21	03/18/21	СОВ	9,940.00	9,94Č.00		9,940.00	9,340.00	0.00	
R2021-00-001	perforated 4(I00pcs/bx		NP 53.5			 	 02/10/21						1		9,940.00	9,340.00	0.00	
. R2021-00-001 F	Paper, Copy A3 S-24, 8(gsm	MMD	NP 53.5 NP 53.5				 02/10/21		02/23/21	03/18/21	COB	1,920.00	1,920.00		9,940.00 1,775.00	9, 340.00	0.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F	Perforated 4(100pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1	MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5				 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/16/21	COB	1,920.00	1,920.00 180.00	;	9,940.00 1,775.00 180.00	9,340.00 1,775.00 180.00	0.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(100pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Manibi	MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5				 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21	COB COB COB	1,920.00 180.00 115.50	1,920.00 180.00 115.50		9,940.00 1,775.00 180.00 105.00	9; 340.00 1,775.00 180.00 105.00	0.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Performated 4(100pcs/bx Paper, Copy A3 S-24, 8(rgsm Paper, grade 1 Paper, Manita Paper, Specialty short cream 10/set	MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21	COB COB COB COB	1,920.00 180.00 115.50 920.00	1,920,00 180,00 115,50 920,00		9,940.00 1,775.00 180.00 105.00 820.00	9, 340.00 1,775.00 180.00 105.00 320.00	0.00 145.00 0.00 10.50 100.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Manik Paper, Specialty short cream 10/set Paper, Sicker A4 light green Ss/pk	MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/18/21	COB COB COB	1,920.00 180.00 115.50	1,920.00 180.00 115.50		9,940.00 1,775.00 180.00 105.00	9; 340.00 1,775.00 180.00 105.00	0.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(igsm Paper, grade 1 Paper, Manita Paper, Specialty short cream 10/set Paper, Sticker AA light given 5s/pk Paper, Themial Recording, S0mm	MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21	COB COB COB COB	1,920.00 180.00 115.50 920.00	1,920,00 180,00 115,50 920,00		9,940.00 1,775.00 180.00 105.00 820.00	9, 340.00 1,775.00 180.00 105.00 320.00	0.00 145.00 0.00 10.50 100.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00)pcs/bx Paper, grade 1 Paper, grade 1 Paper, Manila Paper, Manila Paper, Specially short cream 10/set Paper, Sticktr A4 light gizen 5s/pk Paper, Themial Recording, 50mm (4,630pc/rl) w/	MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/16/21 03/04/21	COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00	9 340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Manih Paper, Specialty short cream 10/set Paper, Sticket A4 light given Ss/pk Paper, Thermial Recording, 50mm Paper, Thermial, Satin 65mm(4,680pc/rl) w/ Zebra Ribbon	MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/18/21	COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25	1,920,00 180,00 110,50 920,00 1,121,25		9,940.00 1,775.00 180.00 105.00 820.00 975.00	9 340.00 1,775.00 180.00 105.00 320.00 375.00	0.00 145.00 0.00 10.50 100.00 146.25	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00)pcs/bx Paper, grade 1 Paper, grade 1 Paper, Manila Paper, Manila Paper, Specially short cream 10/set Paper, Sticktr A4 light gizen 5s/pk Paper, Themial Recording, 50mm (4,630pc/rl) w/	MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/16/21 03/04/21	COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00	9 340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00 4 360.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Manih Paper, Specialty short cream 10/set Paper, Sticket A4 light given Ss/pk Paper, Thermial Recording, 50mm Paper, Thermial, Satin 65mm(4,680pc/rl) w/ Zebra Ribbon	MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/03/21 03/03/21	COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50	1,92(,00 18(,00 11(,50 92(,00 1,121,25 2,31(,00 4,86(,00 2,137,50		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,800.00	9,340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00 4,360.00 1,300.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy, A3 S-24, 8(gsm Paper, grade 1 Paper, Tanita Paper, Sticker A4 light given 5s/pk Paper, Thernial Recording, 50mm Paper, Thernial, Satin 65/pk Paper, Thernial, Satin 65/pk Paper, Thernial, Satin 65/pk Paper, Ball point 0.7 black Pen, Ball point 0.7 black	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/16/21 03/04/21 03/03/21 03/03/21 03/18/21	COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00 4,886,00 2,137,50 807,50		9,940.00 1,775.00 180.00 920.00 975.00 1,500.00 4,860.00 1,800.00 680.00	9 340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00 4,360.00 1,300.00 580.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50	
R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Manih Paper, Specialty short cream 10/set Paper, Stickt A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal Recording, 50mm Paper, Thermal, Satin 65mm(13.50mm (4,630pc/rt) w/ Zebra Ribbo Pen, Ball point 0.7 black Pen, Ball point 0.7 blue Pen, Hightight er (yellow, green, orange, pink)	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/16/21 03/04/21 03/03/21 03/03/21 03/18/21 03/18/21 03/16/21	COB COB COB COB COB COB COB COB COB COB	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80	1,920,00 180,00 115,50 922,00 1,121,25 2,310,00 4,886,00 2,137,50 807,50 1,244,80		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,800.00 1,040.00	9 340.00 1,775.00 180.00 105.00 375.00 1,500.00 4,360.00 1,300.00 1,300.00 1,340.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80	
R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(igsm Paper, grade 1 Paper, Manitia Paper, Specialty short cream 10/set Paper, Sitek AA light given 5s/pk Paper, Thermal, Satin 65/mm(13.50mm (4,630pc/rl) w/ Zehra Ribbor Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Hightight er (yellow, green, orange, pink) Pen, Maring bullet tip bl.ck	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/16/21 03/04/21 03/03/21 03/18/21 03/18/21 03/18/21 03/16/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 807.50 1,244.80 5,760.00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,886,00 2,137,50 807,50 1,244,80 5,785,00		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,800.00 680.00 1,040.00 4,760.00	9 340.00 1,775.00 180.00 320.00 375.00 1,500.00 4 360.00 1,300.00 380.00 1,340.00 4,760.00	0.00 145.00 0.00 10.50 146.25 810.00 0.00 337.50 127.50 204.80 1020.00	
R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy, A3 S-24, 8(gsm Paper, grade 1 Paper, grade 1 Paper, Specially short cream 10/set Paper, Specially short cream 10/set Paper, Themal Recording, S0mm Paper, Themal Satin 65(mmx13.50mm (4,630pc/rl) w/ Zebra Ribbori Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Highlighter (yellow, green, orange, pink) Pen, Marking bullet tip blace	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/04/21 03/03/21 03/18/21 03/18/21 03/16/21 03/16/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,760.00 2,040.00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,800.00 1,040.00	9 340.00 1,775.00 180.00 105.00 375.00 1,500.00 4,360.00 1,300.00 1,300.00 1,340.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80	
R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Manih Paper, Specialty short cream 10/set Paper, Steck r A4 light given 5s/pk Paper, Thermial Recording ,50mm Paper, Thermial Recording ,50mm Pen, Bail point 0.7 black Pen, Bail point 0.7 black Pen, Marking bullet tip bl3ck Pen, Marking bullet tip bl3e Pen, Marking bullet tip bl3e	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/16/21 03/04/21 03/03/21 03/18/21 03/18/21 03/18/21 03/16/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 807.50 1,244.80 5,760.00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,886,00 2,137,50 807,50 1,244,80 5,785,00		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,800.00 680.00 1,040.00 4,760.00	9 340.00 1,775.00 180.00 320.00 375.00 1,500.00 4 360.00 1,300.00 380.00 1,340.00 4,760.00	0.00 145.00 0.00 10.50 146.25 810.00 0.00 337.50 127.50 204.80 1020.00	
R2021-00-001 F	Derforated 4(00pcs/bz Paper, Copy, A3 S-24, 8(gsm Paper, Gopy, A3 S-24, 8(gsm Paper, Sordan 1 Paper, Stocker A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal, Satin 65mm(14,690pc/rt) w/ Zebra Ribbor Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip block Pen, Marking bullet tip block Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip green	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/03/21 03/03/21 03/18/21 03/18/21 03/16/21 03/01/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,760.00 2,040.00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00		9,840.00 1,775.00 180.00 975.00 1,500.00 4,860.00 1,800.00 680.00 1,040.00 4,760.00 1,680.00	9 340.00 1,775.00 180.00 320.00 375.00 1,300.00 4,360.00 1,300.00 380.00 1,300.00 380.00 1,380.00 1,380.00	0.00 145.00 0.00 10.50 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00	
R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, grade 1 Paper, Tanik Paper, Specialty short cream 10/set Paper, Sbecialty short cream 10/set Paper, Thermal Recording, S0mm Paper, Thermal Satin 65/nmx13.50mm (4,690pc/rl) w/ Zebra Ribbori Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Highlighter (yellow, green, orange, pink) Pen, Marking bullet tip blje Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip greid Pen, Marking bullet tip greid	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/04/21 03/03/21 03/18/21 03/18/21 03/16/21 03/01/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,880.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 88.00	1,920,00 186,00 922,00 1,121,25 2,316,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 2,044,00 6,00 6,00		9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 1,500.00 1,800.00 1,800.00 1,680.00 1,680.00 56.00 1,880.00	9 340.00 1,775.00 180.00 320.00 375.00 1,500.00 4,360.00 1,340.00 1,340.00 4,760.00 1,380.00 1,380.00 1,380.00	0.00 145.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 380.00	
R2021-00-001 F	Derforated 4(00pcs/bz Paper, Copy, A3 S-24, 8(gsm Paper, Gopy, A3 S-24, 8(gsm Paper, Sordan 1 Paper, Stocker A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal, Satin 65mm(14,690pc/rt) w/ Zebra Ribbor Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip block Pen, Marking bullet tip block Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip green	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/18/21 03/18/21 03/04/21 03/03/21 03/18/21 03/18/21 03/18/21 03/18/21 03/01/21 03/01/21 03/01/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,520.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 4,860.00 2,137.50 807.50 1,244.80 5,760.00 2,040.00 2,040.00 170.00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,046,00 6,600 2,044,00 172,00		9,940.00 1,775.00 180.00 975.00 1,500.00 4,860.00 1,800.00 4,760.00 4,760.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,680.00	9 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 1,380.00 56.00 1,380.00 1,380.00 1,380.00 1,380.00 1,40.	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 380.00 30.00	
R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, grade 1 Paper, Manih Paper, Specialty short cream 10/set Paper, Steck r A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal Recording, 50mm Paper, Thermal Recording, 50mm Pen, Ball point 0.7 black Pen, Highlight er (yellow, green, orange, pink) Pen, Marking bullet tip blje Pen, Marking bullet tip preen Pen, Marking bullet tip preen Pen, Marking bullet tip reen Pen, Marking bullet tip reen Pen, Marking bullet tip reid Pen, Marking bullet tip reid	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/04/21 03/04/21 03/18/21 03/18/21 03/01/21 03/01/21 03/01/21 03/05/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 68.00 2,040.00 170.00 170.00	1,920,00 186,00 922,00 1,121,25 2,316,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 68,00 2,044,00 177,00 4,800,00		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,600.00 4,760.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,40.00 1,50.00 1,60.00 1,0	9 340.00 1,775.00 180.00 320.00 375.00 1,500.00 4,360.00 1,300.00 1,300.00 1,300.00 1,300.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,40.00 1	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 380.00 120.00 380.00 380.00 30.00 0.00	
R2021-00-001 F	perforated 4(00pcs/bz Paper, Copy, AS -24, 8(sgm Paper, Gopy, AS -24, 8(sgm Paper, Tarda 1 Paper, Tarda 1 Paper, Sticker A4 light given 5s/pk Paper, Sticker A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal Statin 65mm(1,630pc/ri) w/ Zebra Ribbori Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip block Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip yivlet Pen, Marking bullet tip yivlet Pen, Sign 0.5 black	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/03/21 03/16/21 03/16/21 03/01/21 03/01/21 03/01/21 03/05/21 03/05/21	COB COB COB COB COB COB COB COB COB COB	1,520.00 180.00 115.50 220.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,760.00 2,040.00 68.00 2,040.00 170.00 4,900.00 4,900.00	1,920,00 186,00 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 1,244,80 5,786,00 2,046,00 6,800 2,046,00 1,76,00 3,865,50		9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 680.00 1,780.00 1,780.00 1,780.00 1,78	8 340.00 1,775.00 105.00 320.00 375.00 1,500.00 4 360.00 1,360.00 1,360.00 1,380.00 1,	0.00 145.00 0.00 10.50 810.00 0.00 337.50 127.50 204.80 1020.00 380.00 380.00 380.00 380.00 30.00 0.00	
R2021-00-001 F	perforated 4(00pcs/bx Paper, Copy, A3 S-24, 8(gsm) Paper, Gopy, A3 S-24, 8(gsm) Paper, Tarade 1 Paper, Manik Paper, Specially short cream 10/set Paper, Specially short cream 10/set Paper, Thermal Recording, S0mm Paper, Thermal Recording, S0mm Paper, Thermal Satin 65/mx13.50mm (4,630pc/rl) w/ Zebra Ribbori Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Highlight er (yellow, green, orange, pink) Pen, Highlight er (yellow, green, orange, pink) Pen, Marking bullet tip blae Pen, Marking bullet tip green Pen, Marking bullet tip red Pen, Marking bullet tip red Pen, permanynt marker (7, 7 black Pen, Sign 0.5 black	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/03/21 03/03/21 03/16/21 03/01/21 03/01/21 03/05/21 03/05/21 03/16/21	COB COB COB COB COB COB COB COB COB COB	1,520.00 180.00 115.50 920.00 1,121.25 2,310.00 4,880.00 4,880.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 68.00 2,040.00 7,70.00 4,900.00 3,685.50 3,885.50	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 6,60 2,044,00 170,00 4,900,00 3,885,50 3,885,50		9,940.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 4,760.00 1,880.00 1,800.00 1,	9 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 1,380.00 56.00 1,380.00 1,380.00 3,290.00 3,290.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 360.00 30.00 395.50	
R2021-00-001 F	Derforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, grade 1 Paper, Manih Paper, Specjalty short cream 10/set Paper, Stektr A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal Recording, 50mm Paper, Thermal Recording, 50mm Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Highlight er (yellow, green, orange, pink) Pen, Marking bullet tip blje Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip reid Pen, Sign 0.5 black Pen, Sign 0.5 green	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/06/21 03/01/21 03/01/21 03/01/21 03/01/21 03/05/21 03/05/21 03/16/21 03/16/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,880.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 88.00 2,040.00 7170.00 170.00 170.00 3,885.50 3,885.50 789.75	1,920,00 186,00 922,00 1,121,25 2,316,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 68,00 2,044,00 1770,00 4,900,00 3,685,50 765,75		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,600.00 1,600.00 4,760.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,290.00 3,290.00 705.00	9 340.00 1,775.00 180.00 320.00 375.00 1,500.00 4,360.00 1,300.00 1,300.00 1,300.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,500.00 1,	0.00 145.00 0.00 10.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 360.00 360.00 360.00 30.00 0.00	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bz Paper, Copy, AS -24, 8(sgm Paper, Gopy, AS -24, 8(sgm Paper, Tarda 1 Paper, Tarda 1 Paper, Sticker AA light given 5s/pk Paper, Sticker AA light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal, Satin 65/pk Paper, Thermal, Satin 65/pk Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip block Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip vielet Pen, Sign 0.5, black Pen, Sign 0.5, green	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/03/21 03/03/21 03/16/21 03/01/21 03/01/21 03/05/21 03/05/21 03/16/21	COB COB COB COB COB COB COB COB COB COB	1,520.00 180.00 115.50 920.00 1,121.25 2,310.00 4,880.00 4,880.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 68.00 2,040.00 7,70.00 4,900.00 3,685.50 3,885.50	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 6,60 2,044,00 170,00 4,900,00 3,885,50 3,885,50		9,940.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 4,760.00 1,880.00 1,800.00 1,	9 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 1,380.00 56.00 1,380.00 1,380.00 3,290.00 3,290.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 360.00 30.00 395.50	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, Tarafe 1 Paper, Manik Paper, Themial Recording, Somm Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Highlighter (yellow, green, orange, pink) Pen, Highlighter (yellow, green, orange, pink) Pen, Marking bullet tip black Pen, Marking bullet tip red Pen, Marking bullet tip red Pen, Sign 0.5 black Pen, Sign 0.5 black Pen, Sign 0.5 green Pen,	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/04/21 03/06/21 03/01/21 03/01/21 03/01/21 03/01/21 03/05/21 03/05/21 03/16/21 03/16/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,880.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 88.00 2,040.00 707.00 170.00 170.00 3,885.50 3,885.50 789.75	1,920,00 186,00 922,00 1,121,25 2,316,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 68,00 2,044,00 1770,00 4,900,00 3,685,50 765,75		9,940.00 1,775.00 180.00 105.00 820.00 975.00 1,500.00 4,860.00 1,600.00 1,600.00 4,760.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,290.00 3,290.00 705.00	8 340.00 1,775.00 105.00 320.00 375.00 1,500.00 4 360.00 1,300.00 380.00 1,360.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,500.00 705.00 705.00	0.00 145.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 360.00 360.00 30.00 0.00 395.50 84.75 84.75	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bz Paper, Copy, AS -24, 8(sgm Paper, Gopy, AS -24, 8(sgm Paper, Tarda 1 Paper, Themial Recording, Somm Paper, Sticker AA light given 5s/pk Paper, Sticker AA light given 5s/pk Paper, Themial Recording, Somm Paper, Themial Satin 65/pk Paper, Themial Satin 65/pk Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip block Pen, Marking bullet tip green Pen, Marking bullet tip green Pen, Marking bullet tip vielet Pen, Sign 0.5 black Pen, Sign 0.5 black Pen, Sign 0.5 black Pen, Sign 0.5 black Pen, Sign 0.5 green	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/03/21 03/03/21 03/16/21 03/01/21 03/05/21 03/05/21 03/16/21 03/01/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,520.00 180.00 115.50 920.00 1,121.25 2,310.00 4,880.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 68.00 2,040.00 68.00 2,040.00 3,685.50 3,885.50 789.75 789.75 7727.500	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,040,00 6,600 2,044,00 170,00 4,900,00 3,685,50 3,685,50 788,75		9,940.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 4,760.00 1,880.00 1,890.00 1,990.00 1,	9 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,500.00 1,500.00 705.00 705.00 705.00	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 360.00 30.00 395.50 395.50 84.75 84.75.00	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bx) Paper, Copy A3 S-24, 8(gsm) Paper, Gopy A3 S-24, 8(gsm) Paper, Themial Recording, 10(set) Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Pene, Bill point 0.7 black Pen, Bill point 0.7 black Pen, Highligh er (yellow, green, orange, pink) Pen, Marking bullet tip bljck Pen, Marking bullet tip green Pen, Marking bullet tip vijett Pen, Ball point 0.7 black Pen, Marking bullet tip green Pen, Marking bullet tip vijett Pen, Ball point 0.7 black Pen, Marking bullet tip vijett Pen, Sign 0.5 black Pen, Sign 0.5 black Pen, Sign 0.5 violet Pen, Whiteb; ard bullet tip black Pen, Marking bullet tip black Pen, Sign 0.5 violet Pen, Sign 0.5 violet Pen, Whiteb; ard bullet tip black	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/06/21 03/06/21 03/06/21 03/06/21 03/07/21 03/07/21 03/07/21 03/06/21 03/06/21 03/06/21 03/07/21	COB COB COB COB COB COB COB COB COB COB	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00 4,880,00 2,137,50 807,50 1,244,880,00 2,040,00 1,244,00 680,00 880,00 680,00 3,885,50 3,885,50 3,885,50 3,885,50 7,789,75 7,275,00	1,920,00 186,00 116,00 920,00 1,121,25 2,310,00 4,886,00 2,137,50 807,50 1,244,80 5,780,00 2,040,00 68,00 2,040,00 4,900,00 3,688,50 3,688,50 788,75 7,272,00 1,940,00		9,940.00 1,775.00 105.00 820.00 975.00 1,500.00 4,860.00 1,600.00 1,040.00 4,760.00 1,680.00 1,280.00 1,	9 340.00 1,775.00 180.00 320.00 375.00 1,500.00 4,360.00 1,300.00 1,300.00 1,300.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,280.00 3,290.00 3,290.00 3,290.00 3,290.00 1,280.00 1,	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 204.80 1020.00 360.00 360.00 395.50 395.50 395.50 84.75 84.75 84.75	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bz, Paper, Copy, A3 S-24, 8(gsm Paper, Copy, A3 S-24, 8(gsm Paper, Tarade 1 Paper, Twanis Paper, Sticker A4 light given 5s/pk Paper, Sticker A4 light given 5s/pk Paper, Thermal Recording, 50mm Paper, Thermal Satin 65mx(13,50mm Paper, Thermal Satin 65mx(13,60mm (4,680pc/ri) w/ Zebra Ribbori Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip vielet Pen, Sign 0.2 black Pen, Sign 0.2 white Pen, Sign 0.2 black Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip red	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21	03/18/21 03/18/21 03/16/21 03/16/21 03/18/21 03/18/21 03/03/21 03/03/21 03/03/21 03/01/21 03/01/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/16/	COB COB COB COB COB COB COB COB COB COB	1,520.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,760.00 2,040.00 68.00 2,040.00 4,800.00 4,800.00 3,885.50 789.75 789.75 789.75 7787.7275.00 1,940.00 1,212.50	1,920,00 186,00 116,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 807,50 1,244,80 1,244,80 1,244,80 2,046,00 2,046,00 2,046,00 1,76,00 2,046,00 1,77,50 3,685,50 3,685,50 3,685,50 7,727,50 1,944,00 1,244,25		9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 1,800.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,800.00 3,290.00 3,290.00 3,290.00 3,290.00 3,290.00 1,250.00 4,800.00 1,280.00 1,280.00 8,000.00 1,280.00 1,	8 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4 360.00 1,300.00 380.00 1,360.00 4,760.00 4,760.00 1,38	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 102.00 360.00 360.00 360.00 30.00 30.00 395.50 84.75 84.75 2475.00 660.00 412.50	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bx Paper, Copy, A3 S-24, 8(gsm) Paper, Gopy, A3 S-24, 8(gsm) Paper, Tarade 1 Paper, Manik Paper, Specially short cream 10/set Paper, Specially short cream 10/set Paper, Thermal Recording, S0mm Paper, S0m 0.7 black Pen, Marking bullet tip pright Pen, Marking bullet tip pright Pen, Sign 0.5 green Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip black </td <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td>02/10/21 02/10/21</td> <td></td> <td>02/23/21 02/23/21</td> <td>03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/03/21 03/03/21 03/16/21 03/01/21 03/05/21 03/05/21 03/16/21 03/16/21 03/01/21 03/01/21 03/01/21 03/01/21</td> <td>COB COB COB COB COB COB COB COB COB COB</td> <td>1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 68.00 2,040.00 170.00 4,800.00 3,685.50 3,685.50 3,685.50 7789.75 7,275.00 1,242.50</td> <td>1,920,00 186,00 196,00 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 1,244,80 0,2,044,00 1,244,80 3,685,50 3,685,50 3,685,50 7,857,57 7,857,57 7,857,57 7,272,00 1,242,500 2,244,00 1,212,500 2,566,00</td> <td></td> <td>9,940.00 1,775.00 180.00 975.00 1,500.00 4,860.00 1,800.00 4,860.00 1,800.00 4,760.00 1,880.00 1,280.00</td> <td>9 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 1,280.00 1,</td> <td>0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 12.00 360.00 395.50 395.50 84.75 84.75 84.75 84.75 0 660.00 412.50 120.00</td> <td></td>	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/16/21 03/03/21 03/03/21 03/16/21 03/01/21 03/05/21 03/05/21 03/16/21 03/16/21 03/01/21 03/01/21 03/01/21 03/01/21	COB COB COB COB COB COB COB COB COB COB	1,920.00 180.00 115.50 920.00 1,121.25 2,310.00 4,860.00 2,137.50 807.50 1,244.80 5,780.00 2,040.00 68.00 2,040.00 170.00 4,800.00 3,685.50 3,685.50 3,685.50 7789.75 7,275.00 1,242.50	1,920,00 186,00 196,00 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,044,00 1,244,80 0,2,044,00 1,244,80 3,685,50 3,685,50 3,685,50 7,857,57 7,857,57 7,857,57 7,272,00 1,242,500 2,244,00 1,212,500 2,566,00		9,940.00 1,775.00 180.00 975.00 1,500.00 4,860.00 1,800.00 4,860.00 1,800.00 4,760.00 1,880.00 1,280.00	9 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 1,280.00 1,	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 12.00 360.00 395.50 395.50 84.75 84.75 84.75 84.75 0 660.00 412.50 120.00	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, Tanih Paper, Manih Paper, Specially short cham 10/set Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Paper, Themial, Satin 66/mmx13.50mm (4,630pc/rl) w/ Zebra Ribbo Pen, Bail point 0.7 black Pen, Bail point 0.7 black Pen, Highlighter (yellow, green, orange, pink) Pen, Highlighter (yellow, green, orange, pink) Pen, Marking builet tip bljck Pen, Marking builet tip pred Pen, Marking builet tip pred Pen, Sign 0.5, black Pen, Sign 0.5, violet Pen, Whitebc ard builet tip black Pendi, with eraser # 1 <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td>02/10/21 02/10/21</td> <td></td> <td>02/23/21 02/23/21</td> <td>03/18/21 03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/06/21 03/06/21 03/06/21 03/06/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21</td> <td>COB COB COB COB COB COB COB COB COB COB</td> <td>1,920,00 180,00 115,50 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,760,00 2,040,00 1,724,80 6,800 2,040,00 1,70,00 3,685,50 3,865,50 3,865,50 7,89,75 7,275,00 1,544,000 1,212,50 2,560,00 1,200,00</td> <td>1,920,00 186,00 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,785,00 2,046,00 2,046,00 2,046,00 1,244,80 5,785,00 2,046,00 1,265,785 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,214,00 1</td> <td></td> <td>9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 1,500.00 1,500.00 1,800.00 680.00 1,040.00 1,040.00 1,680.00 1,280.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,280.00 1,280.00 1,180.00 1,180.00 1,28</td> <td>8 340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00 4 380.00 1,300.00 380.00 1,300.00 56.00 1,380.00 1,280.00</td> <td>0.00 145.00 0.00 10.50 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 395.50 84.75 84</td> <td></td>	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/06/21 03/06/21 03/06/21 03/06/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21	COB COB COB COB COB COB COB COB COB COB	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,760,00 2,040,00 1,724,80 6,800 2,040,00 1,70,00 3,685,50 3,865,50 3,865,50 7,89,75 7,275,00 1,544,000 1,212,50 2,560,00 1,200,00	1,920,00 186,00 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,785,00 2,046,00 2,046,00 2,046,00 1,244,80 5,785,00 2,046,00 1,265,785 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,214,00 1		9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 1,500.00 1,500.00 1,800.00 680.00 1,040.00 1,040.00 1,680.00 1,280.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,280.00 1,280.00 1,180.00 1,180.00 1,28	8 340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00 4 380.00 1,300.00 380.00 1,300.00 56.00 1,380.00 1,280.00	0.00 145.00 0.00 10.50 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 395.50 84.75 84	
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R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, Tarafe 1 Paper, Manifu Paper, Themial Station of the state	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/18/21 03/16/21 03/16/21 03/16/21 03/16/21 03/06/21 03/06/21 03/06/21 03/06/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21 03/07/21	COB COB COB COB COB COB COB COB COB COB	1,920,00 180,00 115,50 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,760,00 2,040,00 1,724,80 6,800 2,040,00 1,70,00 3,685,50 3,865,50 3,865,50 7,89,75 7,275,00 1,544,000 1,212,50 2,560,00 1,200,00	1,920,00 186,00 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,785,00 2,046,00 2,046,00 2,046,00 1,244,80 5,785,00 2,046,00 1,265,785 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,212,55 7,275,00 1,944,00 1,214,00 1		9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 1,500.00 1,500.00 1,800.00 680.00 1,040.00 1,040.00 1,680.00 1,280.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,280.00 1,280.00 1,180.00 1,180.00 1,28	8 340.00 1,775.00 105.00 320.00 375.00 1,300.00 4 360.00 1,300.00 380.00 1,300.00 4,760.00 4,760.00 4,760.00 1,380.00 1,380.00 1,380.00 705.00 705.00 4,300.00 2,140.00 1,180.00 1,180.00	0.00 145.00 0.00 10.50 10.00 146.25 810.00 0.00 337.50 127.50 204.80 102.00 360.00 380.00 380.00 380.00 380.00 395.50 395.50 84.75 2475.00 660.00 412.50 120.00	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bz Paper, Copy, AS -24, 8(gsm Paper, Gopy, AS -24, 8(gsm Paper, Tarade 1 Paper, Themial Recording, 50mm Paper, Sticker A4 light given 5s/pk Paper, Themial Recording, 50mm Paper, Themial Satin 65mx(13,50mm Paper, Themial Satin 65mx(13,50mm (4,630pc/ri) w/ Zebra Ribbori Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Marking bullet tip black Pen, Marking bullet tip blace Pen, Marking bullet tip blace Pen, Marking bullet tip vielet Pen, Sign 0.2, Shack Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip red Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip dack	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/18/21 03/16/21 03/16/21 03/18/21 03/18/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/01/21 03/01/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/01/21 03/01/21 03/01/21 03/01/21 03/01/21 03/01/21 03/03/21	COB COB COB COB COB COB COB COB COB COB	1, \$20,00 180,00 115,50 \$20,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,780,00 2,040,00 2,040,00 2,040,00 2,040,00 2,040,00 3,685,50 3,685,50 3,685,50 7,7275,00 1,212,50 2,2560,00 1,212,50 2,2560,00 1,220,00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,040,00 6,600 2,040,00 1,244,8		9,940.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 4,760.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 705.00 705.00 705.00 800.00 1,280.00 1,480.00	9 340.00 1,775.00 180.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 4,760.00 1,380.00 56.00 1,380.00 3,280.00 705.00 705.00 705.00 705.00 705.00 1,280.00 1,380	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 30.00 305.50 395.50 84.75 84	
R2021-00-001 F R2021-00-001 F	perforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, Tanih Paper, Manih Paper, Specially short cham 10/set Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Paper, Themial Recording, 50mm Pen, Ball point 0.7 black Pen, Ball point 0.7 black Pen, Highlighter (yellow, green, orange, pink) Pen, Highlighter (yellow, green, orange, pink) Pen, Marking bullet tip bljek Pen, Marking bullet tip green Pen, Marking bullet tip vielet Pen, Bark point 0.7 black Pen, Bark point 0.7 black Pen, Marking bullet tip vielet Pen, Marking bullet tip vielet Pen, Sign 0.5 black Pen, Sign 0.5 black Pen, Sign 0.5 violet Pen, Whitebc ard bullet tip ided Pen, Whitebc ard bullet tip black Pen, Whitebc ard bullet tip ided Pend, with eraser # 1 Plastic cover transparent g2.6 Post-# memi pad 3x5 Post-# memi pad 3x5	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/18/21 03/16/21 03/16/21 03/18/21 03/18/21 03/18/21 03/03/21 03/03/21 03/03/21 03/03/21 03/01/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/01/	COB COB COB COB COB COB COB COB COB COB	1,520,00 180,00 115,50 920,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,760,00 2,040,00 68,00 2,040,00 1,70,00 88,00 2,040,00 1,70,00 3,685,50 3,685,50 3,685,50 7,789,75 7,789,75 7,789,75 7,789,75 7,789,75 7,789,75 7,789,75 7,789,75 7,789,75 7,789,75 7,275,00 1,140,000 1,1212,50 2,560,00 1,120,000 3,300,00 1,920,00 1,520,00	1,920,00 186,00 920,00 1,121,25 2,316,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,046,00 2,046,00 2,046,00 1,244,80 5,786,00 2,046,00 1,244,80 5,786,00 2,046,00 1,244,80 5,785,785,785,785,785,785,785,785,785,78		9,840.00 1,775.00 180.00 105.00 975.00 1,500.00 1,500.00 1,800.00 680.00 1,800.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,280.00 3,290.00 3,290.00 3,290.00 1,280.00 1,40.00 1,40.00 1,680.00 1,40.00 1,680.00 1,40.00 1,680.00 1,40.00 1,680.00 1,40.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,880.00	8 340.00 1,775.00 180.00 105.00 320.00 375.00 1,500.00 4,360.00 1,500.00 56.00 1,380.0	0.00 145.00 0.00 10.50 810.00 0.00 1337.50 127.50 204.80 1020.00 3860.00 3860.00 395.50 395.55 84.75 2475.00 84.75 2475.00 660.00 600.00 6	
R021-00-001 F R0221-00-001 F R021-00-001 F R0201-00-001	perforated 4(00pcs/bx Paper, Copy A3 S-24, 8(gsm Paper, Gopy A3 S-24, 8(gsm Paper, Tarafe 1 Paper, Manifu Paper, Themial Station of the state	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5				02/10/21 02/10/21		02/23/21 02/23/21	03/18/21 03/18/21 03/16/21 03/16/21 03/18/21 03/18/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/01/21 03/01/21 03/05/21 03/05/21 03/05/21 03/05/21 03/05/21 03/01/21 03/01/21 03/01/21 03/01/21 03/01/21 03/01/21 03/03/21	COB COB COB COB COB COB COB COB COB COB	1, \$20,00 180,00 115,50 \$20,00 1,121,25 2,310,00 4,860,00 2,137,50 807,50 1,244,80 5,780,00 2,040,00 2,040,00 2,040,00 2,040,00 2,040,00 3,685,50 3,685,50 3,685,50 7,7275,00 1,212,50 2,2560,00 1,212,50 2,2560,00 1,220,00	1,920,00 186,00 115,50 922,00 1,121,25 2,310,00 4,866,00 2,137,50 807,50 1,244,80 5,786,00 2,040,00 6,600 2,040,00 1,244,8		9,940.00 1,775.00 180.00 105.00 975.00 1,500.00 4,860.00 1,800.00 4,760.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 705.00 705.00 705.00 800.00 1,280.00 1,480.00	9 340.00 1,775.00 180.00 320.00 375.00 1,300.00 4,360.00 1,300.00 4,360.00 1,380.00 4,760.00 1,380.00 56.00 1,380.00 3,280.00 705.00 705.00 705.00 705.00 705.00 1,280.00 1,380	0.00 145.00 0.00 10.50 100.00 146.25 810.00 0.00 337.50 127.50 204.80 1020.00 360.00 12.00 360.00 30.00 305.50 395.50 84.75 84	

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 | | . MMD . | NP 53.5 | | | | | | 02/10/ | |
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| R2021-00-001

 | Record Book, 500pp | | | | | _ | | | | | 02/23/21
 | 03/16/21
 | . COB | 8,340.00 | 8,340.00
 | | 7,920.00 | 7,320.00 | 420.00 |
| 2021-00-001

 | Rubberband, 350g flat | MMD | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/16/21
 | COB | 1,200.00 | 1,20(.00
 | | 950.00 | 350.00 | 250.00 |
| R2021-00-001

 | Ruler, steel, 24* | MMD | NP 53.5 | 1. | | _ | | | 02/10/ | | 02/23/21
 | 03/18/21
 | . COB | 85.00 | 85.00
 | | 51.00 | . 51.00 | . 34.00 |
| R2021-00-001

 | Scissors, with lever assist 6* | MMD | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/01/21
 | . COB | . 750.60 | 750.60
 | | 504.00 | 504.00 | 246.60 |
| R2021-00-001

 | Stamp Pad, lieavy duty 3" x 4.5" | MMD | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/01/21
 | . COB | . 204.00 | 204.00
 | | 180.00 | 180.00 | . 24.00 |
| R2021-00-001

 | Stamp Pad, lieavy duty 4," x 6" | MMD . | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/01/21
 | . COB | 510.00 | 51(.00
 | | 420.00 | :120.00 | 90.00 |
| R2021-00-001

 | Staple wire remover, HD | MMD . | NP 53.5 | | 1 | | | | 02/10/ | 1 . | 02/23/21
 | 03/01/21
 | COB | 249.00 | 245.00
 | | 230.00 | 230.00 | 19.00 |
| R2021-00-001

 | Stapler, Heavy Duty desk type (20shts cap) | MMD . | NP 53.5 | | | | | 1 | 02/10/ | 1 | 02/23/21
 | 03/18/21
 | COB | 5,940.00 | 5,94(.00
 | | 3,900.00 | 3,300.00 | 2040.00 |
| B2021 00 001

 | Sticker, Barcode 2.123x0.75 in 3470pc/rl with risen | MMD | NDFAF | | | | | | | |
 |
 | | - |
 | | | | / |
| R2021-00-001

 | ribbon 110m x 35 | MMD | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/03/21
 | COB | 15,960.00 | 15,960.00
 | | 15,960.00 | 15,360.00 | 0.00 |
| R2021-00-001

 | Toner, Computer Brother Fax - 2840, TN-2280 | MMD . | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/04/21
 | COB | 2,750.00 | 2,75(.00
 | ;;;;;;; | 2,500.00 | 2,500.00 | 250.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet 17A CF217A | MMD | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | 12,000.00 | 12,000.00
 | | 11,400.00 | 11:400.00 | 600.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet 2055d (CE505A) | MMD | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 |
 | | |
 | | | | |
| R2021-00-001

 | Toner, Computer HP Laserjet CB435A | MMD | NP 53.5 | | | _ | | | | |
 | 03/05/21
 | COB | 1,700.00 | 1,700.00
 | | 1,600.00 | 1,300.00 | . 100.00 |
|

 | | | | | | | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | 1,500.00 | 1,500.00
 | | 1,500.00 | 1,500.00 | . 0.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CF219A | MMD | NP 53.5 | | | - | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | 2,000.00 | 2,000.00
 | | 1,900.00 | 1,300.00 | . 100.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CF410A Black | MMD | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/05/21
 | COB | 7,800.00 | 7,800.00
 | | 7,400.00 | 7:400.00 | 400.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CF411A cyan | MMD . | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/05/21
 | . COB | . 8,000.00 | 8,000.00
 | | 7,800.00 | 7,300.00 | . 200.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CF412A yellow | . MMD . | NP 53.5 | | 1. | | | 1 | 02/10/ | 1 | 02/23/21
 | 03/05/21
 | COB | . 8,000.00 | 8,000.00
 | | 7,800.00 | 7,300.00 | 200.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CF413A magenta | MMD | NP 53.5 | | 1 | | | | 02/10/ | 1 | 02/23/21
 | 03/05/21
 | COB | 8,000.00 | 8,000.00
 | | 7,800.00 | 7,300.00 | 200.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CP 1025 black | MMD . | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | 2,000.00 | 2,000.00
 | | 1,950.00 | 1,350.00 | 50.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CP 1025 cyan | MMD | NP 53.5 | | 1 | | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | 2,000.00 | 2,000.00
 | | | | |
| R2021-00-001

 | Toner, Computer HP Laserjet CP 1025 ragenta | MMD | NP 53.5 | | 1 | | 1 | | 02/10/ | | 02/23/21
 |
 | | |
 | | 1,950.00 | 1,350.00 | 50.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet CP 1025 magenta | MMD | NP 53.5 | | | | +i | | | |
 | 03/05/21
 | . COB | 2,000.00 | 2,000.00
 | | 1,950.00 | 1,350.00 | . 50.00 |
|

 | | | | - | : | | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | . 2,000.00 | 2,000.00
 | | 1,950.00 | 1,350.00 | . 50.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet P1102 CE285A | MMD | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/05/21
 | COB | . 30,000.00 | 30,000.00
 | | 29,800.00 | 29,300.00 | 200.00 |
| R2021-00-001

 | Toner, Computer HP Laserjet Pro MFP M125a
CF283A | MMD | NP 53.5 | | | | | | 02/10/ | 1 | 02/23/21
 | 03/05/21
 | СОВ | 5,400.00 | 5,400.00
 | | 5,100.00 | 5,100.00 | 300.00 |
|

 | | MMD | | | | | | | | | Second records
 | and a compensation of the
 | 10000000 | |
 | | | | |
| R2021-00-001

 | Toner, Computer HP Laserjet W1107A | | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/04/21
 | . COB | 2,000.00 | 2,000.00
 | | 2,000.00 | 2,300.00 | . 0.00 |
| R2021-00-001

 | Toner, Computer Samsuig ProXpress M3820ND | MMD . | NP 53.5 | | | _ | | | 02/10/ | | 02/23/21
 | 03/05/21
 | . COB | . 5,472.00 | 5,472.00
 | | 3,900.00 | 3,300.00 | . 1572.00 |
| R2021-00-001

 | Wire, Map Pins 100s | MMD . | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/18/21
 | COB | . 132.00 | 132.00
 | | 104.00 | 104.00 | . 28.00 |
| R2021-00-001

 | Wire, Staple #23/13 | MMD . | NP 53.5 | | 1 | | | | 02/10/ | | 02/23/21
 | 03/16/21
 | COB | . 297.00 | 297.00
 | | 260.00 | 260.00 | 37.00 |
| R2021-00-001

 | Wire, Staple #35 | MMD . | NP 53.5 | | 1 | | | | 02/10/ | | 02/23/21
 | 03/18/21
 | COB | 6,750.00 | 6,750.00
 | | 6,750.00 | 6,750.00 | 0.00 |
| R2021-00-001

 | Wire, Staple JT21 | MMD | NP 53.5 | | | | | | 02/10/ | | 02/23/21
 | 03/18/21
 | COB | 100.00 | 100.00
 | | 95.00 | 95.00 | 5.00 |
|

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 | 00/10/21
 | | | 100.00
 | | 95.00 | 95.00 | . 5.00 |
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 | | | 154,328.93 | |
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 | REMENT ACTIVITIES | | | | ; | | | | | |
 | t - Total Cont
 | ract Price) | Ļ |
 | | | 154,328.93 | |
| R2021-00-001

 | REMENT ACTI /ITIES
Expanded Newborn Screening Testing Kits | | NP 53.5 | | | 1 | | | | vings (Total) |
 |
 | ract Price) | 2,100,000.00 | 2,100,000.00
 | | 2,100,000.00 | | 0.00 |
| R2021-00-001

 | | | NP 53.5
NP 53.5 | ; | | | | | Total S | vings (Total / | Alloted Budge
 | Ongoing
 | СОВ | |
 | | | 2,100,000.00 | |
|

 | Expanded Newborn Screening Testing Kits | | | | | | | | Total S | vings (Total) | Alloted Budge
01/13/21
/23/2021, 3/3/2
 | Ongoing
Ongoing
 | COB | 27,200.00 | 27,200.00
 | | 27,200.00 | 2,100,300.00 | . 0.00 |
| R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kits
Computer riboon, orig Epison LQ310 | . MMD . | NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/ | vings (Total) | 01/13/21
/23/2021, 3/3/2
02/23/21
 | Ongoing
Ongoing
Ongoing
 | COB
COB
COB | 27,200.00 | 27,200.00
3,400.00
 | | 27,200.00
3,400.00 | 2,100,000.00
27,200.00
3,400.00 | 0.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screaning Testing Kits
Computer riboon, orig Erison L0310
Ink Cartridge. Canon PG:810 black
Ink Cartridge, HP CN8023,#704 black | MMD . | NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/ | vings (Total) | 01/13/21
/23/2021, 3/3/2
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00 | 27,200,00
3,400,00
6,300,00
 | | 27,200.00
3,400.00
6,300.00 | 2,100,000
27,200.00
3,400.00
6,300.00 | 0.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kits
Computer riboon, orig Erjson L0310
Ink Cartridge: Canon PG:810 black
Ink Cartridge, HP CN823, #704 black
Ink Cartridge, HP CN823, #704 colored | MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
/23/2021, 3/3/2
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00 | 27,200.00
3,400.00
6,300.00
5,040.00
 | | 27,200.00
3,400.00
6,300.00
5,040.00 | 2,100,000,00
27,200,00
3,400,00
6,300,00
5,240,00 | 0.00
0.00
0.00
0.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kits
Computer riboon, orig Erison LQ310
Ink Cartridge, Canon PG;810 black
Ink Cartridge, HP CN892, #704 black
Ink Cartridge, HP CN892, #704 colored
Ink Cartridge, HP CK934, #704 colored
Ink Cartridge, HP CZ107,4A 2515 #678 black | MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
/23/2021, 3/3/2
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00 | 27,200,00
3,400,00
6,300,00
5,040,00
1,230,00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00 | 2,100,000,00
27,200,00
3,400,00
6,300,00
5,240,00
1,200,00 | 0.00
0.00
0.00
0.00
0.00
30.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screaning Testing Kits
Computer rib zon, orig Erjson L0310
Ink Carridge, Canon PG/810 black
Ink Carridge, HP CN693, #704 black
Ink Carridge, HP CN693, #704 colored
Ink Carridge, HP C2107A 2515 #678 black
Ink Carridge, HP C2108/A 2515 #678 colored | MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
1/23/2021, 3/3/2
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
1,230.00 | 27,20(.00
3,40(.00
6,30(.00
5,04(.00
1,23(.00
1,23(.00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
1,200.00 | 2,100,000,00
27,200,00
3,400,00
6,300,00
5,240,00
1,200,00
1,200,00 | 0.00
0.00
0.00
30.00
30.00
30.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screaning Testing Kits
Computer rib zon, orig Erjson L0310
Ink Cartridge. Cancen PG: 810 black
Ink Cartridge. HP CN893A #704 black
Ink Cartridge. HP CN893A #704 colored
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 colored
Ink Cartridge. HP C7108/A 2515 #678 colored
Ink Cartridge. HP C708/A 2515 #678 colored | MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
/23/2021, 3/3/2
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00 | 27,20(.00
3,40(.00
6,30(.00
5,04(.00
1,23(.00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00 | 2,100,000,00
27,200,00
3,400,00
6,300,00
5,240,00
1,200,00 | 0.00
0.00
0.00
0.00
0.00
30.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kits
Computer rib zon, orig Erjson L0310
Ink Carridge, Canon PG/810 black
Ink Carridge, HP CN693, #704 black
Ink Carridge, HP CN693, #704 colored
Ink Carridge, HP C2107A 2515 #678 black
Ink Carridge, HP C2108/A 2515 #678 colored | MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
1/23/2021, 3/3/2
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
1,230.00
3,360.00 | 27,20(.00
3,40(.00
6,30(.00
5,04(.00
1,23(.00
1,23(.00
3,36(.00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
1,200.00
3,360.00 | 2,100,000
27,200.00
3,400.00
6,300.00
5,540.00
1,200.00
1,200.00
3,360.00 | 0.00
0.00
0.00
30.00
30.00
0.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screaning Testing Kits
Computer rib zon, orig Erson L0310
Ink Cartridge. Canon PG:810 black
Ink Cartridge. HP CN892A #704 black
Ink Cartridge. HP CN893A #704 colored
Ink Cartridge. HP CIN893A #704 colored
Ink Cartridge. HP CIN89A 2515 #678 black
Ink Cartridge. HP CIN89A 2515 #678 colored
Ink Cartridge. HP CF042A 2515 #678 colored
Ink Cartridge. HP CF042A #680 black
Ink, Continuo Js Epson 0(3 C13T00V100 85ml black | MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
/23/2021, 3/3/
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
1,230.00
3,360.00
6,750.00 | 27.20(.00
3.40(.00
6.30(.00
5.04(.00
1.23(.00
1.23(.00
3.36(.00
6.75(.00
 | | 27,200.00
3,400.00
6,300.00
1,200.00
1,200.00
1,200.00
3,360.00
6,050.00 | 2,100,000
27,200,00
3,400,00
6,300,00
5,140,00
1,200,00
1,200,00
3,360,00
6,150,00 | 0.00
0.00
0.00
30.00
30.00
0.00
700.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kits
Computer rib 200, orig Erison L0310
Ink Cartridge. Canon PG:810 black
Ink Cartridge. HP CN893A #704 black
Ink Cartridge. HP CN893A #704 colored
Ink Cartridge. HP CN893A #704 colored
Ink Cartridge. HP C109AA 2515 #678 black
Ink Cartridge. HP C2108AA 2515 #678 colored
Ink Cartridge. HP F6V27A #880 black
Ink Continuous Epson 0(3 C13T00V100 65ml black
Ink. Continuous HP G751/GT53 90ml black | MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | 01/13/21
1/23/2021, 3/3/
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
1,230.00
3,360.00 | 27,20(.00
3,40(.00
6,30(.00
5,04(.00
1,23(.00
1,23(.00
3,36(.00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
1,200.00
3,360.00 | 2,100,000
27,200.00
3,400.00
6,300.00
5,540.00
1,200.00
1,200.00
3,360.00 | 0.00
0.00
0.00
30.00
30.00
0.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kits
Computer rib zon, orig Erjson L0310
Ink Carridge. Canon PG/810 black
Ink Carridge. HP CN692A #704 black
Ink Carridge. HP CN693A #704 colored
Ink Carridge. HP C2107A 2515 #678 black
Ink Carridge. HP C2108AA 2515 #678 colored
Ink Carridge. HP C2105AA 2515 #678 colored
Ink Continuo as Epson 0(3 C13100V100 65ml black
Ink, Continuo as HP G151(G153 90ml black
Paper, Continuous Form 3-1/2 x 11 1-py, 60gsm 2000 | MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | | 01/13/21
/23/2021, 3/3/
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
1,230.00
3,360.00
6,750.00 | 27.20(.00
3.40(.00
6.30(.00
5.04(.00
1.23(.00
1.23(.00
3.36(.00
6.75(.00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
3,360.00
6,050.00
10,880.00 | 2,100,200.00
27,200.00
3,400.00
6,300.00
5,240.00
1,200.00
1,200.00
3,360.00
6,250.00
10,380.00 | 0.00
0.00
0.00
30.00
30.00
0.00
700.00
2320.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screaning Testing Kits
Computer rib 200, orig Er/son L0310
Ink Cartridge. Canon PG: 810 black
Ink Cartridge. HP CN892A #704 black
Ink Cartridge. HP CN892A #704 black
Ink Cartridge. HP CX1082A #704 colored
Ink Cartridge. HP CX1082A #704 colored
Ink Cartridge. HP CX1082A 2515 #678 black
Ink Cartridge. HP CX1082A 2515 #678 black
Ink Continuo us Epson 0(3 C13T00V100 65ml black
Ink, Continuo us HP GT51/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx | MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | Alloted Budge
01/13/21
1/23/2021, 3/3/
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
3,360.00
6,750.00
13,200.00
6,000.00 | 27,20C,00
3,40C,00
6,30C,00
5,04C,00
1,23C,00
1,23C,00
3,36C,00
6,75C,00
13,20C,00
6,00C,00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
3,360.00
6,050.00
10,880.00
6,000.00 | 2,100,200,00
27,200,00
3,400,00
6,300,00
5,240,00
1,200,00
1,200,00
3,360,00
6,250,00
10,380,00
6,200,00 | 0.00
0.00
0.00
30.00
30.00
700.00
700.00
2320.00
0.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erjson L0310
Ink Cartridge, Enon PC310 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN893A #704 colored
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Continuo Js Epson 0(3 C13100/100 65ml black
Ink, Continuo Js HP G751/G753 90ml black
Paper, Continuous FH G751/G753 90ml black
Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000
pcs/bx | MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | Alloted Budge
01/13/21
12/3/2021, 3/3/
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
3,360.00
6,750.00
13,200.00 | 27,20C,00
3,40C,00
6,30C,00
5,04C,00
1,23C,00
1,23C,00
6,75C,00
13,20C,00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
3,360.00
6,050.00
10,880.00 | 2,100,200.00
27,200.00
3,400.00
6,300.00
5,240.00
1,200.00
1,200.00
3,360.00
6,250.00
10,380.00 | 0.00
0.00
0.00
30.00
30.00
0.00
700.00
2320.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screaning Testing Kits
Computer rib 200, orig Er/son L0310
Ink Cartridge. Canon PG: 810 black
Ink Cartridge. HP CN892A #704 black
Ink Cartridge. HP CN892A #704 black
Ink Cartridge. HP CX1082A #704 colored
Ink Cartridge. HP CX1082A #704 colored
Ink Cartridge. HP CX1082A 2515 #678 black
Ink Cartridge. HP CX1082A 2515 #678 black
Ink Continuo us Epson 0(3 C13T00V100 65ml black
Ink, Continuo us HP GT51/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx | MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD
MMD | NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5
NP 53.5 | | | | | | Total S
01/07/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/
02/10/ | vings (Total / | Alloted Budge
01/13/21
1/23/2021, 3/3/
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
02/23/21
 | Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
Ongoing
 | COB
COB
COB
COB
COB
COB
COB
COB
COB
COB | 27,200.00
3,400.00
6,300.00
5,040.00
1,230.00
3,360.00
6,750.00
13,200.00
6,000.00 | 27,20C,00
3,40C,00
6,30C,00
5,04C,00
1,23C,00
1,23C,00
3,36C,00
6,75C,00
13,20C,00
6,00C,00
 | | 27,200.00
3,400.00
6,300.00
5,040.00
1,200.00
3,360.00
6,050.00
10,880.00
6,000.00 | 2,100,200,00
27,200,00
3,400,00
6,300,00
1,200,00
1,200,00
1,200,00
6,350,00
6,350,00
10,380,00
6,200,00
166,200,00 | 0.00
0.00
0.00
0.00
30.00
700.00
2320.00
0.00
4560.00 |
| R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001
R2021-00-001

 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erison L0310
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN893A #704 colored
Ink Cartridge, HP C2109A 2515 #978 black
Ink Cartridge, HP C2109A 2515 #978 black
Ink Cartridge, HP C2109A 2515 #978 black
Ink, Cartridge, HP C902 A #680 black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000
pcs/bx
Paper, Cogy A4, S-24, 80gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap) | MMD
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 | Expanded Newborn Screening Testing Kits
Computer rib zon, orig Erjson L0310
Ink Carridge, Canon PG/810 black
Ink Carridge, HP CN692A #704 black
Ink Carridge, HP CN693A #704 colored
Ink Carridge, HP C2108/A 2515 #678 black
Ink Carridge, HP FC210A 2515 #678 colored
Ink Carridge, HP FC210A 2515 #678 colored
Ink Carridge, HP FC210A #680 black
Ink, Continuo as Epson 0(3 C13100V100 65ml black
Ink, Continuo as HP GT51/GT53 90ml black
Ink, Continuo as HP GT51/GT53 90ml black
Ink, Continuo as HP GT51/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx
Paper, Copy A4, S-24, 80gsm
Puncher, Parer two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , W/2* W1 x L: 2*L1 (1400s/rl) | MMD
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6,75C,00
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 | Expanded Newborn Screaning Testing Kits
Computer rib zon, orig Erison L0310
Ink Cartridge. Canon PG:810 black
Ink Cartridge. HP CN893A #704 black
Ink Cartridge. HP CN893A #704 black
Ink Cartridge. HP CN893A #704 black
Ink Cartridge. HP C2103A 2515 #678 black
Ink Cartridge. HP C2103A 2515 #678 black
Ink Cartridge. HP C708JA 2515 #678 black
Ink Continuous Epson 0(3 C13T00V100 65ml black
Ink, Continuous EHP 670/274 #680 black
Ink, Continuous FHP 671/2753 90ml black
Paper, Continuous Form 9-1/2 x 11 1-pty, 60gsm 2000
pes/bx
Paper, Cart woo-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label, W/2? W1 x L: 2°L1 (1400s/rt)
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13,200,00
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170,560,00
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3,540,00
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 | Expanded Newborn Screening Testing Kits
Computer rib zon, orig Erjson L0310
Ink Carridge, LAD CN892A #704 black
Ink Carridge, HP CN893A #704 black
Ink Carridge, HP CN893A #704 black
Ink Carridge, HP C2108A 2515 #678 black
Ink Carridge, HP C2108A 2515 #678 black
Ink Carridge, HP C2108A 2515 #678 black
Ink Continuo Js Epson 0(3 C13100V100 65ml black
Ink, Continuo Js HP G751/G753 90ml black
Paper, Continuous Fhrm 3-1/2 x11 1-ply, 60gsm 2000
pcs/bx
Paper, Copy A4, S-24, 80gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , V/:2" WI x L: 2"L1 (1400s/n)
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 | Expanded Newborn Screaning Testing Kits
Computer rib zon, orig Erjson L0310
Ink Cartridge. Canon PG/810 black
Ink Cartridge. HP CN693A #704 black
Ink Cartridge. HP CN693A #704 black
Ink Cartridge. HP C108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Continuous Erpson 0(3 C13100/V100 65ml black
Ink, Continuous Form 9-1/2 x 11 1-phy. 60gsm 2000
pcs/bx
Paper, Cothe Heavy Duty (65-70 sheet
Can)
Puncher, Pajer two-hole Heavy Duty (65-70 sheet
Can)
Thermal transfer label, V/:2" WI x L: 2"L1 (1400s/n)
W/ Zebra Rib zon
Envelope. exisanding long W gatter (Kraft)
CD, Recordable 700MB with case | MMD
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 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erison L0310
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP C108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Continuo Js Epson 0(3 C13700/100 65ml black
Ink, Continuo Js Epson 0(3 C13700/100 65ml black
Paper, Continuo Js HP GT51/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000
bcs/bx
Paper, Copy A4, S-24, 80gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap)
Thermal tranifer label, V/:2" WI x L: 2"L1 (1400s/n)
W/ Zebra Rib 200MB /with case | MMD
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 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erjson L0310
Ink Carridge, LAD CN892A #704 black
Ink Carridge, HP CN893A #704 black
Ink Carridge, HP CN893A #704 colored
Ink Carridge, HP C2108;A 2515 #678 black
Ink Carridge, HP C2108;A 2515 #678 black
Ink Carridge, HP C2108;A 2515 #678 black
Ink Continuous Epson 0(3 C13100V100 65ml black
Ink, Continuous Form 3-1/2 x11 1-ply, 60gsm 2000
pcs/bx
Paper, Continuous Form 3-1/2 x11 1-ply, 60gsm 2000
pcs/bx
Paper, Copy A4, S-24, 80gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , V/:2' WI x L: 2'L1 (1400s/n)
w/ Zebra Rib zon
Envelope, exjanding long w/ garter (Kraft)
CD, Revortable 700MB v/th case
CD, Rewritale 700MB v/th case
DVD - RW 4,7G8 wth cijse | MMD
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 | Expanded Newborn Screaning Testing Kits
Computer rib zon, orig Erjson L0310
Ink Cartridge. Canon PG/810 black
Ink Cartridge. HP CN692A #704 black
Ink Cartridge. HP CN693A #704 colored
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Cartridge. HP C2108/A 2515 #678 colored
Ink Cartridge. HP F5V27/A #680 black
Ink Continuous Erpson 0(3 C13700/V100 65ml black
Ink, Continuous Form 9-1/2 x 11 1-phy, 60gsm 2000
pcs/bx
Paper, Cothinuous Form 9-1/2 x 11 1-phy, 60gsm 2000
pcs/bx
Cothinuous Form 9-1/2 x 11 1-phy, 60gsm 2000
Cothinuous Form 9-1/2 x 11 1-phy, | MMD
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 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erison L0310
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN893A #704 colored
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink, Continuo Js Epson 0(3 C13700/100 65ml black
Ink, Continuo Js Epson 0(3 C13700/100 65ml black
Paper, Continuo Js HP GT5/(JGT53 90ml black
DVD + RV 4, SCH with case
DVD - RW 4, 7GB with case
DVD + RW 4, 7GB with case | MMD
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 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erjson L0310
Ink Carridge, LAD CN892A #704 black
Ink Carridge, HP CN893A #704 black
Ink Carridge, HP CN893A #704 colored
Ink Carridge, HP C2108;AA 2515 #678 black
Ink Carridge, HP C2108;AA 2515 #678 black
Ink Carridge, HP C2108;AA 2515 #678 black
Ink Continuo as Epson 0(3 C13T00V100 65ml black
Ink, Continuo as HP G151/GT53 90ml black
Ink, Continuo as HP G151/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx
Paper, Cogy A4, S-24, 80gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , V/:2* WI x L: 2*L1 (1400s/n)
W/ Zebra Rib zon
Erwelope, exianding longi w/ garter (Kraft)
CD, Revortable 700MB vith case
DVD – RW 4,7GB with cijse
DVD + RW 4,7GB with cijse
DVD + RW 4,7GB with cijse | MMD
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 | Expanded Newborn Screening Testing Kits
Computer rib zon, orig Erjson L0310
Ink Cartridge, Canon PG/810 black
Ink Cartridge, HP CN692A #704 black
Ink Cartridge, HP CN693A #704 colored
Ink Cartridge, HP C2108/A 2515 #678 black
Ink Cartridge, HP C2108/A 2515 #678 black
Ink Cartridge, HP C2108/A 2515 #678 colored
Ink Cartridge, HP C2108/A 2515 #678 colored
Ink Cartridge, HP C2108/A 2515 #678 colored
Ink Continuous Epson 0(% C13T00V100 65ml black
Ink, Continuous Epson 0(% C13T00V100 65ml black
Ink, Continuous Form 3/12 x 11 1-pJy, 60gsm 2000
pcs/bx
Paper, Cothinuous Form 3/12 x 11 1-pJy, 60gsm 2000
pcs/bx
Paper, Cothen Heavy Duty (65-70 sheet
cap)
Thermal transfer label, W/:2* W1 x L: 2*L1 (1400s/n)
W/ Zebra Rib zon
Erwelope, expanding long/ w/ garter (Kraft)
CD, Recordable 700MB v/th case
DVD - RW4 7/GB with case
DVD + RW4 7/GB with case
Erwelope, Plistic long w/ string (H104S)
Erwelope, Plistic long w/ string (H104S) | MMD
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 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erjson L0310
Ink Carridge, LAD CN892A #704 black
Ink Carridge, HP CN893A #704 black
Ink Carridge, HP CN893A #704 colored
Ink Carridge, HP C2108;AA 2515 #678 black
Ink Carridge, HP C2108;AA 2515 #678 black
Ink Carridge, HP C2108;AA 2515 #678 black
Ink Continuo as Epson 0(3 C13T00V100 65ml black
Ink, Continuo as HP G151/GT53 90ml black
Ink, Continuo as HP G151/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx
Paper, Cogy A4, S-24, 80gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , V/:2* WI x L: 2*L1 (1400s/n)
W/ Zebra Rib zon
Erwelope, exianding longi w/ garter (Kraft)
CD, Revortable 700MB vith case
DVD – RW 4,7GB with cijse
DVD + RW 4,7GB with cijse
DVD + RW 4,7GB with cijse | MMD
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 | Expanded Newborn Screening Testing Kits
Computer rib zon, orig Erjson L0310
Ink Cartridge, Canon PG/810 black
Ink Cartridge, HP CN692A #704 black
Ink Cartridge, HP CN693A #704 colored
Ink Cartridge, HP C2108/A 2515 #678 black
Ink Cartridge, HP C2108/A 2515 #678 black
Ink Cartridge, HP C2108/A 2515 #678 colored
Ink Cartridge, HP C2108/A 2515 #678 colored
Ink Cartridge, HP C2108/A 2515 #678 colored
Ink Continuous Epson 0(% C13T00V100 65ml black
Ink, Continuous Epson 0(% C13T00V100 65ml black
Ink, Continuous Form 3/12 x 11 1-pJy, 60gsm 2000
pcs/bx
Paper, Cothinuous Form 3/12 x 11 1-pJy, 60gsm 2000
pcs/bx
Paper, Cothen Heavy Duty (65-70 sheet
cap)
Thermal transfer label, W/:2* W1 x L: 2*L1 (1400s/n)
W/ Zebra Rib zon
Erwelope, expanding long/ w/ garter (Kraft)
CD, Recordable 700MB v/th case
DVD - RW4 7/GB with case
DVD + RW4 7/GB with case
Erwelope, Plistic long w/ string (H104S)
Erwelope, Plistic long w/ string (H104S) | MMD
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 | Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erison L0310
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN893A #704 colored
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C707A 48680 black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Paper, Continuo Js HP GT5/(3753 90ml black
D00 Les/DX
Parter Loopy A4, S-24, 8)gsm
Puncher, Pater two-hole Heavy Duty (65-70 sheet
cap)
Thermal tranifer label, W/:2* WI x L: 2*L1 (1400s/n)
W Zebra Rib 200MB with case
DVD - RW 4.7GB with cise
DVD - RW 4.7GB with cise
DVD + RW 4. | MMD
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Ink Cartridge. Canon PG/810 black
Ink Cartridge. HP CN693A #704 black
Ink Cartridge. HP CN693A #704 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Continuous Erpson 0(3 C13100V100 65ml black
Ink, Continuous Erpson 0(3 C13100V100 65ml black
Ink, Continuous Form 9-1/2 x 11 1-pky. 60gsm 2000
pcs/bx
Paper, Cothinuous Form 9-1/2 x 11 1-pky. 60gsm 2000
pcs/bx
Paper, Cothe Heavy Duty (65-70 sheet
Can)
Envelope. Agar two-hole Heavy Duty (65-70 sheet
Can)
Envelope. Agar the table heave
DVD - RW4 -7GB with case
DVD + RW4 -7GB with case
DVD + RW4 -7GB with case
Envelope. Plistic long wi/string (H104S)
Envelope. Plistic long wi/string (H104S)
Envelope. Plistic long wi/string (H104S)
Envelope. Plistic long wi/string (H104S)
Envelope. Roar. Specially short, bluestone 10/set
Paper, Colorid, 8.5'x 1-3'', green, (105 / pack)
Paper, Solard, 8.5'x 1-3'', green, (105 / pack)</td> <td>MMD
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Computer rib zon, orig Erjson L0310
Ink Cartridge. Canon PG/810 black
Ink Cartridge. HP CN693A #704 black
Ink Cartridge. HP CN693A #704 black
Ink Cartridge. HP C2108/A 2515 #678 black
Ink Continuous Erpson 0(3 C13100V100 65ml black
Ink, Continuous Erpson 0(3 C13100V100 65ml black
Ink, Continuous Form 9-1/2 x 11 1-pky. 60gsm 2000
pcs/bx
Paper, Cothinuous Form 9-1/2 x 11 1-pky. 60gsm 2000
pcs/bx
Paper, Cothe Heavy Duty (65-70 sheet
Can)
Envelope. Agar two-hole Heavy Duty (65-70 sheet
Can)
Envelope. Agar the table heave
DVD - RW4 -7GB with case
DVD + RW4 -7GB with case
DVD + RW4 -7GB with case
Envelope. Plistic long wi/string (H104S)
Envelope. Plistic long wi/string (H104S)
Envelope. Plistic long wi/string (H104S)
Envelope. Plistic long wi/string (H104S)
Envelope. Roar. Specially short, bluestone 10/set
Paper, Colorid, 8.5'x 1-3'', green, (105 / pack)
Paper, Solard, 8.5'x 1-3'', green, (105 / pack) | MMD
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| R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts
Computer rib zon, orig Erison L0310
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN892A #704 black
Ink Cartridge, HP CN893A #704 colored
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Paper, Continuo Js HP GT5/10753 90ml black
Paper, Copy A4, S-24, 8)gsm
Puncher, Pat er two-hole Heavy Duty (65-70 sheet
cap)
Thermal tranifer label, W/22 WI x L: 2*L1 (1400s/n)
W Zebra Rib 200MB with case
DVD - RW 4.7GB with cise
DVD - RW 4.7GB with cise
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Computer rib zon, orig Erjson L0310
Ink Carridge, LHP CN692A #704 black
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Ink Carridge, LHP CN692A #704 black
Ink Carridge, LHP CS107A 2515 #678 black
Ink Carridge, LHP C2108A 2515 #678 black
Ink Carridge, LHP C2108A 2515 #678 black
Ink Continuous Epson 0(3 C13T00V100 65ml black
Ink, Continuous FPO T51/GT53 90ml black
Ink, Continuous FPO T51/GT53 90ml black
Ink, Continuous FPO T51/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx
Paper, Coopy A4, S-24, 80gsm
Puncher, Paper two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , W-2? W1 x L: 2*L1 (1400s/n)
W/ Zebra Riboon
Erwelope, exianding long w/ garter (Kraft)
CD, Recordable 700MB vith case
CD, Recordable 700MB vith case
DVD – RW 4.7GB with cise
DVD – RW 4.7GB with cise
DVD – RW 4.7GB with cise
Erwelope, Plistic long wi string (H104S)
Ink, Fountain pen refilable, blue
Paper, Colord, 8.5* x 14[*], green, (10s / pack)
Paper, Colord, 8.5* x 14[*], pren, (10s / pack)
Paper, Colord, 8.5* x 14[*], pren, (10s / pack)</td> <td>MMD
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Ink Continuous Epson 0(3 C13T00V100 65ml black
Ink, Continuous FPO T51/GT53 90ml black
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Ink, Continuous FPO T51/GT53 90ml black
Paper, Continuous Form 3-1/2 x 11 1-ply, 60gsm 2000
pcs/bx
Paper, Coopy A4, S-24, 80gsm
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cap)
Thermal transfer label , W-2? W1 x L: 2*L1 (1400s/n)
W/ Zebra Riboon
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Erwelope, Plistic long wi string (H104S)
Ink, Fountain pen refilable, blue
Paper, Colord, 8.5* x 14 [*] , green, (10s / pack)
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Ink Carridge, LHP CN692A #704 black
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Ink, Continuous Form 3-1/2 x11 1-pk, 60gsm 2000
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Paper, Continuous Form 3-1/2 x11 1-pk, 60gsm 2000
pcs/bx
Paper, Colored, S-24, 80gsm
Puncher, Paper two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , W/:2* W1 x L: 2*L1 (1400s/n)
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CD, Recordable 700MB with case
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Computer rib zon, orig Erjson L0310
Ink Carridge, LHP CN692A #704 black
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Ink Carridge, LHP C21084A 2515 #678 black
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Ink Carridge, LHP C21084A 2515 #678 black
Ink, Continuous Epson 0(3 C13100V100 65ml black
Ink, Continuous Epson 0(3 C13100V100 65ml black
Ink, Continuous Epson 0(3 C13100V100 65ml black
Ink, Continuous Form 3-1/2 x11 1-pk, 60gsm 2000
pcs/bx
Paper, Continuous Form 3-1/2 x11 1-pk, 60gsm 2000
pcs/bx
Paper, Colored, S-24, 80gsm
Puncher, Paper two-hole Heavy Duty (65-70 sheet
cap)
Thermal transfer label , W/:2* W1 x L: 2*L1 (1400s/n)
W/ Zebra Rib zon
Erwelope, Ayanding long/ w/ garter (Kraft)
CD, Recordable 700MB with case
CD, Rewritalte 700MB with case
DVD - RW4 -7GB with cise
Erwelope, Plistic long wi/string (H104S)
Ink, Fountain pen refilable, blue
Paper, Colored, 8.5* x 14*, orange, (10s / pack)
Paper, Colored, 8.5* x 14*, orange, (10s / pa | MMD
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Ink Cartridge, HP CN893A #704 black
Ink Cartridge, HP CN893A #704 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Paper, Continuo Js HP G15/G153 90ml black
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Ink Cartridge, HP CN893A #704 black
Ink Cartridge, HP C2108A 2515 #678 black
Ink, Continuo Js Epson 0(3 C13100V100 65ml black
Paper, Continuo Js HP G15/G153 90ml black
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R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts Computer rib zon, orig Erjson L0310 Ink Carridge, HP CN692A #704 black Ink Carridge, HP CN692A #704 black Ink Carridge, HP CN692A #704 black Ink Carridge, HP C2108;A 2515 #678 black Ink Carridge, HP C2108;A 2515 #678 black Ink Carridge, HP C2108;A 2515 #678 black Ink Continuous Epson 0(3 C13T00V100 65ml black Ink, Continuous Epson 0(3 C13T00V100 65ml black Ink, Continuous FPO 3175;1/GT53 90ml black Ink, Continuous FPO 3172 X11 1-ply, 60gsm 2000 pcs/bx Paper, Continuous Form 3-1/2 x11 1-ply, 60gsm 2000 pcs/bx Paper, Copy A4, S-24, 8)gsm Puncher, Pat er two-hole Heavy Duty (65-70 sheet car) Thermal transfer label , V/:2* W1 x L: 2*L1 (1400s/n) W/ Zebra Rib zon Erwelope, exjanding long/ w/ garter (Kraft) CD, Recordable 700MB vith case DVD - RW 4.7GB wth cise DVD + RW 4.7GB wth</td> <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total S 01/07/ 02/10/ 05/07</td> <td></td> <td>Alloted Budge 01/13/21 (22/2021, 3/3/ 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 05/19</td> <td>Ongeing Ongeing Ongoing <td< td=""><td> COB </td><td>27,200,00 3,400,00 6,200,00 1,230,00 1,230,00 6,750,00 1,3,360,00 6,750,00 13,200,00 6,000,00 170,560,00 26,860,00 2,660,00 2,660,00 2,660,00 2,660,00 2,660,00 1,519,00 6,377,50 4,775,00 140,00 6,377,50 4,775,00 140,00 2,640,00 2,640,00 1,122,00 1,122,00 1,122,00 1,122,00</td><td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 6.00C 00 170.56C 00 5.94C 00 2.668C 00 4.65C 00 2.56C 00 2.56C 00 0.54C 00 5.94C 00 6.37C 00 5.94C 00 6.37C 00 6</td><td></td><td>27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 1686,000,00 3,540,00 3,540,00 2,550,00 1,519,00 6,377,00 6,377,00 6,377,00 3,71,</td><td>2,100,300,00 27,200,00 3,400,00 6,300,00 5,440,00 1,200,00 3,360,00 6,350,00 6,350,00 6,350,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,340,00 3,340,00 3,340,00 3,340,00 3,340,00 3,340,00 2,300,00 3,340,000 3,340,0000,000</td><td>0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 17.00 0.00 17.50 91.00 91.00 5200.00</td></td<></td>	Expanded Newborn Screening Testing Kts Computer rib zon, orig Erjson L0310 Ink Carridge, HP CN692A #704 black Ink Carridge, HP CN692A #704 black Ink Carridge, HP CN692A #704 black Ink Carridge, HP C2108;A 2515 #678 black Ink Carridge, HP C2108;A 2515 #678 black Ink Carridge, HP C2108;A 2515 #678 black Ink Continuous Epson 0(3 C13T00V100 65ml black Ink, Continuous Epson 0(3 C13T00V100 65ml black Ink, Continuous FPO 3175;1/GT53 90ml black Ink, Continuous FPO 3172 X11 1-ply, 60gsm 2000 pcs/bx Paper, Continuous Form 3-1/2 x11 1-ply, 60gsm 2000 pcs/bx Paper, Copy A4, S-24, 8)gsm Puncher, Pat er two-hole Heavy Duty (65-70 sheet car) Thermal transfer label , V/:2* W1 x L: 2*L1 (1400s/n) W/ Zebra Rib zon Erwelope, exjanding long/ w/ garter (Kraft) CD, Recordable 700MB vith case DVD - RW 4.7GB wth cise DVD + RW 4.7GB wth	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5						Total S 01/07/ 02/10/ 05/07		Alloted Budge 01/13/21 (22/2021, 3/3/ 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 05/19	Ongeing Ongeing Ongoing Ongoing <td< td=""><td> COB </td><td>27,200,00 3,400,00 6,200,00 1,230,00 1,230,00 6,750,00 1,3,360,00 6,750,00 13,200,00 6,000,00 170,560,00 26,860,00 2,660,00 2,660,00 2,660,00 2,660,00 2,660,00 1,519,00 6,377,50 4,775,00 140,00 6,377,50 4,775,00 140,00 2,640,00 2,640,00 1,122,00 1,122,00 1,122,00 1,122,00</td><td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 6.00C 00 170.56C 00 5.94C 00 2.668C 00 4.65C 00 2.56C 00 2.56C 00 0.54C 00 5.94C 00 6.37C 00 5.94C 00 6.37C 00 6</td><td></td><td>27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 1686,000,00 3,540,00 3,540,00 2,550,00 1,519,00 6,377,00 6,377,00 6,377,00 3,71,</td><td>2,100,300,00 27,200,00 3,400,00 6,300,00 5,440,00 1,200,00 3,360,00 6,350,00 6,350,00 6,350,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,340,00 3,340,00 3,340,00 3,340,00 3,340,00 3,340,00 2,300,00 3,340,000 3,340,0000,000</td><td>0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 17.00 0.00 17.50 91.00 91.00 5200.00</td></td<>	 COB 	27,200,00 3,400,00 6,200,00 1,230,00 1,230,00 6,750,00 1,3,360,00 6,750,00 13,200,00 6,000,00 170,560,00 26,860,00 2,660,00 2,660,00 2,660,00 2,660,00 2,660,00 1,519,00 6,377,50 4,775,00 140,00 6,377,50 4,775,00 140,00 2,640,00 2,640,00 1,122,00 1,122,00 1,122,00 1,122,00	27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 6.00C 00 170.56C 00 5.94C 00 2.668C 00 4.65C 00 2.56C 00 2.56C 00 0.54C 00 5.94C 00 6.37C 00 5.94C 00 6.37C 00 6		27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 1686,000,00 3,540,00 3,540,00 2,550,00 1,519,00 6,377,00 6,377,00 6,377,00 3,71,	2,100,300,00 27,200,00 3,400,00 6,300,00 5,440,00 1,200,00 3,360,00 6,350,00 6,350,00 6,350,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,340,00 3,340,00 3,340,00 3,340,00 3,340,00 3,340,00 2,300,00 3,340,000 3,340,0000,000	0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 17.00 0.00 17.50 91.00 91.00 5200.00
R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN893A #704 colored Ink Cartridge, HP C2109A 2515 #678 black Ink Continuo Js Epson 0(3 C13700/100 65ml black Rack Continuo Js Epson 0(3 C13700/100 65ml black Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Copy A4, S-24, 8)gsm Puncher, Pater two-hole Heavy Duty (65-70 sheet cap) Thermal tranifer label, V/:2" WI x L: 2"L1 (1400s/n) W Zebra Rib 200MB with case DVD + RW 4.7GB with case Envelope, Plistic long wi, string (H104S) Envelope, Plistic long wi, string (H104S) Ink, Fountaine per refilable, blue Paper, Colord, 8.5" x 1-⁴, blue, (10s / pack) Paper, Colord, 8.5" x 1-⁴, orange, (10s / pack) Paper, Colord, 8.5" x 1-⁴, orange, (10s / pack) Paper, Colord, 8.5" x 1-⁴, purple, (10s / pack) Paper, Co</td> <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total S</td> <td></td> <td>Alloted Budge</td> <td>Ongeing Ongeing Ongeing</td> <td>COB COB COB COB COB COB COB COB COB COB</td> <td>27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 7,70,560,00 5,940,00 26,880,00 4,650,00 26,880,00 4,650,00 2,660,00 4,650,00 6,377,00 6,377,00 6,377,50 4,775,00 4,620,00 4,775</td> <td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 170.56C 00 170.56C 00 26.88C 00 2.56C 00 2.56C 00 2.56C 00 1.51E 00 6.37C 00 6.37C 00 1.51E 00 1.52E 00</td> <td></td> <td>27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,6880,00 3,540,00 2,520,00 2,520,00 1,519,00 6,370,00 578,00 637,50 4,775,00 577,00 371,00 371,00 371,00 106,00 106,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 1,000,</td> <td>2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 166,100,00 2,500,00 2,500,00 2,500,00 1,518,00 6,370,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 3,37</td> <td>0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 4560.00 2400.00 0.00 9558.00 0.00 140.00 140.00 17.00 0.00 17.00 0.00 9759.00 140.00 17.00 91.00 91.00 220.00 91.00 221.00</td>	Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN893A #704 colored Ink Cartridge, HP C2109A 2515 #678 black Ink Continuo Js Epson 0(3 C13700/100 65ml black Rack Continuo Js Epson 0(3 C13700/100 65ml black Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Copy A4, S-24, 8)gsm Puncher, Pater two-hole Heavy Duty (65-70 sheet cap) Thermal tranifer label, V/:2" WI x L: 2"L1 (1400s/n) W Zebra Rib 200MB with case DVD + RW 4.7GB with case Envelope, Plistic long wi, string (H104S) Envelope, Plistic long wi, string (H104S) Ink, Fountaine per refilable, blue Paper, Colord, 8.5" x 1- ⁴ , blue, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , orange, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , orange, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Colord, 8.5" x 1- ⁴ , purple, (10s / pack) Paper, Co	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5						Total S		Alloted Budge	Ongeing	COB COB COB COB COB COB COB COB COB COB	27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 7,70,560,00 5,940,00 26,880,00 4,650,00 26,880,00 4,650,00 2,660,00 4,650,00 6,377,00 6,377,00 6,377,50 4,775,00 4,620,00 4,775	27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 170.56C 00 170.56C 00 26.88C 00 2.56C 00 2.56C 00 2.56C 00 1.51E 00 6.37C 00 6.37C 00 1.51E 00 1.52E 00		27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,6880,00 3,540,00 2,520,00 2,520,00 1,519,00 6,370,00 578,00 637,50 4,775,00 577,00 371,00 371,00 371,00 106,00 106,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 901,00 1,000,	2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 166,100,00 2,500,00 2,500,00 2,500,00 1,518,00 6,370,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 4,775,00 3,3750 3,37	0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 4560.00 2400.00 0.00 9558.00 0.00 140.00 140.00 17.00 0.00 17.00 0.00 9759.00 140.00 17.00 91.00 91.00 220.00 91.00 221.00
R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Continuo Js Epson 0(3 C13100V100 65ml black Ink, Continuo Js HP C310753 90ml black Paper, Cotinuous FH C3157(5753 90ml black Paper, Cotinuous FH C3157(575) 90ml black CD, Rewritale 700MB yith case DVD - RW4 7GB with case Paper, Colord, 8.5* x1+7, green, (10s / pack) Paper, Colord, 8.5* x1+7, green, (10s / pack) Paper, Colord, 8.5* x1+7, purple, (10s / pack) Paper, Colord, 8.5* x1+7, purpl</td> <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total S 01/07/ 02/10/ 05/07</td> <td></td> <td>Alloted Budge 01/13/21 (22/2021, 3/3/ 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 05/19</td> <td>Ongoing Ongoing <td< td=""><td> COB </td><td>27,200,00 3,400,00 6,200,00 1,230,00 1,230,00 6,750,00 1,3,360,00 6,750,00 13,200,00 6,000,00 170,560,00 26,860,00 2,660,00 2,660,00 2,660,00 2,660,00 2,660,00 1,519,00 6,377,50 4,775,00 140,00 6,377,50 4,775,00 140,00 2,640,00 2,640,00 1,122,00 1,122,00 1,122,00 1,122,00</td><td>27,20C 00 3,40C 00 6,30C 00 5,04C 00 1,23C 00 1,23C 00 3,36C 00 6,75C 00 13,20C 00 6,00C 00 170,56C 00 26,88C 00 2,56C 00 2,56C 00 2,56C 00 1,51E 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 1,52E 00 1</td><td></td><td>27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 3,540,00 3,540,00 2,520,00 2,520,00 6,377,00 6,377,00 6,377,00 3,71,00 3</td><td>2,100,300,00 27,200,00 3,140,00 1,200,00 1,200,00 3,360,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,371</td><td>0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 0.00 140.00 0.00 17.50 91.00 91.00 91.00 221.00 0.00 0.00</td></td<></td>	Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Continuo Js Epson 0(3 C13100V100 65ml black Ink, Continuo Js HP C310753 90ml black Paper, Cotinuous FH C3157(5753 90ml black Paper, Cotinuous FH C3157(575) 90ml black CD, Rewritale 700MB yith case DVD - RW4 7GB with case Paper, Colord, 8.5* x1+7, green, (10s / pack) Paper, Colord, 8.5* x1+7, green, (10s / pack) Paper, Colord, 8.5* x1+7, purple, (10s / pack) Paper, Colord, 8.5* x1+7, purpl	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5						Total S 01/07/ 02/10/ 05/07		Alloted Budge 01/13/21 (22/2021, 3/3/ 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 02/23/21 05/19	Ongoing Ongoing <td< td=""><td> COB </td><td>27,200,00 3,400,00 6,200,00 1,230,00 1,230,00 6,750,00 1,3,360,00 6,750,00 13,200,00 6,000,00 170,560,00 26,860,00 2,660,00 2,660,00 2,660,00 2,660,00 2,660,00 1,519,00 6,377,50 4,775,00 140,00 6,377,50 4,775,00 140,00 2,640,00 2,640,00 1,122,00 1,122,00 1,122,00 1,122,00</td><td>27,20C 00 3,40C 00 6,30C 00 5,04C 00 1,23C 00 1,23C 00 3,36C 00 6,75C 00 13,20C 00 6,00C 00 170,56C 00 26,88C 00 2,56C 00 2,56C 00 2,56C 00 1,51E 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 1,52E 00 1</td><td></td><td>27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 3,540,00 3,540,00 2,520,00 2,520,00 6,377,00 6,377,00 6,377,00 3,71,00 3</td><td>2,100,300,00 27,200,00 3,140,00 1,200,00 1,200,00 3,360,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,371</td><td>0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 0.00 140.00 0.00 17.50 91.00 91.00 91.00 221.00 0.00 0.00</td></td<>	 COB 	27,200,00 3,400,00 6,200,00 1,230,00 1,230,00 6,750,00 1,3,360,00 6,750,00 13,200,00 6,000,00 170,560,00 26,860,00 2,660,00 2,660,00 2,660,00 2,660,00 2,660,00 1,519,00 6,377,50 4,775,00 140,00 6,377,50 4,775,00 140,00 2,640,00 2,640,00 1,122,00 1,122,00 1,122,00 1,122,00	27,20C 00 3,40C 00 6,30C 00 5,04C 00 1,23C 00 1,23C 00 3,36C 00 6,75C 00 13,20C 00 6,00C 00 170,56C 00 26,88C 00 2,56C 00 2,56C 00 2,56C 00 1,51E 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 6,37C 00 1,51E 00 1,52E 00 1		27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 3,540,00 3,540,00 2,520,00 2,520,00 6,377,00 6,377,00 6,377,00 3,71,00 3	2,100,300,00 27,200,00 3,140,00 1,200,00 1,200,00 3,360,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,371	0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 0.00 140.00 0.00 17.50 91.00 91.00 91.00 221.00 0.00 0.00
R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN893A #704 colored Ink Cartridge, HP C2109A 2515 #678 black Ink Continuo Js Epson 0(3 C13700/100 65ml black Rack Continuo Js Epson 0(3 C13700/100 65ml black Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Dought and the sec DVD - RW 4, 7-24 with case DVD - RW 4, 7-26 with case DVD + RW 4, 7-26 with case Paper, Colored, 8.5^ x 1^+, blue, (105 / pack) Paper, Colored, 8.5^ x 1^+, pripe, (105 / pack) Paper, Colored, 8.5^ x 1^+, prink, (105 / pack) Pa</td> <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total S</td> <td></td> <td>Alloted Budge</td> <td>Ongoing Ongoing <td< td=""><td> COB </td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 6,750,00 6,000,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 27,750,00 26,680,00 26,680,00 26,680,00 27,750,00 27,750,00 28,400,00 11,220,00 11,220,00 11,220,00 21,220,00 22,970,00</td><td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.38C 00 6.75C 00 13.20C 00 170.56C 00 5.94C 00 26.88C 00 2.66C 00 2.56C 00 2.66C 00 1.515 00 6.37C 00 6.37C 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 1.515 00 6.37C 00 1.515 00 6.37C 00 1.515 00 1.525 00 1.555 00 1.555 00 1.555 00 1.555 00 1.555 00 1.555 00 1</td><td></td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,600,00 2,500,00 2,500,00 2,500,00 5,760,00 5,776,00 5,776,00 5,776,00 1,220,00 3,71,00 1,610,00 1,220,00 1,450,00 1,22</td><td>2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 6,100,00 1,210,00 2,500,00 1,219,00 1,219,00 1,210,00 1,190,00</td><td>0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 2320.00 0.00 2320.00 0.00</td></td<></td>	Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN892A #704 black Ink Cartridge, HP CN893A #704 colored Ink Cartridge, HP C2109A 2515 #678 black Ink Continuo Js Epson 0(3 C13700/100 65ml black Rack Continuo Js Epson 0(3 C13700/100 65ml black Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Paper, Continuous Form 3-1/2 x 11 1-pty, 60gsm 2000 bcs/bx Dought and the sec DVD - RW 4, 7-24 with case DVD - RW 4, 7-26 with case DVD + RW 4, 7-26 with case Paper, Colored, 8.5^ x 1^+, blue, (105 / pack) Paper, Colored, 8.5^ x 1^+, pripe, (105 / pack) Paper, Colored, 8.5^ x 1^+, prink, (105 / pack) Pa	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5						Total S		Alloted Budge	Ongoing Ongoing <td< td=""><td> COB </td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 6,750,00 6,000,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 27,750,00 26,680,00 26,680,00 26,680,00 27,750,00 27,750,00 28,400,00 11,220,00 11,220,00 11,220,00 21,220,00 22,970,00</td><td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.38C 00 6.75C 00 13.20C 00 170.56C 00 5.94C 00 26.88C 00 2.66C 00 2.56C 00 2.66C 00 1.515 00 6.37C 00 6.37C 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 1.515 00 6.37C 00 1.515 00 6.37C 00 1.515 00 1.525 00 1.555 00 1.555 00 1.555 00 1.555 00 1.555 00 1.555 00 1</td><td></td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,600,00 2,500,00 2,500,00 2,500,00 5,760,00 5,776,00 5,776,00 5,776,00 1,220,00 3,71,00 1,610,00 1,220,00 1,450,00 1,22</td><td>2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 6,100,00 1,210,00 2,500,00 1,219,00 1,219,00 1,210,00 1,190,00</td><td>0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 2320.00 0.00 2320.00 0.00</td></td<>	 COB 	27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 6,750,00 6,000,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 26,680,00 27,750,00 26,680,00 26,680,00 26,680,00 27,750,00 27,750,00 28,400,00 11,220,00 11,220,00 11,220,00 21,220,00 22,970,00	27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.38C 00 6.75C 00 13.20C 00 170.56C 00 5.94C 00 26.88C 00 2.66C 00 2.56C 00 2.66C 00 1.515 00 6.37C 00 6.37C 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 2.66C 00 1.515 00 6.37C 00 1.515 00 6.37C 00 1.515 00 6.37C 00 1.515 00 1.525 00 1.555 00 1.555 00 1.555 00 1.555 00 1.555 00 1.555 00 1		27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,600,00 2,500,00 2,500,00 2,500,00 5,760,00 5,776,00 5,776,00 5,776,00 1,220,00 3,71,00 1,610,00 1,220,00 1,450,00 1,22	2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 6,100,00 1,210,00 2,500,00 1,219,00 1,219,00 1,210,00 1,190,00	0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 2320.00 0.00 2320.00 0.00
R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Continuo Js Epson 0(3 C13100V100 65ml black Ink, Continuo Js HP C310753 90ml black Paper, Cotinuous FH C3157(575 90ml black Paper, Coty A4, S-24, 8)gsm Puncher, Pat er two-hole Heavy Duty (65-70 sheet cap) Thermal transfer tabel, V/:2" W1 x L: 2"L1 (1400s/rl) W/ Zebra Rib zon Erwelope, existed ing (H104) Erwelope, existed ing (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Offister 10/5 pack) Paper, Colorid, 8.5" x 14", grean, (105 / pack) Paper, Colorid, 8.5" x 14", purple, (105 / pack) Paper, Colorid, 8.5" x 14", pu</td> <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total S</td> <td></td> <td>Alloted Budge 01/13/21 (22/2021, 39/2 02/23/21 05/19/21 05/19</td> <td>Ongoing Ongoin</td> <td> COB COB</td> <td>27,200,00 3,400,00 5,040,00 1,230,00 3,360,00 6,750,00 13,200,00 6,750,00 13,200,00 6,000,00 170,560,00 26,880,00 26,880,00 26,880,00 2,560,00 2,560,00 1,519,00 6,377,00 6,377,00 6,377,00 140,00 4,775,00 140,00 28,400,00 28,400,00 1,122,00 1,122,00</td> <td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 6.00C 00 170.56C 00 26.88C 00 2.56C 00 2.56C 00 2.56C 00 1.51E 00 6.37C 00 6.37C 00 6.37C 00 6.37C 00 6.37C 00 6.37C 00 1.51E 00 6.37C 00 1.51E 00 6.37C 00 1.51E 00 6.37C 00 1.51E 00 1.52E 00 1</td> <td></td> <td>27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 3,540,00 3,540,00 2,520,00 2,520,00 6,377,00 6,377,00 6,377,00 3,71,00 3</td> <td>2,100,300,00 27,200,00 3,140,00 1,200,00 1,200,00 3,360,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,371</td> <td>0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 0.00 140.00 0.00 17.50 91.00 91.00 91.00 221.00 0.00 0.00</td>	Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Continuo Js Epson 0(3 C13100V100 65ml black Ink, Continuo Js HP C310753 90ml black Paper, Cotinuous FH C3157(575 90ml black Paper, Coty A4, S-24, 8)gsm Puncher, Pat er two-hole Heavy Duty (65-70 sheet cap) Thermal transfer tabel, V/:2" W1 x L: 2"L1 (1400s/rl) W/ Zebra Rib zon Erwelope, existed ing (H104) Erwelope, existed ing (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Offister 10/5 pack) Paper, Colorid, 8.5" x 14", grean, (105 / pack) Paper, Colorid, 8.5" x 14", purple, (105 / pack) Paper, Colorid, 8.5" x 14", pu	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5						Total S		Alloted Budge 01/13/21 (22/2021, 39/2 02/23/21 05/19/21 05/19	Ongoing Ongoin	 COB COB	27,200,00 3,400,00 5,040,00 1,230,00 3,360,00 6,750,00 13,200,00 6,750,00 13,200,00 6,000,00 170,560,00 26,880,00 26,880,00 26,880,00 2,560,00 2,560,00 1,519,00 6,377,00 6,377,00 6,377,00 140,00 4,775,00 140,00 28,400,00 28,400,00 1,122,00 1,122,00	27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.36C 00 6.75C 00 13.20C 00 6.00C 00 170.56C 00 26.88C 00 2.56C 00 2.56C 00 2.56C 00 1.51E 00 6.37C 00 6.37C 00 6.37C 00 6.37C 00 6.37C 00 6.37C 00 1.51E 00 6.37C 00 1.51E 00 6.37C 00 1.51E 00 6.37C 00 1.51E 00 1.52E 00 1		27,200,00 3,400,00 6,300,00 1,200,00 3,360,00 6,050,00 10,880,00 6,000,00 1686,000,00 3,540,00 3,540,00 2,520,00 2,520,00 6,377,00 6,377,00 6,377,00 3,71,00 3	2,100,300,00 27,200,00 3,140,00 1,200,00 1,200,00 3,360,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 6,300,00 3,340,00 26,380,00 26,380,00 2,300,00 2,300,00 2,300,00 2,300,00 3,371	0.00 0.00 0.00 30.00 30.00 2320.00 2320.00 2320.00 24560.00 2400.00 958.00 0.00 140.00 0.00 140.00 0.00 17.50 91.00 91.00 91.00 221.00 0.00 0.00
R2021-00-001 R2021-00-001 </td <td>Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Continuo Js Epson 0(3 C13100V100 65ml black Ink, Continuo Js HP C310753 90ml black Paper, Cotinuous FH C3157(575 90ml black Paper, Coty A4, S-24, 8)gsm Puncher, Pat er two-hole Heavy Duty (65-70 sheet cap) Thermal transfer tabel, V/:2" W1 x L: 2"L1 (1400s/rl) W/ Zebra Rib zon Erwelope, existed ing (H104) Erwelope, existed ing (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Offister 10/5 pack) Paper, Colorid, 8.5" x 14", grean, (105 / pack) Paper, Colorid, 8.5" x 14", purple, (105 / pack) Paper, Colorid, 8.5" x 14", pu</td> <td>MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD</td> <td>NP 53.5 NP 53.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total S</td> <td></td> <td>Alloted Budge</td> <td>Ongoing Ongoing <td< td=""><td> COB COB</td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 6,750,00 6,000,00 6,000,00 26,680,00 26,680,00 26,680,00 26,680,00 4,650,00 26,680,00 4,650,00 26,680,00 4,650,00 26,680,00 4,650,00 4,750,00 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000,000 4,650,000 4,650,000 4,650,000,000,000 4,650,000,000,000,000,000,000,000,000,000</td><td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.38C 00 6.75C 00 13.20C 00 6.75C 00 170.56C 00 5.94C 00 26.88C 00 2.66C 00 1.515 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 1.52S 00 1</td><td></td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,600,00 2,500,00 2,500,00 2,500,00 5,760,00 5,776,00 5,776,00 5,776,00 1,220,00 3,71,00 1,610,00 1,220,00 1,450,00 1,22</td><td>2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 6,100,00 1,210,00 2,500,00 1,219,00 1,219,00 1,210,00 1,190,00</td><td>0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 2320.00 0.00 2320.00 0.00</td></td<></td>	Expanded Newborn Screening Testing Kts Computer rib zon, orig Erison L0310 Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP CN893A #704 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Cartridge, HP C2108A 2515 #678 black Ink Continuo Js Epson 0(3 C13100V100 65ml black Ink, Continuo Js HP C310753 90ml black Paper, Cotinuous FH C3157(575 90ml black Paper, Coty A4, S-24, 8)gsm Puncher, Pat er two-hole Heavy Duty (65-70 sheet cap) Thermal transfer tabel, V/:2" W1 x L: 2"L1 (1400s/rl) W/ Zebra Rib zon Erwelope, existed ing (H104) Erwelope, existed ing (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Plistic long w/ string (H104) Erwelope, Offister 10/5 pack) Paper, Colorid, 8.5" x 14", grean, (105 / pack) Paper, Colorid, 8.5" x 14", purple, (105 / pack) Paper, Colorid, 8.5" x 14", pu	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.5 NP 53.5						Total S		Alloted Budge	Ongoing Ongoing <td< td=""><td> COB COB</td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 6,750,00 6,000,00 6,000,00 26,680,00 26,680,00 26,680,00 26,680,00 4,650,00 26,680,00 4,650,00 26,680,00 4,650,00 26,680,00 4,650,00 4,750,00 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000,000 4,650,000 4,650,000 4,650,000,000,000 4,650,000,000,000,000,000,000,000,000,000</td><td>27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.38C 00 6.75C 00 13.20C 00 6.75C 00 170.56C 00 5.94C 00 26.88C 00 2.66C 00 1.515 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 1.52S 00 1</td><td></td><td>27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,600,00 2,500,00 2,500,00 2,500,00 5,760,00 5,776,00 5,776,00 5,776,00 1,220,00 3,71,00 1,610,00 1,220,00 1,450,00 1,22</td><td>2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 6,100,00 1,210,00 2,500,00 1,219,00 1,219,00 1,210,00 1,190,00</td><td>0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 2320.00 0.00 2320.00 0.00</td></td<>	 COB COB	27,200,00 3,400,00 6,300,00 5,040,00 1,230,00 1,230,00 6,750,00 13,200,00 6,750,00 6,750,00 6,750,00 6,750,00 6,000,00 6,000,00 26,680,00 26,680,00 26,680,00 26,680,00 4,650,00 26,680,00 4,650,00 26,680,00 4,650,00 26,680,00 4,650,00 4,750,00 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000 4,650,000,000 4,650,000 4,650,000 4,650,000,000,000 4,650,000,000,000,000,000,000,000,000,000	27.20C 00 3.40C 00 6.30C 00 5.04C 00 1.23C 00 1.23C 00 3.38C 00 6.75C 00 13.20C 00 6.75C 00 170.56C 00 5.94C 00 26.88C 00 2.66C 00 1.515 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 6.37C 00 1.51S 00 1.52S 00 1		27,200,00 3,400,00 6,300,00 5,040,00 1,200,00 1,200,00 3,360,00 6,050,00 10,880,00 6,050,00 10,880,00 2,600,00 2,600,00 2,500,00 2,500,00 2,500,00 5,760,00 5,776,00 5,776,00 5,776,00 1,220,00 3,71,00 1,610,00 1,220,00 1,450,00 1,22	2,100,000,00 27,200,00 3,100,00 5,140,00 1,200,00 3,360,00 6,150,00 10,380,00 6,150,00 10,380,00 6,150,00 10,380,00 6,100,00 6,100,00 1,210,00 2,500,00 1,219,00 1,219,00 1,210,00 1,190,00	0.00 0.00 0.00 30.00 30.00 700.00 2320.00 0.00 2320.00 0.00 2320.00 0.00

									Actual Pr	Curement A	ctivity							ABC (PhP)		Co	ontract Cost (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	:Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTE	Delivery/ Completion	Acceptance/ Turnover	Gource of Funds	Total	MOOE	50	Total	MĊOE	со	REMARKS
R2021-00-001	Calibration, 100g for Tes! Weight	ENGG	NP 53.9									01/20/21		01/29/21	03/23/21	COB	225.00	225.00		220.00	220.00	5.00	
R2021-00-001	Calibration, 10kg for Tes! Weight	ENGG	NP 53.9		1.	:				1		01/20/21		01/29/21	03/23/21	COB	390.00	39(.00		388.00	388.00	2.00	
R2021-00-001	Calibration, 1kg for Test Weight	ENGG	NP 53.9									01/20/21		01/29/21	03/23/21	COB	330.00	336.00		325.00	325.00	5.00	
R2021-00-001	Calibration, 200g for Tes! Weight	ENGG	NP 53.9				his - 19					01/20/11		01/29/21	03/23/21	COB	450.00	450.00		440.00	140.00	10.00	
R2021-00-001	Calibration, 20kg for Tes? Weight	ENGG	NP 53.9									01/20/21		01/29/21	03/23/21	COB	390.00	390.00		388.00	388.00	2.00	
R2021-00-001	Calibration, 500g for Tes! Weight	ENGG	NP 53.9									01/20/21		01/29/21	03/23/21	COB	225.00	225.00		220.00	220.00	5.00	
R2021-00-001	Calibration, 5kg for Test Weight	ENGG	NP 53.9							1		01/20/21		01/29/21	03/23/21	COB	330.00	33(.00		325.00	325.00	5.00	
R2021-00-001	Calibration, Tachometer	ENGG	NP 53.9							1		01/20/21	:	01/29/21	03/23/21	COB	2,800.00	2,800.00		2,800.00	2,300.00	0.00	
R2021-00-001	Calibration, Thermomete?	ENGG	NP 53.9							1		01/20/21		01/29/21	03/23/21	COB	840.00	84(.00		840.00	340.00	0.00	· · · · · · · · · · · · · · · · · · ·
R2021-00-001	Microbiological Analysis ⁺ est in Water(Dietary, OR & ER)	ENGG	NP 53.9									01/20/21		01/29/21	03/01/21	СОВ	18,000.00	18,000.00		18,000.00	18,300.00	0.00	
R2021-00-001	Cabinet, Filing steel, vertical 4 drawers w/ lock and key, g.22	Medical Library	NP 53.9									01/25/21		02/01/21	02/03/21	СОВ	13,700.00	13,700.00		13,600.00	13,300.00	100.00	
R2021-00-001	Chair, brookt/n Monoblock	Medical Library	NP 53.9							1		01/25/21		02/01/21	02/03/21	. COB	16,800.00	16,800.00		16,000.00	16, 300.00	. 800.00	
R2021-00-001	Envelope, X-ray 14x17 w PCMC name/address (CT Si	MMD	NP 53.9							1		01/27/2:1		02/03/21	03/30/21	COB	15,760.00	15,76(.00		14,800.00	14,300.00	960.00	
R2021-00-001	Form, Bin Card, 8-1/2 x5 3/8, 1 color print (2-side print	MMD	NP 53.9							1		01/27/21		02/03/21	03/24/21	COB	8,310.00	8,31(.00		7,950.00	7,350.00	360.00	
R2021-00-001	Form, Bin Card, 8-1/2"x5:3/8, 1 color print (2-side print	. MMD	NP 53.9		-					1		01/27/21		02/03/21	03/24/21	COB	. 27,700.00	27,700.00		23,000.00	23, 300.00	4700.00	
R2021-00-001	Form, Blood, Transfusion Record, 100 sheets/pd	. MMD .	NP 53.9		-							01/27/21		02/03/21	03/30/21	COB	21,000.00	21,000.00		19,250.00	19,250.00	1750.00	
R2021-00-001	Form, IV Card, 8.5"X 5.5", colored orange, bristol, 100	. MMD	NP 53.9		-							01/27/21		02/03/21	03/30/21	COB	18,000.00	18,000.00		12,900.00	12,300.00	5100.00	
R2021-00-001	Form, Stock Card #18, 11" x 8.5", light yellow, tagboar	MMD	NP 53.9		-							01/27/21		02/03/21	03/24/21	COB	13,608.00	13,608.00		9,000.00	9,000.00	4608.00	
R2021-00-001	Paper, Letterhead w/ PCMC logo A4 S-24, 80gsm	MMD	NP 53.9		-							01/27/21		02/03/21	03/24/21	COB	28,279.26	28,275.26		26,946.00	26,346.00	1333.26	
R2021-00-001	Printed, Barcode label fo? for test tubes 2.125 x0.75 in	MMD	NP 53.9	in a second s								01/27/21		02/03/21	02/16/21	COB	34,250.00	34,250.00	1	34,250.00	34;250.00	. 0.00	
R2021-00-001	Printed, Serv ce Record Sard	MMD	NP 53.9							1		01/27/21		02/03/21	03/30/21	COB	3,850.00	3,850.00	1.1	3,710.00	3,710.00	140.00	
R2021-00-001	Printed, Sticker label for blood bags, 3-5/8 x 1	MMD .	NP 53.9		-					1		01/27/21		02/03/21	03/24/21	COB	13,500.00	13,500.00	<u></u>	9,600.00	9,300.00	3900.00	
R2021-00-001	Printed, Sticker label for slides with logo (Histopatholog	MMD	NP 53.9							1		01/27/21		02/03/21	03/24/21	COB	19,000.00	19,000.00		11,000.00	11,000.00	8000.00	
R2021-00-001	Printed, Sticker label for lest tubes, W 5cm, H 2cm	MMD .	NP 53.9		-							01/27/21		02/03/21	03/24/21	COB	17,400.00	17,400.00		12,000.00	12,300.00	5400.00	
R2021-00-001	Printed, Sticker, label for VTM tubes	MMD	NP 53.9							1		01/27/21		02/03/21	02/16/21	COB	3,480.00	3,480.00		3,480.00	3,480.00	0.00	
R2021-00-001	Agility ladder 15 ft attacijable sections with adjustable	Rehab	NP 53.9		-	·						02/01/21		02/09/21	05/03/21	COB	14,500.00	14,500.00		8,545.00	8,545.00	5955.00	
R2021-00-001	Balance pod: - balance training pods, rubber or foam;	Rehab	NP 53.9		-	·						02/01/21		02/09/21	05/03/21	COB	13,000.00	13,000.00	1	9,370.00	9,370.00	. 3630.00	
R2021-00-001	Ladder- mod lar agility ladder for sport-specific training	Rehab	NP 53.9		-							02/01/21		02/09/21	05/03/21	COB	10,000.00	10,000.00		7,330.00	7,330.00	2670.00	
R2021-00-001	PVC ID card for Printer	Cancer and Hema	NP 53.9		-							02/05/21		02/16/21	02/18/21	COB	1,500.00	1,500.00		1,450.00	1;450.00	. 50.00	[
R2021-00-001	Retransfer Film for printer of PVC machine	Cancer and Hema	NP 53.9		-			4				02/05/21		02/16/21	02/18/21	COB	8,000.00	8,000.00		8,000.00	8,000.00	0.00	
R2021-00-001	Ribbon for printer of PVC ID machine	Cancer and Hema	NP 53.9									02/05/21		02/16/21	02/18/21	COB	25,000.00	25,000.00		25,000.00	25,000.00	. 0.00	
R2021-00-035	Temperature chart recording paper, for BB ref	MMD	NP 53.9									02/05/21		02/08/21	02/24/21	COB	10,000.00	10,000.00		10,000.00	10,000.00	. 0.00	
R2021-00-035	Temperature chart recording paper, for BB ref	MMD .	NP 53.9			<u> </u>						02/05/21		02/08/21	03/08/21	COB	5,000.00	5,000.00		5,000.00	5,000.00	. 0.00	
R2021-00-035	Temperature chart recording paper, for Platelet Inc	MMD .	NP 53.9									02/05/21		02/08/21	02/24/21	COB	10,000.00	10,000.00		10,000.00	10,000.00	. 0.00	I
R2021-00-001	Biological Incator for Aut clave Steam Sterilization	Covid Lab	NP 53.9					4				02/08/21		02/16/21	02/26/21	COB	250,000.00	250,00(.00		5,000.00	5,000.00	245000.00	
R2021-00-001	Bowie and Dick (QA of Autoclave)	Covid Lab	NP 53.9		-							02/08/21		02/16/21	02/18/21	COB	3,972.00	3,972.00		3,960.00	3,360.00	. 12.00	1
R2021-00-001	Box, Modular	Switchboard	NP 53.9			;						02/08/21		02/18/21	03/01/21	COB	1,200.00	1,200.00		1,160.00	1,160.00	40.00	l
R2021-00-001	Chair, Executive, Highback	Switchboard Section	NP 53.9									02/08/21		02/16/21	06/16/21	COB	21,200.00	21,200.00		17,000.00	17,000.00	4200.00	
R2021-00-001	Connector, RG11	Switchboard	NP 53.9									02/08/21		02/18/21	03/16/21	COB	500.00	500.00		450.00	:450.00	50.00	
R2021-00-001	Connector, RG12	Switchboard	NP 53.9		i	:						02/08/21		02/18/21	03/01/21	COB	500.00	500.00		450.00	:450.00	50.00	l
R2021-00-001	Connector, RJ45	Switchboard	NP 53.9			;						02/08/21		02/18/21	03/01/21	COB	. 600.00	600.00		576.00	576.00	24.00	
R2021-00-001	Cord, Coil with plug, black	Switchboard	NP 53.9									02/08/21		02/18/21	03/01/21	COB	1,450.00	1,450.00		1,450.00	1,450.00	0.00	
R2021-00-001 R2021-00-001	Cord, Line HD Telephone Unit (Analog) with line cord, modular box	Switchboard Switchboard Section	NP 53.9 NP 53.9									02/08/21		02/18/21	03/01/21	COB	870.00	87C.00 34,000.00		750.00	750.00	2000.00	
R2021-01-065	Transeptic cleansing solution for ultrasound transducer	Cardio	NP 53.9			:						02/08/21		02/18/21	03/09/21	COB	36,000.00	36,000.00		36,000.00	36,000.00	0.00	
R2021-01-065	Z Fold Therr al Paper for ECG (216 x 280 x 250)	Cardio	NP 53.9									02/08/21		02/18/21	02/26/21	COB	20,400.00	20,400.00		20,400.00	20,400.00	0.00	
R2021-00-035	AIR FRESHENER : with ong lasting fragrance : air spra	MMD	NP 53.9									02/09/21		02/11/21	02/24/21	COB	81,500.00	81,500.00		81,500.00	81,500.00	. 0.00	
R2021-00-035	Baby Lotion, 200ml	MMD	NP 53.9									02/09/21		02/11/21	04/06/21	COB	154.35	154.35		135.25	135.25	. 19.10	
R2021-00-035	Baby oil, 125ml	MMD	NP 53.9				1					02/09/21		02/11/21	04/06/21	COB	176.40	176.40		155.50	155.50	20.90	
R2021-00-035	Container, plustic 1/2 Gallon white (for placenta)	MMD	NP 53.9									02/09/21		02/11/21	06/11/21	COB	26,148.00	26,148.00		26,100.00	26,100.00	48.00	
R2021-00-035	Dropper, plaitic 1ml (Individually packed)	MMD	NP 53.9									02/09/21		02/11/21	03/03/21	COB	6,000.00	6,000.00		5,400.00	5;400.00	600.00	
R2021-00-035	Medicine Cur, Plastic 30/nL	MMD	NP 53.9									02/09/21		02/11/21	06/11/21	COB	8,000.00	8,000.00		7,600.00	7,300.00	400.00	
R2021-00-035	Paper Towel regular 1 ply, 175sht, 30pk/cs (T.O.R S	MMD	NP 53.9									02/09/21		02/11/21	06/09/21	COB	420,000.00	420,000.00		402,000.00	402,000.00	18000.00	
R2021-00-035	Soap, Antiba terial 60g	MMD	NP 53.9									02/09/3:1		02/11/21	04/06/21	COB	27,750.00	27,750.00		25,875.00	25.375.00	1875.00	
R2021-00-035	Soap, Bath antibacterial Jog	MMD	NP 53.9									02/09/3:1		02/11/21	03/04/21	COB	1,475.00	1,475.00		1,447.50	1:147.50	27.50	
R2021-00-035	Soap, liquid t aby wash EO ml	MMD	NP 53.9			2						02/09/2:1		02/11/21	04/06/21	COB	48,900.00	48,900.00		48,900.00	48,300,00	0.00	
1															, success (40,000.00		40,000.00	40,500.00	0.00	

Actual Procurement Activity

ABC (PhP)

Contract Cost (PhP)

PHILIPPINE CHILDREN'S MEDICAL CENTER

P/ocurement Monitoring Report

a) of June 30,2021

ANNEX B

R2021-00-035	Spoon and Fork, stainless steel, Individually packed/set	MMD	NP 53.9		02/09/21	02/11/21	03/03/21	COB 15,750.00	15,750.00	14,000.00	14,000.00	1750.00	
					02/11/21	02/18/21	02/22/21	COB 4.968.00	4,968.00	4,920.00	4,320.00	48.00	1
R2021-00-001	Enteral Feed ng Contains), 600ml, with 95cm clear tubin	Gastro .	NP 53.9										
R2021-00-001	Feeding tube, nasogastrib, 100% silicone, French 10	Gastro .	NP 53.9		02/11/21	02/18/21	02/19/21	COB 5,400.00	5,400.00	5,160.00	5,160.00	240.00	
R2021-00-001	Feeding tube, nasogastrib, 100% silicone, French 12	Gastro	NP 53.9		02/11/21	02/18/21	02/19/21	COB 5,400.00	5,400.00	5,160.00	5,160.00	240.00	
		Gastro .	NP 53.9		02/11/21	02/18/21	02/19/21	COB 5,400.00	5,400.00	5,160.00	5,160.00	240.00	
R2021-00-001	Feeding tube, nasogastrib, 100% silicone, French 8												
R2021-00-01	Pushcart, 150kg cap. HC, Wheels	HRMD	NP 53.9		02/11/21	02/18/21	02/24/21	COB 5,000.00	5,000.00	3,760.00	3,760.00	1240.00	
R2021-00-001	Flavor 22 oz.	PHARM	NP 53.9		02/16/21	02/23/21	03/17/21	COB 3,108.75	3,108.75	2,072.50	2,)72.50	1036.25	
R2021-00-001		PHARM	NP 53.9		02/16/21	02/23/21	03/01/21	COB 12,460.00	12,46(.00	12,460.00	12,460.00	0.00	
	Potassium Chloride crystals, USP grade								14,760.00	14,245.00	14,245.00	515.00	
R2021-00-037	Peracetic Acid Potency Test Strip, 100 strips/bot	VEPHROLOGY	NP 53.9		02/17/21	02/23/21	03/25/21	COB . 14,760.00					
R2021-00-037	Peroxide Residual Test Strip, 100 strips/bot	NEPHROLOGY	NP 53.9		02/17/21	02/23/21	03/25/21	COB 14,760.00	14,760.00	14,245.00	14,245.00	515.00	
	Cabinet, 5-laver glass sliging door for storage of												
R2021-00-001	OR/Cath lab/heart station supplies and equipment 3x1-	Cardiology	NP 53.9		02/22/21	02/26/21	06/17/21	COB 10,000.00	10,000.00	7,880.00	7,380.00	2120.00	
12021-00-001	1.5 x 6ft	ournoidy			2002/01/02/01						C MCCOLOCI	100000000000	
		Dabab	10 50 0		02/22/21	03/03/21	03/17/21	COB 16,000.00	16,000.00	13,440.00	13,140.00	2560.00	
R2021-00-001	Cable wire fcr Tensmed 582; (new)	Rehab	NP 53.9										
. R2021-00-001	Cable wire fcr Tensmed 582; (old)	Rehab .	NP 53.9		02/22/21	03/03/21	03/17/21	COB 12,000.00	12,000.00	11,100.00	11,100.00	900.00	
R2021-00-001	Chair, conference , heavy duty	Cardiology	NP 53.9		02/22/:1	02/26/21	05/24/21	COB 20,000.00	20,000.00	17,500.00	17,500.00	2500.00	
	Nebulizer Machine/Heavy Duty		NP 53.9		02/22/21	03/03/21	03/16/21	COB 20,000.00	20,000.00	18,000.00	18,000.00	2000.00	
R2021-00-001		Cancer and Hema										3000.00	
R2021-00-001	Resuscitator Adult	Cancer and Hema	NP 53.9		02/22/21	03/03/21	03/16/21	COB 16,000.00	16,000.00	13,000.00	13,000.00		
R2021-00-001	Resuscitator Pedia,	Cancer and Hema	NP 53.9		02/22/21	03/03/21	03/16/21	COB 16,000.00	16,000.00	13,000.00	13, 300.00	. 3000.00	
R2021-00-001	Suction Machine Portable	Cancer and Hema	NP 53.9		02/22/21	03/03/21	03/19/21	COB 18,000.00	18,000.00	17,096.00	17, 396.00	904.00	
	and a second s							COB 12,000.00	12,000.00	9,720.00	9,720.00	2280.00	
R2021-00-001	Thermoplast 3.2 easy ecb, 45x60cm	Rehab .	NP 53.9		02/22/21	03/03/21	03/17/21						
R2021-00-001	Thermoplast 4.2 plain, 45x60cm	Rehab .	NP 53.9		02/22/21	03/03/21	03/17/21	COB . 70,000.00	70,000.00	62,000.00	62, 300.00	8000.00	
R2021-00-001	transport box, cooler 7quart	Cardiology	NP 53.9		02/22/2:1	02/26/21	05/24/21	COB 15,000.00	15,000.00	1,480.00	1,480.00	13520.00	
			NP 53.9		02/22/:1	02/26/21	03/16/21	COB 7,000.00	7,000.00	2,398.00	2,398.00	4602.00	
R2021-00-001	Voice recorder	Cardiology											
R2021-00-001	Water disperser, electric heavy duty, hot & cold	Cardiology	NP 53.9		02/22/:1	02/26/21	03/30/21	COB 4,999.00	4,995.00	4,740.00	4,740.00	259.00	
R2021-00-001	Coffee perculator, Electric 15liters heavy duty	Cancer and Hema	NP 53.9		02/23/21	03/04/21	03/22/21	COB . 5,499.00	5,498.00	5,300.00	5,300.00	199.00	
R2021-00-001	Pushcart, 150kg cap., HI) wheels	Cancer and Hema	NP 53.9		02/23/21	03/04/21	03/10/21	COB 5,000.00	5,000.00	4,690.00	4,390.00	310.00	
											8,790.00	1210.00	
. R2021-00-001	Shredder, Paper Heavy Duty	Cancer and Hema	NP 53.9		02/23/21	03/04/21	03/10/21	COB . 10,000.00	10,000.00	8,790.00			
R2021-00-001	Television, 29 inches LEI	Cancer and Hema	NP 53.9		02/23/21	03/04/21	04/15/21	COB 48,000.00	48,000.00	45,200.00	45,200.00	2800.00	
R2021-00-035	Soap Dish w/ Cover	MMD .	NP 53.9		02/26/21	03/10/21	03/16/21	COB 18,565.00	18,565.00	18,565.00	18,565.00	0.00	
								COB 3,080.00	3,080.00	3,080.00	3,380.00	0.00	
R2021-00-001	Glass Frosted Window Stickers	Med. Library	NP 53.9		03/02/21	03/10/21	04/15/21						
R2021-00-001	Bedsheets, Aqua Blue, Canadian Cotton, 60" width w/ P	Linen .	NP 53.9		03/03/21	03/10/21	04/30/21	COB 198,000.00	198,000.00	150,000.00	150, 300.00	48000.00	
R2021-00-001	Bedsheets, Cartoon Design Fitted Sheet 80 x 40in Top	Linen .	NP 53.9		03/03/21	03/10/21	06/21/21	COB 10,000.00	10,000.00	5,000.00	5,000.00	5000.00	
					03/03/21	03/10/21	05/27/21	COB 65,450.00	65,450.00	50,000.00	50,000.00	15450.00	
R2021-00-001	Bedsheets, White, Poly Cotton 60" width w/ PCMC nam	Linen	NP 53.9										
R2021-00-001	Catheter, Coora 2 F#5	Radiology	NP 53.9		03/03/21	03/10/21	03/15/21	COB . 10,000.00	10,000.00	5,285.00	5,285.00	4715.00	
R2021-00-001	Catheter, SinmonsF#5	Radiology	NP 53.9		03/03/21	03/10/21	03/15/21	COB 3,200.00	3,200.00	2,296.00	2,296.00	904.00	
					03/03/21	03/10/21	05/06/21	COB 13,000.00	13,000.00	10,000.00	10,000.00	3000.00	
R2021-00-001	Catheter, Yashiro F#5	Radiology	NP 53.9										
R2021-00-001	Catheter, Pigtail F#4	Radiology	NP 53.9		03/03/21	03/10/21	05/31/21	COB 10,800.00	10,800.00	2,200.00	2,200.00	. 8600.00	
R2021-00-001	Catheter, Pigtail F#5	Radiology	NP 53.9		03/03/21	03/10/21	05/31/21	COB 11,200.00	11,200.00	2,200.00	2,200.00	9000.00	
					03/03/21	03/10/21	04/13/21	COB 13,500.00	13,500.00	12,900.00	12,300.00	600.00	
	Diaper; White, Birdseye 37x 20 inch, w/ PCMC name &	Linen	NP 53.9										
R2021-00-001	Gown Precautionary, Blue Printed Short Sleeve XL (50	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB . 29,700.00	29,700.00	27,000.00	27, 000.00	. 2700.00	
R2021-00-001	Gown Precautionary, White Polycotton Long Sleeve XL	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB . 29,700.00	29,700.00	. 27,000.00	27, 300.00	2700.00	
		Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 5,940.00	5,940.00	5,400.00	5,400.00	540.00	
R2021-00-001	Gown Precautionary, White Polycotton Long Sleeve XL			i									
R2021-00-001	Gown Surgical Blue Oxford L with PCMC name and log	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB . 8,400.00	8,400.00	7,800.00	7,300.00	. 600.00	
R2021-00-001	Gown Surgical Blue Oxford M with PCMC name and log	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 8,400.00	8,400.00	5,700.00	5,700.00	2700.00	
R2021-00-001	Gown Surgical, Blue, Oxford XL (50x30inch) w/ PCMC	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 31,762.50	31,762.50	29,625.00	29,325.00	2137.50	
									8,470.00	7,900.00	7,300.00	570.00	17
R2021-00-001	Gown Surgical, Blue, Ox ord XL (50x30inch) w/ PCMC	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 8,470.00					
R2021-00-001	Gown Surgical, Green, Cxford XL (50x30inch) w/ PCM	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 42,350.00	42,350.00	39,500.00	39,500.00	2850.00	
R2021-00-001	Gown, Precautionary, White Poly Cotton Long Sleeve L	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 5,940.00	5,940.00	5,200.00	5,200.00	740.00	
					03/03/21	03/10/21	05/11/21	COB 5,940,00	5,940.00	5,000.00	5,000.00	940.00	
R2021-00-001	Gown, Precautionary, White Poly Cotton Long Sleeve N	Linen .	NP 53.9										
R2021-00-001	Mayo Cover, Green colo] 30 x 20 inch w/ PCMC Name	Linen .	NP 53.9		03/03/21	03/10/21	05/11/21	COB 4,750.00	4,750.00	4,250.00	4,250.00	500.00	
R2021-00-001	Microcath	Radiology	NP 53.9		03/03/21	03/10/21	03/15/21	COB 36,000.00	36,000.00	. 31,000.00	31,000.00	5000.00	
		Linen .	NP 53.9		03/03/21	03/10/21	05/27/21	COB 16,500.00	16,500.00	15,500.00	15,500.00	1000.00	
R2021-00-001	Sheet Draw, White Polycotton 2mtrs/pc w/ PCMC nam-												
. R2021-00-001	Sheet Top, Green, Oxford, 60* width, 2.5mtrs/pc w/ PC	Linen .	NP 53.9		03/03/21	03/10/21	04/13/21	COB 15,425.00	15,425.00	14,750.00	14,750.00	. 675.00	
R2021-00-001	Towel Bath; White, 44 x 20 inch w/ PCMC name & logo	Linen .	NP 53.9		03/03/21	03/10/21	06/21/21	COB . 7,500.00	7,500.00	7,250.00	7,250.00	250.00	
R2021-00-001	Towel Bath; White, 44 x 20 inch w/ PCMC name & logo	Linen	NP 53.9		03/03/21	03/10/21	06/21/21	COB 52,500.00	52,500.00	50,750.00	50,750.00	1750.00	
. 12021-00-001						-							
R2021-00-001	Towel Surgical, White, Birdseye 27 x 20inch, w/ PCMC	Linen	NP 53.9		03/03/21	03/10/21	04/13/21	COB 15,750.00	15,750.00	15,050.00	15, 350.00	700.00	
	name & logo (Green print)							++					
R2021-00-001	Towel Surgical, White, Birdseye 27 x 20inch, w/ PCMC	Linen	NP 53.9		03/03/21	03/10/21	04/13/21	COB 2,250.00	2,250.00	2,150.00	2,150.00	100.00	
	name & logo (Green prini)						Contraction of the second second			A CONTRACTOR OF	and the second second		
. R2021-00-001	Transceptic Cleansing Sciution, 250 ml Spray	Radiology	NP 53.9		03/03/21	03/10/21	03/16/21	COB . 24,000.00	24,000.00	24,000.00	24,000.00	0.00	
R2021-00-001	Needle BMA, disposable G#11	Cancer and Hema	NP 53.9		03/09/21	03/15/21	03/17/21	COB . 11,500.00	11,500.00	11,500.00	11,500.00	0.00	
and shared and share and shares the same					03/09/21	03/15/21	03/17/21	COB 140,000.00	140,000.00	140,000.00	140, 300.00	0.00	
. R2021-00-001	Needle BMA, disposable G#15	Cancer and Hema	NP 53.9										
R2021-03-142	Sr-5k- Super DC Converter 5A	DO .	NP 53.9		03/09/21	03/11/21	04/27/21	COB . 4,000.00	4,000.00	3,850.00	3,350.00	. 150.00	
00001 00 115	TD-12H/B- A phone Hancset Intercom 12VDC 12-call	00	NDEAD		03/00/**	02/11/24	04/27/21	COB 50,000.00	50,000.00	40,700.00	40,700.00	9300.00	
R2021-03-142	Master Station	DO	NP 53.9		03/09/21	03/11/21	04/2//21	50,000.00	50,000.00			0000.00	
R2021-01-097	Catheter, Ballon for PPBV (Percutaneous Valvuloplasty	Cardio	NP 53.9		03/11/21	03/16/21	03/23/21	COB . 300,000.00	300,000.00	300,000.00	300, 300.00	0.00	
						03/16/21			20,000.00	17,000.00	17,000.00	3000.00	
	Chafing dish, double burrier s/s heavy duty	DIET .	NP 53.9		03/11/21								
R2021-00-001	Crayons, 8s, non toxic	Rehab	NP 53.9		03/11/21	03/17/21			1,250.00	1,250.00	1,250.00	0.00	
	Knife kicthen s/s 4*x8* leigth	DIET	NP 53.9		03/11/21	03/16/21	04/13/21	COB 2,700.00	2,700.00	2,520.00	2,520.00	180.00	
		NICU	NP 53.9		03/18/2:1	03/30/21			3,100.00	3,080.00	3, 380.00	20.00	
	Feeding Cup, silicone Nifly feeding cup 40ml												
	PFT mouthpiece 1 x 3, Disposable	FULMONOLDGY	NP 53.9		03/18/21	03/30/21	03/31/21	COB 2,300.00	2,300.00	2,300.00	2,300.00	. 0.00	
R2021-02-124	Osmocode o Agricote (Fertilizer)	Housekeeping	NP 53.9		03/22/21	03/30/21	04/05/21	COB 12,127.50	12,127.50	11,900.00	11,300.00	227.50	
			NP 53.9		03/22/21	03/30/21			16,000.00	16,000.00	16,000.00	0.00	
R2021-00-001		Houcekeening											
R2021-00-001 R2021-00-001	Soil, Mixed	Housekeeping			03/23/21	03/30/21	04/19/21	COB 5,040.00	5,04C.00	5,040.00	5, 340.00	0.00	
R2021-00-001 R2021-00-001		Rehab Medicine	NP 53.9		1	03/30/21	0.0000					-	
R2021-00-001 R2021-00-001 R2021-02-136	Soil, Mixed Battery Charger for Reclargeable battery, compatible t				03/23/21	. 03/30/21	04/19/21	COB 5,000.00	5,000.00	3,900.00	3,300.00	1100.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136	Soil, Mixed Battery Charger for Reclargeable battery, compatible t Pushcart, tro ley, 300kg, foldable	Rehab Medicine Rehab Medicine	NP 53.9 NP 53.9								3,300.00		
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136	Soil, Mixed Battery Charger for Reclargeable battery, compatible (Pushcart, tro ley, 300kg, foldable Telephone, cordless, digital with 2 handsets	Rehab Medibine Rehab Medibine Rehab Medibine	NP 53.9 NP 53.9 NP 53.9		03/23/21	03/30/21	04/19/21	COB 5,000.00	5,00C.00	4,250.00	3, 300.00 4, 250.00	750.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136	Soil, Mixed Battery Charger for Reclargeable battery, compatible t Pushcart, tro ley, 300kg, foldable	Rehab Medicine Rehab Medicine	NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/21 03/23/21	03/30/21	04/19/21 04/19/21	COB 5,000.00 COB 10,000.00	5,00C.00 10,000.00	4,250.00	3,300.00 4,250.00 9,500.00	750.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136	Soil, Mixed Battery Char er for Reclargeable battery, compatible t Pushcart, tro ley, 300kg, foldable Telephone, cordless, dig ial with 2 handsets Water heater, shower, 3 5 KW, #12 wire with grounding	Rehab Medibine Rehab Medibine Rehab Medibine Rehab Medibine	NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/21 03/23/21	03/30/21	04/19/21 04/19/21	COB 5,000.00	5,00C.00	4,250.00	3, 300.00 4, 250.00	750.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-001	Soil, Mixed Battery Char-yer for Reclargeable battery, compatible t Pushcart, tro ley, 300kg, foldable Telephone, c.yrdless, digial with 2 handsets Water heater, shower, 3 5 KW, #12 wire with grounding Breastmik big (30pcs/pick)	Rehab Medibine Rehab Medibine Rehab Medibine Rehab Medibine Human Milklank	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/21 03/23/21 04/05/21	03/30/21 03/30/21 04/12/21	04/19/21 04/19/21 04/19/21	COB 5,000.00 COB 10,000.00 COB 11,850.00	5,000.00 10,000.00 11,850.00	4,250.00 9,500.00 6,000.00	3,300.00 4,250.00 9,500.00 6,300.00	750.00 500.00 5850.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-00-001	Soil, Mixed Battery Charger for Reclargeable battery, compatible (Pushcart, tro ley, 300kg, foldable Telephone, c ardless, digital with 2 handsets Water heater, shower, 3 5 KVV, #12 wire with grounding Breastmilk big (30pcs/pick) Containers for pasteurized milk w/cap (5oz.)	Rehab Medibine Rehab Medibine Rehab Medibine Rehab Medibine Human Milktank Human Milktank	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/21 03/23/21 04/05/21 04/05/21	03/30/21 03/30/21 04/12/21 04/12/21	04/19/21 04/19/21 04/19/21 05/07/21	COB 5,000.00 COB 10,000.00 COB 11,850.00 COB 39,200.00	5,000.00 10,000.00 11,850.00 39,200.00	4,250.00 9,500.00 6,000.00 39,200.00	3, 300.00 4, 250.00 9, 500.00 6, 300.00 39, 200.00	750.00 500.00 5850.00 0.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-00-001	Soil, Mixed Battery Charger for Reclargeable battery, compatible (Pushcart, tro ley, 300kg, foldable Telephone, c ardless, digital with 2 handsets Water heater, shower, 3 5 KVV, #12 wire with grounding Breastmilk big (30pcs/pick) Containers for pasteurized milk w/cap (5oz.)	Rehab Medibine Rehab Medibine Rehab Medibine Rehab Medibine Human Milklank	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/21 03/23/21 04/05/21 04/05/21 04/05/21	03/30/21 03/30/21 04/12/21 04/12/21 04/12/21 04/20/21	04/19/21 04/19/21 04/19/21 05/07/21 04/30/21	COB 5,000.00 COB 10,000.00 COB 11,850.00 COB 39,200.00 COB 1,600.00	5,00C.00 10,000.00 11,850.00 39,200.00 1,60C.00	4,250.00 9,500.00 6,000.00 39,200.00 900.00	3, 300.00 4, 250.00 9, 500.00 6, 300.00 39, 200.00 300.00	750.00 500.00 5850.00 0.00 700.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-00-001 R2021-00-001	Soil, Mixed Battery Charger for Reclargeable battery, compatible f Pushcart, troley, 300kg, foldable Telephone, cyrdless, digial with 2 handsets Water heater, shower, 3 5 KW, #12 wire with grounding Breastmilk big (30pcs/pickk) Containers for pasteurized milk w/cap (5oz.) Flag, Philippine	Rehab Medijine Rehab Medijine Rehab Medijine Rehab Medijine Human Milkhank Human Milkhank Linen	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/21 03/23/21 04/05/21 04/05/21	03/30/21 03/30/21 04/12/21 04/12/21 04/12/21 04/20/21	04/19/21 04/19/21 04/19/21 05/07/21 04/30/21	COB 5,000.00 COB 10,000.00 COB 11,850.00 COB 39,200.00 COB 1,600.00	5,000.00 10,000.00 11,850.00 39,200.00	4,250.00 9,500.00 6,000.00 39,200.00	3, 300.00 4, 250.00 9, 500.00 6, 300.00 39, 200.00	750.00 500.00 5850.00 0.00	
R2021-00-001 R2021-00-001 R2021-02-136 R2021-02-136 R2021-02-136 R2021-02-136 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Soil, Mixed Battery Charser for Reclargeable battery, compatible Pushcart, tro ley, 300kg, foldable Telephone, cordless, digial with 2 handsets Water heater, shower, 3 5 KW, #12 wire with grounding Breastmik boig (30pcs/pick) Containers fcr pasteurized milk w/cap (5oz.) Flag, Philippine Glutaratdehyke, 2% soin w/ alkaline activating solution	Rehab Medisine Rehab	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/:1 03/23/:1 04/05/:1 04/05/:1 04/05/:1 04/05/:1	03/30/21 03/30/21 04/12/21 04/12/21 04/20/21 04/20/21 04/12/21	04/19/21 04/19/21 04/19/21 05/07/21 04/30/21 04/30/21	COB 5,000.00 COB 10,000.00 COB 11,850.00 COB 39,200.00 COB 1,600.00 COB 1,600.00	5,000 00 10,000 00 11,850 00 39,200 00 1,600 00 104,720 00	4,250.00 9,500.00 6,000.00 39,200.00 900.00 101,592.00	3, 300.00 4, 250.00 9, 500.00 6, 300.00 39, 200.00 39, 200.00 300.00 101, 592.00	750.00 500.00 5850.00 0.00 700.00 3128.00	
R2021-00-001 R2021-00-01 R2021-00-136 R2021-02-138 R2021-02-138 R2021-02-138 R2021-02-138 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Soil, Mixed Battery Charser for Reclargeable battery, compatible (Pushcart, tro ley, 300kg, foldable Telephone, c arcless, digital with 2 handsets Water heater, shower, 3 5 KVV, #12 wire with grounding Breastmilk big (30pcs/pick) Containers fcr pasteurized milk w/cap (5oz.) Flag, Philippine Glutaraldehy/de, 2% soin w/ alkaline activating solution Printer paper roll for donited pasteurizer (type 40 oolur	Rehab Medijine Rehab Medijine Rehab Medijine Human Milktjank Ituman Milktjank Linen MMD Human Milktjank	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/:1 03/23/:1 04/05/:1 04/05/:1 04/05/:1 04/05/:1 04/05/:1	03/30/21 03/30/21 04/12/21 04/12/21 04/12/21 04/20/21 04/12/21	04/19/21 04/19/21 04/19/21 05/07/21 04/30/21 04/15/21 05/27/21	COB 5,000.00 COB 10,000.00 COB 11,850.00 COB 39,200.00 COB 1,600.00 COB 1,600.00 COB 104,720.00 COB 5,000.00	5,000,00 10,000,00 11,850,00 39,200,00 1,600,00 104,720,00 5,000,00	4,250.00 9,500.00 6,000.00 39,200.00 900.00 101,592.00 4,000.00	3, 300.00 4, 250.00 9, 500.00 6, 300.00 39, 200.00 39, 200.00 300.00 101, 592.00 4, 300.00	750.00 500.00 5850.00 0.00 700.00 3128.00 1000.00	
R2021-00-001 R2021-00-001 R2021-00-136 R2021-02-136 R2021-02-136 R2021-02-138 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Soil, Mixed Battery Charser for Reclargeable battery, compatible Pushcart, tro ley, 300kg, foldable Telephone, cordless, digial with 2 handsets Water heater, shower, 3 5 KW, #12 wire with grounding Breastmik boig (30pcs/pick) Containers fcr pasteurized milk w/cap (5oz.) Flag, Philippine Glutaratdehyke, 2% soin w/ alkaline activating solution	Rehab Medijine Rehab Medijine Rehab Medijine Human Milktjank Ituman Milktjank Linen MMD Human Milktjank	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		03/23/:1 03/23/:1 04/05/:1 04/05/:1 04/05/:1 04/05/:1	03/30/21 03/30/21 04/12/21 04/12/21 04/20/21 04/20/21 04/12/21	04/19/21 04/19/21 04/19/21 05/07/21 04/30/21 04/15/21 05/27/21	COB 5,000.00 COB 10,000.00 COB 11,850.00 COB 39,200.00 COB 1,600.00 COB 1,600.00 COB 104,720.00 COB 5,000.00	5,000 00 10,000 00 11,850 00 39,200 00 1,600 00 104,720 00	4,250.00 9,500.00 6,000.00 39,200.00 900.00 101,592.00	3, 300.00 4, 250.00 9, 500.00 6, 300.00 39, 200.00 39, 200.00 300.00 101, 592.00	750.00 500.00 5850.00 0.00 700.00 3128.00	

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| R2021-00-001

 | Yupo, Synthetic with resin ribbon 2"(W)x1"(L)

 | Human Milktiank | NP 53.9

 | | | | 04/05/21 | | 04/12/21 | 04/19/21 | COB | 8,600.00
 | 8,600.00 |
8,600.00 | 8,300.00 | 0.00
 | |
|

 | 2680pcs/rl
Bender-Gestalt II Motor Test Form

 | Adolescent | NP 53.9

 |
 |
 |
 | 04/06/21 | | 04/12/21 | 05/07/21 | СОВ | 20,000.00
 | 20,000.00 |
12,500,00 | 12,500.00 | 7500.00
 | |
| R2021-00-001
R2021-00-001

 | Bender-Gest alt II Percegtion Test Form

 | Adolescent | NP 53.9

 |
 |
 | | 04/06/21 | | 04/12/21 | 05/07/21 | COB | 20,000.00
 | 20,000.00 |
12,500.00 | 12,500.00 | 7500.00
 | |
| R2021-00-001

 | BVMGT 2 Fcrms Test R-cord

 | Adolescent | NP 53.9

 |
 |
 |
 | 04/06/21 | | 04/12/21 | 05/07/21 | COB | 20.000.00
 | 20,000,00 |
12,500.00 | 12,500.00 | 7500.00
 | |
| R2021-00-001

 | CTONI 2 Forms, Record Forms

 | Adolescent | NP 53.9

 |
 | |
 | 04/06/21 | | 04/12/21 | 05/07/21 | COB | 45,000.00
 | 45,000.00 |
35,000.00 | 35, 300.00 | 10000.00
 | |
|

 | DAP SPED Craw a Person: Screening Procedure for

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 | Second and Second | | 1 Victoria Constant | 1.000 (0.000 (0.000) | |
 | and the second | | 17, 300.00 | 3229.13
 | |
| R2021-00-001

 | Emotional Disturbance

 | Adolescent | NP 53.9

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4 |
 |
 | 04/06/21 | | 04/12/21 | 05/07/21 | СОВ | 20,229.13
 | 20,229.13 | 17,000.00 | |
 | |
| R2021-00-001

 | DAP: SPED Record Forms

 | Adolescent | NP 53.9

 | |
 | | 04/06/21 | | 04/12/21 | 05/07/21 | COB | . 20,737.62
 | 20,737.62 |
15,000.00 | 15,000.00 | . 5737.62
 | |
| R2021-00-001

 | Weschler Abbreviated Scale of Intelligence-II

 | Adolescent | NP 53.9

 |
2 | | | 04/06/21 | | 04/12/21 | 05/07/21 | COB | 100,000.00
 | 100,000.00 |
62,500.00 | 62,500.00 | 37500.00
 | |
| R2021-00-001

 | Wide Range Achievement Test (WRAT) 5th Edition

 | Adolescelit | NP 53.9

 | | | | 04/06/21 | | 04/12/21 | 05/07/21 | COB | 37,500.00
 | 37,500.00 | 35,000.00 | 35, 300.00 | 2500.00
 | |
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 | Blue Comprehension Record Form
Wide Range Achievement Test (WRAT) 5th Edition

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 | |
| R2021-00-001

 | Blue Record Form/Response Booklet

 | Adolescert | NP 53.9

 |
12 | | | 04/06/21 | | 04/12/21 | 05/07/21 | COB | 37,500.00
 | 37,500.00 | 35,000.00 | 35,000.00 | 2500.00
 | |
| National Street Street

 | Battery Charger for Rect argeable battery, compatible

 | |

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 | | | |
 | |
| R2021-00-01

 | to battery size: AA/AAA/6/D and 1-2 9V Ni-MH/Ni-CD

 | MISD | NP 53.9

 | | | | 04/16/21 | | 04/29/21 | 05/19/21 | COB | 2,200.00
 | 2,200.00 | 1,500.00 | 1,500.00 | 700.00
 | |
| R2021-00-01

 | Paper Cutter Board, size A3, Metal

 | MISD | NP 53.9

 |
 | |
 | 04/16/21 | | 04/29/21 | 05/19/21 | COB | 5,000.00
 | 5.000.00 |
900.00 | 300.00 | 4100.00
 | |
| R2021-00-001

 | Droplight

 | PICU | NP 53.9

 |
 | | | 04/23/21 | | 05/03/21 | 05/14/21 | COB | 10,500.00
 | 10,500.00 |
9,999.99 | 9,399.99 | 500.01
 | |
| R2021-00-001

 | Stethoscope, Pedia

 | PICU | NP 53.9

 |
1 |
 | | 04/23/21 | | 05/03/21 | 05/14/21 | COB | 60,000.00
 | 60,000.00 |
58,888,80 | 58,388.80 | 1111.20
 | |
|

 |

 | Institution Al | NP 53.9

 |
1 |
 | | 04/26/21 | | 05/05/21 | 05/14/21 | СОВ | 14,000.00
 | 14,000.00 |
11,800.00 | 11,300.00 | 2200.00
 | 10 MA |
| R2021-00-001

 | Voice Recorder

 | Research | NP 53.9

 | |
 |
 | 04/20/2.1 | | 05/05/21 | 05/14/21 | 000 | 14,000.00
 | 14,000.00 |
11,000.00 | 11,300.00 | 2200.00
 | |
| R2021-00-01

 | Barcode Scanner/Reade for Computer, 1D 2d QR

 | MISD | NP 53.9

 | | | | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 5,000.00
 | 5,000.00 | 4,500.00 | 4,500.00 | 500.00
 | |
| R2021-00-01

 | Wired
Document Scanner, Flat Bed

 | MISD | NP 53.9

 |
 |
 |
 | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 5,000.00
 | 5,00C.00 |
3,500.00 | 3,500.00 | 1500.00
 | |
| R2021-00-01

 | External Hard Drive, 2TB,

 | MISD | NP 53.9

 |
1 |
 |
 | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 14,961.00
 | 14,961.00 |
13,500.00 | 13,500.00 | 1461.00
 | |
| R2021-00-01

 | External Hard Drive, 4TB.

 | MISD | NP 53.9

 |
1 |
 | | 04/27/21 | - | 05/10/21 | 05/21/21 | COB | 42,475.00
 | 42,475.00 |
36,000.00 | 36, 100.00 | 6475.00
 | |
| Contraction of the second second

 | HDMI Cable, High Speec HDMI to HDMI, 3mts,

 | MISD |

 |
1 | |
 | 04/27/21 | | 05/10/21 | 05/21/21 | СОВ | 2,500.00
 | 2,500.00 |
1,500.00 | 1,500.00 | 1000.00
 | |
| R2021-00-01

 | HD116UGREEN

 | MISD | NP 53.9

 | | | | 04/2//21 | | 05/10/21 | 05/21/21 | | 2,500.00
 | 2,500.00 |
1,500.00 | 1,000.00 | 1000.00
 | |
| R2021-00-01

 | HDMI Cable, High Speec HDMI to HDMI, 5mts,

 | MISD | NP 53.9

 | | | | 04/27/21 | | 05/10/21 | 05/21/21 | СОВ | 4,500.00
 | 4,500.00 | 2,000.00 | 2, 100.00 | 2500.00
 | |
|

 | HD116UGREEN

 | MISD | NP 53.9

 |
 |
<u> </u> |
 | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 250.00
 | 25(.00 |
250.00 | 250.00 | 0.00
 | |
| R2021-00-01
R2021-00-01

 | HDMI to HDMI High Speed Cable, 3 meters
Mainboard, AORUS PRC WiFi (rev 1.0) LGA1151

 | MISD . | NP 53.9
NP 53.9

 |
 |
 |
 | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 37,500.00
 | 37,500.00 |
25.050.00 | 250.00 | 12450.00
 | |
| . R2021-00-01

 | Mainboard, AORUS PRC WiFi (rev 1.0) LGA1151
Mouse, Cord ess

 | MISD . | NP 53.9
NP 53.9

 |
 |
 |
 | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 4,500.00
 | 4,500.00 |
2,250.00 | 2,250.00 | 2250.00
 | |
| R2021-00-01

 | Pointer

 | MISD . | NP 53.9

 |
1 |
 | | 04/27/21 | | 05/10/21 | 05/12/21 | COB | 2,000.00
 | 2.000.00 |
1,950.00 | 1,950.00 | 50.00
 | |
| R2021-00-01

 | Power Bank, 20000matl

 | MISD | NP 53.9

 |
- |
 | | 04/27/21 | · · · | 05/10/21 | 05/21/21 | COB | 10,000.00
 | 10,000.00 |
6,000.00 | 6,000.00 | 4000.00
 | |
|

 | Printer, All-in-One (Print, Scanner, Copier) Ink Tank

 | |

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 |
 | | | | | | |
 | | | |
 | |
| R2021-00-01

 | System

 | MISD | NP 53.9

 | |
 |
 | 04/27/21 | | 05/10/21 | 05/12/21 | СОВ | 224,000.00
 | 224,000.00 |
212,800.00 | 212,300.00 | 11200.00
 | |
| R2021-00-01

 | Processor, Ir tel i5, 9thG3n 9400, 2.90GHz up to

 | MISD | NP 53.9

 | | | | 04/27/21 | | 05/10/21 | 05/21/21 | COB | 37,500.00
 | 37,500.00 | 6,000.00 | 6, 300.00 | 31500.00
 | |
| R2021-00-01

 | 4.10GHz, 6Cpres/6Threads
Storage, NVI/E, 500GB Pcie, Gen 2/3

 | MISD | NP 53.9

 |
 |
 |
 | 04/27/21 | | 05/10/21 | 05/12/21 | СОВ | 25,000.00
 | 25,000.00 |
20,500.00 | 20,500.00 | 4500.00
 | |
| R2021-00-01

 | UPS 625VA

 | MISD | NP 53.9

 |
 |
 |
 | 04/27/21 | | 05/10/21 | 05/12/21 | COB | 3,000.00
 | 3,000.00 |
2,300.00 | 2,300.00 | 700.00
 | |
| R2021-00-01

 | UPS 850VA / 480W

 | MISD | NP 53.9

 |
2 |
 |
 | 04/27/21 | | 05/10/21 | 05/12/21 | COB | 15,000.00
 | 15,000.00 |
13,800.00 | 13,300.00 | 1200.00
 | |
| R2021-00-01

 | Webcam, 1030p full HD

 | MISD . | NP 53.9

 |
1 | | | 04/27/21 | | 05/10/21 | 05/12/21 | COB | 2,000.00
 | 2,000.00 | 1,900.00 | 1,300.00 | 100.00
 | |
| R2021-00-01

 | Webcam, plug and play I/SB connectivity, HD video
calling up to 4096 x 2160 pixel, Field of view (D:90
degrees, H82.1 degrees; V: 52.2 degrees), 5x digital
zoom in Full HD, Auto focus, with built-in dual omni-
directional miss with nois} cancellation, Multi

 | MISD | NP 53.9

 | | | | 04/27/21 | | 05/10/21 | 05/12/21 | сов | 78,000.00
 | 78,000.00 | 77,100.00 | 77,100.00 | 900.00
 | |
| R2021-02-120

 | Anesthesia Gas Sampling Line

 | ANESTHE | NP 53.9

 |
 |
 |
 | 05/04/21 | | 05/10/21 | 05/24/21 | СОВ | 70,000.00
 | 70,000.00 |
65,000.00 | 65, 300.00 | 5000.00
 | |
| R2021-02-120

 | Anesthesia Cas Sampling Line

 | |

 | | | | | | | 05/19/21 | COB | 4,400.00
 | | | | 2440.00
 | |
| . 112021-02-120

 | Rooia Padia Vantilating Vdult

 | |

 | | | | 05/04/:1 | V. | | | |
 | 4 400 00 1 | 1 960 00 | 1 360 00 |
 | |
| R2021-02-120

 | Bogie, Pedia Ventilating-Adult
Bogie, Pedia Ventilating-Sedia

 | ANESTHE | NP 53.9

 |
- |
 | | 05/04/21 | | 05/10/21 | 05/19/21 | |
 | 4,400.00 |
1,960.00 | 1,360.00 | 2440.00
 | |
| R2021-02-120
R2021-02-120

 | Bogie, Pedia Ventilating-Pedia

 | ANESTHE:SIA
ANESTHE:SIA |

 |
 |
 | | 05/04/21
05/04/21
05/04/21 | | 05/10/21
05/10/21
05/10/21 | 05/19/21 05/19/21 | COB
COB | 4,400.00
 | 4,40C.00
4,40C.00
112,00C.00 |
1,960.00
1,960.00
112,000.00 | 1,360.00
1,360.00
112,300.00 | 2440.00
 | |
| R2021-02-120
R2021-02-120
R2021-02-120

 |

 | ANESTHE | NP 53.9
NP 53.9

 |
 | | | 05/04/21
05/04/21
05/04/21 | | 05/10/21 | | COB
COB
COB | 4,400.00
112,000.00
70,000.00
 | 4,400.00
112,000.00
70,000.00 | 1,960.00
112,000.00
69,750.00 | 1,960.00
112,000.00
69,750.00 | 0.00
 | |
| R2021-02-120

 | Bogle, Pedia Ventilating-Pedia
Jackson Rees with 0.5L jag
Jackson Rees, Pedia, 1 (iter bag w/ valve
Dispenser, Hind Soap (yall mounted)

 | ANESTHESIA
ANESTHESIA
ANESTHESIA | NP 53.9
NP 53.9
NP 53.9

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2 | | | 05/04/21
05/04/21
05/04/21
05/04/21 | | 05/10/21
05/10/21
05/10/21
05/07/21 | 05/19/21
05/19/21
05/20/21 | COB
COB
COB
COB | 4,400.00
112,000.00
70,000.00
1,800.00
 | 4,400.00
112,000.00
70,000.00
1,800.00 |
1,960.00
112,000.00
69,750.00
1,800.00 | 1,360.00
112,000.00
69,750.00
1,300.00 | 0.00 250.00 0.00
 | |
| R2021-02-120
R2021-02-120
R2021-00-035
R2021-04-172

 | Bogie, Pedia Ventilating-Pedia
Jackson Rees with 0.5L jag
Jackson Rees, Pedia, 1 (iter bag w/ valve
Dispenser, Hind Scap (vkall mounted)
Jack Stand, 3 tons (Heavy Duty)

 | ANESTHE | NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9

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05/04/21
05/04/21
05/05/21
05/05/21 | | 05/10/21
05/10/21
05/10/21
05/07/21
05/07/21 | 05/19/21
05/19/21
05/20/21
05/21/21 | COB
COB
COB
COB
COB | 4,400.00
112,000.00
70,000.00
1,800.00
2,400.00
 | 4,400.00
112,000.00
70,000.00
1,800.00
2,400.00 | 1,960.00
112,000.00
69,750.00
1,800.00
2,200.00 | 1,360.00
112,300.00
69,750.00
1,300.00
2,200.00 | 0.00
250.00
0.00
200.00
 | |
| R2021-02-120
R2021-02-120
R2021-00-035
R2021-04-172
2021-04-172

 | Bogie, Pedia Ventilating-Pedia
Jackson Rees, with 0.5L sag
Jackson Rees, Pedia, 1 (ter bag w/ valve
Dispenser, Hind Soap (v)all mounted)
Jack Stand, 3: tons (Heav) Duty)
Jack Stand, 3: tons (Heav) Duty)

 | ANESTHE SIA
ANESTHE SIA
ANESTHE SIA
ANESTHE SIA
MMD
ENGG
ENGINEER NG | NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9
NP 53.9

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05/20/21 | 05/19/21
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05/21/21 | COB
COB
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COB | 4,400.00
112,000.00
70,000.00
1,800.00
2,400.00
2,400.00
 | 4,400.00
112,000.00
70,000.00
1,800.00
2,400.00
2,400.00 | 1,960.00
112,000.00
69,750.00
1,800.00
2,200.00
2,200.00 | 1,360.00
112,300.00
69,750.00
1,300.00
2,200.00
2,200.00 | 0.00
250.00
0.00
200.00
200.00
 | |
| R2021-02-120
R2021-02-120
R2021-00-035
R2021-04-172

 | Bogie, Pedia Ventilating-Żedia
Jackson Rees, Pedia, 1 (ler bag w/ valve
Dispenser, Hund Soap (vtall mounted)
Jack Stand, 3 tons (Heav) Duty)
Jack Stand, 3 tons (Heav) Duty)
Office Chair, Ergodynamb, High Back, Rotatable, Lifing

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NP 53.9
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NP 53.9
NP 53.9

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05/21/21 | COB
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COB | 4,400.00
112,000.00
70,000.00
1,800.00
2,400.00
 | 4,400.00
112,000.00
70,000.00
1,800.00
2,400.00 | 1,960.00
112,000.00
69,750.00
1,800.00
2,200.00 | 1,360.00
112,300.00
69,750.00
1,300.00
2,200.00 | 0.00
250.00
0.00
200.00
 | |
| R2021-02-120
R2021-02-120
R2021-00-035
R2021-04-172
2021-04-172
R2021-04-172

 | Bogie, Pedia Ventilating-Pedia
Jackson Rees with 0.5L jag
Jackson Rees, Pedia, 1 (ter bag w/ valve
Dispenser, Hind Soap (vali mounted)
Jack Stand, 3 tons (Heavy Duty)
Jack Stand, 3 tons (Heavy Duty)
Office Chair, Ergodynamb, High Back, Rotatable, Lifing
Office Chair, Ergodynamb, High Back, Rotatable,

 | ANESTHESIA
ANESTHESIA
ANESTHESIA
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MMD
ENGG
ENGINEER NG
ENGG | NP 53.9
NP 53.9
NP 53.9
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05/21/21 | COB
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COB | 4,400.00
112,000.00
70,000.00
1,800.00
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2,400.00
49,500.00
 | 4,400,00
112,000,00
70,000,00
1,800,00
2,400,00
2,400,00
49,500,00 | 1,960.00
112,000.00
69,750.00
1,800.00
2,200.00
2,200.00
27,000.00 | 1,360.00
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27,300.00 | 0.00
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2021-04-172
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2021-04-172

 | Bogie, Pedia Ventilating-Żedia
Jackson Rees, Pedia, 1 (ter bag w/ valve
Dispenser, Hand Soap (vali mounted)
Jack Stand, 3 tons (Heav) Duty)
Jack Stand, 3 tons (Heav) Duty)
Office Chair, Ergodynamic, High Back, Rotatable, Lifing
Office Chair, Ergodynamic, High Back, Rotatable,
Lifting and acjustable with Headrest Fixed Armrest
Paddini, Faric (Black) (Heavy Duty)

 | ANESTHESIA
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MMD
ENGG
ENGINEER NG
ENGINEER NG | NP 53.9
NP 53.9
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COB | 4.400.00
112,000.00
70,000.00
1,800.00
2,400.00
2,400.00
49,500.00
49,500.00
 | 4,400,00
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70,000,00
1,800,00
2,400,00
2,400,00
49,500,00
49,500,00 | 1,960.00
112,000.00
69,750.00
1,800.00
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2,200.00
27,000.00
27,000.00 | 1,360.00
112,300.00
69,750.00
1,300.00
2,200.00
2,200.00
27,300.00
27,300.00 | 0.00
250.00
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22500.00
22500.00
 | |
| R2021-02-120
R2021-02-120
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R2021-04-172
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R2021-04-172

 | Bogie, Pedia Ventilating- Żedia
Jackson Rees, Pedia, 1 (ler bag w/ valve
Dispenser, Hand Soap (v/all mounted)
Jack Stand, 3: tons (Heav) Duty)
Jack Stand, 3: tons (Heav) Duty)
Office Chair, Ergodynamic, High Back, Rotatable,
Lifing and acjustable with Headrest Fixed Armrest
Padding, Fatric (Black) (Heav) Duty)
Plastic Bag, olex HD 16; v24 inches 25pcs/rl

 | ANESTHESIA
ANESTHESIA
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MMD
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ENGINEER NG
ENGG | NP 53.9
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49,500.00
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49,500,00 | 1,960.00
112,000.00
69,750.00
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27,000.00 | 1,360.00
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22500.00
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2021-04-172
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R2021-00-035

 | Bogie, Pedia Ventilating-Żedia
Jackson Rees, Pedia, 1 (ler bag w/ valve
Dispenser, Hund Soap (vlall mounted)
Jack Stand, 3 tons (Heav) Duty)
Office Chair, Ergodynamb, High Back, Rotatable, Lifing
Office Chair, Ergodynamb, High Back, Rotatable,
Lifing and acjustable with Headrest Fixed Armrest
Padding, Fatric (Black) (Heavy Duty)
Plastic Bag, roll-x HD 16 x 24 inches 25pcs/rl
Thermometer, digital for Micoor/outdor, dual LCD

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ENGINEER NG
MMD | NP 53.9
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49,500.00
49,500.00
8,400.00
 | 4,40C,00
112,00C,00
70,00C,00
1,80C,00
2,40C,00
49,50C,00
49,50C,00
8,40C,00 | 1,960,00
112,000,00
69,750,00
1,800,00
2,200,00
27,000,00
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27,000,00
8,400,00 | 1,360.00
112,300.00
69,750.00
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8,400.00 | 0.00
250.00
200.00
200.00
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R2021-00-035
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2021-04-172

 | Bogie, Pedia Ventilating- Żedia
Jackson Rees, Pedia, 1 (ler bag w/ valve
Dispenser, Hand Soap (v/all mounted)
Jack Stand, 3: tons (Heav) Duty)
Jack Stand, 3: tons (Heav) Duty)
Office Chair, Ergodynamic, High Back, Rotatable,
Lifing and acjustable with Headrest Fixed Armrest
Padding, Fatric (Black) (Heav) Duty)
Plastic Bag, olex HD 16; 24 inches 25pcs/rl

 | ANESTHESIA
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ANESTHESIA
MMD
ENGG
ENGINEER NG
ENGINEER NG | NP 53.9
NP 53.9
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05/20/21
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05/21/21
05/21/21 | COB
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COB | 4.400.00
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70,000.00
1,800.00
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2,400.00
49,500.00
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49,500,00
49,500,00 | 1,960.00
112,000.00
69,750.00
1,800.00
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27,000.00 | 1,360.00
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27,300.00 | 0.00
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22500.00
 | |
| R2021-02-120
R2021-02-120
R2021-00-035
R2021-04-172
2021-04-172
R2021-04-172
2021-04-172
R2021-04-172
R2021-00-035

 | Bogie, Pedia Ventilating-Pedia Jackson Rees, With 0.5L jag Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vjall mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vjall mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vjall mounted) Jack Stand, 3 tons (Heavy Duty) Office Chair, Ergodynamic, High Back, Rotatable, Lifting Office Chair, Ergodynamic, High Back, Rotatable, Lifting and acjustable with Headrest Fixed Armrest Padding, Fatric (Black) (Heavy Duty) Plastic Bag, off-x HD 16 x 24 inches 25pcs/nt Thermometer, digital for Indoor/outdoor, dual LCD display, 1* et al: display, invest display, neuroid for a strest display.

 | ANESTHESIA
ANESTHESIA
ANESTHESIA
ANESTHESIA
MMD
ENGG
ENGINEER NG
ENGINEER NG
MMD | NP 53.9
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05/21/21
05/22/21 | COB
COB
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COB
COB
COB
COB
COB | 4.400.00
112,000.00
70,000.00
1,800.00
2,400.00
49,500.00
49,500.00
8,400.00
 | 4,40C,00
112,00C,00
70,00C,00
1,80C,00
2,40C,00
49,50C,00
49,50C,00
8,40C,00 | 1,960,00
112,000,00
69,750,00
1,800,00
2,200,00
27,000,00
27,000,00
27,000,00
8,400,00 | 1,360.00
112,300.00
69,750.00
1,300.00
2,200.00
2,200.00
27,300.00
27,300.00
8,400.00 | 0.00
250.00
200.00
200.00
22500.00
22500.00
22500.00
0.00
 | |
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 | Bogie, Pedia Ventitating-Żedia
Jackson Rees, Pedia, 1 liter bag w/ valve
Dispenser, Hand Soap (vlail mounted)
Jack Stand, 3: tons (Heav) Duty)
Jack Stand, 3: tons (Heav) Duty)
Jack Stand, 3: tons (Heav) Duty)
Office Chair, Ergodynamic, High Back, Rotatable,
Liffing and acjustable with Headrest Fixed Armrest
Padding, Fatric (Black) (Heavy Duty)
Plastic Bag, olsk HD 16; 24 inches 25pcs/rl
Thermometer, digital for findoar/outdoor, dual LCD
display, 1* et oh display, inimizur/maximum memory
recall, with 3mtr. Probe.
Welding Helmet, Solar Piwered Auto Darkening (Heavy
Welding Helmet, Solar Piwered Auto Darkening

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, Pedia, 1 [ler bag w/ valve Dispenser, Hund Soap (vall mounted) Jackson Rees, Pedia, 1 [ler bag w/ valve Dispenser, Hund Soap (vall mounted) Jackson Rees, Pedia, 1 [ler bag w/ valve Dispenser, Hund Soap (vall mounted) Jack Stand, 3 tons (Heavy Duty) Office Chair, Ergodynamb, High Back, Rotatable, Lifing
Office Chair, Star Piwered Auto Darkening (Heavy
Welding Helmet, Solar Piwered Auto Darkening
(Heavy Duty)

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, With 0.5L jag Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vjall mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vjall mounted) Jacks Stand, 3 tons (Heav) Duty) Jacks Stand, 3 tons (Heav) Duty) Office Chair, Ergodynamic, High Back, Rotatable, Lifting Office Chair, Ergodynamic, High Back, Rotatable, Lifting and acjustable with Headrest Fixed Armrest Padding, Fatric (Black) (Heavy Duty) Plastic Bag, off-x HD 16 x 24 inches 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD display, 1* et al display, minimum/maximum memory resall, with 3mtr. Probe Welding Helmet, Solar Pivered Auto Darkening (Heavy Duty) Welding Helmet, Solar Pivered Auto Darkening (Heavy Duty) Werking Stocl, Mid-Back, Mesh, Lifting with Armrest (Helmer Stocl)

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 | Bogie, Pedia Ventitating-Fedia Jackson Rees, Nedia, 1 (Jer bag w/ valve Dispenser, Hand Soap (vali mounted) Jackson Rees, Pedia, 1 (Jer bag w/ valve Dispenser, Hand Soap (vali mounted) Jackson Rees, Pedia, 1 (Jer bag w/ valve Dispenser, Hand Soap (vali mounted) Jack Stand, 3 tons (Heavy Duty) Office Chair, Ergodynamb, High Back, Rotatable, Liffing Utifing and acjustable with Headrest Fixed Armrest Plastic Bag, oliszhab with Headrest Fixed Armrest Plastic Bag, oliszki H0 (4): 24 inches 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD display, 1 'es ch display, Ininimum/maximum memory recal, with 3 mtr. Probe. Welding Helmet, Solar Piwered Auto Darkening (Heavy Uwdrug Stocl, Mid-Back Mesh, Lifting with Armrest (Hel Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hel

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, With 0.5L jag Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hind Scap (vjall mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hind Scap (vjall mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hind Scap (vjall mounted) Jack Stand, 3 tons (Heav) Duty) Jack Stand, 3 tons (Heav) Duty) Office Chair, Ergodynamic, High Back, Rotatable, Lifting office Chair, Ergodynamic, High Back, Rotatable, Lifting and acjustable with Headrest Fixed Armrest Padding, Fabric (Black) (Heavy Duty) Plastic Bag, of#x HD 16 x 24 inches 25pcs/nl Thermometer, digital for Indoor/outdoor, dual LCD display, 1* et al display, invintum/maximum memory recall, with 3ntr. Probe. Welding Helmet, Solar Piwered Auto Darkening (Heavy Duty) Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hel Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hel Working Stocl, Mid-Back Mesh, Lifting with Armrest (Heavy Duty)

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, With 0.5L jag Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jacks Stand, 3 tons (Heav) Duty) Jacks Stand, 3 tons (Heav) Duty) Office Chair, Ergodyname, High Back, Rotatable, Lifting Office Chair, Ergodyname, High Back, Rotatable, Lifting and acjustable with Headrest Fixed Armrest Padding, Fatric (Black) (Heavy Duty) Plastic Bag, off-x HD 16 x 24 inches 25pcs/nt Thermometer, digital for Indoor/outdoor, dual LCD display, 1* et al display, neu to display, neu

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, With 0.5L jag Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jack Stand, 3 tons (Heavy Duty) Jack Stand, 3 tons (Heavy Duty) Office Chair, Ergodynamic, High Back, Rotatable, Lifting Coffice Chair, Ergodynamic, High Back, Rotatable, Lifting Padding, Fatric (Black) (Heavy Duty) Plastic Bag, off-x HD 16 x 24 inches 25pcs/nt Thermometer, digital for Indoor/outdoor, dual LCD display, 1*: et al display, inviewed Auto Darkening (Heavy Welding Helmet, Solar Pievered Auto Darkening (Heavy Welding Helmet, Solar Pievered Auto Darkening (Heavy Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hé Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hé Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hé Calculator, Ivin power 14 digits Columnar Pa, 4, eois 50 sheets

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, With 0.5L jag Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jackson Rees, Pedia, 1 [ter bag w/ valve Dispenser, Hand Soap (vlail mounted) Jack Stand, 3 tons (Heav) Duty) Jack Stand, 3 tons (Heav) Duty) Office Chair, Ergodynamic, High Back, Rotatable, Lifting Office Chair, Ergodynamic, High Back, Rotatable, Lifting Padding, Fatric (Black) (Heavy Duty) Plastic Bag, off-x HD 16 x 24 inches 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD display, 1* et al display, invest display for the display for et al display, invest display, 1* et al display, invest display for the display, invest (Heavy Duty) Welding Helmet, Solar Pievered Auto Darkening (Heavy Duty) Working Stocl, Mid-Back, Mesh, Lifting with Armrest (Hél Working Stocl, Mid-Back Mesh, Lifting with Armrest (Hél Working Stocl, Al disback) Columara Pa, J

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 | Bogie, Pedia Ventilating-Pedia Jackson Rees, Nedia, 1 Liter bag w/ valve Dispenser, Hand Soap (viall mounted) Jackson Rees, Pedia, 1 Liter bag w/ valve Dispenser, Hand Soap (viall mounted) Jack Stand, 3 tons (Heav) Duty) Jack Stand, 3 tons (Heav) Duty) Office Chair, Ergodynamic, High Back, Rotatable, Liffing Liffing and acjustable with Headrest Fixed Armrest Plastic Bag, olix HD 16 x 24 inches 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD display, 1* et di display, innimun/maximum memory recall, with 3mtr. Probe. Welding Helmet, Solar Piwered Auto Darkening (Heavy Welding Helmet, Solar Piwered Auto Darkening (Heavy Working Stocl, Mid-Back Mesh, Lifting with Armrest (H Working Stocl, Mid-Back Mesh, Lifting with Armrest (H Working Stocl, Mid-Back Mesh, Lifting with Armrest (Data Binder, wf top meclianism 11x13-3/4 black Data Binder, wf top meclianism 11x13-3/4 black Polder, moro zoo short w/ sliding binder red

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 | Bogie, Pedia Ventitating-Pedia Jackson Rees, Nedia, 1 (Jer bag w/ valve Dispenser, Hand Soap (vall mounted) Jackson Rees, Pedia, 1 (Jer bag w/ valve Dispenser, Hand Soap (vall mounted) Jackson Rees, Pedia, 1 (Jer bag w/ valve Dispenser, Hand Soap (vall mounted) Jack Stand, 3 tons (Heavy Duty) Office Chair, Ergodynamb, High Back, Rotatable, Lifing Office Chair, Ergodynamb, High Back, Rotatable, Lifing Jark Stand, 3 tons (Heavy Duty) Plastic Bag, olizable with Headrest Fixed Armrest Pading, Fatric (Black) (Heavy Duty) Plastic Bag, oliz-HD 16: 24 inches 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD display, 1 'et ch display, Ininimum/maximum memory recail, with 3 ndr. Probe. Weiding Heinet, Solar Piwered Auto Darkening (Heavy Duty) Working Stock, Mid-Back Mesh, Lifting with Armrest (Heavy Duty) Working Stock, Mid-Back Mesh, Lifting with Armrest (Heavy Duty) Bag, paper brown (high quality) size 12 Calculator, twin power-14 digits Columnar Pa, 4, eols 50 sheets Data Binder, w/ side mechanism 11x13-3/4 black Data Binder, w/ side mechanism 11x13-3/4 black Data Binder, w/ side mechanism 11x13-3/4 blac

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 | Bogie, Pedia Ventitating-Pedia Jackson Rees, Nedia, 1 liter bag w/ valve Dispenser, Hand Soap (viall mounted) Jackson Rees, Pedia, 1 liter bag w/ valve Dispenser, Hand Soap (viall mounted) Jackson Rees, Pedia, 1 liter bag w/ valve Dispenser, Hand Soap (viall mounted) Jack Stand, 3 tons (Heav) Duty) Jack Stand, 3 tons (Heav) Duty) Office Chair, Ergodynamic, High Back, Rotatable, Liffing
Office Chair, Ergodynamic, High Back, Rotatable, Liffing
Office Chair, Ergodynamic, High Back, Rotatable, Liffing
Plastic Bag, Joi X-H D 16, X-2 linches 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD
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Welding Helmet, Solar Piwered Auto Darkening (Heavy
Welding Helmet, Solar Piwered Auto Darkening (Heavy
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Duty) Bag, paper brown (high quality) size 12 Calculator, Iwin power 14 digits Columnar Pa J, 4 cols 50 sheets Data Binder, wf top mecijanism 11x13-3/4 black Polder, moro zoo short w/ sidling binder red Folder, Officer Cover (plag Plastic) long red Folder, Officer Cover (plag Plastic) long red Folder, Officer Song w/ sidling binder yellow Folder, Officer Song w/ sidling bin

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 | Bogie, Pedia Ventitating-Pedia Jackson Rees, Nedia, 1 liter bag w/ valve Dispenser, Hand Soap (vali mounted) Jackson Rees, Pedia, 1 liter bag w/ valve Dispenser, Hand Soap (vali mounted) Jackson Rees, Pedia, 1 liter bag w/ valve Dispenser, Hand Soap (vali mounted) Jack Stand, 3 tons (Heavy Duty) Office Chair, Ergodynamb, High Back, Rotatable, Liffing Office Chair, Ergodynamb, High Back, Rotatable, Liffing Jark Stand, 3 tons (Heavy Duty) Plastic Bag, clustable with Headrest Fixed Armrest Pading, Fatric (Black) (Heavy Duty) Plastic Bag, olix-HD 16; 24 linehes 25pcs/rl Thermometer, digital for Indoor/outdoor, dual LCD display, 1 'esch display, Ininimum/maximum memory recail, with 3 mtr. Probe. Welding Helmet, Solar Piwered Auto Darkening (Heavy Duty) Working Stocl, Mid-Back Mesh, Lifting with Armrest (Heavy Duty) Working Stocl, Mid-Back Mesh, Lifting with Armrest (Heavy Duty) Bag, paper brown (high quality) size 12 Calculator, twin power-1 digits Columnar Pa 3, 4 cols 50 sheets Data Binder, wild mechanism 11x13-344 black Folder, moro ico long w/ siding binder red Folder, moro ico short w/ siding binder red <td>ANESTHE JIA
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office Chair, Ergodynamb, High Back, Rotatable, Lifting
Plastic Bag, old × HD 16 x 24 inches 25pcs/rl Thermometer, digital for fidoor/outdoor, dual LCD
display, 1* et al display, invitoution with memory
recall, with 3mtr. Probe Welding Helmet, Solar Privered Auto Darkening (Heav)
Welding Helmet, Solar Privered Auto Darkening
(Heavy Duty) Bag, paper brown (high quality) size 12
Calculator, twin power 14 (digits
Columnar Pa, 4, cols 50 inteets Oata Binder, w/ top meclianism 11x13-3/4 black Data Binder, w/ top meclianism 11x13-3/4 black Data Binder, w/ top meclianism 11x13-3/4 black Data Binder, off top robustion binder red Folder, moro ico long wilding binder red Folder, noro: co long wilding binder red Folder, noro: co long wilding binder red Folder, prestboard w/o rhetal tab long red! Folder, prestboard w/o</td> <td>ANESTHE SIA
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office Chair, Ergodynamb, High Back, Rotatable, Lifting
Plastic Bag, old × HD 16 x 24 inches 25pcs/rl Thermometer, digital for fidoor/outdoor, dual LCD
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Welding Helmet, Solar Privered Auto Darkening
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	R2021-04-195	Pen, Marking bullet tip black	MMD .	NP 53.9		1.				05/11/21		05/20/21	05/31/21	COB	5,100.00	5,100.00	 4,275.00	4,275.00	825.00	
		Pen Sign 0 f black	MMD	NP 53 9	· · · · · · · · · · · · · · · · · · ·	-			1	05/11/21		05/20/21	05/31/21	COB	3,685.50	3,685.50	3,640.00	3,340.00	45.50	
										the second										
	R2021-04-195	Pen, Sign 0.5 blue																		
	R2021-04-195	Pencil Sharpener, Heavy Duty type	MMD .	NP 53.9						05/11/2:1		05/20/21	05/31/21	COB	2,080.00	2,080.00	772.00	772.00	1308.00	
			MMD				A			05/11/:1		05/20/21	05/31/21	COB	5 040 00	5 040 00	5.040.00	5.340.00	0.00	
	R2021-04-195	Puncher, Par er two-hole Heavy Duty (25-30 sheet cap)	MMD.	NP 53.9					_											
	R2021-04-195	Trodat printy Machine, HD	MMD .	NP 53.9						05/11/21	1	05/20/21	05/26/21	COB	. 1,500.00	1,500.00	1,500.00	1,500.00	0.00	
						-								COB	2 100 00	2 100 00	2 000 00	2 100 00	100.00	
North All Process Proce	R2021-04-206		ENGG .	NP 33.9						03/14/2.1		0.0121121	CONTRACT	- 000	2,100.00	2.100.00	 2,000.00	2,000.00		
	P2021 04 206	Circuit Breaker, 2Pole, 3#A, 220V Bolt-on (HD) w/	ENGG	NP 53 9						05/14/21		05/21/21	05/27/21	COB	1.070.00	1.070.00	1.070.00	1.070.00	0.00	
	R2021-04-200	outdoor box .	LINGO .	141 00.0					_	00114111										
Bale with We find WARD (1979)*** Dec. P100 Bale with We find WARD (1979)*** Dec. P100 Bale with We find WARD (1979)*** Dec. P100 Bale with We find WARD (1979)*** Dec. Dec. Dec. Dec. Dec.	R2021-00-001		PICI	NP 53.9						05/14/21		05/21/21	05/26/21	COB	69,600.00	69,600.00	69,600.00	69,300.00	. 0.00	
	12021-00-001	Closed System, Socion Saneter n 12	1100	11 00.0							<u> </u>									
		Fixture ceiling with light hulb 13W-ALED 100V-265V.								0511.151		05/04/04	05/07/04	000	10 000 00	10 000 00	2 600 00	2 200 00	6400.00	
	R2021-04-206		ENGG	NP 53.9						05/14/41		05/21/21	05/2//21	COB	10,000.00	10,000.00	3,000.00	3,300.00	6400.00	
		Jure-oure, couok (as per sample)(ricavy buty)		· · · · · · · · · · · · · · · · · · ·													 			
	B2021-04-206	Elevible Hose 3" PVC (Grav)	ENGG	NP 53.9						05/14/21		05/21/21	06/09/21	COB	1,904.00	1,904.00	1,904.00	1,304.00	0.00	
						-			_											
	R2021-04-206		ENGG	NP 53 9						05/14/21		05/21/21	05/27/21	COB	5,000.00	5,000.00	4,800.00	4,300.00	200.00	
	112021-04-200	6000k (as per sample)(Heavy Duty)	Ener	111 00.0																
	R2021-04-206	Lamo, Light Bulb, LED 13W	ENGG	NP 53.9		1			1 1	05/14/21	1	05/21/21	05/28/21	COB	7,318.50	7,316.50	5,125.00	5,125.00	2193.50	
						1			_	05/14/-1		05/21/21	05/26/21	COB	28 000 00	28.000 00	10 700 00	10 700 00	17300.00	
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Instant Instant <t< td=""><td>R2021-00-001</td><td>Resuscitator, Infant w/mijsk, tubing, reservoir bag (Re-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	R2021-00-001	Resuscitator, Infant w/mijsk, tubing, reservoir bag (Re-																		
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Constrain Produce der Langemann Produce	R2021-04-206	Sliding Window, clear, 10,00mmx1000mm	ENGG .	NP 53.9						05/14/21		05/21/21								
(a) (a) (a) (a) (a) (a) (a)						-				05/14/21		05/21/21	06/07/21	COB	4,600.00	4 600 00	4,600.00	4,300.00	0.00	
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Science of a start of charge back back of charge back of charge back of charge back of c	R2021-00-001	Suture, silk 4'0, atraumatic n/a, 4/0	PICU .	NP 53.9																
Science of a start of charge back back of charge back of charge back of charge back of c	R2021-05-208	Coupling, 4" Mechanical (HD)	ENGG	NP 53.9						05/21/21		05/28/21	06/04/21	COB	12,080.00	12,080.00	12,080.00	12, 380.00	. 0.00	
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Constraint Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>			Bloodhank	NP 53.9						05/25/21		06/02/21	06/09/21	COB	4,800.00	4.800.00	3,756.00	3,756.00	. 1044.00	
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Boots Description Pression						1				06/08/21		06/14/21	06/15/21	COB	9,500.00	9.500.00	7,000.00	7,000.00	2500.00	
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Image: Control of the second	R2021-06-239	Rendesivir * 00mg vial	ri Parinos																	
Image: Control of the second	R2021-06-239	Remdesivir 100mg vial	110-1110/25																	
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Col. Proceed Hardnery Services March 2021. De Pacing March 2021.											ract Prite o	f Procuremen	nt Activities (Conducted				5,355,353.74	.,L	
Col. Proceed Hardnery Services March 2021. De Pacing March 2021.											ract Prite o	f Procuremen	nt Activities (Conducted				5,355,353.74		
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R2012-00-00 Consector, RAJ velocity MMO NP 53.9 Constraint Consector, RAJ velocity RAJ velocity Consector, RAJ velocity RAJ velocity Consector, RAJ	COMPLETED PROCU ON-GOING PROCUR R2021-00-001 R2021-00-001 R2021-00-001	UREMENT ACTIVITIES CEMENT ACTI /ITIES OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec Form, Bin Card, B-1/27x5/3/8, 1 color print (2-side print	Radiologý Ped. Dentiktry MMD	NP 53.9 NP 53.9 NP 53.9						Total Savin 01/07/21 01/07/21 01/27/21	ract Prite o	f Procuremen lloted Budget 01/13/21 01/13/21 02/03/21	- Total Cont Ongoing Ongoing Ongoing	Conducted ract Price) COB COB COB	24,000.00	24,000.00 5,540.00	63,000.00 24,000.00 5,300.00	5,355,353.74 1,031,436.97 63,000.00 24,000.00 5,300.00	. 0.00 . 240.00	
R2021-00.00 Tissue Paper, 2-py 20(dendrs) NMO NP 53.9 Q2025.1 R2021-00.00 Connector, RCA NRCA Pag Switchboard NP 53.9 Q2006(1) Q2016(2)	COMPLETED PROCU ON-GOING PROCUR R2021-00-001 R2021-00-001 R2021-00-001	UREMENT ACTIVITIES CEMENT ACTI /ITIES OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec Form, Bin Card, B-1/27x5/3/8, 1 color print (2-side print	Radiologý Ped. Dentiktry MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9						Total Savin 01/077:1 01/077:1 01/277:1 01/277:1	ract Prite o	f Procuremen lloted Budget 01/13/21 01/13/21 02/03/21 02/03/21	- Total Cont Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted ract Price) COB COB COB COB COB	24,000.00 5,540.00 114,460.00	24,000.00 5,540.00 114,460.00	63,000.00 24,000.00 5,300.00 114,000.00	5,355,353,74 1,031,436.97 63,000.00 24,000.00 5,300.00 114,000.00	0.00 240.00 460.00	
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R02110-001 Constant UY Swettband MP 53.9 Image: Constant UY Open U OUTPUT	COMPLETED PROCU ON-GOING PROCUR R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	UREMENT ACTIVITIES COSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec OSL Person el Monitoring Services (March 2021 - Dec Form, Bin Card, 8-1/2% 3/8, 1 color print (2-kide print Form, Doctors Order Shiet, 8.5% x 11°, duplicate (whitk Ball-vestibulur ball with f/bet to prevent from rolling whe Tissue Paper, 2- pby 30(sheets	Radiology Ped. Dentity MMD MMD Rehab MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9						Total Savin 01/07/;1 01/07/;1 01/27/;1 01/27/;1 02/01/;1 02/01/;1	ract Prite o	f Procurement lloted Budget 01/13/21 01/13/21 02/03/21 02/03/21 02/09/21 02/09/21	Activities (- Total Cont Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted ract Price) COB COB COB COB COB COB COB	24,000.00 5,540.00 114,460.00 12,000.00 29,120.00	24,000.00 5,540.00 114,460.00 12,000.00 29,120.00	63,000.00 24,000.00 5,300.00 114,000.00 10,800.00 28,917.8532	5,355,353,74 1,031,436.97 63,300.00 24,300.00 5,300.00 114,300.00 114,300.00 10,300.00 28,917,8532	0.00 240.00 460.00 1200.00 202.15	
R0221-00-001 Constance U/Y Swettboord HP 53.9 Image: Constance	COMPLETED PROCU ON-GOING PROCUR R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	UREMENT ACTIVITIES COSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec OSL Person el Monitoring Services (March 2021 - Dec Form, Bin Card, 8-1/2% 3/8, 1 color print (2-kide print Form, Doctors Order Shiet, 8.5% x 11°, duplicate (whitk Ball-vestibulur ball with f/bet to prevent from rolling whe Tissue Paper, 2- pby 30(sheets	Radiology Ped. Dentity MMD MMD Rehab MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9						Total Savin 01/077:1 01/077:1 01/277:1 01/277:1 02/017:1 02/057:1 02/067:1	ract Prite o	f Procurement lloted Budget 01/13/21 01/13/21 02/03/21 02/03/21 02/08/21 02/08/21 02/08/21	Congoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	Conducted ract Price) COB COB COB COB COB COB COB COB	24,000.00 5,540.00 114,460.00 12,000.00 29,120.00 80.00	24.00(.00 5,54(.00 114.46(.00 12,000.00 29,120.00 8(¹ .00	63,000.00 24,000.00 5,300.00 114,000.00 10,800.00 28,917,8532 70.00	5,355,553,74 1,031,436,97 63,300,00 24,300,00 5,300,00 114,300,00 114,300,00 114,300,00 28,917,8532 70,00	0.00 240.00 460.00 1200.00 202.15 10.00	
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R2021-00-001 Syrings 200ml with hane/fit TB000B8 Radiolog/ Partach Need Gauge 222 Strvm Cancer and Jema Sale PS3.9 0.00 <	ONPLETED PROCU R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Connector, RCA with Earphone Plug Connector, RCA with Earphone Plug Connector, U.Y. Wipes, Ultrar ound Ubary Accord Book (blue) 35cm x 22cm; 64pages/she tis Canneter, Co ara 2 F#4 Clean Gown Streen (Heriodalysis) with white pcmc print	Radiology Ped. Dentistry MMD MMD Rehab Writchboard Swritchboard Swritchboard Swritchboard Cardio Med. Libraty Radiology	NP 53.9 NP 53.9						Total Savin 01/07/:1 01/07/:1 01/27/:1 01/27/:1 02/07/:1 02/05/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 03/03/:1 03/03/:1	ract Prite o	f Procurement lloted Budget 01/13/21 01/13/21 02/03/21 02/03/21 02/09/21 02/09/21 02/09/21 02/18/21 02/18/21 02/18/21 02/18/21 03/10/21	Activities 0 - Total Cont Cngoing Ongoing Ong	Conducted ract Price) COB COB COB COB COB COB COB COB COB COB	24,000.00 5,540.00 114,460.00 29,120.00 80.00 150.00 8,400.00 1,000.00 12,600.00 15,000.00	24,00C 00 5,54C,00 114,46C,00 12,000,00 28,120,00 8C,00 15C,00 8,40C,00 1,00C,00 1,26C,00 12,60C,00 15,000,00	63,000.00 24,000.00 5,300.00 114,000.00 10,800.00 28,917,8532 70.00 90.00 490.00 7,200.00 462.00 12,600.00 13,000.00	5,355,553,74 1,031,436.97 63, 100.00 24, 100.00 5, 300.00 114, 100.00 28,917,8532 70.00 90.00 490.00 7, 200.00 462.00 12, 300.00	0.00 240.00 460.00 202.15 10.00 60.00 110.00 110.00 538.00 0.00 2000.00	
R2021-00-001 Y Tub & Colled tube T344010 D Radiolog/ NP 53.9 0.00 R2021-00-001 Portacath Needle Gauge #22 15 mm Cancer and Iema NP 53.9 0.00 0.00 R2021-00-001 Portacath Needle Gauge #22 15 mm Cancer and Iema NP 53.9 0.00 0.00 R2021-00-001 Portacath Needle Gauge #22 25 mm Cancer and Iema NP 53.9 0.00 0.00 19.500.00 15.500.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 55.200.00 57.600.00 57.600.00 57.600.00 57.600.00 57.600.00 57.600.00 57.600.00 57.600.00 57.600.00	COMPLETED PROCU R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Connector, RCA with Earphone Plug Connector, RCA with Earphone Plug Connector, U.Y. Wipes, Ultrar ound Ubary Accord Book (blue) 35cm x 22cm; 64pages/she tis Canneter, Co ara 2 F#4 Clean Gown Streen (Heriodalysis) with white pcmc print	Radiologý Ped. Dentistry MMD Rehab MMD Switchboard Switchboard Switchboard Cardio Med. Libraty Radiologý Linen	NP 53.9 NP 53.9						Total Savin 01/07/:1 01/07/:1 01/27/:1 01/27/:1 02/07/:1 02/05/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 03/03/:1 03/03/:1	ract Prite o	f Procurement lloted Budget 01/13/21 01/13/21 02/03/21 02/03/21 02/09/21 02/09/21 02/09/21 02/18/21 02/18/21 02/18/21 02/18/21 03/10/21	Activities C Total Cont Congoing Ongoing Ongo	Conducted ract Price) COB COB COB COB COB COB COB COB COB COB	24,000.00 5,540.00 114,460.00 29,120.00 80.00 150.00 8,400.00 1,000.00 12,600.00 15,000.00	24,00C 00 5,54C,00 114,46C,00 12,000,00 28,120,00 8C,00 15C,00 8,40C,00 1,00C,00 1,26C,00 12,60C,00 15,000,00	63,000.00 24,000.00 5,300.00 114,000.00 10,800.00 28,917,8532 70.00 90.00 490.00 7,200.00 462.00 12,600.00 13,000.00	5,355,553,74 1,031,436.97 63, 100.00 24, 100.00 5, 300.00 114, 100.00 28,917,8532 70.00 90.00 490.00 7, 200.00 462.00 12, 300.00	0.00 240.00 460.00 202.15 10.00 60.00 110.00 110.00 538.00 0.00 2000.00	
R 2021-00-001 Portacath Neede Gauge #22 15*mm Cancer and Iema NP 53.9 0.00 R 2021-00-001 Portacath Neede Gauge #22 15*mm Cancer and Iema NP 53.9 0.00 0.00 R 2021-00-01 Portacath Neede Gauge #22 15*mm Cancer and Iema NP 53.9 0.00	COMPLETED PROCU R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	UREMENT ACTI /ITIES COSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec Form, Bin Card, 8-1/2:x5 3/8, 1 color print (2-side print Form, Doctos Order Shielt, 8.5' x 11', duplicate (white Ball-vestibular ball with f/set to prevent from rolling whe Tissue Paper, 2- phy 300 (sheets Connector, RCA with Earphone Plug Connector, U.Y. Wipes, Ultraround Library Accession Recor-I Book (blue) 35cm x 22cm; 64/pages/she sts Catheter, Co ra 2 F44 Clean Gown Green (Heniodialysis) with white pcmc prir Clean Gown Green (Heniodialysis) with white pcmc prir Clean Gown Green (Heniodialysis) with white pcmc prir	Radiologý Ped. Dentictry MMD MMD Rehab MMD Switchboard Switchboard Cardio Med. Libraty Radiologý Linen Linen	NP 53.9 NP 53.9						Total Savin 01/07/:1 01/07/:1 01/27/:1 01/27/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 03/02/:1 03/03/:1 03/03/:1	ract Prite o	f Procurement Iloted Budget 01/13/21 02/03/21 02/03/21 02/09/	tt Activities (- Total Cont - Total Cont	Conducted ract Price) COB COB COB COB COB COB COB COB COB COB	24,000.00 5,540.00 114,460.00 12,000.00 29,120.00 80.00 150.00 8,400.00 1,000.00 1,000.00 15,000.00 15,000.00	24,000,00 5,540,00 114,465,00 12,000,00 80,00 600,00 600,00 8,400,00 1,000,00 15,000,00 15,000,00	63,000.00 24,000.00 5,300.00 10,800.00 20,917,8532 70,00 90.00 490.00 7,200.00 462.00 12,600.00 13,000.00	5,355,553,74 1,031,436.97 63,300.00 24,300.00 5,300.00 10,300.00 10,300.00 10,300.00 90.00 490.00 7,200.00 490.00 7,200.00 462.00 12,300.00 13,300.00	0.00 240.00 460.00 1200.00 202.15 10.00 60.00 110.00 1200.00 538.00 0.00 2000.00	
12021-00-001 Portacith Neede Gauge #22 15mm Cancer and Itema NP 53.9 0.00 R2021-00-001 Portacith Neede Gauge #22 25mm Cancer and Itema NP 53.9 0.00 0.00 R2021-00-007 Cornary Strit Set Vary Ig Szes including ~44mm (nc Cancer and Itema NP 53.9 0.00 19.500.00 170.200.00 170.200.00 170.200.00 170.200.00 1500	ONPLETED PROCU R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Connector, RCA with Earlphone Plug Connector, RCA region Connector, RCA with Earlphone Plug Connector, RCA with Earlphone Connector, RCA with Earlphon	Radiologý Ped. Dentistry MMD Rehab Switchboard Switchboard Cardio Med. Libraty Radiologý Linen Linen Radiologý	NP 53.9 NP 53.9						Total Savin 01/07/:1 01/07/:1 01/27/:1 01/27/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 03/03/:1 03/03/:1 03/03/:1	ract Prite o	F Procurement Iloted Budget 01/13/21 01/13/21 02/03/21 02/09/21 02/09/21 02/09/21 02/09/21 02/18/21 02/18/21 03/10/21 03/10/21 03/10/21	the Activities of Congoing	Conducted ract Price) COB COB COB COB COB COB COB COB COB COB	24,000,00 5,540,00 114,460,00 12,000,00 29,120,00 090,00 150,00 8,400,00 1,000,00 12,600,00 15,000,00 15,000,00 15,000,00	24,000,00 5,540,00 114,466,00 12,000,00 28,120,00 860,00 150,00 8,400,00 1,000,00 15,000,00 15,000,00 200,000,00	63,000.00 24,000.00 5,300.00 114,000.00 10,800.00 90,00 490.00 7,200.00 462.00 12,600.00 13,000.00 20,000.00	5,355,553,74 1,031,436.97 1,031,436.97 63,300.00 24,300.00 114,300.00 114,300.00 114,300.00 28,917,8532 70,00 90,00 4,62,00 12,500.00 13,300.00 13,300.00 13,300.00	0.00 240.00 460.00 202.15 10.00 60.00 110.00 1200.00 538.00 0.00 2000.00 2000.00 0.00	
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Instantation Distribution Distribution<	COMPLETED PROCU R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	LINE MENT ACTIVITIES UREMENT ACTIVITIES OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec Form, Bin Card, 8-1/2*x5 3/8, 1 color print (2-side print Form, Doctos Order Shielt, 8.5* x 11°, duplicate (white Ball-vestibular ball with faet to prevent from rolling whe Tissue Paper, 2- ply 300 (sheets Connector, RCA to RCA Plug Connector, U.Y. Wipes, Ultrat ound Library Accession Record: Book (blue) 35cm x 22cm; 64pages/sheets Catheter, Co ara 2 F44 Clean Gown Green (Heniodialysis) with white pcmc print Syringe 200n1 with hancfilt T800096 Y Tube 60° coiled tube T344010 D Portacath Neede Gauge #22 15* mm	Radiologý Ped. Dentirtry MMD MMD Rehab MMD Switchboard Switchboard Cardio Med. Libraty Radiologý Linen Linen Radiologý Cancer and Hema	NP 53.9 NP 53.9						Total Savin 01/07/:1 01/07/:1 01/27/:1 01/27/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 02/06/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1	ract Prite o	f Procurement lloted Budget 01/13/21 01/13/21 02/03/21 02/09/21 02/09/21 02/09/21 02/19/21 02/19/21 03/10/21 03/10/21 03/10/21 03/10/21 03/10/21	tt Activities C - Total Cont - Total Cont - Ongoing O	Conducted ract Price) COB COB COB COB COB COB COB COB COB COB	24,000,00 5,540,00 114,460,00 12,000,00 29,120,00 600,00 600,00 1,500,00 12,600,00 15,000,00 15,000,00 15,000,00 15,000,00 15,500,00 19,550,00	24.00C 00 5.54C.00 114.446.00 12.000.00 80.00 15C.00 60C.00 8.40C.00 15.000.00 12.60C.00 15.000.00 15.000.00 15.000.00 15.000.00 112.50C.00	63,000,00 24,000,00 5,300,00 114,000,00 28,917,8532 70,00 90,00 480,00 480,00 7,200,00 462,00 12,600,00 13,000,00 200,000,00 112,500,00	5,355,553,74 1,031,436.97 1,031,436.97 63,300.00 24,300.00 10,300.00 114,200.00 114,200.00 114,900.00 28,917,8532 70.00 7,200.00 490.00 12,300.00 13,300.00 13,300.00 200,300.00 112,500.00	0.00 240.00 480.00 202.15 10.00 60.00 110.00 538.00 0.00 2000.00 2000.00 0.00 0.00 0.00	
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R2021-02-121 Drapes, surg cal drap	COMPLETED PROCU R2021-00-001	Connector, RCA with Early Solution Planges/Sheets Connector, RCA with Early Solution Planges/Sheets Connector, RCA with Early Solution Planges/Sheets Connector, RCA with Early Solution Plang Connector, RCA with Early Solution Plang Connector, RCA with Early Solution Connector, RCA Registry Solution Connector, RCA with Early Solution Connector, RCA with Early Solution Connector, RCA with Early Solution Connector, RCA Registry Solu	Radiologý Ped. Dentistry MMD MMD Rehab Switchboard Switchboard Switchboard Cardio Med. Libraty Radiologý Linen Linen Radiologý Radiologý Cancer and Hema	NP 53.9 NP 53.9						Total Savin	ract Prite o	f Procurement loted Budget 01/13/21 01/13/21 02/03/21 02/09/21 02/09/21 02/09/21 02/09/21 02/18/21 02/18/21 03/10/21 03/10/21 03/15/21 03/15/21	tt Activities C - Total Cont - Total Cont - Ongoing	Conducted ract Price)	24,000,00 5,540,00 114,460,00 12,000,00 29,120,00 00,00 150,00 8,400,00 1,000,00 12,600,00 12,600,00 15,000,00 15,500,00 19,5500,00	24,000,00 5,540,00 114,466,00 12,000,00 28,120,00 860,00 150,00 8,400,00 1,000,00 15,000,00 15,000,00 15,000,00 15,000,00 12,500,00 19,500,00 19,500,00	63,000.00 24,000.00 5,300.00 114,000.00 10,800.00 90,00 462.00 12,600.00 13,000.00 13,000.00 13,000.00 13,500.00 19,500.00	5,355,553,74 1,031,436.97 1,031,436.97 63,300.00 24,300.00 114,300.00 114,300.00 114,300.00 28,917,8532 700.00 462,00 12,500.00 13,300.00 13,300.00 13,300.00 13,300.00 112,500.00 19,500.00	0.00 240.00 460.00 202.15 10.00 60.00 110.00 1200.00 538.00 0.00 2000.00 0.00 0.00 0.00 0.00 0.	
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R2021-02-124 Palm Cups, Neonatal FULMONOLOGY NP 53.9 Out 03/19/21 03/30/21 Ongoing COB 1,050.00 1,050.00 1,050.00 1,050.00 0.00	CDMPLETED PROCU R2021-00-001 R2021-00-121	UREMENT ACTI/ITIES UREMENT ACTI/ITIES OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec Form, Bin Card, 8-1/2'\si 3/8, 1 color print (2-side print Form, Doctors Order Shiet, 8.5' x 11', duplicate (white Ball-vestibulur ball with hiet b prevent from rolling whe Tissue Paper, 2- ply 30(sheets Connector, RCA with Earbone Plug Connector, U.Y. Wipes, Ultrat ound Library Accession Record Book (blue) 35cm x 22cm; 84pages/she tis Catheter, Co xa 2 F#4 Clean Gown Green (Hen/odialysis) with white pcmc prir Syringe 200inl with hancfil 1800096 Y Tube 60' colied tuba T344010 D Portacath Needle Gauge #22 15'mm Portacath Needle Gauge #22 25'mm Coronary Stent Set Vary hg Stees including >44mm (inc Drapes, surg cal drapes Jisposable Drapes, surg cal drapes Jisposable PICC-LINE Fr. 1 PICC-LINE Fr. 2, Double Lumen Suture, silk 2-0 with needle strands Tube, Feeding Fr 05 384/0 cm with calibration Tube, Feeding Fr 05 384/0 cm with calibration BP Cuff, Disposable, nechate size 3 BP Cuff, Disposable, nechate size 4 Plam Cups, Aduit (Large)	Radiologý Ped. Dentistry MMD Rehab Switchboard Switchboard Switchboard Switchboard Cardio Wed. Libraty Radiologý Linen Linen Linen Radiologý Radiologý Cancer and Hema Cardio NiCU NiCU NiCU NiCU NICU NICU NICU NICU NICU NICU NICU NI	NP 53.9 NP 53.						Total Savin 01/07/:1 01/07/:1 01/07/:1 01/07/:1 01/07/:1 01/07/:1 02/06/:1 02/06/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 02/08/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/08/:1 03/18/:1	ract Prite o	F Procurement lioted Budget 01/13/21 01/13/21 02/03/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 03/10/21 03/10/21 03/30/	tt Activities (- Total Cont - Total Cont	Conducted rat Price) COB COB	24,000,00 5,540,00 114,460,00 12,000,00 29,120,00 80,00 150,00 1,000,00 1,000,00 1,000,00 15,000,00 15,000,00 15,000,00 15,500,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 122,600,00 122,600,00 122,600,00 122,600,00 123,400,00 123,400,00 123,100,00 14,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 10,000,000,00	24.00C 00 5.54C 00 114.46C 00 12.000.00 80.00 15C 00 60C 00 8.40C 00 15.000 15.000 15.000.00 15.000.00 15.000.00 15.000.00 19.50C 00 19.50C 00 19.50C 00 19.50C 00 55.20C 00 55.20C 00 129.60C 00 325.00C 00 33.55C 00 33.55C 00 33.55C 00 23.10C 00 23.20C 00 22.00C 00 23.00C 00 20.00C 00 2	63,000,00 24,000,00 5,300,00 114,000,00 28,917,8532 70,00 90,00 480,00 12,600,00 12,600,00 13,000,00 13,000,00 13,000,00 13,000,00 145,500,00 170,000,00 55,200,00 55,200,00 129,600,00 25,500,00 22,196,00,00 22,000,00 22,000,00 22,000,00 22,000,00 25,500,00 22,000,00 22,000,00 25,500,000,00 25,500,000,000,000,000,000,000,000,000,0	5,355,553,74 1,031,436.97 1,031,436.97 1,031,436.97 1,14,200.00 10,300.00 114,200.00 10,300.00 114,200.00 114,200.00 128,917,8532 70.00,7 200.00 123,500.00 123,500.00 123,500.00 124,500.00 125,500.00 125,500.00 125,500.00 121,250.00 122,500.00 122,500.00 122,500.00 123,500.00 124,500.00 124,500.00 125,500.00 125,500.00 125,500.00 125,500.00 125,500.00 126,500.00 126,500.00 126,500.00 126,500.00 126,500.00 126,500.00 126,500.00 127,500.00 126,500.00 127,500.00 127,500.00 127,500.00 128,500.00 128,500.00 128,500.00 128,500.00 129,500.00 120,	0.00 240.00 240.00 200.00 202.15 10.00 60.00 110.00 538.00 0.00 2000.00 2000.00 0.00 0.00 0.00	
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	COMPLETED PROCU R2021-00-001 R2021-00-121 R2021-02-121 R2021-02-121 R2021-02-121 R2021-02-121 R2021-02-121 R2021-02-121 R2021-02-121 R2021-02-124	UREMENT ACTI /ITIES OSL Personr el Monitoring Services (March 2021 - Dec OSL Personr el Monitoring Services (March 2021 - Dec Form, Bin Card, 8-1/2*5/3/8, 1 color print (2-side print Form, Doctors Order Shiet, 8.5* x11*, duplicate (white Ball-vestibulur ball with fibet to prevent from rolling whe Tissue Paper, 2- ply 30(sheets Connector, RCA with Eajhone Plug Connetor, CA with Eajhone Plug Connetor, U.Y. Wipes, Ultrar ound Library Accession Recor-I Book (blue) 35cm x 22cm; 64pages/she ats Catheter, Con 2 F#4 Clean Gown Green (Henjodialysis) with white pcmc prir Syringe 200ml with handiff T800096 Y Tube 60° coiled tube T344010 D Portacath Needle Gauge #22 15'mm Portacath Needle Gauge #22 225'mm Coronary Stent Set Varying Sizes including >44mm (inc Drapes, surg cal drapes §isposable Eye sheet, disposable PICC-LINE Fr. 1 PICC-LINE Fr. 1 PICC-LINE Fr. 2, Double Lumen Suture, silk 2-0 with needle strands Tube, Feeding Fr.05 33/4/0 cm with calibration BP Cuff, Disgosable, nechate size 3 BP Cuff, Disgosable, nechate size 4 Palm Cups, Adut (Mediuh) Palm Cups, Neonatal	Radiologý Ped. Dentilitry MMD MMD Rehab MMD Switchboard Switchboard Switchboard Cardio Cardio Radiologý Radiologý Radiologý Radiologý Cancer and Iema Cardio NiCU NiCU NiCU NiCU NiCU NiCU NiCU NiCU	NP 53.9 NP 53.						Total Savin 01/07/:1 01/07/:1 01/07/:1 01/07/:1 01/27/:1 01/27/:1 02/06/:1 02/06/:1 02/06/:1 02/08/:1 02/08/:1 02/08/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/03/:1 03/08/:1 03/18/:1	ract Prite o	F Procurement Iloted Budget 01/13/21 01/13/21 01/13/21 02/03/21 02/03/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/09/21 02/18/21 02/18/21 03/10/21 03/10/21 03/30/	tt Activities C - Total Cont - Total Cont	Conducted rat Price) COB COB	24,000,00 5,540,00 114,460,00 12,000,00 29,120,00 800,00 150,00 8,400,00 1,000,00 1,000,00 1,2,600,00 12,600,00 12,600,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 12,800,00 14,800,00 12,800,00 12,800,00 14,800,00 12,800,00 14,000,0	24,000,00 5,540,00 114,466,00 12,000,00 28,120,00 86,00 15,000 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 129,600,00 129,600,00 129,600,00 129,600,00 129,600,00 129,600,00 129,600,00 129,600,00 129,600,00 129,600,00 120,000,000 120,000,000 120,000,000 120,000,000 120,000,000 120,000,000 120,000,000 120,0000,000	63,000,00 24,000,00 5,300,00 114,000,00 10,800,00 28,917,8532 70,00 90,00 460,00 7,200,00 12,800,00 13,000,00 13,000,00 13,000,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 19,500,00 120,000,00 55,200,00 55,200,00 55,200,00 25,500,00 120,600,00 25,000,00 120,600,00 1,740,00 1	5,355,553,74 1,031,436.97 1,031,436.97 1,031,436.97 1,000,00 5,300,00 1,4,200,00 5,300,00 1,4,200,00 1,2500,00	0.00 240.00 240.00 202.15 10.00 1200.00 110.00 1200.00 2000.00 2000.00 0.00	

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R2021-00-001	Uninterruptible Power Supply	HUMAN MILKBANK	NP 53.9				03/23/21	03/30/21	Ongoing	COB	8,800.00	8,800.00		8,800.00	8,300.00	0.00	
R2021-00-001	Decontamination, disinfectant concentrate	Human Milktank	NP 53.9				04/05/2:1	04/12/21	Ongoing	COB	46,000.00	46,000.00		46,000.00	46, 000.00	0.00	
R2021-03-170	Cleaning Bag, for split type & wall mounted air	ENGG	NP 53.9				04/22/21	05/05/21	Ongoing	COB	1,099.00	1,095.00		680.00	380.00	419.00	
	conditioning Lnit (Heavy Liuty) Cleaning Cover, for ceiling cassette airconditioning unit			;			 			-							
R2021-03-170	(Heavy Duty)	ENGG	NP 53.9				04/22/2:1	05/05/21	Ongoing	COB	1,900.00	1,900.00		1,850.00	1,350.00	50.00	
R2021-03-170	Hose, garder 1/2* dia (Heavy Duty)	ENGG	NP 53.9				04/22/21	05/05/21	Ongoing	COB	900.00	900.00		900.00	300.00	0.00	
R2021-03-170	Pail, utility 10L, 26x27 cni with metal handle (Heavy	ENGG	NP 53.9				04/22/21	05/05/21	Ongoing	COB	500.00	500.00		360.00	360.00	140.00	
R2021-00-001	Duty) Quick Connect Adapter	ENGG .	NP 53.9				04/22/21	05/03/21	Ongoing	COB	14,000.00	14,000.00		14,000.00	14,000.00	0.00	-
R2021-04-173	Rubber gym nats 1 sqm.	Rehab	NP 53.9				04/22/2:1	05/03/21	Ongoing	COB	30,000.00	30,000.00		30,000.00	30, 300.00	0.00	
R2021-03-170	Tube Cutter, small & adjustable (Heavy Duty)	ENGG	NP 53.9				04/22/21	05/05/21	Ongoing	COB	500.00	500.00		480.00	480.00	20.00	
R2021-03-170	Vacuum Cleaner, 1250W, 12-25PS, 25L wet & dry	ENGG	NP 53.9				04/22/2:1	05/05/21	Ongoing	COB	10,150.00	10,150.00		8,250.00	8,250.00	1900.00	
R2021-00-01	(Heavy Duty)	MISD	NP 53.9				 04/27/2:1	05/10/21	Ongoing	СОВ	1,000.00	1.000.00		1.000.00	1,000.00	0.00	
R2021-00-01	Expansion, Edemal Hard Drive, 2TB	MISD .	NP 53.9				 04/27/2:1	05/10/21	Ongoing	COB	26,500.00	26,500.00		26,500.00	26,500.00	0.00	
R2021-00-01	External Hard Drive, Portable, 4TB	MISD .	NP 53.9				04/27/21	05/10/21	Ongoing	COB	33,980.00	33,980.00		28,800.00	28,300.00	5180.00	
R2021-00-01	Gigabit Ethernet Network Adapter, USB 3.0, TL-	MISD	NP 53.9			1	04/27/2:1	05/10/21	Ongoing	COB	3,440.00	3,440.00		3,400.00	3,400.00	40.00	
	UE300					+	 		-							;	
R2021-00-01	Hard Disk, Solid State Drive, 2.5", 500GB, EVO 860	MISD	NP 53.9				04/27/2:1	05/10/21	Ongoing	COB	42,664.00	42,664.00		40,000.00	40, 300.00	2664.00	
R2021-00-01	Headset with mic. TUF H5 with on board 7.1 Virtual	MISD	NP 53.9				04/27/2:1	05/10/21	Ongoing	COB	20,000.00	20,000.00	· ·	20,000.00	20,000.00	0.00	
	Sound	MISD	NP 53.9		_		 04/27/21	05/10/21	Ongoing	COB	840.00	84(.00	::	840.00	340.00	0.00	
R2021-00-01 R2021-00-01	Lubricant Spray Big WD<0 Memory 8GE Module, Di9R4 3200MHz	MISD .	NP 53.9				 04/27/21	05/10/21	Ongoing	COB	30,000.00	30,000.00		28,000.00	28,000.00	2000.00	
R2021-00-01	Power Supply, TR2 S 700W, 80+	MISD	NP 53.9				04/27/21	05/10/21	Ongoing	COB	15,000.00	15,000.00		13,000.00	13,000.00	2000.00	
R2021-00-01	Printer, All-in One (WiFi, Printer, Scanner, Copier) Ink	MISD	NP 53.9				04/27/21	05/10/21	Ongoing	СОВ	92,000.00	92,000.00		74,400.00	74,400.00	17600.00	
-	Tank System						 04/27/21			COB	1,750.00	1,750.00		1,750.00	1,750.00	0.00	
R2021-00-01	RJ-45 Connector, Metal Shielded for Cat5e RJ-45 Connector, Metal Shielded for CAt6	MISD . MISD .	NP 53.9 NP 53.9			+	 04/27/21	05/10/21	Ongoing	COB	2,500.00	2,500.00		2,500.00	2,500.00	0.00	
R2021-00-01 R2021-00-01	RJ-45 Connector, Metal phielded for CAte Router, Tri-Band WiFi AC(400 MU-MIMO	MISD .	NP 53.9				 04/27/21	05/10/21	Ongoing	COB	72,500.00	72,500.00		60,000.00	60,000.00	12500.00	
R2021-00-01	Switch, Gigabit, 24 Ports: Managed	MISD	NP 53.9	i		++	04/27/21	05/10/21		COB	47,552.00	47,552.00		45,200.00	45,200.00	2352.00	
R2021-00-01	Thermal Paste, High Quality	MISD .	NP 53.9				04/27/21	05/10/21		COB	2,000.00	2,000.00		2,000.00	2,000.00	0.00	
	UPS, 325W/650VA, Line Interactive, Battery Backup &			*													
R2021-00-01	Surge Protector, Surge Energy Rating: 160 joules	MISD	NP 53.9			1 1	04/27/2:1	05/10/21	Ongoing	COB	18,000.00	18,000.00		13,800.00	13,300.00	4200.00	
R2021-00-01	UPS, 650val/325w, Back-UPS	MISD .	NP 53.9				 04/27/2:1	05/10/21	Ongoing	COB	23,400.00	23,400.00		13,800.00	13,300.00	9600.00	
R2021-00-01	USB Keyboard	MISD	NP 53.9				04/27/2:1	05/10/21	Ongoing	COB	4,200.00	4,200.00		3,000.00	3,000.00	1200.00	
R2021-00-01	USB Keyboard/Mouse Combo	MISD .	NP 53.9				04/27/21	05/10/21	Ongoing	COB	5,580.00	5,580.00		5,400.00	5,400.00	180.00	
R2021-00-01	USB Mouse	MISD .	NP 53.9				04/27/21	05/10/21	Ongoing	COB	4,080.00	4,08C.00		3,720.00	3,720.00	360.00	
R2021-00-01	WiFi Wireless Router, 1300mpbs	MISD .	NP 53.9				04/27/2:1	05/10/21	Ongoing	COB	5,000.00	5,00C.00		4,150.00	4,150.00	850.00	
R2021-02-120	Blood Pressure Cuff Set (sz 1 to sz 5) reusable, Neona	ANESTHESIA	NP 53.9				 05/04/21	05/10/21	Ongoing	COB	. 17,400.00	17,400.00		15,000.00	15,000.00	2400.00	
R2021-04-193	Cabinet, Filing steel, vertical 4 drawers w/ lock & key, o 22	MMD	NP 53.9			1 1	05/05/2:1	05/20/21	Ongoing	COB	52,500.00	52,500.00		52,500.00	52,500.00	0.00	
	N-14									-							
R2021-04-193	Cabinet, steel, 4-layer acjustable shelves, 2-door w/ key lock mechanism (WEH) 920mmx460mmx1830mm,	MMD	NP 53.9				05/05/2:1	05/20/21	Ongoing	COB	56,000.00	56,000.00		23,160.00	23,160.00	32840.00	
N2021-04-155	all metal body gauge 22, gray	mino	111 00.0			1 1	100000000000			101000					1000		
R2021-04-195	Battery, AA rechargeable 1.2V	MMD	NP 53.9				 05/11/2:1	05/20/21	Ongoing	COB	25.000.00	25.000.00		14,000.00	14, 000.00	11000.00	
R2021-04-195	Battery, AAA rechargeable 1.2V	MMD	NP 53.9				05/11/21	05/20/21	Ongoing	COB	17,500.00	17,500.00		13,500.00	13,500.00	4000.00	
R2021-04-195	DVD - Recordable with case	MMD .	NP 53.9				05/11/21	05/20/21	Ongoing	COB	4,200.00	4,200.00		4,200.00	4,200.00	0.00	
R2021-04-195	Ink Cartridge, HP CN692A #704 black	MMD .	NP 53.9				05/11/21	05/20/21	Ongoing	COB	7,200.00	7,200.00		7,200.00	7,200.00	0.00	
R2021-04-195	Ink Cartridge, HP CN693 #704 colored	MMD .	NP 53.9				05/11/2:1	05/20/21		COB	5,760.00	5,760.00		5,760.00	5,760.00	0.00	
R2021-04-195	Ink Cartridge, HP F6V26AA #680 colored	MMD .	NP 53.9				 05/11/21		Ongoing	COB	4,392.00	4,392.00				1512.00	
R2021-04-195	Ink Cartridge. HP F6V27 A #680 black	MMD	NP 53.9					05/20/21	0 1								
R2021-04-195 R2021-04-195	Ink Continuous Epson T6344 70ml yellow Ink, Continuous Epson 0(1 C13T03Y100 127ml black	MMD	NP 53.9				 05/11/2:1	05/20/21	Ongoing	COB	3,840.00	3,840.00		3,840.00	3,340.00		
R2021-04-195	Ink, Continuo is Epson 0(1 C131031100 12/mi black						05/11/21	05/20/21	Ongoing	COB	5,300.00	5,300.00		3,840.00 5,200.00	3,340.00 5,200.00	100.00	
R2021-04-195			NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21	05/20/21	Ongoing Ongoing	COB COB	5,300.00	5,30C.00 15,75C.00		3,840.00	3,340.00 5,200.00 15,575.00		
		MMD	NP 53.9 NP 53.9 NP 53.9				05/11/21	05/20/21	Ongoing	COB	5,300.00	5,300.00		3,840.00 5,200.00 15,575.00	3,340.00 5,200.00	100.00	
R2021-04-195	Ink, Continuo JS Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo JS Epson 0(1 C13T03Y400 70ml yellow	MMD .	NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing	COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,065.00	5,300.00 15,750.00 2,950.00 2,950.00 2,065.00		3,840.00 5,200.00 15,575.00 2,900.00 2,900.00 2,030.00	3,340.00 5,200.00 15,575.00 2,300.00 2,300.00 2,300.00 2,300.00	100.00 175.00 50.00 50.00 35.00	
R2021-04-195 R2021-04-195	Ink, Continuo JS Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo JS Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo JS Epson 0(3 C13T00V100 65ml black	MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/2:1 05/11/2:1 05/11/2:1 05/11/2:1 05/11/2:1 05/11/2:1 05/11/2:1	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,065.00 9,450.00	5,30C.00 15,75C.00 2,95C.00 2,95C.00 2,95C.00 2,065_00 9,45C.00		3,840.00 5,200.00 15,575.00 2,900.00 2,900.00 2,030.00 9,275.00	3,340.00 5,200.00 15,575.00 2,300.00 2,300.00 2,330.00 9,275.00	100.00 175.00 50.00 50.00 35.00 175.00	
R2021-04-195 R2021-04-195	Ink, Continuo is Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo is Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo is Epson 0(3 C13T00V100 65ml black Ink, Continuo is Epson 0(3 C13T00V200 65ml cyan	MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,065.00 9,450.00 5,400.00	5,300,00 15,750,00 2,950,00 2,950,00 2,065,00 9,450,00 5,400,00		3,840.00 5,200.00 15,575.00 2,900.00 2,900.00 2,030.00 9,275.00 5,300.00	3,340.00 5,200.00 15,575.00 2,300.00 2,300.00 2,330.00 9,275.00 5,300.00	100.00 175.00 50.00 50.00 35.00 175.00 100.00	
R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo 25 Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo 25 Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo 25 Epson 0(3 C13T00V100 65ml black Ink, Continuo 25 Epson 0(3 C13T00V200 65ml eyan Ink, Continuo 25 Epson 0(3 C13T00V300 65ml magenta	MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,065.00 9,450.00 5,400.00 5,400.00	5,30C 00 15,75C 00 2,95C 00 2,95C 00 2,065 00 9,45C 00 5,40C 00 5,40C 00		3,840.00 5,200.00 15,575.00 2,900.00 2,030.00 9,275.00 5,300.00 5,300.00	3,340.00 5,200.00 15,575.00 2,300.00 2,300.00 2,330.00 9,275.00 5,300.00 5,300.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70mt magenta Ink, Continuo as Epson 0(1 C13T03Y400 70mt yellow Ink, Continuo as Epson 0(3 C13T00Y100 85mt black Ink, Continuo as Epson 0(3 C13T00Y200 85mt yean Ink, Continuo as Epson 0(3 C13T00Y400 85mt magenta Ink, Continuo as Epson 0(3 C13T00Y400 85mt yellow	MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,065.00 9,450.00 5,400.00 5,400.00 5,400.00	5,30C.00 15,75C.00 2,95C.00 2,95C.00 2,065.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00		3,840.00 5,200.00 15,575.00 2,900.00 2,030.00 9,275.00 5,300.00 5,300.00 5,300.00	3,340.00 5,200.00 15,575.00 2,300.00 2,300.00 9,275.00 5,300.00 5,300.00 5,300.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y00 65ml eyan Ink, Continuo as Epson 0(3 C13T00Y300 65ml eyan Ink, Continuo as Epson 0(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 7(641 70ml black	MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB COB	5.300.00 15.750.00 2.950.00 2.065.00 9.450.00 5.400.00 5.400.00 5.400.00 15.900.00	5,30C.00 15,75C.00 2,95C.00 2,95C.00 2,05C.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00 15,90C.00		3,840.00 5,200.00 15,575.00 2,900.00 2,030.00 9,275.00 5,300.00 5,300.00 5,300.00 15,600.00	3,340.00 5,200.00 15,375.00 2,300.00 2,300.00 2,330.00 9,275.00 5,300.00 5,300.00 5,300.00 15,300.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00 300.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo 25 Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo 25 Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo 25 Epson 0(3 C13T00V100 65ml black Ink, Continuo 25 Epson 0(3 C13T00V200 65ml ragenta Ink, Continuo 25 Epson 0(3 C13T00V400 65ml yellow Ink, Continuo 25 Epson 0(417 70ml black Ink, Continuo 25 Epson Ti (642 70ml black Ink, Continuo 25 Epson Ti (642 70ml cyan	MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,065.00 9,450.00 5,400.00 5,400.00 5,400.00	5,30C.00 15,75C.00 2,95C.00 2,95C.00 2,065.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00		3,840.00 5,200.00 15,575.00 2,900.00 2,030.00 9,275.00 5,300.00 5,300.00 5,300.00	3,340.00 5,200.00 15,575.00 2,300.00 2,300.00 9,275.00 5,300.00 5,300.00 5,300.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13103Y300 70mt magenta Ink, Continuo as Epson 0(1 C13103Y400 70mt yellow Ink, Continuo as Epson 0(3 C13100V100 65mt black Ink, Continuo as Epson 0(3 C13100V100 65mt plack Ink, Continuo as Epson 0(3 C13100V400 65mt magenta Ink, Continuo as Epson 0(3 C13100V400 65mt yellow Ink, Continuo as Epson 1(641 70mt black Ink, Continuo as Epson 1(643 70mt magenta Ink, Continuo as Epson 1(643 70mt magenta	MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB COB	5.300.00 15.750.00 2.950.00 2.950.00 9.450.00 5.400.00 5.400.00 5.400.00 15.900.00 5.300.00	5,30C.00 15,75C,00 2,95C.00 2,05C.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00 15,90C.00 5,30C.00 5,30C.00		3,840.00 5,200.00 15,575.00 2,900.00 2,900.00 9,275.00 5,300.00 5,300.00 5,300.00 15,600.00 5,200.00	3,340.00 5,200.00 15,375.00 2,300.00 2,300.00 2,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,200.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00 300.00 100.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y00 65ml eyan Ink, Continuo as Epson 0(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 1(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti643 70ml magenta Ink, Continuo as Epson Ti643 70ml magenta Ink, Continuo as Epson Ti643 70ml magenta Ink, Continuo as Epson Ti6731 70ml black	MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 9,450.00 9,450.00 5,400.00 5,400.00 5,400.00 5,300.00 5,300.00 9,300.00 9,70.00	5,30C.00 15,75C,00 2,95C.00 2,95C.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,30C.00 5,30C.00 5,30C.00 9,7C.00 9,7C.00		3,840.00 5,200.00 15,575.00 2,900.00 2,030.00 9,275.00 5,300.00 5,300.00 5,300.00 5,300.00 5,200.00 5,200.00 9,70.00 970.00	3, 340.00 5, 200.00 2, 300.00 2, 300.00 2, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 5, 200.00 770.00 370.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13103Y300 70mt magenta Ink, Continuo as Epson 0(1 C13103Y400 70mt yellow Ink, Continuo as Epson 0(3 C13100V100 65mt black Ink, Continuo as Epson 0(3 C13100V100 65mt plack Ink, Continuo as Epson 0(3 C13100V400 65mt magenta Ink, Continuo as Epson 0(3 C13100V400 65mt yellow Ink, Continuo as Epson 1(641 70mt black Ink, Continuo as Epson 1(643 70mt magenta Ink, Continuo as Epson 1(643 70mt magenta	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/22 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,065.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 5,300.00 970.00 970.00	5,30C 00 15,75C 00 2,95C 00 2,065 00 9,45C 00 5,40C 00 5,40C 00 5,40C 00 5,40C 00 5,30C 00 5,30C 00 9,7C 00 97C 00		3,840.00 5,200.00 15,575.00 2,900.00 2,900.00 9,275.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,200.00 5,200.00 970.00 970.00	3, 340,00 5, 200,00 2, 300,00 2, 300,00 2, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 200,00 5, 200,00 770,00 370,00	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y000 65ml dyellow Ink, Continuo as Epson 0(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(642 70ml cyan Ink, Continuo as Epson Ti(642 70ml cyan Ink, Continuo as Epson Ti(642 70ml span Ink, Continuo as Epson Ti(731 70ml black Ink, Continuo as Epson Ti(733 70ml cyan Ink, Continuo as Epson Ti(733 70ml span Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(734 70ml yellow	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/22 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 9,450.00 9,450.00 5,400.00 5,400.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 5,300.00 9,70.00 970.00 970.00	5,30C.00 15,75C.00 2,95C.00 2,95C.00 2,95C.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,30C.00 5,30C.00 9,7C.00 97C.00 97C.00		3,840.00 5,200.00 15,575.00 2,890.00 2,890.00 2,900.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,200.00 9,70.00 9,70.00 9,70.00 9,70.00	3, 340,00 5, 200,00 2, 300,00 2, 300,00 2, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 5, 300,00 370,00 370,00 370,00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 65ml black Ink, Continuo as Epson 0(3 C13T00Y200 65ml yellow Ink, Continuo as Epson 0(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 0(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(642 70ml cyan Ink, Continuo as Epson Ti(643 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(737 70ml magenta Ink, Continuo as Epson Ti(737 70ml jellow	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2 05/20/2	Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,950.00 9,450.00 9,450.00 5,400.00 5,400.00 5,400.00 5,300.00 5,300.00 9,300.00 9,70.00 9,70.00 9,70.00	5,30C.00 15,75C,00 2,95C.00 2,95C.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00 15,90C.00 5,30C.00 5,30C.00 9,7C.00 97C.00 97C.00 97C.00		3,840,00 5,200,00 15,575,00 2,960,00 2,900,00 2,030,00 9,275,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 5,200,00 970,00 970,00 970,00	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 300.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.00 370.00 370.00 370.00	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13103Y300 70ml magenta Ink, Continuo as Epson 0(1 C13103Y400 70ml yellow Ink, Continuo as Epson 0(3 C13100Y100 65ml black Ink, Continuo as Epson 0(3 C13100Y100 65ml dyan Ink, Continuo as Epson 0(3 C13100Y400 65ml yellow Ink, Continuo as Epson 0(3 C13100Y400 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson 1(642 70ml cyan Ink, Continuo as Epson 11(733 70ml black Ink, Continuo as Epson 11(733 70ml black Ink, Continuo as Epson 11(733 70ml magenta Ink, Continuo as Epson 11(733 70ml magenta	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/22 05/20/22 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoin	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,950.00 5,400.00 5,400.00 5,400.00 5,400.00 15,900.00 5,300.00 970.00 970.00 970.00 970.00	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,06E,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,00 97C,00 97C,00 97C,00 97C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 970,00 970,00 970,00 970,00	3, 340.00 5, 200.00 2, 300.00 2, 300.00 2, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.00 370.00 370.00 370.00 370.00	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y00 65ml dyan Ink, Continuo as Epson 0(3 C13T00Y00 65ml yellow Ink, Continuo as Epson 1(62 C13T00Y00 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(643 70ml magenta Ink, Continuo as Epson Ti(731 70ml black Ink, Continuo as Epson Ti(732 70ml cyan Ink, Continuo as Epson Ti(732 70ml cyan Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(735 70ml light cyan Ink, Continuo as HP G75/(3T53 90ml black	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/22 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,055.00 9,450.00 5,400.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 9,400.00 9,70.00	5,30C.00 15,75C.00 2,95C.00 2,95C.00 2,95C.00 9,45C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,40C.00 5,30C.00 9,7C.00 97C.00 97C.00 97C.00 97C.00 13,20C.00 13,20C.00		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,000,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 5,200,00 970,00 970,00 970,00 970,00 970,00 970,00	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 300.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.	100.00 175.00 50.00 35.00 175.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y00 65ml black Ink, Continuo as Epson 0(3 C13T00V200 65ml yellow Ink, Continuo as Epson 0(3 C13T00V300 65ml yellow Ink, Continuo as Epson 0(3 C13T00V300 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(642 70ml eyan Ink, Continuo as Epson Ti(643 70ml magenta Ink, Continuo as Epson Ti(731 70ml black Ink, Continuo as Epson Ti(732 70ml eyan Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(735 70ml light eyan Ink, Continuo as Epson Ti(736 70ml light magenta Ink, Continuo as HP GT5/(6T53 90ml black Paper, Carto ina 120gm, red	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/2 05/	Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,950.00 9,450.00 9,450.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 5,300.00 970	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,95C,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,0		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 9,275,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 9,700,00 9,700,00 9,70,000 9,70,0000 9,70,0000 9,70,0000 9,70,0000000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 330.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.	100.00 175.00 55.00 35.00 175.00 100.00 100.00 100.00 100.00 100.00 0.000000	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y100 65ml dyan Ink, Continuo as Epson 0(3 C13T00Y400 65ml yellow Ink, Continuo as Epson 0(3 C13T00Y400 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(642 70ml cyan Ink, Continuo as Epson Ti(731 70ml black Ink, Continuo as Epson Ti(733 70ml black Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(737 70ml light cyan Ink, Continuo as Epson Ti(737 70ml light magenta Ink, Continuo as Epson Ti(736 70ml light magenta Ink, Continuo as Hangenta Inta 120gsm red	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/22 05/20/22 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Orgoing Ongoin	COB COB COB COB COB COB COB COB COB COB	5,300,00 15,750,00 2,950,00 2,950,00 2,950,00 5,400,00 5,400,00 5,400,00 5,400,00 15,900,00 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,06E,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,0000 970,0000000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 330.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.00	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12.50 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y00 65ml dyan Ink, Continuo as Epson 0(3 C13T00Y00 65ml yellow Ink, Continuo as Epson 1(3 C13T00Y300 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson 1(643 70ml magenta Ink, Continuo as Epson 1(643 70ml magenta Ink, Continuo as Epson 1(731 70ml black Ink, Continuo as Epson 1(733 70ml magenta Ink, Continuo as Epson 1(733 70ml magenta Ink, Continuo as Epson 1(733 70ml magenta Ink, Continuo as Epson 1(735 70ml light cyan Ink, Continuo as Eps	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/2 05/	Ongoing Ongoin	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,950.00 9,450.00 9,450.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 5,300.00 970	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,95C,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,0		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 9,275,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 9,700,00 9,700,00 9,70,000 9,70,0000 9,70,0000 9,70,0000 9,70,0000000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 330.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.	100.00 175.00 55.00 35.00 175.00 100.00 100.00 100.00 100.00 100.00 0.000000	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70mt magenta Ink, Continuo as Epson 0(1 C13T03Y400 70mt yellow Ink, Continuo as Epson 0(3 C13T00V100 65mt black Ink, Continuo as Epson 0(3 C13T00V100 65mt yellow Ink, Continuo as Epson 0(3 C13T00V400 65mt yellow Ink, Continuo as Epson 0(3 C13T00V400 65mt yellow Ink, Continuo as Epson Ti(641 70mt black Ink, Continuo as Epson Ti(642 70mt cyan Ink, Continuo as Epson Ti(643 70mt magenta Ink, Continuo as Epson Ti(643 70mt magenta Ink, Continuo as Epson Ti(733 70mt black Ink, Continuo as Epson Ti(733 70mt magenta Ink, Continuo as Epson Ti(733 70mt magenta Ink, Continuo as Epson Ti(733 70mt magenta Ink, Continuo as Epson Ti(735 70mt light cyan Ink, Continuo as Epson Ti(736 70mt light cyan Ink, Continuo as Epson Ti(737 80mt light cyan Ink, Continuo as Hart Continuo as Epson Ti(737 80mt light cyan Ink, Continuo as Hart Ath Styropor 112 2 ft x 4ft Styropor 111 2 ft x 4ft	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.9				05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21 05/11/21	05/20/21 05/20/22 05/20/22 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21 05/20/21	Ongoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,055.00 9,450.00 5,400.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 970.0	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,95C,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 9,7C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,200,00 9,275,00 5,300,00 5,300,00 5,300,00 5,300,00 15,600,00 9,70,000 9,70,0000 9,70,0000 9,70,0000 9,70,0000000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 300.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.00 387.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 389.50 50 389.50 389.50 389.50 50 50 50 50 50 50 50 50 50 50 50 50 5	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12.50 0.00 0.00 0.00 0.00	
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R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 65ml black Ink, Continuo as Epson 0(3 C13T00Y100 65ml dyalk Ink, Continuo as Epson 0(3 C13T00Y000 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(641 70ml black Ink, Continuo as Epson Ti(643 70ml magenta Ink, Continuo as Epson Ti(731 70ml black Ink, Continuo as Epson Ti(733 70ml black Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(735 70ml light magenta Ink, Continuo as Hart Att Styropor 1 in < 21 x 41 x 41 Toner, Computer HP Laserjet 17A CF217A	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.				05/11/21 05/11/21	05/20/2 05/	Ongoing Ongoin	COB COB COB COB COB COB COB COB COB COB	5,300,00 15,750,00 2,950,00 2,950,00 2,950,00 5,400,00 5,400,00 5,400,00 5,300,00 5,300,00 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 9	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,065,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 5,200,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 970,000 970,0000 970,0000 970,0000 970,0000 970,0000 970,0000 970,0000000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 330.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 100.00 0.00	
R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y00 65ml dyam Ink, Continuo as Epson 0(3 C13T00Y00 65ml yellow Ink, Continuo as Epson 1(3 C13T00Y00 65ml yellow Ink, Continuo as Epson 1(481 70ml black Ink, Continuo as Epson 1(481 70ml black Ink, Continuo as Epson 1(483 70ml magenta Ink, Continuo as Epson 1(731 70ml black Ink, Continuo as Epson 1(733 70ml agenta Ink, Continuo as Epson 1(735 70ml light cyan Ink, Continuo as Epson 1(735 70ml light magenta Ink, Continuo as Epson 1(735 70ml light magenta Ink, Continuo as Epson 1(735 70ml light cyan Ink, Continuo as Epson 1(735 70ml light cyan Ink, Continuo as Epson 1(735 70ml light magenta Ink, Continuo as Epson 1(735 70ml light magenta) Ink, Continuo as Epson 1(735 70ml light magenta) Ink, Continuo as Epson 1(735 70ml light magenta) Ink, Continuo as Epson 1(735 70ml light magenta)	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.				05/11/21 05/11/21	05/20/21 05/	Orgoing Ongoin	COB COB COB COB COB COB COB COB COB COB	5,300,00 15,750,00 2,950,00 2,950,00 2,950,00 5,400,00 5,400,00 5,400,00 15,900,00 5,300,00 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,06E,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 970,00 990,00 970,00 990,000 970,00 970,00 990,000 970,00 990,000 970,00 990,000 970,00 990,000 990,000 970,000 990,000 990,000 990,000 970,000 990,000 900,0000 900,000 900,000 900,000 900,000 900,0000 900,0000 900,0000 900,0000 900,00000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 330.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 0.	
R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 55ml black Ink, Continuo as Epson 0(3 C13T00Y00 65ml dyam Ink, Continuo as Epson 0(3 C13T00Y00 65ml yellow Ink, Continuo as Epson 1(641 70ml black Ink, Continuo as Epson Ti(641 70ml osfmt yellow Ink, Continuo as Epson Ti(643 70ml magenta Ink, Continuo as Epson Ti(643 70ml magenta Ink, Continuo as Epson Ti(731 70ml black Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(733 70ml magenta Ink, Continuo as Epson Ti(735 70ml light cyan Ink, Continuo as HP GT5)/GT53 90ml black Paper, Carto ina 120gsm, red Styropor 1/2) to 21t x 4ft Styropor 1/2) to 21t x 4ft Styropor 1/2) to 21t x 4ft Toner, Computer HP Laserjet 17A CF217A Toner, Computer HP Laserjet CF219A Toner, Computer HP Laserjet CF219A Toner, Computer HP Laserjet CF410A Black	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.				05/11/21 05/11/21	05/20/2 05/	Orgoing Ongoing	COB COB COB COB COB COB COB COB COB COB	5,300.00 15,750.00 2,950.00 2,950.00 2,950.00 3,460.00 5,400.00 5,400.00 5,400.00 5,400.00 5,300.00 970.00 970.00 970.00 970.00 970.00 970.00 970.00 970.00 13,200.00 490.00 740.00 1,500.00 1,500.00 4,000.00 1,50	5,30C,00 15,78C,00 2,985C,00 2,985C,00 2,985C,00 5,40C,00 5,40C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,00 97C,00 97C,00 97C,00 97C,00 97C,00 13,20C,00 13,20C,00 13,20C,00 12,00C,00 1,70C,00 1,50C,00 7,74C,00 1,50C,00 1,50C,00 7,74C,00 1,50C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,200,00 9,275,00 5,300,00 5,300,00 5,300,00 5,300,00 15,600,00 9,70,00 9,70,00 9,70,00 9,70,00 9,70,00 9,70,00 9,70,00 9,70,00 11,000,00 7,40,00 11,700,00 1,590,000 1,590,000 1,590,000 1,590,000 1,590,000 1,590,0000,000 1,590,	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 300.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 770.00 3	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 0.	
R2021-04-195 R2021-04-195	Ink, Continuo as Epson 0(1 C13T03Y300 70ml magenta Ink, Continuo as Epson 0(1 C13T03Y400 70ml yellow Ink, Continuo as Epson 0(3 C13T00Y100 65ml black Ink, Continuo as Epson 0(3 C13T00Y100 65ml dyalk Ink, Continuo as Epson 0(3 C13T00Y100 65ml yellow Ink, Continuo as Epson 1(621 70ml black Ink, Continuo as Epson T(641 70ml black Ink, Continuo as Epson T(643 70ml magenta Ink, Continuo as Epson T(731 70ml black Ink, Continuo as Epson T(731 70ml black Ink, Continuo as Epson T(733 70ml magenta Ink, Continuo as Epson T(733 70ml magenta Ink, Continuo as Epson T(734 70ml yellow Ink, Continuo as Epson T(737 70ml light magenta Ink, Continuo as Epson T(736 70ml light magenta Ink, Continuo as HP (75) 70ml light magenta Ink, Continuo HP Liserjet 17A CF217A Toner, Computer HP Liserjet 17A CF217A Toner, Computer HP Liserjet CB435A Toner, Computer HP Liserjet CB435A	MMD MMD MMD MMD MMD MMD MMD MMD MMD MMD	NP 53.9 NP 53.				05/11/21 05/11/21	05/20/21 05/	Orgoing Ongoin	COB COB COB COB COB COB COB COB COB COB	5,300,00 15,750,00 2,950,00 2,950,00 2,950,00 5,400,00 5,400,00 5,400,00 15,900,00 5,300,00 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,000 970,	5,30C,00 15,75C,00 2,95C,00 2,95C,00 2,06E,00 9,45C,00 5,40C,00 5,40C,00 5,40C,00 5,30C,00 5,30C,00 97C,00		3,840,00 5,200,00 15,575,00 2,900,00 2,900,00 2,900,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,300,00 5,200,00 970,00 990,00 970,00 990,000 970,00 970,00 990,000 970,00 990,000 970,00 990,000 970,00 990,000 990,000 970,000 990,000 990,000 990,000 970,000 990,000 900,0000 900,000 900,000 900,000 900,000 900,0000 900,0000 900,0000 900,0000 900,00000000	3, 340.00 5, 200.00 15, 375.00 2, 300.00 2, 330.00 9, 275.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 300.00 5, 200.00 370.	100.00 175.00 50.00 35.00 100.00 100.00 100.00 100.00 100.00 100.00 0.00	

R2021-04-195 Toner, Computer HP Laserjet Q2610A	MMD .	NP 53.9			05/11/2:1		Ongoing COB	4,500.00	4,500.00	4,495.00	4,495.00	5.00
R2021-04-195 Toner, Computer HP Laserjet W1107A	MMD .	NP 53.9		 	05/11/2:1		Ongoing COB	5,000.00	5,000.00	5,000.00	5,000.00	0.00
R2021-04-195 Toner, Computer Samsuig ProXpress M3820N	MMD .	NP 53.9			05/11/21		Ongoing COB	5,472.00	5,472.00	4,200.00	4,200.00	1272.00
R2021-00-001 Infusion pump IV set	PICU .	NP 53.9			05/14/2:1	05/21/21	Ongoing COB	228,000.00	228,000.00	228,000.00	228, 300.00	0.00
R2021-00-001 Suction Liner 1L with calinester	PICU .	NP 53.9			05/14/2:1	05/21/21 0	Ongoing COB	60,000.00	60,000.00	45,000.00	45, 300.00	15000.00
R2021-02-126 Dialyzer, Polysulfone, Low-Flux, steam gamma s	rilized NEPHROLCIGY	NP 53.9	1		05/17/21	05/21/21 0	Ongoing COB	21,600.00	21,600.00	20,900.00	20,300.00	700.00
R2021-02-126 Disposable Biopsy Instrument	VEPHROLCIGY	NP 53.9			05/17/2:1	05/21/21 0	Ongoing COB	112,000.00	112,000.00	112,000.00	112, 300.00	0.00
R2021-02-126 Sediment Water Filter 0 2micron 20 inch	VEPHROLOGY	NP 53.9			05/17/2:1		Ongoing COB	6,750.00	6,750.00	6,750.00	6,750.00	0.00
R2021-02-126 Sediment Water Filter Schicron 20 inch	NEPHROLOGY	NP 53.9			05/17/21		Ongoing COB	13,300.00	13,30(.00	13,300.00	13,300.00	0.00
R2021-00-001 Acrylic (transparent) 21g.	Ped. Dentistry	NP 53.9	 · · · · · ·	 	05/19/21		Ongoing COB	1,300.00	1,300.00	1,300.00	1,300.00	0.00
		NP 53.9	 	 	05/19/21		Ongoing COB	4,300.00	4,300.00	4,300.00	4,300.00	0.00
R2021-00-001 Calcium Hydroxide with Lidoform (2 syringes with		NP 53.9	 	 	05/19/21			3,968.00	3,968.00	3,080.00	3, 380.00	888.00
R2021-00-001 Chlorhexidine Gluconate, Oral, 0.20%, 500ml	Ped. Dentistry		 	 				150.00	150.00	150.00	150.00	0.00
R2021-00-001 DENT Stone, powder	Ped. Dentistry	NP 53.9	 	 	05/19/21		Ongoing COB					
R2021-00-001 Developer; 5:00ml to make 2.51	Ped. Dentistry	NP 53.9	 -	 	05/19/2:1		Ongoing COB	3,000.00	3,000.00	3,000.00	3,000.00	0.00
R2021-00-001 Enzymatic detergent with biofilm treatment, 1L	Ped. Dentistry	NP 53.9			05/19/21		Ongoing COB	13,500.00	13,500.00	13,500.00	13,500.00	0.00
R2021-00-001 Filling Materials, Composite, Flowable, Light cu	I (Co- Ped. Dentistry	NP 53.9			05/19/2:1		Ongoing COB	20,000.00	20,000.00	20,000.00	20, 300.00	0.00
. R2021-00-001 Filling Materials, Packable, Composite, w/ Acid	chant Ped. Dentistry	NP 53.9			05/19/21	05/28/21 0	Ongoing COB	20,000.00	20,000.00	12,000.00	12, 300.00	8000.00
R2021-00-001 Fixer; 500ml :o make 2.5	Ped. Dentistry	NP 53.9			05/19/21	05/28/21 0	Ongoing COB	2,850.00	2,850.00	2,850.00	2,350.00	0.00
R2021-00-001 Gel, Acid Etchant, 10ml	Ped. Dentistry	NP 53.9	0		05/19/2:1	05/28/21 0	Ongoing COB	700.00	700.00	700.00	700.00	0.00
R2021-00-001 Gel, Acidulated Phosphale Fluoride, Flavored, 1	Oz Ped. Dentistry	NP 53.9			05/19/21	05/28/21 0	Ongoing COB	1,200.00	1,200.00	1,200.00	1,200.00	0.00
R2021-00-001 Monomer, 120 ml.	Ped. Dentistry	NP 53.9			05/19/21	05/28/21 0	Ongoing COB	840.00	840.00	840.00	340.00	0.00
R2021-00-001 Needle, DENT, G27 Long Disposable (100s/bx)	Ped. Dentistry	NP 53.9			05/19/21		Ongoing COB	350.00	350.00	350.00	350.00	0.00
R2021-00-001 Needle, DENT, G30 Shoit Disposable (100s/bx	Ped. Dentistry	NP 53.9			05/19/21		Ongoing COB	2,100.00	2,100.00	2,100.00	2,100.00	0.00
R2021-00-001 Restorative Materials, Intermediate (IRM), Pow		NP 53.9		 	05/19/21		Ongoing COB	5,600.00	5,600.00	5,600.00	5,300.00	0.00
R2021-00-001 Restorative materials, mennediate (IRM), Pow R2021-00-001 Rubberdam Sheet, 6*x6* (50pcs/pack)	Ped. Dentistry	NP 53.9	 		05/19/21		Ongoing COB	1,900.00	1,900.00	1,900.00	1,300.00	0.00
R2021-00-001 Rubberdam Sneet, 6 X6 (Supespack) R2021-00-001 X-ray Film, DENT, Periatical Adult Size 2 (150)		NP 53.9	 		05/19/21		Ongoing COB	8,640.00	8,640.00	8,640.00	8,340.00	0.00
	Ped. Dentistry	NP 53.9	 	 	05/20/21		Ongoing COB	12,663.00	12,663.00	10,500.00	10,500.00	2163.00
R2021-00-001 Bonding Agent, 6ml, for composite			 	 	05/20/21			1,300.00	1,300.00	1,280.00	1,280.00	2103.00
R2021-00-001 Brush, Prophy, White, Latch	Ped. Dentistry	NP 53.9	 	 				13,050.00	13,050.00	12,900.00	12,300.00	150.00
R2021-00-001 Cement, Glass Ionomer br Luting and Lining, P		NP 53.9	 	 	05/20/21		Ongoing COB					
R2021-00-001 Filling Materials, Packabla, Composite, Syringe		NP 53.9	 -	 	05/20/21		Ongoing COB	4,622.00	4,622.00	4,200.00	4,200.00	422.00
R2021-00-001 Formocresol 30ml.	Ped. Dentistry	NP 53.9	 	 	05/20/21		Ongoing COB	1,500.00	1,500.00	1,400.00	1,400.00	100.00
R2021-00-001 Glass Ionomer Restorative GC Fuji IX GP Extra		NP 53.9		 	05/20/21		Ongoing COB	13,886.00	13,88€.00	13,000.00	13, 300.00	886.00
R2021-00-001 Glass Ionomer Sealant CC Fuji VII EP Gold La	Cap Ped. Dentistry	NP 53.9			05/20/21		Ongoing COB	13,420.00	13,420.00	13,000.00	13, 300.00	420.00
R2021-00-001 Liner, Glass nomer, 4.5) powder/2.75ml liquid	ight C Ped. Dentistry	NP 53.9			05/20/21		Ongoing COB	25,705.00	25,705.00	25,500.00	25,500.00	205.00
R2021-00-001 Ointment, Anesthetic, Topical, Flavored, 30g	Ped. Dentistry	NP 53.9			05/20/21	05/28/21 0	Ongoing COB	1,600.00	1,600.00	1,200.00	1,200.00	400.00
R2021-00-001 Restorative Materials, Glass Ionomer, Shade A	Powo Ped. Dentistry	NP 53.9			05/20/21		Ongoing COB	18,000.00	18,000.00	17,600.00	17,300.00	400.00
R2021-04-196 Antihuman globulin (AHG), monoclonal, C3d	BLOOD BANK	NP 53.9			05/25/2:1		Ongoing COB	11,116.07	11,116.07	1,245.00	1,245.00	9871.07
R2021-04-196 Antihuman globulin (AHG), monoclonal, IgG	BLOOD BANK	NP 53.9	 -		05/25/21		Ongoing COB	11,116.07	11,116.07	1,245.00	1,245.00	9871.07
R2021-03-168 Charger, battery universal for 9V, AA,AAA, C.D	Bloodbank	NP 53.9	 		05/25/21		Ongoing COB	993.00	993.00	993.00	393.00	0.00
R2021-04-196 Check cells, 3% cell sustension, 10ml	BLOOD BANK	NP 53.9	 ÷	 	05/25/21		Ongoing COB	16,620.00	16,620.00	16,620.00	16,320.00	0.00
		NP 53.9	 		05/25/21			9,000.00	9,000.00	9,000.00	9,00.00	0.00
R2021-04-196 Elution kit, Elukit II	BLOOD BANK			 				2,548.00	2,548.00	2,548.00	2,548.00	0.00
R2021-04-196 Enhancement medium, Bovine Albumin 22%	BLOOD BANK	NP 53.9			05/25/21		Ongoing COB		and the second s	the second design of the secon		0.00
R2021-04-196 Enhancement medium, Ehzyme	BLOOD BANK	NP 53.9		 	05/25/21		Ongoing COB	4,000.00	4,000.00	4,000.00	4,000.00	
R2021-04-196 Enhancement medium, Polythelyn glycol (PEG)	BLOOD BANK	NP 53.9		 	05/25/2:1		Ongoing COB	2,220.00	2,220.00	2,220.00	2,220.00	0.00
R2021-04-196 Injection pad for apheresis donation, 80 mm	BLOOD BANK	NP 53.9	 		05/25/21		Ongoing COB	6,600.00	6,600.00	6,600.00	6,300.00	. 0.00
R2021-04-196 Injection pad for whole blood donation, 36 mm	BLOOD BANK	NP 53.9	 		05/25/2:1		Ongoing COB	71,500.00	71,500.00	71,500.00	71,500.00	0.00
R2021-04-196 Phosphate buffer, 6 X 2CDml	BLOOD BANK	NP 53.9			05/25/2:1		Ongoing COB	26,612.00	26,612.00	26,612.00	26,312.00	0.00
R2021-04-196 Platelet Administration set, 50s	BLOOD BANK	NP 53.9			05/25/2:1	06/01/21 0	Ongoing COB	270,000.00	270,000.00	270,000.00	270, 300.00	. 0.00
R2021-03-168 Push Cart, 300kg, Heavy Duty	Bloodbank	NP 53.9			05/25/21	06/02/21 0	Ongoing COB	7,200.00	7,200.00	7,200.00	7,200.00	. 0.00
R2021-03-168 Transport box, cooler 10 quart with wheels	Bloodbank	NP 53.9			05/25/21	06/02/21 0	Ongoing COB	13,607.00	13,607.00	13,607.00	13,307.00	0.00
R2021-04-196 Typing sera, anti-A1 Lecin, 5ml	BLOOD BANK	NP 53.9			05/25/21		Ongoing COB	1,745.00	1,745.00	1,745.00	1,745.00	0.00
R2021-04-196 Typing sera, anti-H	BLOOD BANK	NP 53.9			05/25/2:1		Ongoing COB	2,945.00	2,945.00	2,945.00	2,345.00	0.00
R2021-03-168 Weighing Scale, Adult Bahroom Type 120 Kg	Bloodbank	NP 53.9			05/25/2:1		Ongoing COB	1,770.00	1,770.00	1,770.00	1,770.00	0.00
R2021-05-212 Glyceryl Trir itrate (Nitrolylycerin) amp 1mg/mL.		NP 53.9	 -	 	05/26/21		Ongoing RF	50,088.00	50,088.00	50,088.00	50, 388.00	0.00
Book Binding Machine Cline E4, Comb Bindin	Inedical Records		 	 		and an and a second second						
R2021-04-194 Machine Machine	ard Library Division	NP 53.9			05/27/2:1	06/04/21 0	Ongoing COB	5,000.00	5,000.00	5,000.00	5,000.00	0.00
R2021-02-124 Filter, Nebulizer Machine Heavy Duty	FULMONOLDGY	NP 53.9			05/28/21	06/04/21 0	Ongoing COB	1,700.00	1,700.00	1,700.00	1,700.00	0.00
R2021-00-001 Roller Canon DR-G1100	Medical Records	NP 53.9			05/31/21		Ongoing COB	36,000.00	36,000.00	34,400.00	34,100.00	1600.00
R2021-05-223 UVC Sterilization Box with Timer Control	MMD	NP 53.9			05/31/21		Ongoing COB	19,997.50	19,997.50	19,000.00	19,000.00	. 997.50
R2021-04-185 Suture Coated Braided Folyester Non-Absorba		NP 53.9			06/01/21		Ongoing COB	60,680.00	60,680.00	6,068.00	6, 368.00	54612.00
R2021-00-001 Toothbrush, soft for children	Dental	NP 53.9	 		06/01/21		Ongoing COB	3,308.00	3,308.00	2,650.00	2,350.00	658.00
R2021-00-001 Toothprush, solt for childen	Dental	NP 53.9	 -	 	06/01/21		Ongoing COB	132.30	132.30	109.00	109.00	23.30
		NP 53.9	 	 	06/03/21		* *	7,776.00	7,776.00	7,776.00	7,776.00	0.00
R2021-00-001 Air Freshener, for car, 7rhl	ENGG	NP 53.9	 	 	06/03/21			2,400.00	2,400.00	2,400.00	2,400.00	0.00
					1 00/03/21	00/11/21 0	Ongoing COB	2,400.00	2,400.00	3.032.00		0.00
R2021-00-001 All Purpose Contact Cerrient, Original	ENGG			1 .	and the second designed in the second designe		Densing 000	2 000 00	2 025 02			0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphalt Cerrient, Liquid V/ater Base	ENGG	NP 53.9	-		06/03/21	06/11/21 0	Ongoing COB	3,032.00	3,032.00		3, 32.00	
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphalt Cement, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ	ENGG ENGG	NP 53.9 NP 53.9			06/03/21	06/11/21 0 06/11/21 0	Ongoing COB	525.00	525.00	525.00	525.00	0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphat Cernent, Liquid Vlater Base R2021-00-001 Ball Bearing, #004ZZ R2021-00-001 Ball Bearing, #6204ZZ	ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9			06/03/21 06/03/21 06/03/21	06/11/21 0 06/11/21 0 06/11/21 0	Dingoing COB Dingoing COB	525.00 500.00	525.00 500.00	525.00 500.00	525.00 500.00	0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphalt Cernint, Liquid Water Base R2021-00-001 Ball Bearing, #60042Z R2021-00-001 Ball Bearing, #62042Z R2021-00-001 Ball Bearing, #62042Z R2021-00-001 Bidl Bearing, #62042Z R2021-00-001 Bidt, 3 Pty Hose, Stantes Steel Body (HD)	ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/21 06/03/21 06/03/21 06/03/21	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Dingoing COB Dingoing COB Dingoing COB	525.00 500.00 6,900.00	525.00 500.00 6,900.00	525.00 500.00 4,355.00	525.00 500.00 4,355.00	0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphalt Cemant, Liquid Vlater Base R2021-00-001 Bail Bearing, #6004ZZ R2021-00-001 Bail Bearing, #6204ZZ R2021-00-001 Bail Bearing, #6204ZZ R2021-00-001 Bail Bearing, #6204ZZ R2021-00-001 Bilde, 3 Pby Hose, Staintés Steel Body (HD) R2021-00-001 Bildn Rivets, 1/8×1/2*, 1 \$00s	ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/21 06/03/21 06/03/21 06/03/21 06/03/21	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Ongoing COB Ongoing COB Ongoing COB Ongoing COB Ongoing COB	525.00 500.00 6,900.00 354.00	525.00 500.00 6,900.00 354.00	525.00 500.00 4,355.00 354.00	525.00 500.00 4,355.00 354.00	0.00 0.00 2545.00 0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphalt Cernint, Liquid Water Base R2021-00-001 Ball Bearing, #60042Z R2021-00-001 Ball Bearing, #62042Z R2021-00-001 Bidl Bearing, #62042Z R2021-00-001 Bidl Bearing, #62042Z	ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C	Dingoing COB	525.00 500.00 6,900.00 354.00 6,260.00	525.00 500.00 6,900.00 354.00 6,260.00	525.00 500.00 4,355.00 354.00 6,260.00	525.00 500.00 4,355.00 354.00 6,260.00	0.00 0.00 2545.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphalt Cemant, Liquid Vater Base R2021-00-001 Ball Bearing, #8004ZZ R2021-00-001 Ball Bearing, #8204ZZ R2021-00-001 Ball Bearing, #8204ZZ R2021-00-001 Ball Bearing, #8204ZZ R2021-00-001 Ball Bearing, #8204ZZ R2021-00-001 Bildt, 3 Pby Hose, Staintéss Steel Body (HD) R2021-00-001 Bildn Rivets, URX/12*, 1 \$00s	ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/21 06/03/21 06/03/21 06/03/21 06/03/21	06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C	Ongoing COB	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00	525.00 500.00 6,900.00 354.00	525.00 500.00 4,355.00 354.00 6,260.00 2,700.00	525.00 500.00 4,355.00 354.00 6,260.00 2,700.00	0.00 0.00 2545.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphalt Cernent, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidet, 3 Pty Hose, Stainties Steel Body (HD) R2021-00-001 Bind Rivets, 1/8*x1/2*, 1/900s R2021-00-001 Cast Acryllic Sheet, Cleat 1/4* x 4ft x 8ft R2021-00-001 Cast Acryllic Sheet, Cleat 1/4* x 4ft x 8ft	ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Dingoing COB	525.00 500.00 6,900.00 354.00 6,260.00	525.00 500.00 6,900.00 354.00 6,260.00	525.00 500.00 4,355.00 354.00 6,260.00	325.00 500.00 4,355.00 354.00 6,260.00 2,700.00 272.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphat Cernent, Liquid Vater Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bild Bearing, #6204ZZ R2021-00-001 Bild Rearing, #6204ZZ R2021-00-001 Bild Rivets, 1/8*x12*, 100s R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x fft x fft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x fft x fft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x fft x fft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x fft x fft	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Ongoing COB	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00	525.00 500.00 4,355.00 354.00 6,260.00 2,700.00	525.00 500.00 4,355.00 354.00 6,260.00 2,700.00	0.00 0.00 2545.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphal Cemment, Liquid Viater Base R2021-00-001 Ball Bearing, #8004ZZ R2021-00-001 Ball Bearing, #8004ZZ R2021-00-001 Ball Bearing, #8204ZZ R2021-00-001 Bild Bearing, #8204ZZ R2021-00-001 Bild Rivets, 1/8*X1/2*, 1500s R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 6ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 6ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/8* X 6ft R2021-00-001 Charging Varie, Refrigerint 1/4* SAE R2021-00-001 Fan V Belt, E50 for STP Blower Purp (HD) Eisterschnet, E50 die Streenter Rat (M)	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1	06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C	Ongoing COB	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00 272.00 450.00	525.00 500.00 6,900.00 6,260.00 2,700.00 2,700.00 277.00 450.00	525.00 500.00 354.00 6,260.00 2,700.00 272.00 450.00	325.00 300.00 4,355.00 354.00 6,260.00 2,700.00 272.00 450.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphat Cernent, Liquid Vater Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bild Bearing, #6204ZZ R2021-00-001 Bild Rearing, #6204ZZ R2021-00-001 Bild Rivets, 1/8*x12*, 1500s R2021-00-001 Cast Aerylic Sheet, Cleat 1/4* x fft x fft R2021-00-001 Cast Aerylic Sheet, Cleat 1/4* x fft x fft R2021-00-001 Cast Aerylic Sheet, Cleat 1/4* x fft x fft R2021-00-001 Cast Aerylic Sheet, Cleat 1/4* x fft x fft	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9			06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Dagoing COB	525.00 500.00 6.900.00 6.260.00 2.700.00 272.00 450.00 22,400.00	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00 2,700.00 272.00 455.00 22,400.00	525.00 500.00 354.00 6,260.00 2,700.00 272.00 450.00 22,400.00	325.00 500.00 4,355.00 354.00 6,260.00 2,700.00 272.00 450.00 22,400.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphal Cemment, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Bidle Netes, 1/8*X12*, 1500s R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Marylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Fainging Valve, Refrigerint 1/4* SAE R2021-00-001 Fain V Beit, E50 for STP Blower Pump (HD) R2021-00-001 Fire Extinguister, 10 lbs.; Dry Chemical Red (R Orly)	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1 06/03/;1	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Ongoing COB	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00 272.00 450.00	525.00 500.00 6,900.00 6,260.00 2,700.00 2,700.00 277.00 450.00	525.00 500.00 354.00 6,260.00 2,700.00 272.00 450.00	325.00 300.00 4,355.00 354.00 6,260.00 2,700.00 272.00 450.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphalt Cemment, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Fan V Belt, E50 for STP Blower Pump (HD) R2021-00-001 Fire Extinguister, 10 lbs; Dry Chemical Red (R Only) R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0 06/11/21 0	Dagoing COB	525.00 500.00 6.900.00 354.00 6.260.00 2.700.00 272.00 450.00 22,400.00 4,800.00	525.00 500.00 6,900.00 334.00 2,700.00 2,700.00 272.00 455.00 22,400.00 4,800.00	525.00 500.00 354.00 6,260.00 2,700.00 272.00 450.00 22,400.00 4,800.00	325.00 500.00 354.00 6,280.00 2,700.00 272.00 450.00 22,400.00 4,300.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphal Cemment, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Bidle Netes, 1/8*X12*, 1500s R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Marylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Fainging Valve, Refrigerint 1/4* SAE R2021-00-001 Fain V Beit, E50 for STP Blower Pump (HD) R2021-00-001 Fire Extinguister, 10 lbs.; Dry Chemical Red (R Orly)	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C 06/11/21 C	Ongoing COB	525.00 500.00 354.00 2,700.00 2,700.00 272.00 450.00 22,400.00 4,800.00 22,600.00	525.00 500.00 6,900.00 334.00 2,700.00 2,700.00 272.00 455.00 22,400.00 4,800.00 22,600.00	525.00 500.00 354.00 6,260.00 2772.00 450.00 22,400.00 22,400.00 21,600.00	225.00 500.00 354.00 6.280.00 2.700.00 272.00 450.00 22.400.00 4.300.00 21,300.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphalt Cemment, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidle Bearing, #6204ZZ R2021-00-001 Bidle Netes, 1/8×1/2*, 1500s R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Fan V Bet, E50 for STP Blower Pump (HD) R2021-00-001 Fan V Bet, E50 for STP Blower Pump (HD) R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 C 06/11/21 C	Dagoing COB	525 00 500 00 6,900,00 354 00 6,260,00 2770,00 450 00 22,400,00 4,800,00 22,600,00 1,320,00	522:00 500:00 6;900:00 354:00 2,700:00 2,700:00 22,400:00 4,800:00 22,600:00 1,320:00	525.00 500.00 4.355.00 354.00 6.260.00 2.700.00 272.00 450.00 22,400.00 450.00 22,400.00 22,400.00 1,320.00	225.00 500.00 4, 355.00 5, 260.00 2, 700.00 272.00 4, 50.00 22, 400.00 4, 300.00 21, 300.00 1, 320.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphal Cemment, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Bidle Rivets, 1/8*X1/2*, 1500s R2021-00-001 Cast Acrylic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/8* x 4ft x 8ft R2021-00-001 Cast Acrylic Sheet, Clea; 1/8* x 4ft x 8ft R2021-00-001 Fan V Bet, E50 for STP Blower Pump (HD) R2021-00-001 Fan V Bet, E50 for STP Blower Pump (HD) R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Lamp Flourement Tube, T5 28W Daylight (High	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 C 06/11/21 C	Ongoing COB	525.00 500.00 354.00 2,700.00 2,700.00 272.00 450.00 22,400.00 4,800.00 22,600.00	525.00 500.00 6,900.00 334.00 2,700.00 2,700.00 272.00 455.00 22,400.00 4,800.00 22,600.00	525.00 500.00 4,355.00 2,700.00 2,700.00 272.00 450.00 22,400.00 4,800.00 21,600.00 1,320.00 2,460.00	225.00 300.00 355.00 55.00 2,700.00 272.00 450.00 22,400.00 21,300.00 1,320.00 2,460.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 1000.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphal Cemrent, Liquid Viater Base R2021-00-001 Ball Bearing, #604ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bild Rearing, #6204ZZ R2021-00-001 Bild Rivets, 1/8×1/2*, 1500s R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/6* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/6* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/6* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/6* x 4ft x 6ft R2021-00-001 Fire Extinguisher, 10 lbs. Dry Chemical Red (R Oright) R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Lamp Flourescent Tube, TS 28W Daylight (Hight) R2021-00-001 Lumber, 1*x1*x12ft X4S KD R2021-00-001 Lumber, 1*x2*x12ft X4S KD	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 C 06/11/21 C	Ongoing COB	525 00 500 00 6,900,00 354 00 6,260,00 2770,00 450 00 22,400,00 4,800,00 22,600,00 1,320,00	522:00 500:00 6:900:00 354:00 2.700:00 2.700 455:00 22,400:00 4.800:00 22,600:00 1.320:00	525.00 500.00 4.355.00 354.00 6.260.00 2.700.00 272.00 450.00 22,400.00 450.00 22,400.00 22,400.00 1,320.00	225.00 500.00 354.00 6, 260.00 2,700.00 772.00 450.00 22,400.00 4, 300.00 21,300.00 1, 320.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
R2021-00-001 All Purpose Contact Cerrient, Original R2021-00-001 Asphal Cemment, Liquid Water Base R2021-00-001 Ball Bearing, #6004ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bidle Rearing, #6204ZZ R2021-00-001 Bidle Nets, 1/84/127, 1500s R2021-00-001 Cast Acryllic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acryllic Sheet, Clea; 1/4* x 4ft x 8ft R2021-00-001 Cast Acryllic Sheet, Clea; 1/8* x 4ft x 8ft R2021-00-001 Fan V Bet, E50 for STP Blower Pump (HD) R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Lumber, 1*x7*12ft S4S [O R2021-00-001 Lumber, 1*x7*12ft S4S [O R2021-00-001 Lumber, 1*x7*12ft S4S [O	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 0 06/11/21 0	Drigoing COB	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00 272.00 450.00 22,400.00 22,600.00 1,320.00 2,460.00 3,500.00	525.00 500.00 6,900.00 2,700.00 2,700.00 2,700.00 22,400.00 4,800.00 2,400.00 1,320.00 2,460.00 2,460.00	525.00 500.00 4,355.00 2,700.00 2,700.00 272.00 450.00 22,400.00 4,800.00 21,600.00 1,320.00 2,460.00	225.00 300.00 355.00 55.00 2,700.00 272.00 450.00 22,400.00 21,300.00 1,320.00 2,460.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 1000.00 0.00 0.00 0.00
R2021-00-001 All Purpose Contact Cerrent, Original R2021-00-001 Asphal Cemment, Liquid Viater Base R2021-00-001 Ball Bearing, #604ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Ball Bearing, #6204ZZ R2021-00-001 Bild Rearing, #6204ZZ R2021-00-001 Bild Rearing, #6204ZZ R2021-00-001 Bild Rivels, 1/8×1/2*, 1/900s R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Cast Acrylic Sheet, Cleat 1/4* x 4ft x 6ft R2021-00-001 Fan V Bett, E50 for STP Blower Pump (HD) R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Laboratory Sealing Film, 4 in x 123 ft R2021-00-001 Lamp Flourescent Tube, T5 28W Daylight (High R2021-00-001 Lumber, 1*x1*12ft S4S KD R2021-00-001 Lumber, 1*x2*12ft S4S KD	ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9			06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1 06/03/:1	06/11/21 0 06/11/21 0	Drageing COB Drageing COB	525.00 500.00 6,900.00 354.00 6,260.00 2,700.00 272.00 450.00 22,400.00 4,800.00 22,600.00 1,320.00 2,460.00	525.00 500.00 6,900.00 354.00 2,700.00 2,700.00 22,400.00 4,800.00 2,400.00 1,320.00 1,320.00 3,500.00	525.00 500.00 354.00 6,260.00 2,700.00 272.00 450.00 22,400.00 22,400.00 21,600.00 1,320.00 2,460.00 3,500.00	225.00 300.00 4, 355.00 354.00 6, 260.00 2, 700.00 4, 200.00 4, 300.00 21, 300.00 1, 320.00 2, 460.00 3, 360.00	0.00 0.00 2545.00 0.00 0.00 0.00 0.00 0.00 0.00 1000.00 0.00 0.00 0.00 0.00

Bases Wart Orde Base A Base A Base Base <t< th=""><th></th><th>2</th><th></th><th></th><th></th><th>5</th><th></th><th></th><th></th><th></th><th>_</th><th></th><th>240</th><th></th><th></th><th></th><th></th><th></th></t<>		2				5					_		240					
	R2021-00-001	Lumber, 2*x3*x12ft S4S KD	ENGG	NP 53.9					06/03/21	06/11/21	Ongoing	COB	12,125.00	12,125.00	12,000.00	12,000.00	125.00	
			ENGG	NP 53.9					06/03/21	06/11/21		COB	2,500.00	2,500.00	2,450.00	2,450.00	50.00	
	sent second s	and the second	ENGG	NP 53.9		-			06/03/21	06/11/21		COB	480.00	48(.00	480.00	480.00	0.00	
						;												
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	R2021-00-001	Paint, Acrylic Water Basis Epoxy, Chrome Green						_										
	. R2021-00-001	Paint, Acrylic Water Basits Epoxy, Safety Orange	ENGG	NP 53.9					06/03/21	06/11/21	Ongoing	COB	1,450.00	1,450.00	1,450.00	1,450.00	. 0.00	
									06/03/21	06/11/21			6,100.00	6,10C.00	6.100.00	6,100.00	0.00	
								_	 06/03/:1	06/11/21		COB	6 240 00	6 240 00	6 240 00	6 240 00	0.00	
		and the second																
Billion Participant of the structure Participant of the									 									
CULCUPCULCUPCULCUPCULCUPCULCUPCULCUPCULCUPCULCUPCULCUPCULCUPCULU					/			_										
Biologie Biol	. R2021-00-001	Plunger, Suction Pump fc Toilet Bowl (HD)				·												
Bit Disk	R2021-00-001	Screw, Meta 1/8"x1/2	ENGG .	NP 53.9					 06/03/2:1	06/11/21	Ongoing	COB	114.00	114.00	. 114.00	114.00	0.00	
minimized minimized minimized minimized minimized minimized minimized minimized minimized minimized 	R2021-00-001	Solvent Cement, PVC 200CC (High End)	ENGG	NP 53.9			· · · · · · · · · · · · · · · · · · ·		06/03/2:1	06/11/21	Ongoing	COB	577.50	577.50	577.50	577.50	0.00	
Inst. and Inst. and Inst. and Inst. and 			ENGG	NP 53 9					06/03/21	06/11/21		COB	220.00	220.00	220.00	220.00	0.00	
Build																		
	R2021-00-001								 	00/11/21	ongoing							
Balance <	R2021-00-001		ENGG	NP 53.9					06/03/21	06/11/21	Ongoing	COB	11,902.00	11,902.00	11,902.00	11,302.00	0.00	
Data Description Description <thdescription< th=""> <thde< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td>-</td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td></thde<></thdescription<>									 	-		_						
mb mb< mb< mb< mb< mb< mb< mb< mb< mb<	R2021-00-001		ENGG	NP 53.9					06/03/2:1	06/11/21	Ongoing	COB	8,540.00	8,540.00	8,540.00	8,540.00	0.00	
Decision									 									
by by< by by by </td <td>R2021-00-001</td> <td></td> <td>ENGG</td> <td>NP 53.9</td> <td></td> <td></td> <td></td> <td></td> <td>06/03/21</td> <td>06/11/21</td> <td>Ongoing</td> <td>COB</td> <td>19,620.00</td> <td>19,620.00</td> <td>19,620.00</td> <td>19,320.00</td> <td>0.00</td> <td></td>	R2021-00-001		ENGG	NP 53.9					06/03/21	06/11/21	Ongoing	COB	19,620.00	19,620.00	19,620.00	19,320.00	0.00	
Alle Oli. Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<>				Saula Saula Saula					 	and and and a second		1.0						
Section of the All solves PE-00200111 PE-00200	R2021-00-001		ENGG	NP 53.9					06/03/2:1	06/11/21	Ongoing	COB	3,600.00	3,600.00	3,600.00	3,300.00	0.00	
Control Control <t< td=""><td></td><td></td><td>CHIS DIACHIOSTIC</td><td>ND 53 0</td><td></td><td></td><td>7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td></td><td> 06/04/**</td><td>06/14/21</td><td>Oncoing</td><td>COB</td><td>93 000 00</td><td>03 001 00</td><td>03 000 00</td><td>93 200 00</td><td>0.00</td><td></td></t<>			CHIS DIACHIOSTIC	ND 53 0			7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 06/04/**	06/14/21	Oncoing	COB	93 000 00	03 001 00	03 000 00	93 200 00	0.00	
control Springer Spring						÷												
No.12 - S. More determinants and many services Open and many services <th< td=""><td></td><td></td><td></td><td></td><td></td><td>;</td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>						;				_								
Non-system Free Work Ports						:		_										
Non-start Non-start <t< td=""><td>R2021-05-230</td><td>Energy-dense enteral for nulation approximately for chil</td><td>DIET .</td><td>NP 53.9</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ongoing</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	R2021-05-230	Energy-dense enteral for nulation approximately for chil	DIET .	NP 53.9							Ongoing							
No.1 No.1 No.2 No.2 <th< td=""><td>R2021-05-212</td><td>Methylprednisolone tab]6mg</td><td>PHARM</td><td>NP 53.9</td><td></td><td></td><td></td><td></td><td>06/08/21</td><td>06/14/21</td><td>Ongoing</td><td>RF</td><td>9,350.00</td><td>9,350.00</td><td>9,256.50</td><td>9,256.50</td><td>93.50</td><td></td></th<>	R2021-05-212	Methylprednisolone tab]6mg	PHARM	NP 53.9					06/08/21	06/14/21	Ongoing	RF	9,350.00	9,350.00	9,256.50	9,256.50	93.50	
Normality PR00 PR13																		
Energy Servity PEGS PP33 P P							1. 1.											
District of the set o																		
BR01-000 Cartol #, G.C. rowsprein Disk H S03 H																		
encrete model <								_										
non-col colure month month <	. R2021-00-001			NP 53.9														
accus color	R2021-00-001	Coupling Recucer, PPR 1/2*3/4* PN20	ENGG .	NP 53.9					06/11/21	06/18/21	Ongoing	COB	52.00	52.00	28.00	28.00	. 24.00	
Biblio Charma Biblio Biblio<			FNGG	NP 53.9					06/11/21	06/18/21		COB	40.00	40.00	18.00	18.00	22.00	
Entry Solver Entry Solver																		
Expr:Sol Option Wr. Solver, Wr. Strebul, Wr. Stre									 									
BOXT-GON BONG PF33 C																		
10000 100000 10000 10000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																		
1000:00 1000:00 1953 1000 1953 1000 1000 1000:000 1000	R2021-00-001	Elbow, PPR 1/2* (HD)	ENGG .	NP 53.9		2			06/11/21	06/18/21	Ongoing	COB	. 27.60	27.60	. 26.80	26.80		
R021:000 Box, PC 7, 118 End, Darge for Satey (P) BO20 M 293	R2021-00-001	Elbow, PPR 1/2" Female Thread	ENGG .	NP 53.9					06/11/21	06/18/21	Ongoing	COB	416.00	41£.00	. 244.00	244.00	172.00	
10000 Desser VPC-11 for Send Conseg field Send yeels PPS0 NP 530 C PPS0 NP 530 PPS0	R2021-00-001	Elbow PVC 2" 1/8" Bend Orange for Sanitary (HD)	ENGG	NP 53.9		() () () () () () () () () ()			06/11/21	06/18/21		COB	250.00	25(.00	240.00	240.00	10.00	
12021-0000 District Code (mark) Model MP 33.0 Model MP 33.0 Model Model <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																		
Libbit Acids Image of the set of the	R2021-00-001	Elbow, PVC 1", 1/8" Bend, Orange for Sanitary (HD)								2040 2 (22) (22) (22)						and the second se		<u> </u>
12021-0001 Ferry Return DNG NP53 D <tdd< td=""> D D D<td>. R2021-00-001</td><td>Electrical Conduit, Flexible 3/4" diam. Close Type</td><td>ENGG .</td><td>NP 53.9</td><td></td><td></td><td></td><td></td><td>06/11/21</td><td>06/18/21</td><td>Ongoing</td><td>COB</td><td>. 545.00</td><td>545.00</td><td>. 510.00</td><td>510.00</td><td>. 35.00</td><td></td></tdd<>	. R2021-00-001	Electrical Conduit, Flexible 3/4" diam. Close Type	ENGG .	NP 53.9					06/11/21	06/18/21	Ongoing	COB	. 545.00	545.00	. 510.00	510.00	. 35.00	
10001 10004 10005 <th< td=""><td>R2021-00-001</td><td>Epoxy, Primer</td><td>ENGG</td><td>NP 53.9</td><td></td><td></td><td></td><td></td><td>06/11/21</td><td>06/18/21</td><td>Ongoing</td><td>COB</td><td>3,450.00</td><td>3,450.00</td><td>3,450.00</td><td>3,450.00</td><td>0.00</td><td></td></th<>	R2021-00-001	Epoxy, Primer	ENGG	NP 53.9					06/11/21	06/18/21	Ongoing	COB	3,450.00	3,450.00	3,450.00	3,450.00	0.00	
Edit21-0000 Facet, Hote Bots 107 (c): Borss (m) PNeG NPS3 C P <			ENGG	NP 53 9					06/11/2:1	06/18/21		COB	880.00	88(.00	880.00	380.00	0.00	
Eduction Finale Addition BNGS NPS3 C C Berlini General Addition General																		
10221-0001 Flooding Lip 200W PNGG NP3.9 PNGG NP3				the second s														
12021 04001 Frame. Jacobs of Behales, 66:00 1172.00																		
12021-0001 Gene Value, 19P 1/2' Der Sol PP 33 Constraint Opening COB 740.00						:		_										
12021-04001 Israfies, 1/4 strafies 1/8000 1/8000 1/8000 1/8000 1/8000 1/8000 1/8000 1/8000 1/8000 2/800 2/800 1/8000	R2021-00-001	Frame, Jalosie w/ 9blade's, 60x60						_			Ongoing							
10201-0001 Hore, flexing for Threaded Facet, 1/2/12/12 for joint EMOG NP 53.0 Constraint Opening COS -38.00 38.00 348.00 148.00 172.00 10201-0001 Jandon Bax, Suff Degli Type, Metal Ga. 16 ENSG NP 53.0 Constraint 091167.1 091167.1 091192.1 Orgeng COS 62.00	R2021-00-001	Gate Valve, IPR 1/2"	ENGG .	NP 53.9					 06/11/21	06/18/21	Ongoing	COB	740.00	740.00	740.00	740.00	. 0.00	1
10201-0001 Hore, flexing for Threaded Facet, 1/2/12/12 for joint EMOG NP 53.0 Constraint Opening COS -38.00 38.00 348.00 148.00 172.00 10201-0001 Jandon Bax, Suff Degli Type, Metal Ga. 16 ENSG NP 53.0 Constraint 091167.1 091167.1 091192.1 Orgeng COS 62.00	R2021-00-001	Hardiflex, 1/4"x4ftx8ft	ENGG .	NP 53.9					06/11/21	06/18/21	Ongoing	COB	1,820.00	1,820.00	1,560.00	1,560.00	260.00	
12021-0601 LOB_ for esting DMG NP 53.9																		
12021-0001 Junction Box, 4% (Degl) Type, Metal Ga. 16 ENGG NP 53.9 C 0 001171 0 001021 COB 62.00 67.00 73		and the second							 									
R2021-06.01 Large, Light Ling, LID 2, W ENGG N* 53.9 0 001 R2021-06.01 Large, JgHt Ling, LID 2, W ENGG N* 53.9 0 0.001 R2021-06.01 Large, JgHt Ling, LID 2, W ENGG N* 53.9 0 0.011/11 06/11/21						;												
12021-00.001 Lawley, Stimm will hing bain ENGG NP 53.9 Image: Constraint of the state of the sta						÷												
12021-00.01 Male Adgro: PPR 1/2' (h0) ENG N P 53 MP MP <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td>								_										
12021-00-01 Metal Suc. 794-00 P78.00 P78.00 P78.00 P78.00	. R2021-00-001	Lavatory, 430mm wall hang basin									Ongoing			and the second se				
R2021-00-001 Metal Suc, 7xx4 0A (mitmain, Double 15)/mm26/mm26/mm26/mm26/mm26/mm26/mm26/mm2	. R2021-00-001	Male Adaptor, PPR 1/2" (HD)	ENGG .	NP 53.9					06/11/21	06/18/21	Ongoing	COB	406.00	406.00	248.00	248.00	. 158.00	
R222-to-001 Metal Tixe, Yx 04.06/mith ENGG NP 53.9 COB 0.001 3.000.00			ENGG	NP 53.9		0			06/11/21	06/18/21		COB	979.68	975.68	784.00	784.00	195.68	
Heat Track: 2*4*0.40/mith ENGG NP 33.9 Image: 2*4*0.40/mithk ENGG																		
PR0210-001 Paint Gloss atter #71 (White ENGG NP 53.9 O 0.00 R0210-0001 Pipe, PR 217 dia PUGI ENGG NP 53.9 0.00 13.05.00 3.135.00 3.135.00 3.135.00 13.05.00 13.05.00 0.00 R0210-0001 Pipe, PX 2* dia PUGI ENGG NP 53.9 0.00 16.000.00 <																		
PR021:00:001 Ppe, PPK 1/2* dia						÷												
R2021-00-001 Pipe, PVC 4* dia X10 Orange, for Sanitary (HD) ENGG NP 53.9 0 00/11/:1								_										t
R2021-00-001 Phymod, 1/4 3x/58" Mar/te ENGG NP 53.9 0 00/11/11 00/11/21 Ongoing COB 6.825.00																		
R2021-00-001 Physod, 14*x1x9* Marke ENGG NP 53.9 0 0 06/11/:1 09/19/21 Ongoing COB 6.825.00 6.	R2021-00-001	Pipe, PVC 4" dia.x10ft Orange, for Sanitary (HD)	ENGG .	NP 53.9					 06/11/2:1	06/18/21	Ongoing	COB	16,000.00	16,000.00	16,000.00	16,000.00	. 0.00	
R2021-00-001 Pre-painted roof sheet ni-type, 12ft ENGG NP 53.9 0 06/11/:1 06/18/21 Ongoing COB 7.032.00 6.990.00 6.900.0			ENGG	NP 53.9					06/11/2:1	06/18/21		COB	6,825.00	6,825.00	6,825.00	6,325.00	. 0.00	
R2021-00-001 P.trap, PVC 2* ENGG NP 53.9 O Odd 11/L1 Odd 1														and the second se			132.00	
R2021-00-01 RSB, 10mm sia. ENGG NP 53.9 O 06/11/:1 06/18/21 Ongeing COB 3.700.00 5.000.00 5.00																		
R2021-05-228 Rubber stam IPCC NP 53.9 IPC NP 53.9 <td></td>																		
R2021-00-001 Sand, White Bistay) ENGG NP 53.9 Image: Constraint of the staty of the																		
R2021-00-001 Scaffolding Pipe, 11/2* (ia. Gl ENGG NP 53.9 Image: Control of the state of the sta						÷												
R2021-00-001 Screw, Black 1/B*x1* ENGG NP 53.9 Image: Constraint of the constraint								_										
R2021-00-001 Screw, Black 1/B*x1* ENGG NP 53.9 Image: Constraint of the constraint		Scaffolding Pipe, 1 1/2" (ia. Gl	ENGG .	NP 53.9					 06/11/2:1	06/18/21	Ongoing	COB	14,850.00	14,850.00	14,700.00			
R2021-00-001 Silicon Sealant, Acrylic "(lear" w/ Gun ENGG NP 53.9 Image: Constraint of the constraint	R2021-00-001													48:00			11.50	
R2021-00-001 Solvent Cement, PVC 40DCC (High End) ENGG NP 53.9 Image: Constraint of the second constraint		Screw, Black 1/8"x1"																
R2021-00-001 Strainer, Flor Drain 4*k ⁴ , 2mm, Screw Type, Stainels ENGG NP 53.9 O O O6/11/21 Offs/18/21 Ongoing COB 228.00 228.00 200.00 280.00 </td <td>R2021-00-001</td> <td></td> <td></td> <td>NP 53 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>00/10/21</td> <td>ongoing</td> <td>000 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	R2021-00-001			NP 53 0						00/10/21	ongoing	000						
R2021-00-001 Tekscrew, 1/4" x 1 1/2" ENGG NP 53.9 Image: Second s	R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "Glear" w/ Gun	ENGG			÷				06/10/01	Ongine	000	250.00				0.00	
R2021-00-001 Wall Angle, 25mmx25mm x0.5 ENGG NP 53.9 Image: Construct Semi x0.5 COB 210.00 210.00 204.00 204.00 6.00 R2021-00-001 W-Clip, Double ENGG NP 53.9 Image: Construct Semi x0.5 COB 300.00 300.00 120.00 180.00 180.00 R2021-00-001 W-Clip, Double IPCC NP 53.9 Image: Construct Semi x0.5 COB 300.00 300.00 120.00 180.00 R2021-05-228 Whiteboard (width 48" hkight 36") w/ stand and wheels IPCC NP 53.9 Image: Construct Semi x0.5 COB 5,000.00 5,000.00 3,900.00 1100.00 R2021-00-001 Wye, PVC 4", Orange (FD) ENGG NP 53.9 Image: Construct Semi x0.5 S00.00 S00.00 3,900.00 3,900.00 100.00 R2021-00-001 Wye, PVC 4", Orange (FD) ENGG NP 53.9 Image: Construct Semi x0.5 S00.00 S00.00 900.00 900.00 0.00 0.00	R2021-00-001 R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "Glear" w/ Gun Solvent Cement, PVC 400CC (High End)	ENGG ENGG	NP 53.9		; <u> </u>			 06/11/2:1					350.00		344.00		
R2021-00-001 Wall Angle, 25mmx25mm/x0.5 ENGG NP 53.9 Image: Construct of the construc	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "(jlear" w/ Gun Solvent Cement, PVC 40DCC (High End) Strainer, Floor Drain 4"x4", 2mm, Screw Type, Stainles	ENGG ENGG ENGG	NP 53.9 NP 53.9					06/11/2:1	06/18/21	Ongoing	COB	228.00	35C.00 22E.00	200.00	344.00 200.00	. 28.00	
R2021-00-001 W-Clip. Double ENGG NP 53.9 Image: Constraint of the state of the stat	R2021-00-001 R2021-00-001 R2021-00-001 . R2021-00-001	Silicon Sealant, Acrylic "(jlear" w/ Gun Solvent Cement, PVC 40DCC (High End) Strainer, Floor Drain 4"x4", 2mm, Screw Type, Stainles	ENGG ENGG ENGG	NP 53.9 NP 53.9		· ·			06/11/2:1	06/18/21	Ongoing	COB	228.00	35C.00 22E.00 40C.00	200.00	344.00 200.00 350.00	28.00	
R2021-05-228 Whiteboard (width 48 'htight 36') w/ stand and wheels IPCC NP 53.9 IPC NP 53.9	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "(Jear" w/ Gun Solvent Cement, PVC 40)CC (High End) Strainer, Flocr Drain 4*x1", 2mm, Screw Type, Stainles Tekscrew, 1/4" x 1 1/2",	ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9		;; ;;			06/11/2:1 06/11/2:1 06/11/2:1	06/18/21 06/18/21	Ongoing Ongoing	COB COB	228.00	35C.00 22E.00 40C.00	200.00	344.00 200.00 350.00	28.00	
R2021-00-001 Wye, PVC 4', Orange (FD) ENGG NP 53.9	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "(ilear" w/ Gun Solvent Cement, PVC 402CC (High End) Strainer, Flocr Drain 4"xe ¹ , 2mm, Screw Type, Stainles Tekscrew, 1/4" x 1 1/2" Wall Angle, 25mm;25mm;0.5	ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9		0			06/11/2:1 06/11/2:1 06/11/2:1 06/11/2:1	06/18/21 06/18/21 06/18/21	Ongoing Ongoing Ongoing	COB COB COB	228.00 400.00 210.00	350.00 22£.00 400.00 210.00	200.00 350.00 204.00	344.00 200.00 350.00 204.00	28.00 50.00 6.00	
R2021-00-001 Wye, PVC 4 [*] , Orange (PD) ENGG NP 53.9 Image: Column 1 Ob/18/21 Orgoing COB 900.00 900.00 900.00 900.00 0.00	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "(ilear" w/ Gun Solvent Cement, PVC 402CC (High End) Strainer, Flocr Drain 4"xe ¹ , 2mm, Screw Type, Stainles Tekscrew, 1/4" x 1 1/2" Wall Angle, 25mm:25mm;0.5 W-Clip, Double	ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9		2 			06/11/2:1 06/11/2:1 06/11/2:1 06/11/2:1 06/11/2:1	06/18/21 06/18/21 06/18/21 06/18/21	Ongoing Ongoing Ongoing Ongoing	COB COB COB COB	228.00 400.00 210.00 300.00	350.00 228.00 400.00 210.00 300.00	200.00 350.00 204.00 120.00	344.00 200.00 350.00 204.00 120.00	28.00 50.00 6.00 180.00	
	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001	Silicon Sealant, Acrylic "(ilear" w/ Gun Solvent Cement, PVC 402CC (High End) Strainer, Flocr Drain 4"xe ¹ , 2mm, Screw Type, Stainles Tekscrew, 1/4" x 1 1/2" Wall Angle, 25mm:25mm;0.5 W-Clip, Double	ENGG ENGG ENGG ENGG ENGG ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9					06/11/2:1 06/11/2:1 06/11/2:1 06/11/2:1 06/11/2:1	06/18/21 06/18/21 06/18/21 06/18/21	Ongoing Ongoing Ongoing Ongoing	COB COB COB COB	228.00 400.00 210.00 300.00	350.00 228.00 400.00 210.00 300.00	200.00 350.00 204.00 120.00	344.00 200.00 350.00 204.00 120.00	28.00 50.00 6.00 180.00	
R2021-00-001 Wye, PVC 4"X2" . ENGG. NP 53.9	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-05-228	Silicon Sealant, Acrylic "(slear" w/ Gun Solvent Cement, PVC 402CC (High End) Strainer, Flocr Drain 4"xe ¹ , 2mm, Screw Type, Stalnles Tekscrew, 1/4" x 1 1/2" Wall Angle, 25mm:25mm;0.5 W-Clip, Double Whiteboard (width 48" height 36") w/ stand and wheels	ENGG ENGG ENGG ENGG ENGG ENGG IPCC	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9					06/11/21 06/11/21 06/11/21 06/11/21 06/11/21 06/11/21	06/18/21 06/18/21 06/18/21 06/18/21 06/23/21	Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB	228.00 400.00 210.00 300.00 5,000.00	35C.00 22E.00 40C.00 21C.00 30C.00 5,00C.00	200.00 350.00 204.00 120.00 3,900.00	344.00 200.00 350.00 204.00 120.00 3,300.00	28.00 50.00 6.00 180.00 1100.00	
	R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-00-001 R2021-05-228 R2021-00-001	Silicon Sealant, Acrylic "(slear" v/ Gun Solvent Cernent, PVC 40)CC (High End) Strainer, Floc Prain 4'xe", 2mm, Screw Type, Stainles Tekscrew, 1/4" x 1 1/2" Wall Angle, 25mm:25mm 0.5 W-Clip, Double Whicebard (width 48" htight 36") w/ stand and wheels Wye, PVC 4", Orange (FD)	ENGG ENGG ENGG ENGG ENGG IPCC ENGG	NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9 NP 53.9					06/11/21 06/11/21 06/11/21 06/11/21 06/11/21 06/11/21 06/11/21	06/18/21 06/18/21 06/18/21 06/18/21 06/23/21 06/23/21	Ongoing Ongoing Ongoing Ongoing Ongoing Ongoing	COB COB COB COB COB	228.00 400.00 210.00 300.00 5,000.00 900.00	35C.00 22E.00 40C.00 21C.00 30C.00 5,00C.00 90C.00	200.00 350.00 204.00 120.00 3,900.00 900.00	344.00 200.00 350.00 204.00 120.00 3,300.00 300.00	28.00 50.00 6.00 180.00 1100.00 0.00	

2021-04-195	Paper, Themial 78mm x 30mm	MMD .	NP 53.9			06/14/21	06/18/21	Ongoing	COB	2,376.00	2,376.00	2,200.00	2,200.00	176.00
2021-03-157	Pressure Connecting Tutle 150cm/1200psi	Cardio	NP 53.9			06/14/21	06/18/21	Ongoing	COB	8,450.00	8,450.00	8,450.00	8,150.00	0.00
R2021-00-001	Shirts, V-neck with printed logo of PCMC Rehab Disability Weak, assorted colors and sizes	Rehab	NP 53.9			06/14/21	06/18/21	Ongoing	COB	15,000.00	15,000.00	14,000.00	14,000.00	1000.00
R2021-00-001	Tarpaulin, poster, size 3.5ft x 5ft	Rehab .	NP 53.9			06/14/21	06/18/21	Ongoing	COB	500.00	500.00	450.00	450.00	50.00
R2021-03-135	Airway Nasopharyngeal, size 6	PERI .	NP 53.9			06/15/2:1	06/23/21	Ongoing	COB	800.00	800.00	797.32	797.32	2.68
R2021-03-135	Airway Nasopharyngeal, size 6.5	PERI	NP 53.9			06/15/21	06/23/21	Ongoing	COB	800.00	800.00	797.32	797.32	. 2.68
R2021-03-135	Airway Nasopharyngeal, size 7	PERI	NP 53.9			06/15/2:1	06/23/21	Ongoing	COB	800.00	800.00	797.32	797.32	2.68
R2021-00-001	BP Apparatus Heavy Duty w/Cuff Adult, Pedia, Neo, w/stand and four caster Halls	Dental	NP 53.9			06/15/21	06/23/21	Ongoing	СОВ	7,000.00	7,000.00	4,527.00	4,527.00	2473.00
R2021-03-135	Combined Spinal-Epidural Tray G18	PERI .	NP 53.9			06/15/21	06/23/21	Ongoing	COB	13,510.00	13,510.00	13,500.00	13,500.00	10.00
R2021-03-135	Disposable Laparatomy Pack	PERI .	NP 53.9			06/15/2:1	06/23/21	Ongoing	COB	180,000.00	180,000.00	15,500.00	15,500.00	164500.00
R2021-03-135	Epidural System, Minipack G16 with Catheter Fixation of	PERI .	NP 53.9		in the second second	06/15/2:1	06/23/21	Ongoing	COB	22,000.00	22,000.00	18,800.00	18,300.00	3200.00
R2021-03-135	Epidural System, Minipack G18 w/ Catheter Fixation de	PERI .	NP 53.9			06/15/2:1	06/23/21	Ongoing	COB	198,000.00	198,000.00	169,200.00	169,200.00	. 28800.00
R2021-00-001	Filter for suction machine.	Dental .	NP 53.9			06/15/2:1	06/23/21	Ongoing	COB	3,600.00	3,600.00	3,600.00	3,300.00	0.00
R2021-00-001	Football target (1.8m x 1,2m, 300g)	Rehab .	NP 53.9			06/15/21	06/18/21	Ongoing	COB	850.00	850.00	450.00	450.00	400.00
R2021-00-001	Games, video, for virtual reality assisted therapy	Rehab .	NP 53.9			06/15/2:1	06/18/21	Ongoing	COB	6,000.00	6,000.00	2,699.75	2,399.75	3300.25
R2021-00-001	Phosphor Plate Barrier Envelops Size #0 (100pcs/box)	Dental	NP 53.9			06/15/21	06/23/21	Ongoing	COB	3,330.00	3,330.00	3,329.70	3,329.70	0.30
R2021-00-001	Phosphor Plate Barrier Envelops Size #2 (100pcs/box)	Dental	NP 53.9			06/15/2:1	06/23/21	Ongoing	COB	3,330.00	3,330.00	3,329.70	3,329.70	0.30
R2021-04-196	Test tube, 12X75mm glass, 100s with rubber stopper,	BLOOD BANK	NP 53.9			06/15/2:1	06/24/21	Ongoing	COB	146,625.00	146,625.00	102,000.00	102,000.00	44625.00
R2021-04-196	Typing sera, anti-A, 10m	BLOOD BANK	NP 53.9			06/15/21	06/24/21	Ongoing	COB	8,527.00	8,527.00	8,400.00	8,400.00	. 127.00
R2021-04-196	Typing sera, anti-A,B mohoclonal, 10ml	BLOOD BANK	NP 53.9			06/15/2:1	06/24/21	Ongoing	COB	1,428.58	1,428.58	1,428.58	1,428.58	0.00
R2021-04-196	Typing sera, anti-B, 10m	BLOOD BANK	NP 53.9			06/15/2:1	06/24/21	Ongoing	COB	8,527.00	8,527.00	8,400.00	8,400.00	. 127.00
R2021-06-235	Form, Purchase Order, Carbonless, 8.5 x 13", triplicate	MMD .	NP 53.9			06/17/21	06/24/21	Ongoing	COB	6,636.00	6,63£.00	6,636.00	6,336.00	0.00
R2021-06-234	Paint, Gloss _atex #710, White	ENGG .	NP 53.9			06/17/21	06/24/21	Ongoing	COB	10,032.00	10,032.00	10,032.00	10, 332.00	. 0.00
R2021-06-234	Paint, Latex Color, #140 Thalo Blue	ENGG .	NP 53.9			06/17/21	06/24/21	Ongoing	COB	. 535.00	535.00	535.00	535.00	0.00
R2021-06-234	Paint, Latex Color, #1405 Thalo Green	ENGG .	NP 53.9			06/17/21	06/24/21	Ongoing	COB	535.00	535.00	535.00	535.00	0.00
R2021-06-234	Paint, Latex Color, #1401 Raw Sienna	ENGG .	NP 53.9			06/17/21	06/24/21	Ongoing	COB	. 535.00	535.00	535.00	535.00	. 0.00
R2021-06-234	Paint, Latex Color, #140. Toluidine Red	ENGG .	NP 53.9			06/17/21	06/24/21	Ongoing	COB	. 684.00	684.00	678.00	378.00	6.00
R2021-06-234	Paint, Latex Color, #146(Hanza Yellow	ENGG	NP 53.9			06/17/21	06/24/21	Ongoing	COB	725.00	725.00	725.00	725.00	. 0.00
R2021-06-234	Paint, Permacoat Flat Latex, #701 White	ENGG	NP 53.9			06/17/21	06/24/21	Ongoing	COB	12,672.00	12,672.00	12,672.00	12,372.00	. 0.00
R2021-00-001	Cabinet, Filing Steel, vertical 4 drawers w/ lock & key, o22	Procurement	NP 53.9			06/21/2:1	06/29/21	Ongoing	COB	20,550.00	20,550.00	17,370.00	17,370.00	3180.00
R2021-02-124	EEG Paste, 400grams, 2-401 ce, sticky and good cond C	NS - DIAGNOSTIC	NP 53.9			06/21/21	06/24/21	Ongoing	COB	136,800.00	136,800.00	136,800.00	136,300.00	0.00
R2021-02-124	Electrodes, Lisposable EMG Needle, 25mm C	NS - DIAGNOSTIC	NP 53.9			06/21/2:1	06/24/21	Ongoing	COB	4,200.00	4,200.00	4,200.00	4,200.00	0.00
R2021-02-124	Electrodes, Lisposable EMG Needle, 37mm C	NS - DIAGNOSTIC	NP 53.9			06/21/21	06/24/21	Ongoing	COB	42,000.00	42,000.00	42,000.00	42,000.00	. 0.00
R2021-02-124	Electrodes, Lisposable EMG Needle, 50mm C	INS - DIAGNOSTIC	NP 53.9			06/21/21	06/24/21	Ongoing	COB	4,200.00	4,200.00	4,200.00	4,200.00	. 0.00
R2021-02-124	Electrodes, Fing C	NS - DIAGNOSTIC	NP 53.9			06/21/21	06/24/21	Ongoing	COB	7,700.00	7,700.00	7,700.00	7,700.00	0.00
R2021-02-125	Skin Prepping Gel, 40z (14g) C	NS - DIAGNOSTIC	NP 53.9			06/21/21	06/24/21	Ongoing	COB	10,680.00	10,680.00	10,680.00	10,380.00	. 0.00
R2021-00-001	Cabinet, Filing Steel, lateral w/ lock & key	Ancillary	NP 53.9			06/29/21	07/05/21	Ongoing	COB	10,500.00	10,500.00	8,775.00	8,775.00	1725.00
R2021-01-063	Liquified Petroleum Gas (LPG)	DIET .	NP 53.9			Various	Various	Various	COB	945,000.00	945,000.00	347,230.00	347,230.00	597770.00
				زا			dget of On-going				6.838,405.30			-;

A NEX B

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P HILIPPINE CHILDREN'S MEDICAL CENTER

Plocurement Monitoring Report

a:) of June 30,2021

									Actual Pro	curement Ad	tivity		1					ABC (PhP)	<u></u>	c	ontract Cost (PhP	1	(
Code (PAP) Procurement Program/Proj	ect PM	MO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTI	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	to	Total	MCOE	со	REMARKS
R2021-00-001 Convenience Outlet, Parillel w/ Ground	ing, CAT #827C	ENGG	SH 52.1.b									02/02/2:1		02/09/21	02/15/21	COB	7,750.00	7,750.00		7,750.00	7,750.00	0.00	
R2021-00-001 Penetrating Oil, WD-40, 2.9 fl. Oz.		ENGG	SH 52.1.b									02/02/21		02/09/21	02/16/21	COB	2,200.00	2,200.00		2,080.00	2,380.00	120.00	
R2021-00-001 Refrigerant, #22, 15kg/c;1		ENGG	SH 52.1.b									02/02/21	1	02/09/21	02/15/21	COB	19,000.00	19,000.00	1	19,000.00	19,000.00	0.00	
. R2021-00-001 Screw, Black 1/8*x1 1/2		ENGG .	SH 52.1.b									02/02/2:1		02/09/21	02/15/21	COB	516.00	51£.00		360.00	360.00	156.00	
R2021-00-001 Tape, Electrical PVC 19rhmx16m, black	, (High End)	ENGG	SH 52.1.b									02/02/21		02/09/21	02/16/21	COB	3,587.50	3,587.50		3,587.50	3,587.50	. 0.00	
R2021-00-001 Wire, Telephone I.D. #22/4C AWG, Jac	keted (Class A.	ENGG	SH 52.1.b									02/02/21		02/09/21	02/16/21	COB	5,175.00	5,175.00		5,175.00	5,175.00	. 0.00	
R2021-00-001 Cleaning Tablet for Coml Oven, Blue		Dietary .	SH 52.1.b									02/11/21		03/02/21	06/22/21	COB	12,000.00	12,000.00		8,200.00	8,200.00	3800.00	
R2021-00-001 Cleaning Tablet for Comlii Oven, Red		Dietary .	SH 52.1.b			· · · · ·						02/11/2:1		03/02/21	03/04/21	COB	18,000.00	18,000.00		14,000.00	14,000.00	. 4000.00	
R2021-00-001 Cookie cutter, assorted shapes		Dietary .	SH 52.1.b									02/11/21		03/02/21	03/03/21	COB	1,050.00	1,050.00		984.00	384.00	. 66.00	
R2021-00-001 Dish towel, a sorbent		Dietary .	SH 52.1.b									02/11/21		03/02/21	03/03/21	COB	1,800.00	1,800.00		1,728.00	1,728.00	72.00	
R2021-00-001 Muffin pan		Dietary .	SH 52.1.b									02/11/2:1		03/02/21	03/03/21	COB	2,400.00	2,400.00		2,240.00	2,240.00	. 160.00	
R2021-00-001 Pot holder, regular		Dietary .	SH 52.1.b									02/11/2:1		03/02/21	02/08/00	COB	2,592.00	2,592.00		2,112.00	2,112.00	. 480.00	
R2021-00-001 Serving spoon staineless steel, heavy d	uty	Dietary .	SH 52.1.b									02/11/2:1		03/02/21	03/03/21	COB	2,250.00	2,250.00		1,275.00	1,275.00	975.00	
R2021-00-001 Sharpening rod		Dietary .	SH 52.1.b									02/11/21		03/02/21	03/03/21	COB	800.00	80(.00		800.00	300.00	. 0.00	
R2021-00-001 Soup dipper, 32 oz, staineless steel		Dietary .	SH 52.1.b									02/11/21		03/02/21	03/03/21	COB	1,400.00	1,400.00		1,340.00	1,340.00	60.00	
R2021-00-001 Tongs, heavy duty		Dietary .	SH 52.1.b									02/11/2:1		03/02/21	03/04/21	COB	600.00	600.00		600.00	300.00	. 0.00	
R2021-00-001 Vegetable cutter, heavy duty		Dietary .	SH 52.1.b								1	02/11/21		03/02/21	03/09/21	COB	1,400.00	1,400.00		1,320.00	1,320.00	80.00	
R2021-00-001 Vegetable peeler, heavy duty		Dietary .	SH 52.1.b				1					02/11/21		03/02/21	03/11/21	COB	800.00	80(.00		540.00	540.00	260.00	
R2021-00-001 Angle Valve, 1/2" x 1/2" I emale Inlet Br	ass Metal 63C	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	3,000.00	3,000.00		2,985.00	2,385.00	15.00	
R2021-00-001 Angle Valve, 1/2" x 3/8" I emale Inlet Br	ass Metal 63C	ENGG	SH 52.1.b			In second second	Second 1					03/05/2:1	1	03/15/21	04/12/21	COB	2,000.00	2,000.00		1,990.00	1,390.00	10.00	
R2021-00-001 Angle Valve, Two Way 1/2*x1/2*x3/8*Fe	emale inlet Bras	ENGG	SH 52.1.b									03/05/21		03/15/21	04/12/21	COB	1,050.00	1,050.00		1,040.00	1,040.00	. 10.00	
R2021-00-001 Ball Bearing, #6201Z/12.7		ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	596.00	59£.00		596.00	596.00	0.00	
R2021-00-001 Ball Valve, 1/2* diam. X 50 psi (HD)		ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	566.00	56£.00		566.00	566.00	0.00	
R2021-00-001 Ballast, Fluorescent Lamp 1x40W, Low	Loss, Class A	ENGG	SH 52.1.b			2						03/05/21		03/15/21	03/22/21	COB	360.00	360.00		360.00	360.00	. 0.00	
R2021-00-001 Blade, Jigsaw for Wood, No. 3 (HD)		ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	122.85	122.85		114.00	114.00	8.85	
R2021-00-001 Body Filler, Folituff w/ Hardener		ENGG .	SH 52.1.b				1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		1			03/05/21	1	03/15/21	03/22/21	COB	6,125.00	6,125.00		6,125.00	6,125.00	0.00	(
R2021-00-001 Bolt & Nut 1/4*x1* Stainless Steel		ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	225.00	225.00		55.00	55.00	170.00	
R2021-00-001 Bolt & Nut 3/13" x 2"		ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	200.00	200.00		175.00	175.00	25.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	to	Total	MCOE	со	REMARKS
R2021-00-001	Bolt & Nut 5/3" x 3"	ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	700.00	700.00		700.00	700.00	0.00	
R2021-00-001	Bottle Odour Trap, 1 1/4, Plastic (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	5,040.00	5,04C.00		4,900.00	4,300.00	140.00	
R2021-00-001	Cable Tie, #£ 100s/pk	ENGG	SH 52.1.b									03/05/21	;	03/15/21	03/22/21	COB	190.00	190.00		190.00	190.00	0.00	
R2021-00-001	Capacitor, Dual, Running for Aircon, 25+2uf, 450 VAC	ENGG	SH 52.1.b									03/05/2:1	;	03/15/21	03/22/21	COB	500.00	500.00		420.00	420.00	80.00	
R2021-00-001 R2021-00-001	Capacitor, Dual, Running for Aircon, 40+7uf, 450 VAC Capacitor, Running for Aircon, 2.5uf, 450 VAC	ENGG ENGG	SH 52.1.b SH 52.1.b			;						03/05/21		03/15/21	03/22/21 03/22/21	COB	298.00	770.00	;	640.00 240.00	540.00 240.00	130.00	
R2021-00-001	Capacitor, Running for Arcon, 35uf, 450 VAC	ENGG	SH 52.1.b				-					03/05/21		03/15/21	03/22/21	COB	1,680.00	1,680.00		1,440.00	1,440.00	240.00	
R2021-00-001	Capacitor, Running for Aircon, 40uf, 450 VAC	ENGG	SH 52.1.b			-						03/05/21		03/15/21	03/22/21	COB	1.050.00	1,050.00		780.00	780.00	270.00	
R2021-00-001	Capacitor, Running for Aircon, 45uf, 450 VAC	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	1,650.00	1,650.00		1,450.00	1,450.00	200.00	
R2021-00-001	Carborandum Grinder, 1" thk.x8" dia. x 1" Bore (Smoot	ENGG	SH 52.1.b									03/05/21		03/15/21	04/15/21	COB	262.50	262.50		262.00	262.00	. 0.50	
. R2021-00-001	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	2,730.00	2,730.00		2,400.00	2,400.00	330.00	
R2021-00-001	Cast Acrylic Sheet, White 1/8* x 4ft x 8ft	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	2,730.00	2,730.00		2,600.00	2,500.00	130.00	
R2021-00-001 R2021-00-001	Catches, Double Roller (HD) Charging Valve, Refriger int 1/4* SAE	ENGG .	SH 52.1.b SH 52.1.b									03/05/21	;;;	03/15/21	03/22/21 03/12/21	COB	68.00	145.00		145.00	145.00	. 0.00	
R2021-00-001	Circuit Breaker, 2Pole, 3)A, 220V Bolt-on (HD) w/ box	ENGG	SH 52.1.b									03/05/21	;	03/15/21	03/22/21	COB	2,400.00	2,400.00		68.00 2,400.00	68.00	0.00	
R2021-00-001	Circuit Breaker, 2Pole, 69A, 220V Plug-in (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	1,336.00	1,336.00		1,336.00	1,336.00	0.00	·····
R2021-00-001	Clean Out, PJC 2*, Orarge (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	50.00	50.00		50.00	50.00	0.00	
R2021-00-001	Coil Cleaner, for Aircon, Alkaline base	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/17/21	COB	5,460.00	5,460.00		5,160.00	5,160.00	. 300.00	
R2021-00-001	Compressor Nire	ENGG	SH 52.1.b									03/05/21		03/15/21	03/12/21	COB	2,280.00	2,280.00		2,280.00	2,280.00	. 0.00	
R2021-00-001	Contact Cleaner, Non Conductive, No Residue, 16 OZ	ENGG	SH 52.1.b									03/05/21	;	03/15/21	03/22/21	COB	1,450.00	1,450.00		1,400.00	1,400.00	. 50.00	
R2021-00-001 R2021-00-001	Complian Resurger 1/2*///4* cob 50	ENGG .	SH 52.1.b SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	870.00	870.00		840.00	340.00	30.00	
R2021-00-001	Coupling Recucer, 1/2*x:1/4* sch. 60 Coupling, GI 1/2* sch. 60	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21 03/24/21	COB COB	110.25	110.25		81.60	81.60	28.65	
R2021-00-001	Cutting Blade, Diamond 4* DD105 (HD)	ENGG	SH 52.1.b									03/05/21	;	03/15/21	03/22/21	COB	315.00	315.00	;	105.00	105.00	135.00	
R2021-00-001	Cutting Disc, for Metal 4' A30-BF, Stainless Steel (HD)	ENGG	SH 52.1.b			-						03/05/21		03/15/21	03/22/21	COB	1,400.00	1,400.00		1,250.00	1,250.00	150.00	
R2021-00-001	Door Closer, Finish Silver mdl. #8802 (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	4,579.20	4,578.20		3,975.00	3, 375.00	604.20	
R2021-00-001	Drill Bit, Metal 1/4* (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	281.40	281.40		281.10	281.10	0.30	
R2021-00-001	Drill Bit, Metal 1/8" (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	. 239.00	235.00		239.00	239.00	. 0.00	
R2021-00-001	Drill Bit, Metal 3/16" (HD	ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	305.00	305.00		305.00	305.00	. 0.00	
R2021-00-001	Drill Bit, SDS Plus, for Masonry Rotary Hammer (3/16*,	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	1,200.00	1,200.00	;	1,100.00	1,100.00	100.00	
R2021-00-001 R2021-00-001	Drill Bit, Stair less 1/4" (FD) Drill Bit, Stair less 1/8" (FD)	ENGG .	SH 52.1.b SH 52.1.b	-								03/05/21		03/15/21	03/22/21 03/22/21	COB	248.40	248.40		246.60	246.60	27.50	
R2021-00-001	Drill Bit, Stair less 1/6" (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB COB	270.00	152.50		125.00	125.00 270.00	0.00	
R2021-00-001	Elbow, Gl 1/2*x90 deg. sch. 60, Street	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	180.00	180.00		180.00	180.00	0.00	
R2021-00-001	Elbow, PVC 2*, 1/8" Berid, Orange for Sanitary (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	150.00	150.00		150.00	150.00	0.00	
R2021-00-001	Elbow, PVC 2*, Orange for Sanitary (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	187.20	187.25		187.20	187.20	0.00	
R2021-00-001	Electrical Conduit, Flexible 1/2"diam. Close Type	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	. 545.00	545.00		545.00	545.00	. 0.00	
. R2021-00-001	Electrical Conduit, Flexible 3/4*diam. Close Type	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/24/21	COB	850.00	85(.00		850.00	350.00	0.00	
R2021-00-001	Epoxy, Cherricaulk (A&B) Gal. Size	ENGG	SH 52.1.b	-			-					03/05/21		03/15/21	03/24/21	COB	2,220.00	2,220.00		2,220.00	2,220.00	. 0.00	
R2021-00-001 R2021-00-001	Expansion Bolt 3/8*x3* w/ Shields Faucet, Goose Neck, Plastic "Watertec" (HD)	ENGG .	SH 52.1.b SH 52.1.b	-								03/05/21		03/15/21 03/15/21	03/22/21	COB	497.80	497.80		496.00	496.00	1.80	
R2021-00-001	Faucet, Hose Bibb 1/2"dia, Brass (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21 04/15/21	COB	8,700.00	8,70C.00 80C.00		8,400.00 800.00	8,400.00	300.00	
R2021-00-001	Faucet, Ordinary 1/2*dia ; Brass (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	1,638.00	1,638.00		1,570.00	1,570.00	68.00	1
R2021-00-001	Female Adactor, PPR 1/2* (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	402.00	402.00		402.00	402.00	0.00	
R2021-00-001	Filter Strainer, for Aircon; 3/8*x1/8* Solder type (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/12/21	COB	750.00	750.00		750.00	750.00	0.00	
R2021-00-001	Formica, 4ft :: 8ft White	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	1,545.00	1,545.00		1,545.00	1,545.00	0.00	
R2021-00-001	Gasket, for Shower (Col-)r)	ENGG	SH 52.1.b			-						03/05/21		03/15/21	03/22/21	COB	131.25	131.25	;	125.00	125.00	6.25	
R2021-00-001 R2021-00-001	Glazing Putty, Plasolux #311 White Gloves, Cotton w/ Rubber Large (HD)	ENGG .	SH 52.1.b SH 52.1.b									03/05/21		03/15/21 03/15/21	03/22/21	COB COB	1,148.00	1,14E.00 605.00		1,148.00	1,148.00	0.00	
R2021-00-001	Gloves, Industrial Rubbes Latex, Sz. 9 (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	950.00	950.00		550.00 600.00	550.00 300.00	55.00	
R2021-00-001	Goggle Eye Protector (Heavy Duty)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	750.00	750.00		650.00	350.00	100.00	
R2021-00-001	Grinding Wheel, for Metal 4*dia. A30S-BFX Type #527:	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	720.00	720.00		720.00	720.00	0.00	
. R2021-00-001	Hinges, Double Action 4* 4* (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	2,000.00	2,000.00		2,000.00	2,000.00	0.00	
. R2021-00-001	Hinges, Piano 1 x8ft w/ Fhilip Head Screw (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	485.00	485.00		475.00	475.00	. 10.00	
. R2021-00-001	Hose, Flexible for Threaded Faucet, 1/2*x1/2*x12* s/s	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	1,725.00	1,725.00		1,350.00	1,350.00	. 375.00	
R2021-00-001 R2021-00-001	Hose, Flexible for Threaced Faucet, 1/2*x3/8*x12* s/s	ENGG .	SH 52.1.b SH 52.1.b									03/05/21		03/15/21 03/15/21	03/24/21	COB	600.00	600.00		600.00	300.00	0.00	
R2021-00-001	Industrial Nitrogen, 30kg/pyl Junction Box, 4" x 4" Derth Type, Metal Ga. 16	ENGG	SH 52.1.b							-		03/05/21		03/15/21	03/12/21 06/09/21	COB	550.00	15,120.00		15,120.00 315.00	15,120.00 315.00	235.00	
R2021-00-001	Junction Box, 4" x 4" PV(; w/ Plate Cover	ENGG	SH 52.1.b									03/05/21		03/15/21	06/09/21	COB	550.00	550.00		295.00	295.00	235.00	
R2021-00-001	Knob, Shower PP US	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	1,470.00	1,470.00		1,395.00	1,395.00	75.00	
R2021-00-001	Lamp, Compact Fluorescient, 11W Daylight, 2Pin Ecoto	ENGG	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	1,090.00	1,090.00		1,090.00	1,090.00	0.00	
	Lamp, Compact Fluorescient, 24W Daylight, Tornado C	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	16,050.00	16,050.00		16,050.00	16, 350.00	0.00	
	Lamp, Compact Fluorescent, 5W Daylight, Mini Spiral	ENGG	SH 52.1.b									03/05/21		03/15/21		COB	6,675.00	6,675.00		6,675.00	6,375.00	0.00	
	Lamp, Compact Fluorescent, 8W Daylight, Tornado CD	ENGG ENGG	SH 52.1.b SH 52.1.b									03/05/21		03/15/21		COB	14,000.00	14,000.00		13,350.00	13,350.00	650.00	
	Lamp, fluorescent tube 8/V, T5 daylight Lamp, Fluorescent Tube, 18/V Cool Daylight	ENGG	SH 52.1.b									03/05/21	~	03/15/21 03/15/21		COB	1,160.00	1,16C.00 3,00C.00		1,000.00 2,250.00	1,000.00	160.00	-
	Lamp, Fluorescent Tube, 36W Daylight, 8000 Burning H	ENGG	SH 52.1.b									03/05/21		03/15/21		COB	7,500.00	7,500.00		5,700.00	5,700.00	1800.00	
	Lamp, Fluorescent Tube, ALED-18W 6000K 800Im, 22	ENGG	SH 52.1.b									03/05/21		03/15/21		COB	23,400.00	23,400.00		10,400.00	10,400.00	13000.00	
	Lamp, Light Bulb, LED 61V	ENGG	SH 52.1.b									03/05/2:1		03/15/21		COB	4,650.00	4,650.00		4,250.00	4,250.00	400.00	1.7.1.1
R2021-00-001	Lock, Drawer 9660H (HE)	ENGG	SH 52.1.b									03/05/21		03/15/21	04/12/21	COB	3,720.00	3,720.00		3,680.00	3,380.00	40.00	
	Lock, Glass Door WF50.3 (HD)	ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	1,732.50	1,732.50		1,450.00	1,450.00	282.50	
	Lockset, Docr HL-8500 Series, Ball Design, s/s Finish (ENGG	SH 52.1.b									03/05/21		03/15/21	04/15/21	COB	18,570.00	18,570.00		18,570.00	18,570.00	. 0.00	
	Lumber, 1*x1*x12ft S4S KD	ENGG	SH 52.1.b								-	03/05/21		03/15/21	03/24/21	COB	925.00	925.00		840.00	340.00	85.00	
	Lumber, 1*2*x12ft S4S_KD Lumber, 1/2*-2*x12ft S45 KD	ENGG ENGG	SH 52.1.b SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	1,650.00	1,650.00		1,640.00	1,340.00	10.00	
	Lumber, 1/2 (2 x12ft S45, KD Lumber, 2'x2'x12ft S45 KD	ENGG	SH 52.1.b									03/05/21		03/15/21 03/15/21	03/24/21 03/24/21	COB	900.00	900.00	;	900.00 7,925.00	900.00 7,925.00	. 0.00	
	Male Adaptor, PPR 1/2" HD	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	304.50	304.50	;	304.50	304.50	0.00	
R2021-00-001	Mapp Gas, 14.1 oz/400g	ENGG	SH 52.1.b		5		1					03/05/21		03/15/21	03/22/21	COB	3,950.00	3,950.00		3,450.00	3,450.00	500.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTE	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	¢0	Total	MCOE	со	REMARKS
R2021-00-001	Moulding, PVC 1* x 8ft, White Elastic (HD)	ENGG	SH 52.1.b			; ;						03/05/2:1		03/15/21	03/22/21	COB	2,125.00	2,125.00		2,125.00	2,125.00	0.00	
R2021-00-001	Moulding, PVC 1/2*x8ft, (White Elastic (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	925.00	925.00		925.00	325.00	0.00	
R2021-00-001	Moulding, PVC 3/4*x8ft, (White Elastic (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	04/15/21	COB	2,590.00	2,590.00		2,590.00	2,590.00	0.00	
R2021-00-001 R2021-00-001	Moulding, Rubberized 2 3/4 x10, Floor Mounted, Color Nail, Common 1	ENGG ENGG	SH 52.1.b SH 52.1.b			·						03/05/21		03/15/21 03/15/21	03/22/21 03/22/21	COB COB	6,780.00	6,78C.00 6(+.00		6,700.00	6,700.00 60.00	80.00	
R2021-00-001	Nail, Finishing 2*	ENGG	SH 52.1.b			. <u> </u>						03/05/2:1		03/15/21	03/22/21	COB	110.00	110.00		106.00	106.00	4.00	
R2021-00-001	Nail, Finishing 3"	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	04/15/21	COB	109.00	105.00		109.00	109.00	0.00	
R2021-00-001	Padlock, 30nim Solid Brass (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	2,100.00	2,100.00		2,100.00	2,100.00	0.00	
R2021-00-001	Paint Brush 1*	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	120.00	120.00		120.00	120.00	. 0.00	
. R2021-00-001	Paint Brush 2*	ENGG	SH 52.1.b		-	-				_		03/05/2:1		03/15/21	04/15/21	COB	. 245.00	245.00		245.00	245.00	0.00	
R2021-00-001	Paint Brush 3*	ENGG ENGG	SH 52.1.b SH 52.1.b			-						03/05/21		03/15/21 03/15/21	03/22/21 06/09/21	COB COB	675.00	675.00 75C.00		625.00 750.00	325.00	. 50.00	
R2021-00-001 R2021-00-001	Paint Roller, 4* Baby w/ Handle, Cloth (HD) Paint Roller, 7* Baby w/ Handle, Cloth (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	900.00	900.00		834.00	334.00	66.00	
R2021-00-001	Paint, Gloss _atex #710, White	ENGG	SH 52.1.b		-	-	-					03/05/21		03/15/21	03/22/21	COB	6,247.50	6,247,50		5,947.50	5, 347,50	300.00	
R2021-00-001	Paint, Latex Color, #140! Thalo Green	ENGG	SH 52.1.b				1					03/05/21		03/15/21	03/22/21	COB	420.44	420.44		420.00	420.00	0.44	
R2021-00-001	Paint, Latex Color, #1461 Hanza Yellow	ENGG .	SH 52.1.b									03/05/21		03/15/21	04/15/21	COB	715.00	715.00		715.00	715.00	0.00	
R2021-00-001	Paint, Latex Color, #149() Lamp Black	ENGG	SH 52.1.b]			03/05/21		03/15/21	03/22/21	COB	528.00	528.00		528.00	528.00	0.00	
R2021-00-001	Paint, Permacoat Flat Latex, #701 White	ENGG	SH 52.1.b	-	-	. <u> </u>						03/05/2:1		03/15/21	03/22/21	COB	5,050.00	5,050.00		5,040.00	5, 140.00	. 10.00	
R2021-00-001 R2021-00-001	Paint, Spray, 400cc #10(6B Orange Paint, Spray, 400cc #13() Deep Green	ENGG . ENGG	SH 52.1.b SH 52.1.b									03/05/21		03/15/21	03/22/21 03/22/21	COB COB	260.82	26(.82		258.00 343.00	258.00	2.82	
R2021-00-001	Paint, Spray, 400cc #151; Deep Green	ENGG	SH 52.1.b									03/05/21	·	03/15/21	03/22/21	COB	428.75	428.75	:	428.75	128.75	0.00	i segui ele
R2021-00-001	Paint, Spray, 400cc #395 Black	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	600.25	60C.25		600.25	300.25	0.00	
R2021-00-001	Paint, Spray, 400cc #401) White	ENGG .	SH 52.1.b			1						03/05/2:1		03/15/21	03/22/21	COB	600.25	60(.25		600.25	300.25	. 0.00	
. R2021-00-001	Paint, Spray, 400cc #416 Yellow	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	257.25	257.25		257.25	257.25	. 0.00	
R2021-00-001	Paint, Spray, 400cc #KT:183 Gold	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	945.00	945.00		864.00	364.00	. 81.00	
R2021-00-001	Paint, Tinting Color Oil #:1303 Thalo Green 1/4L	ENGG .	SH 52.1.b SH 52.1.b									03/05/2:1		03/15/21 03/15/21	03/22/21 06/19/21	COB COB	176.00	17€.00 184.80		176.00	176.00	. 0.00	
R2021-00-001	Paint, Tinting Color Oil #3306 Thalo Blue 1/4L Paint, Tinting Color Oil #3315 Bulletin Red 1/4L	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	291.00	291.00		291.00	291.00	0.00	
R2021-00-001	Paint, Tinting Color Oil #:315 Bulletin Red 1/4L	ENGG	SH 52.1.b			÷				10000		03/05/21		03/15/21	03/22/21	COB	169.50	165.50		169.50	169.50	0.00	
R2021-00-001	Pipe, PVC 3*x10ft Orange, for Sanitary (HD)	ENGG .	SH 52.1.b		-	-						03/05/21		03/15/21	03/22/21	COB	2,650.00	2,650.00		2,650.00	2,350.00	0.00	
R2021-00-001	Pipe, PVC Electrical w/ Single Hub 1/2"x10ft (HD)	ENGG .	SH 52.1.b									03/05/21		03/15/21	04/15/21	COB	693.00	693.00	i i	680.00	380.00	13.00	
R2021-00-001	Pipe, PVC Electrical w/ Single Hub 3/4*x10ft (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21	04/12/21	COB	1,039.50	1,035.50		1,000.00	1,000.00	39.50	
R2021-00-001	Plate Cover, 2-gang WNF 6202W-8	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	400.00	400.00		400.00	400.00	0.00	
. R2021-00-001	Plate Cover, Blank 2*x4* Metal	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	12.60	12.60		12.50	12.50	. 0.10	
R2021-00-001	Plate Cover, Blank 4"x4" Metal	ENGG ENGG	SH 52.1.b SH 52.1.b		-	÷						03/05/2:1		03/15/21 03/15/21	06/09/21 03/22/21	COB COB	15.25	15.25		15.00 21,000.00	15.00	0.25	
R2021-00-001 R2021-00-001	Plate Cover, Duplex Receptacle CAT #132C s/s Plate, Plastic (for Paint Foller)	ENGG	SH 52.1.b			·						03/05/21	· · · ·	03/15/21	03/22/21	COB	80.00	80.00	·····-;-····	80.00	80.00	0.00	
R2021-00-001	Plug, Female GI 1/2" sch 60	ENGG	SH 52.1.b			;						03/05/2:1		03/15/21	03/24/21	COB	120.00	120.00		120.00	120.00	0.00	
R2021-00-001	Plug, Male GI 1/2" sch. 60	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	100.00	100.00		95.00	95.00	5.00	
R2021-00-001	Plug, Male Parallel Grouiding w/ Cord Clamps CAT #1	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/24/21	COB	16,000.00	16,000.00		16,000.00	16,000.00	0.00	
R2021-00-001	Plyboard, 3/4" x 4ft x 8ft	ENGG .	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	26,225.00	26,225.00		26,225.00	26,225.00	0.00	
R2021-00-001	Plywood, 1/2 x 4ft x 8ft Marine	ENGG .	SH 52.1.b			-						03/05/2:1		03/15/21	03/22/21	COB	4,080.00	4,080.00		4,080.00	4, 380.00	0.00	
R2021-00-001	Plywood, 1/4" x 4ft x 8ft Marine	ENGG .	SH 52.1.b SH 52.1.b				-					03/05/21		03/15/21	03/22/21 04/12/21	COB COB	11,500.00	11,500.00		11,500.00 684.00	11,500.00 384.00	0.00	
R2021-00-001 R2021-00-001	Polyurethane, Top Coat Floor Varnished w/ Catalyst Primer Surfacer, Automolive Lacquer, White	ENGG	SH 52.1.b			:						03/05/21	:::::::	03/15/21	04/12/21	COB	5,502.00	5,502.00	·	5,160.00	5,160.00	342.00	
R2021-00-001	Pump Belt, XPZ 1250 (fcr Vacuum Pump)	ENGG	SH 52.1.b			-						03/05/21		03/15/21	03/24/21	COB	3,840.00	3,840.00		3,840.00	3,340.00	0.00	
R2021-00-001	Putty Knife	ENGG	SH 52.1.b			2						03/05/21		03/15/21	03/24/21	COB	2,040.00	2,040.00	1	2,040.00	2,340.00	0.00	
R2021-00-001	Refrigerant, #141-B, 450ml/can	ENGG	SH 52.1.b									03/05/21		03/15/21	03/12/21	COB	4,500.00	4,500.00		3,600.00	3,300.00	. 900.00	
R2021-00-001	Refrigerant, 1410-A, 11.3kg/cyl	ENGG	SH 52.1.b			-						03/05/21		03/15/21	03/12/21	COB	30,187.50	30,187.50		18,080.00	18, 380.00	12107.50	
R2021-00-001	Roller, Drawer Guide #18 (HD)	ENGG	SH 52.1.b		-							03/05/21		03/15/21	04/15/21	COB	1,275.00	1,275.00		1,275.00	1,275.00	0.00	
R2021-00-001 R2021-00-001	Rubber Flapper, w/ Bead Chain Rubber Insulation, Superieon 3/8" IDx1/2" thix6ft	ENGG .	SH 52.1.b SH 52.1.b									03/05/21		03/15/21 03/15/21	03/22/21 03/22/21	COB COB	340.20	34(.20 75(.00		255.00 450.00	255.00	85.20	
R2021-00-001	Rubber Insulation, Super bon 5/8" IDx1/2" thioth	ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	650.00	650.00		650.00	350.00	0.00	
R2021-00-001	Safety Hasp, 1 1/2" w/ Screw, Brass	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	58.00	58.00		58.00	58.00	0.00	
R2021-00-001	Safety Hasp, 2* w/ Screvy, Brass	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/24/21	COB	. 55.00	55.00		48.00	48.00	7.00	
R2021-00-001	Safety Hasp, 3" w/ Screvy, Brass	ENGG	SH 52.1.b		-							03/05/21		03/15/21	03/24/21	COB	. 99.00	95.00		99.00	99.00	0.00	
R2021-00-001	Sanding Sealer, Lacquer,	ENGG	SH 52.1.b		-							03/05/21		03/15/21	03/22/21	COB	4,720.80	4,720.80		4,556.00	4,556.00	164.80	
R2021-00-001 R2021-00-001	Sandpaper, #100 Wet & Dry Abbraisive (High End) Sandpaper, #120 Wet & Dry Abbraisive (High End)	ENGG ENGG	SH 52.1.b SH 52.1.b			·						03/05/21		03/15/21 03/15/21	03/24/21 03/24/21	COB COB	455.50	455.50		450.00	1,390.00	5.50	
R2021-00-001	Sandpaper, 136 Wet & Dry Abbraisive (High End)	ENGG	SH 52.1.b			4						03/05/21		03/15/21	03/24/21	COB	600.00	600.00		600.00	300.00	. 0.00	
R2021-00-001	Screw, Gypsum 1/8" x 1 1/2"	ENGG	SH 52.1.b			-						03/05/2:1		03/15/21	04/12/21	COB	240.00	240.00		192.00	192.00	48.00	
R2021-00-001	Screw, Gypsum 1/8*x1*	ENGG .	SH 52.1.b					A				03/05/2:1		03/15/21	04/12/21	COB	. 192.00	192.00		176.00	176.00	16.00	
	Screw, Meta 1/4" x 2"	ENGG	SH 52.1.b									03/05/2:1		03/15/21		COB	500.00	500.00		500.00	500.00	0.00	
R2021-00-001	Screw, Meta 1/8*x 1 1/2	ENGG	SH 52.1.b							_		03/05/21		03/15/21			104.00	104.00		104.00	104.00	0.00	
	Screw, Meta 1/8*x1*	ENGG	SH 52.1.b SH 52.1.b			:				_		03/05/21		03/15/21 03/15/21			200.00	200.00		200.00	200.00	0.00	
R2021-00-001 R2021-00-001	Screw, Meta 1/8*x1/2* Screw, Meta 3/16*x1 1/2*	ENGG ENGG	SH 52.1.b		-	:	-					03/05/21		03/15/21	03/22/21 03/24/21	COB COB	320.00	51.60 320.00		51.60 212.00	51.60 212.00	108.00	
R2021-00-001	Screw, Meta 3/16 x1 1/4	ENGG	SH 52.1.0									03/05/21		03/15/21		COB	240.00	240.00		163.80	163.80	76.20	-
R2021-00-001	Screw, Meta 3/16*x2*	ENGG	SH 52.1.b			-						03/05/2:1		03/15/21			360.00	360.00		340.00	340.00	20.00	
R2021-00-001	Silicon Sealant, Acrylic "White" w/ Gun	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	1,400.00	1,400.00		900.00	300.00	500.00	
	Socket, Rubt-er CAT #1045	ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	340.00	34(.00		340.00	340.00	0.00	
R2021-00-001	Soldering Leud, 1.2mmx lb. (High End)	ENGG	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	462.00	462.00		450.00	450.00	12.00	
	Starter, Fluorescent Lamp, 20W CAT #45-FS2	ENGG	SH 52.1.b									03/05/21		03/15/21			442.50	442.50		440.00	-140.00	2.50	
R2021-00-001	Starter, Fluorescent Lamp, 40W CAT #45-FS4	ENGG	SH 52.1.b									03/05/21		03/15/21		COB	354.00	354.00 885.00		352.00	352.00	2.00	
R2021-00-001 R2021-00-001	Strainer, Basket for Kitchen Sink s/s (HD) Strainer, Floor Drain 4 x2, 2mm, Screw Type, Stainles	ENGG ENGG	SH 52.1.b SH 52.1.b			-						03/05/21		03/15/21 03/15/21			885.00	288.75		885.00 285.00	385.00 285.00	0.00	
R2021-00-001	Switch, Singla Pole, 15A 250V, WN 5001-98	ENGG	SH 52.1.b		-							03/05/21		03/15/21			1,527.90	1,527.90		1,470.00	1,470.00	57.90	
R2021-00-001	Switch, Toggle 1-Way, 15A 250V (HD)	ENGG	SH 52.1.b									03/05/21		03/15/21			336.50	336.50		336.50	336.50	0.00	
		ENGG .	SH 52.1.b									03/05/21			03/22/21		3,500.00	3,500.00		2,625.00	2,325.00	875.00	

			Mode of		<u>, </u>	,			Actual Pro	curement A	ctivity			1		Source of	<u> </u>	ABC (PhP)			Contract Cost (PhP	<u></u>	1
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTE	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	to	Total	MCOE	со	REM
2021-00-001	Tape, Caution 300mtr/rol	ENGG	SH 52.1.b			·			<u> </u>			03/05/21		03/15/21	03/22/21	COB	900.00	900.00		900.00	300.00	0.00	<u> </u>
2021-00-001	Tape, Polyethelene, 4"x80", White	ENGG	SH 52.1.b		-	<u>.</u>						03/05/2:1		03/15/21	03/12/21	COB	500.00	500.00		500.00	500.00	0.00	
2021-00-001	Tape, Teflon 24mmx10m (High End)	ENGG .	SH 52.1.b		-	(03/05/21		03/15/21	03/22/21	COB	1,125.00	1,125.00		1,106.25	1,106.25	18.75	
2021-00-001	Terminal Clip	ENGG	SH 52.1.b							1		03/05/21		03/15/21	03/22/21	COB	150.00	150.00		150.00	150.00	. 0.00	
2021-00-001	Thinner, Lacquer	ENGG .	SH 52.1.b									03/05/2:1		03/15/21	03/22/21	COB	3,120.00	3,120.00		3,120.00	3,120.00	0.00	
2021-00-001	Thinner, Pain:	ENGG	SH 52.1.b			1				1		03/05/21		03/15/21	03/22/21	COB	2,964.00	2,964.00		2,964.00	2,364.00	. 0.00	
2021-00-001	Tie Wire, GI Ga. 16	ENGG	SH 52.1.b		4	<u> </u>				1		03/05/2:1		03/15/21	03/22/21	COB	290.00	290.00		280.00	280.00	10.00	
2021-00-001	Tox, #10	ENGG	SH 52.1.b	_				6		<u> </u>		03/05/2:1		03/15/21	03/22/21	COB	100.00	100.00		100.00	100.00	0.00	-
2021-00-001	Tox, Plastic #6 (100pcs./bx)	ENGG	SH 52.1.b		-	<u>.</u>						03/05/21		03/15/21	03/22/21	COB	105.00	105.00	<u> </u>	104.40	104.40	0.60	<u> </u>
2021-00-001	Tox, Plastic #8 (100pcs./bx)	ENGG	SH 52.1.b SH 52.1.b			:		-				03/05/21		03/15/21	03/22/21	COB	204.00	204.00		144.00	144.00	60.00	-
2021-00-001	Tube, Coppe - 3/8* diax5ftft/roll, Soft Drawn Tube, Coppe - 5/8* diax5ftft/roll, Soft Drawn	ENGG	SH 52.1.b			;						03/05/21		03/05/21 03/15/21	03/12/21 03/12/21	COB	2,231.25	2,231.25		1,125.00	1,125.00	1106.25	<u> </u>
2021-00-001	Union Patente, GI 1/2* seh 60	ENGG	SH 52.1.b					-				03/05/21		03/15/21	03/22/21	COB	561.00	561.00		561.00	561.00	0.00	
2021-00-001	Utility Box 2" x 4" g16	ENGG	SH 52.1.b			; 			<u> </u>			03/05/21		03/15/21	03/22/21	COB	276.00	27€.00		276.00	276.00	0.00	
2021-00-001	Washer, Flat 3/8" GI	ENGG	SH 52.1.b			-	-		-	1		03/05/21		03/15/21	03/22/21	COB	50.00	50.00		50.00	50.00	0.00	
2021-00-001	Wastewater Treatment Chemical, Liquid 70% Solution	ENGG	SH 52.1.b					-				03/05/21		03/15/21	03/17/21	COB	8,700.00	8,700.00		8,700.00	8,700.00	0.00	<u> </u>
2021-00-001	Waterplug, Fast Setting Sement, 1-14 kg.	ENGG .	SH 52.1.b			(-		03/05/21		03/15/21	04/15/21	COB	2,760.00	2,760.00	1	2,750.00	2,750.00	10.00	
2021-00-001	Welding Rod Stainless Steel NSS-308 1.6mm(1/16") (h	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	4,750.00	4,750.00		4,750.00	4,750.00	0.00	
021-00-001	Wheel, Ball Caster, 2"x1" dia Bolt, Screw Type, w/ Bea	ENGG	SH 52.1.b		-							03/05/21		03/15/21	03/22/21	COB	4,100.00	4,100.00		4,100.00	4,100.00	0.00	
2021-00-001	Wheel, Hammer Caster, 2* Flange Type, w/ Bearing &	ENGG	SH 52.1.b			<u>)</u>						03/05/2:1		03/15/21	03/22/21	COB	8,200.00	8,20C.00		8,200.00	8,200.00	0.00	
2021-00-001	Wire, Copper THHN 2.0n m2, Stranded (Class A, High	ENGG	SH 52.1.b		-							03/05/2:1		03/15/21	03/22/21	COB	7,656.00	7,656.00		7,140.00	7,140.00	516.00	
021-00-001	Wire, Copper THHN 3.5n/m2, Stranded (Class A, High	ENGG	SH 52.1.b					-				03/05/2:1		03/15/21	03/22/21	COB	10,711.59	10,711.59		10,500.00	10,500.00	211.59	
021-00-001	Wire, Copper THHN 5.5n)m2, Stranded (Class A, High	ENGG	SH 52.1.b		·				-			03/05/2:1		03/15/21	03/22/21	COB	10,836.00	10,836.00		10,590.00	10,590.00	246.00	-
021-00-001	Wire, Flat Ccrd #16 (Cla s A, High End)	ENGG	SH 52.1.b						-			03/05/2:1		03/15/21	03/22/21	COB	15,200.00	15,200.00		10,700.00	10,700.00	4500.00	-
021-00-001	Wire, Flat Ccrd #18 (Class A, High End)	ENGG	SH 52.1.b									03/05/21	-:	03/15/21	03/22/21	COB	5,820.00	5,820.00		4,020.00	4, 320.00	1800.00	
2021-00-001	Wood Glue, Stikwel 1 kg. Wood Stain, Oil #2705 Naple	ENGG	SH 52.1.b SH 52.1.b		-							03/05/21		03/15/21 03/15/21	03/22/21 03/22/21	COB	1,500.00	1,500.00		1,500.00	1,500.00	0.00	<u> </u>
021-00-001	Wood Stain, Oil #2703 Maple Wood Stain, Oil #2707 Mahogany	ENGG	SH 52.1.b									03/05/21		03/15/21	03/22/21	COB	600.00	600.00		598.75	598.75 598.75	1.25	<u> </u>
021-00-001	Y, PVC 2*, Crange (HD)	ENGG	SH 52.1.b						<u> </u>		-	03/05/21		03/15/21	03/22/21	COB	250.00	250.00	-:	250.00	250.00	0.00	<u> </u>
021-00-001	Paper, Wax 23meters	Pharmacy	SH 52.1.b						-			04/14/21		04/20/21	05/14/21	COB	6,915.00	6,915.00		6,915.00	6,315.00	0.00	<u> </u>
2021-00-001	Black Screw, 1/8*x1 1/2*	ENGG	SH 52.1.b									04/16/21		04/29/21	05/03/21	COB	720.00	720.00		720.00	720.00	0.00	<u> </u>
2021-00-001	Blind Rivets, 1/8*x1*	ENGG .	SH 52.1.b			Č.						04/16/21		04/29/21	05/10/21	COB	1,125.00	1,125,00		1,125.00	1,125.00	0.00	
2021-00-001	Blind Rivets, 3/16*x1*	ENGG	SH 52.1.b		4							04/16/2:1		04/29/21	05/07/21	COB	2,200.00	2,200.00		2,200.00	2,200.00	. 0.00	
2021-00-001	Body Filler, Folituff w/ Hardener	ENGG	SH 52.1.b			:		1				04/16/21		04/29/21	05/07/21	COB	3,480.00	3,480.00		3,480.00	3,480.00	0.00	
2021-00-001	Carrying Channel, 12mm 38mmx5m 0.5mm	ENGG	SH 52.1.b									04/16/2:1		04/29/21	05/07/21	COB	3,510.00	3,510.00		3,375.00	3,375.00	135.00	
2021-00-001	Cement, Portland, 40kg/lag	ENGG	SH 52.1.b			<u>)</u>						04/16/21		04/29/21	05/04/21	COB	11,500.00	11,500.00		11,500.00	11,500.00	0.00	
2021-00-001	CHB, 5"	ENGG	SH 52.1.b		1					<u> </u>		04/16/2:1		04/29/21	05/04/21	COB	6,300.00	6,300.00		6,300.00	6,300.00	0.00	
2021-00-001	Electrical Conduit, Flexible 3/4* diam x 100m close type	ENGG	SH 52.1.b		×							04/16/2:1		04/29/21	05/10/21	COB	2,160.00	2,160.00		2,160.00	2,160.00	0.00	
2021-00-001	Gypsum Board , 9mmthkk4'x8'	ENGG	SH 52.1.b		-	÷				<u> </u>		04/16/21		04/29/21	05/04/21	COB	20,700.00	20,700.00		20,700.00	20,700.00	0.00	-
2021-00-001	Gypsum Putty Hinges, Loose Pin, 3*x3* (HD)	ENGG ENGG	SH 52.1.b SH 52.1.b		·	:						04/16/2:1		04/29/21 04/29/21	05/12/21 05/21/21	COB	3,570.00	3,570.00		3,570.00	3,570.00	0.00	-
2021-00-001	Lumber, 2*x2*x12' S4S KD	ENGG	SH 52.1.b			·						04/16/21		04/29/21	05/07/21	COB	3,150.00	3,150.00		3,150.00	1,308.00 3,150.00	12.00	
2021-00-001	Lumber, 2 x2 x12 343 k0 Lumber, 2 x3 x12' S4S K0	ENGG	SH 52.1.b									04/16/21		04/29/21	05/07/21	COB	52,800.00	52,800.00		52,800.00	52,300.00	0.00	<u> </u>
2021-00-001	Nail, Common 3*	ENGG	SH 52.1.b			÷			<u> </u>			04/16/21		04/29/21	05/10/21	COB	150.00	150.00		150.00	150.00	0.00	<u> </u>
021-00-001	Paint, Gloss _atex #710, White	ENGG	SH 52.1.b			· · · · ·						04/16/21		04/29/21	05/07/21	COB	14,837.50	14,837.50		14,837,50	14,337.50	0.00	
021-00-001	Phenolic Board, 3/4*x4*x6*	ENGG .	SH 52.1.b							1		04/16/21		04/29/21	05/03/21	COB	30,600.00	30,600.00		30,600.00	30,300.00	0.00	
2021-00-001	Plate Cover, 2-gang WNE 6202W-8	ENGG	SH 52.1.b									04/16/21		04/29/21	05/04/21	COB	378.00	378.00		378.00	378.00	0.00	
2021-00-001	Plate, Plastic (for Paint Foller)	ENGG	SH 52.1.b			1						04/16/21		04/29/21	05/03/21	COB	. 400.00	400.00		400.00	400.00	0.00	
021-00-001	Pre-painted roof sheet ril-type, 12ft.	ENGG	SH 52.1.b									04/16/21		04/29/21	05/12/21	COB	23,440.00	23,440.00		23,440.00	23,440.00	. 0.00	
2021-00-001	Sand, White Bistay)	ENGG	SH 52.1.b									04/16/21		04/29/21	05/04/21	COB	4,032.00	4,032.00		4,032.00	4,032.00	0.00	
021-00-001	Switch, Single Pole, 15A 250V, WN 5001-98	ENGG	SH 52.1.b		-							04/16/2:1		04/29/21	05/07/21	COB	. 859.50	855.50		859.32	359.32	0.18	
021-00-001	Tiles, Vinyl 2inmx30*x30*, Salmon	ENGG .	SH 52.1.b		:	:						04/16/2:1		04/29/21	05/07/21	COB	34,200.00	34,200.00		33,000.00	33, 300.00	1200.00	
021-00-001	Wire, Copper THHN 3.5n/m2, Stranded (Class A, High	ENGG	SH 52.1.b			;;;;;;;						04/16/2:1		04/29/21	05/07/21	COB	13,960.00	13,960.00		13,960.00	13,360.00	0.00	<u> </u>
021-00-001	Wire, Copper THHN 5.5n/m2, Stranded (Class A, High	ENGG	SH 52.1.b			÷						04/16/21		04/29/21	05/07/21	COB	5,330.00	5,330.00		5,295.00	5,295.00	35.00	<u> </u>
021-00-001	Epoxy, Marine (A&B) Gal. Size	ENGG	SH 52.1.b			:	_					05/18/21		05/27/21	06/09/21	COB	6,630.00	6,630.00		6,630.00	6,330.00	0.00	-
021-00-001	Lamp, Fluorescent Tube, T5 14W Daylight (High End)	ENGG	SH 52.1.b			:						05/18/21		05/27/21	06/09/21	COB	2,355.00	2,355.00		2,355.00	2,355.00	0.00	_
021-00-001	Motor Compressor, Model: C-SB373H6B, LRA:134	ENGG	SH 52.1.b									05/18/21		05/28/21	05/21/21	COB	27,600.00	27,600.00		27,600.00	27,300.00	0.00	i
021-00-001	Motor Compressor, Modèl: NH52NXBT, 3TR, 220	ENGG	SH 52.1.b									05/18/21		05/28/21	05/21/21	COB	14,000.00	14,000.00		14,000.00	14,000.00	0.00	
021 00 001	Volts, 60Hz, Single Phase	ENGG	SH 52.1.b							<u> </u>		05/18/21		05/07/04	06/04/21	COB	2 225 00						<u> </u>
2021-00-001	Shower Head w/ Arm s/s (HD)	DIET			2	:			<u> </u>					05/27/21		_	2,225.00	2,225.00		2,000.00	2,000.00	225.00	<u> </u>
021-00-001	Dietary Non-perishables supplies		SH 52.1.b									Various		Various	Various	COB	4,673,974.63	4,673,974.63		3,130,411.05	3,130,411.05	543563.58	
2021-00-001	Dietary Peris tables supplies	DIET	SH 52.1.b	_	2	;			<u> </u>			Various		Various	Various	COB	8,671,236.25	8,671,23€.25		8,671,236.25	8,671,236.25	0.00	_
	· · · · · · · · · · · · · · · · · · ·									L									<u> </u>				
LETED PROC	UREMENT ACTIVITIES															4							
		· · · ·											Tatal Aller	d Dudoot of		I ath data	·		*		14,236,150,48		
		;;;;;;				. <u> </u>			;					d Budget of I	and the second second								
												Total Contr	act Prize of	Procuremen	t Activities C	onducted					12,632,743.67		
															and the second se								

Total Savings (Total Alloted Budget - Total Contract Price)

1,603,406.81

									Actual Proc	urement Acti	ivity		10000000000		- 1/2 //		ABC (PhP)			Contract Cost (Phi	P)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	REMARK

Prepared & Submitted by:

ZENAIDA Y. TALAGTAG Chief Administrative Officer

Recommended by: MARIA ROSARIO S CRUZ, MD BAC Chairperson

Approved by:

SONIA B. GONZALEZ, M. D.MSCHSM, MPM OIC-Executive Director

ANNEX B

Procurement	PMO/	is this an Early	Mode of					A STATE OF STATE		Actual Procurement	Activity						Source of	1	ABC (PhP)			Contract Cost (PhP)		List of Invited	-		Date of Para	lat all subst			
Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Gid Evaluation	Pest Gual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery' Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Tetal	MODE	co	Observers	Pre-bid Cont	f Eligibility Check	Date of Rece Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance If applicable)	Remarks elaining changes the APP)
LETED PROCUREMEN	T ACTIVITIES		N. S. S.				1.2.2.0	1.0.172		84.940 P	See Mars		1.333.00	1.5.00			C. A. S. S.		CONTRACT.			The second	100	No. Contraction	New Ser	-	-	Norsen al			Constanting of
One Unit High Flow Therap	y Pulmonary Medicine	No	Public Bidding	08/08/2020	08/20/2020	09/01/2020	09/21/2020	09/21/2020	09/24/2020	11/27/20	12/01/2020	12/07/2020	1/22/2021	1/22/2021	05/07/2021	05/14/2021	co	350,000.00		350,000.00	328,000.00		328,000.00	PCCI, NAMFREL, COA	08/20/2020	08/20/2020	08/20/2020	08/20/2020 0	08/20/2020		
Video Laryngoscope with Monitor and Blades	Pediatric Ariesthesia	No	Public Bidding	08/06/2020	06/20/2020	09/01/2020	09/21/2020	09/21/2020	09/24/2020	10/22/2020	10/22/2020	11/25/2020	1/4/2021	1/4/2021	04/12/2021	04/18/2021	60	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000 00	PCCI, NAMFREL, COA	08/20/2020	08/20/2020	08/20/2020	08/20/2020 (08/20/2020		
Seven Units High Flow Therapy	Pulmonary Medicine	No	Public Bidding	08/20/2020	08/20/2020	09/25/2020	19/07/2020	10/07/2020	10/09/2020	11/27/2020	12/01/2020	12/15/2020	1/14/2021	1/14/2021	05/07/2021	05/14/2021	co	2,450,000.00		2,450,000.00	2,296,000.00		2,296,000.00	PCCI, NAMFREL, COA	09/08/2020	09/08/2020	09/08/2020	09/08/2020 (09/08/2020		
Multi-Parameter Patient Monitor	Pediatric ICU	No	Public Bidding	08/07/2020	08/20/2020	09/25/2020	10/07/2020	10/19/2020	10/09/2020	11/27/2020	12/01/2020	12/04/2020	1/19/2021	1/19/2021	06/24/2021	07/02/2021	со	5,400,000,00		5,400,000.00	4,620,000.00		4,620,000.00	PCCI, NAMFREL, COA	09/08/2020	09/08/2020	09/08/2020	09/08/2020 (09/08/2020		
One Unit Portable 2D Ech: Machine	Cardiology Section / Heart Institute	No	Public Bidding	07/01/2020	19/07/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	12/15/2020	13/15/2020	01/06/2021	1/27/2021	1/27/2021	02/10/2021	02/18/2021	co	2,500,000.00		2,500,000.00	2,500,000.00		2,500,000 00	PCCI, NAMFREL, COA	10/08/2020	10/08/2020	10/08/2020	10/06/2020 1	10/08/2020		
One Unit Platelet Agitator and Uncubator	Pathology Division	No	Public Bidding	08/08/2020	10/07/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	12/07/2020	12/15/2020	01/05/2021	1/27/2021	1/27/2021	06/18/2021	07/13/2021	со	1,500,000.00		1,500,000.00	1,325,700.00		1,325,700.00	PCCI, NAMFREL, COA	10/08/2020	10/08/2020	10/08/2020	10/08/2020 1	10/08/2020		
One Unit Reagent / Pharmaceutical Refrigerat:	Pathology Division	No	Public Bidding	08/06/2020	10/07/2020	10/18/2020	10/28/2020	10/28/2020	11/04/2020	11/24/2020	12/15/2020	01/07/2021	2/9/2021	2/9/2021	03/02/2021	04/13/2021	со	885,000.00		\$85,000.00	468,000.00		468,000.00	PCCI, NAMFREL,	10/08/2020	10/08/2020	10/08/2020	10/08/2020 1	10/08/2020		
One Unit Silde Printer for Cassette	Pathology Division	No	Public Bidding	08/06/2020	10/07/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	12/07/2020	12/15/2020	01/06/2021	2/3/2021	2/3/2021	03/30/2021	04/15/2021	co	1,000,000.00		1,000,000.00	998,000.00		998,000.00	PCCI, NAMFREL, COA	10/08/2020	10/08/2020	10/08/2020	10/08/2020 1	10/06/2020		
One Unit Cardiac Monitor	Cancer and Hematology Center	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/28/2020	02/03/2021	02/05/2021	3/3/2021	3/3/2021	03/09/2021	03/28/2021	со	350,000.00		350,000.00	320,000.00		320,000.00	PCCI, NAMFREL, COA	10/12/2020	10/12/2020	10/12/2020	10/12/2020 1	10/12/2020		
Three Units Stretcher Bed, Mobile with IV Pole, Oxyge Carrier	Nursing Service Patient Care	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/26/2020	02/03/2021	02/10/2021	3/3/2021	\$/3/2021	04/05/2021	04/13/2021	co	450,000.00		450,000.00	298,461.00		298,461.00	PCCI, NAMFREL, COA	10/12/2020	10/12/2020	10/12/2020	10/12/2020 1	10/12/2020		_
Five Crib, Steel with Mattress	Nursing Service Patient Care	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/28/2020	02/03/2021	02/09/2021	3/3/2021	3/3/2021	05/21/2021	05/27/2021	00	350,000.00		350,000.00	274,515.00		274,515.00	PCCI, NAMFREL,	10/12/2020	10/12/2020	10/12/2020	10/12/2020 1	10/12/2020		
Five Unit Stainless Bedside Cabinet	Nursing Service Patient Care	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/28/2020	62/03/2021	02/11/2021	3/4/2021	3/4/2021	03/30/2021	04/17/2021	со	350,000.00		\$50,000.00	344,250.00		344,250.00	PCCI, NAMFREL,	10/12/2020	10/12/2020	10/12/2020	10/12/2020 10	10/12/2020		
Seven Unit Emergency Car	Cancer and Hematology Center / Nursing service	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/28/2020	01/29/2020	02/02/2021	2/24/2021	2/24/2021	03/05/2021	04/07/2021	c0	1,260,000.00		1,260,000.00	313,663.00		313,663.00	PCCI, NAMEREL, COA	10/12/2020				10/12/2020		
wenty Units Syringe Pump	Cancer and Hematology Center / Nursing Service / PICU	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/28/2020	02/15/2021	02/22/2021	3/8/2021	3/8/2021	03/12/2021	03/26/2021	со	1,560,000.00		1,560,000.00	1,360,000.00		1,360,000.00	PCCI, NAMFREL, COA	10/12/2020	10/12/2020	10/12/2020	10/12/2020 10	10/12/2020		
Eighteen Units Infusion Pump	Cancer and Hematology Center / Nursing service / PICU	No	Public Bidding	08/18/2020	10/09/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	12/28/2020	02/16/2021	02/22/2021	3/8/2021	3/8/2021	03/02/2021	03/26/2021	co	1,404,000.00		1,404,000.00	1.206,000.00		1,206,000.00	PCCI, NAMFREL, COA	10/12/2020	10/12/2020	10/12/2020	10/12/2020 10	0/12/2020		_
One Lot Various Instruments for Pediatric ENT	Pediatric Surgery	No	Public Bidding	10/05/2020	10/07/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	11/24/2020	12/15/2020	62/02/2021	3/4/2021	3/4/2021	07/05/2021	07/13/2021	co	920,000.00		920,000.00	920,000.00		920,000.00	PCCI, NAMFREL, COA					10/08/2020		
One Unit Low Temperature Plasma Sterilizer	Perinatalogy	No	Public Bidding	10/13/2020	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/22/2020	12/25/2020	12/29/2020	1/14/2021	1/14/2021	12/28/2020	01/14/2021	co	5,000,000.00		5,000,000.00	4,993,400.00		4,993,400.00	POCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020 11	1/06/2020		2.37
One Unit Portable Touch Screen Cardiac MonitoR	Heart institute	No	Public Bidding	N/A	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/28/2020	12/28/2020	12/29/2020	3/4/2021	3/4/2021	05/24/2021	05/28/2021	co	1,300,000,00		1,300,000 00	1,298,000.00		1,298,000,00	PCCI, NAMFREL,	11/06/2020			11/06/2020 11			

Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	-						Actual Procurement							Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited			Date of Deat	alat of leving	-		Prest
riger		Activity?	Procurement	Pre-Proc Conference	Ads Post of 18	Pre-bid Conf	Eligibility Check	SubiOpen of Bids	Bid Evaluation	Pest Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Tetal	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	elpt of Invitation Bid Evaluation	Post Qual	Delivery (E Completion/ Acceptance If applicable)	Remarks (Explaining changes the APP)
One Unit Biological Refrigerator		No	Public Bidding	08/06/2020	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/22/2020	01/04/2021	01/19/2021	2/11/2021	2/11/2021	06/17/2021	07/08/2021	co	587,000.00		587,000.00	575,500.00		575,500.00	PCCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020			
One Unit Pharmaceutical Refrigerator		No	Public Bidding	08/06/2020	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/22/2020	01/14/2021	01/19/2021	2/11/2021	2/11/2021	06/17/2021	06/23/2021	со	760,000.00		760,000.00	631,500.00		631,500.00	PCCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
One Unit Ultrasound Machine (High-End)	Radiology Division	No	Public Bidding	98/20/2020 and 10/19/20	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/22/2020	01/14/2021	01/19/2021	2/10/2021	2/10/2021	06/21/2021	05/21/2021	со	12,000,000 00		12,000,000.00	10,880,000.00		10,880,000.00	PCCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
One Unit Ultrasound Premium Portable Machine	Radiology Division	No	Public Bidding	08/20/2020 and 10/19/20	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/22/2020	01/14/2021	01/19/2021	3/3/2021	3/3/2021	03/03/2021	03/11/2021	co	3,000,000 00		3,000,000.00	2,500,000.00	199	2,500,000.00	PCCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
One Unit Portable X-Ray Machine DR	Radiology DMsion	No	Public Bidding	08/20/2020	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/22/2020	01/14/2021	01/25/2021	2/10/2021	2/10/2021	03/10/2021	03/31/2021	co	9,880,000 00		9,880,000.00	8,580,000.00		8,880,000.00	PCCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-	_
Two Units Fetal Monitor	PCNC- Perinatology	No	Public Bidding	05/27/2020	10/30/2020	11/13/2020	11/25/2020	11/25/2020	12/04/2020	12/23/2020	12/20/2020	12/29/2020	1/12/2021	1/12/2021	04/21/2021	05/11/2021	со	750,000.00		750,000.00	580,000.00		580,000.00	PCCI, NAMFREL, COA	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
One Unit Ultrascund Machine	Pulmonary Medicine	No	Public Bidding	10/28/2020	11/25/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/28/2020	12/29/2020	12/28/2020	2/5/2021	2/5/2021	02/11/2021	03/31/2021	со	3,000,000.00		3,000,000.00	2,900,000 00		2,900,000.00	PCCI, NAMFREL, COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
Two Units Defibrilator	Emergency Room	No	Public Bidding	10/28/2020	11/25/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	01/11/2020	01/11/2021	01/13/2021	2/25/2021	1/25/2021	01/12/2021	01/25/2021	co	1,328,000 00		1,328,000.00	1,240,000.00		1,240,000.00	PCCI, NAMFREL,	11/26/2020	11/26/2020	11/25/2020	11/26/2020	11/26/2020		*
One Lot Subscription of Clinical Decision Making Tool for One (1) Year	Medical Library	Yes	Public Bidding	10/15/2020	10/27/2020	01/04/2020	01/16/2020	01/16/2020	11/20/2020	11/27/2020	01/04/2021	01/04/2021	01/11/2021	01/11/2021	03/18/2021	03/23/2021	MODE	1,268,000.00	1,268,000.00		1,268,000.00	1,268,000.00		POCI, NAMFREL, COA	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	_	
Common Medical Supplies CY 2021	Materials Management Division	Yes	Public Bidding	10/19/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	11/24/2020	12/07/2020	12/28/2020	01/20/2021	01/28/2021	01/28/2021	Various	Various	MOOE	29,694,206 82	29,694,206.82		25,418,866.13	25,418,866.13		PCCI, NAMFREL, COA	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020		and the second
Pediatric Anesthesia Supplies CY 2021	Pediatric Anesthesia	Yes	Public Bidding	10/13/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	11/23/2020	12/04/2020	12/29/2020	01/22/2021	01/28/2021	01/28/2021	Various	Various	MOOE	2,448,400.00	2,448,400.00		2,349,620.00	2,349,620.00		PCCI, NAMFREL, COA	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020		
Various Neonatal ICU Supplies CY 2021	PCNC-Neonatology Intensive Care Unit	Yes	Public Bidding	10/13/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	11/20/2020	12/04/2020	12/28/2020	01/21/2021	01/28/2021	01/28/2021	Various	Various	MODE	759,960.00	759,960.00		381,600.00	381,600.00		PCCI, NAMFREL, COA	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020		
Various Pulmonary Medicine Supplies CY 2021	PUHIC Pulmonary Medicine	Yes	Public Bidding	10/13/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	11/20/2020	12/04/2020	12/28/2020	01/22/2021	01/28/2021	01/28/2021	Various	Various	MOOE	2,181,500.00	2,181,500.00		2,058,111.00	2,058,111.00		PCCI, NAMFREL, COA	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020		
Various Sterilization Room Supplies CY 2021	Sterilization Room	Yes	Public Bidding	10/13/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	11/23/2020	12/64/2020	12/28/2020	01/22/2021	01/28/2021	01/28/2021	Various	Various	MODE	318,580.00	318,580.00		318,580.00	318,580.00		PCCI, NAMFREL, COA	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020		
Various Pediatric Surgery Supplies CY 2021	Pediatric Surgery	Yes	Public Bidding	10/13/2020	10/28/2020	11/05/2020	11/17/2020	11/17/2020	11/23/2020	12/23/2020	12/12/2020	01/25/2021	01/28/2021	01/28/2021	Various	Various	MODE	5,807,821.36	5,807,821.36		5,350,949.80	5,350,949.80		PCCI, NAMFREL, COA	10/29/2020				10/29/2020		-
Various Pharmaceutical Supplies CY 2021	Pharmacy RF	Yes	Public Bidding	10/19/2020	10/29/2020	11/06/2020	11/18/2020	11/18/2020	11/23/2020	12/09/2020	12/21/2020	01/19/2021	01/28/2021	01/28/2021	Various	Various	MODE	90,691,269 30	90,691,269 30		85,813,672 32	85,813,672.32		PCCI, NAMFREL,	10/29/2020				10/29/2020		
Various Common Non- Medical Supplies CY 2021	Materials Management Division	Yes	Public Bidding	10/19/2020	10/29/2020	11/06/2020	11/18/2020	11/18/2020	11/23/2020	12/01/2020	12/10/2020	01/11/2021	01/26/2021	01/26/2021	Various	Various	MOCE	893,050 00	893,050.00		\$30,590.00	830,590.00		COA PCCI, NAWFREL,	10/29/2020						ex :
Various Laboratory Supplies CY 2021	Diagnatio Pathology	Yes	Public Bidding	10/13/2020	10/30/2020	11/11/2020	11/23/2020	11/23/2020	11/26/2020	12/14/2020	12/29/2020	01/15/2021	01/28/2021	01/28/2021	Various	Various	MODE	8,781,041.33	8,781,041.33		7,029,648.04	7,029,648.04		COA PCCI, NAMFREL,				03/11/2021			
Various Nephrology and Hemodialysis Supplies CY 2021	PUHKC-Pediatric Nephrology	Yes	Public Bidding	10/14/2020	11/11/2020	11/19/2020	12/01/2020	12/01/2020	12/07/2020	12/14/2020	12/28/2020	01/21/2021	01/28/2021	01/28/2021	Various	Various	MODE	4,019,560.00	4,019,560.00		3,540,572.00	3,540,572.00		COA PCCI, NAMFREL,	11/11/2020						-
Perinatology Supplies CY 2021	PONC-Perinatology	Yes	Public Bidding	11/03/2020	11/11/2020	11/19/2020	12/01/2020	12/01/2020	12/07/2020	12/14/2020	02/03/2021	02/05/2021	03/12/2021	03/12/2021	Various	Various	MODE	76,500.00	76,500.00		70,600.00	70,600.00		COA PCCI, NAMFREL, COA			11/11/2020				-

Procurement Project	PMO/ End-User	Is this an Early Procurement								Actual Procurement	Activity	10 - 14 - 19 I	1		Ren Barrier		Source of		ABC (PhP)		1	Contract Cost (PhP)		List of Invited	-		D			
Project	che-oser	Activity?	Precurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Gual	Date of BAC Resolution Recommending	Notice of Award	Centract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Totai	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Date of Receip Sub/Open of Bids	Bid Evaluation	Post Qual Deliver Completi	on/ the APP)
Supply and Delivery of Medical Gases for CY 202	Sterilization Room	Yes	Public Bidding	10/27/2020	11/11/2020	11/19/2020	12/01/2020	12/01/2020	12/07/2020	12/14/2020	Award 12/28/2021	01/20/2021	01/27/2021	01/27/2021		Mailan								PCCI, NAMFREL,					Acceptar (if applica	ice
One (1) Lot Supply and Delivery of Oxygen Pipe-In		Yes									(Deweak)	0//20/2021	0//2//2021	01/27/2021	Various	Various	MOOE	1,889,150.00	1,889,150.00		1,889,150.00	1,889,150.00		COA	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	
Louid for Vie and Oxygen, Medical (Standard) Back-	Materials	149	Public Bidding	10/27/2020	11/11/2020	11/19/2020	12/01/2020	12/01/2020	12/07/2020	12/14/2020	12/26/2020	01/20/2021	01/28/2021	01/28/2021	Various	Various	MOOE	2,812,390.00	2,812,390.00		1,969,660.00	1,969,660.00		PCCI, NAMFREL, COA	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	
Common Medical Supplies CY 2021	Management DMision	Yes	Public Bidding	11/25/2020	11/26/2020	12/04/2016	12/16/2020	12/15/2020	12/18/2020	12/23/2020	12/29/2020	01/20/2021	01/28/2021	01/28/2021	Various	Various	MOOE	1,597,000.00	1,597,000.00		1,176,600.00	1,176,600.00		PCCI, NAMFREL, COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
Various Pediatric Surgery Supplies CY 2021	Pediatric Surgery	Yes	Public Bidding	11/25/2020	11/26/2020	12/04/2016	12/16/2020	12/16/2020	12/18/2020	12/23/2020	12/28/2020	01/25/2021	01/28/2021	01/28/2021	Various	Various	MOOE	217,000.00	217,000.00		152,000.00	152,000.00		PCCI, NAMFREL, COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	1/26/2020	
Supply and Delivery of Various Enteral Formulations for CY 2021	Dietary Division	Yes	Public Bidding	11/25/2020	11/26/2020	12/04/2016	12/16/2020	12/16/2020	12/18/2020	12/23/2020	12/28/2020	01/08/2021	01/25/2021	01/25/2021	Various	Various	MODE	1,635,000.00	1,635,000.00		1,070,800.00	1,070,800.00		PCCI, NAMFREL, COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
Various Pharmaceutical Supplies CY 2021	Pharmacy-RF	Yes	Public Bidding	11/25/2020	11/26/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/23/2020	12/28/2020	01/19/2021	01/28/2021	01/28/2021	Various	Various	MODE	18,244,210.00	18,244,210.00		17,537,990.00	17,537,990.00		PCCI, NAMFREL, COA	11/26/2620	11/26/2020	11/26/2020	11/26/2020	1/26/2020	
Various Common Non- Medical Supplies CY 2021	Materials Management DMsion	Yes	Public Bidding	11/25/2020	11/26/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/23/2020	12/28/2020	01/19/2021	01/28/2021	01/28/2021	Various	Various	MODE	640,178.20	640,178 20		640,178.20	640,178.20		PCCI, NAMFREL, COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	1/26/2020	
Various Laboratory Supplies CY 2021	Pharmacy-RF	Yes	Public Bidding	11/25/2020	11/26/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/28/2020	12/28/2020	01/11/2021	01/28/2021	01/28/2021	Various	Various	MODE	127,212.72	127,212 72		119,720.00	119,720.00		PCCI, NAMFREL, COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	1/26/2020	
Various Pharmaceutical Supplies CY 2021	Pharmacy-RF	Yes	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	01/19/2021	01/28/2021	01/28/2021	Various	Various	MOOE	5,069,742.05	5,069,742.05		4,014,847.50	4,014,847.50		PCCI, NAMFREL, COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020 1	2/04/2020	
Nine (9) units Pulse Oximeter	Pulmonary Medicine	No	Public Bidding	08/05/2020	01/29/2021	02/08/2021	02/22/2021	02/22/2021	02/24/2021	12/07/2020	05/24/2021	04/07/2021	04/20/2021	04/20/2021	05/17/2021	06/18/2021	co	1,260,000.00		1,260,000.00	1,215,000.00		1,215,000.00	PCCI, NAMFREL, COA	02/03/2021	02/03/2021	02/03/2021	02/03/2021	12/03/2021	
Twenty -Four (24) units Branded Desktop Computer with UPS	r MISD	No	Public Bidding		01/29/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	03/22/2021	03/24/2021	04/06/2021	04/06/2021	05/27/2021	05/31/2021	со	1,200,000.00		1,200,000.00	1,090,944.00		1,090,944.00	PCCI, NAMFREL, COA	02/03/2021	02/03/2021	02/03/2021	02/03/2021 0	2/03/2021	
Two (2) units File Server	MSD	No	Public Bidding		01/29/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	03/22/2021	03/23/2021	04/05/2021	04/05/2021	05/06/2021	05/25/2021	со	1,600,000.00		1,600,000.00	1,175,130.00		1,175,130.00	PCCI, NAMFREL, COA	02/03/2021	02/03/2021	02/03/2021	02/03/2021 0	2/03/2021	
One (1) unit NAS (Network Atlached Storage)	MISD	No	Public Bidding		01/29/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	09/22/2021	03/24/2021	04/05/2021	04/05/2021	05/06/2021	05/25/2021	со	320,000.00		320,000.00	295,325.00		295,325.00	PCCI, NAMFREL, COA	02/03/2021				2/03/2021	
Pharmaceutical Supplies CY 2021	Pharmacy-RF	No	Public Bidding	02/15/2021	02/22/2021	03/02/2021	03/15/2021	03/15/2021	03/17/2021	03/22/2021	03/31/2021	04/12/2021	04/28/2021	04/28/2021	Various	Various	MODE	20,666,888.00	20,686,888.00		20,506,657.00	20,506,657.00		PCCI, NAMFREL,	02/26/2021		02/26/2021			
Common Medical Supplies	Materials Management Division	No	Public Bidding	11/25/2020	02/19/2021	03/02/2021	03/15/2021	03/15/2021	03/19/2021	04/06/2021	04/21/2021	04/26/2021	05/20/2021	05/20/2021	Various	Various	MODE	6,346,192.00	6,346,192.00	-	2,798,280.10	2,798,280.10		COA PCCI, NAMFREL,	02/26/2021				2/26/2021	
Various Pediatric Surgery Supplies CY 2021	Pediatric Surgery	No	Public Bidding	11/25/2020	02/19/2021	03/02/2021	03/15/2021	03/15/2021	03/17/2021	04/06/2021	04/21/2021	04/26/2021	05/20/2021	05/20/2021	Various	Various	MODE	208,500.00	208,500.00		208 500 00	208,500.00		COA PCCI, NAMFREL,	02/26/2021					-
Three (3) units High flow Therapy System	Pulmonary Medicine	No	Public Bidding		03/02/2021	03/10/2021	03/22/2021	03/22/2021	03/26/2021	03/27/2021	05/03/2021	05/04/2021	05/12/2021	05/12/2021	07/05/2021	07/05/2021	co	1,200,000,00		1,200,000.00	1,185,000.00	200,000.00	1,185.000.00	COA PCCI, NAMFREL,	02/26/2021				2/26/2021	
One (1) unit Neonatal Transport Ventilator	Pulmonary Medicine	No	Public Bidding	03/03/2021	03/17/2021	03/25/2021	04/06/2021	04/06/2021	04/18/2021	04/19/2021	05/10/2021	05/19/2021	06/01/2021	06/01/2021	06/04/2021	05/10/2021	co	1,100,000.00						COA PCCI, NAMFREL			03/04/2021		3/04/2021	
One (1) Fully Automated Nucleic Acid Extraction	Covid-19 Testing	No	Public Bidding	03/03/2021	04/04/2021	04/14/2021	04/26/2021	04/26/2021	04/29/2021	05/03/2021	05/18/2021	05/20/2021								1,100,000.00	1,100,000.00		1,100,000.00	COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021 0	3/18/2021	
Machine One (1) Real Time PCR	Covid-19 Testing											03/20/2021	06/03/2021	06/03/2021	06/27/2021	07/09/2021	со	3,700,000.00		3,700,000.00	3,200,000.00		3,200,000.00	PCCI, NAMFREL, COA	04/05/2021	04/05/2021	04/05/2021	04/05/2021 0	4/05/2021	
Machine	Laboratory	No	Public Bidding	03/03/2021	04/04/2021	04/14/2021	04/26/2021	04/26/2021	04/29/2021	05/03/2021	05/25/2021	05/26/2021	06/15/2021	06/15/2021	07/02/2021	07/09/2021	со	2,600,000.00		2,600,000.00	1,600,000 00		1,600,000.00	PCCI, NAMFREL, COA	04/05/2021	04/05/2021	04/05/2021	04/05/2021 0	4/05/2021	

Procurement Project	PMO/ End-User	is this an Early Procurement	Mode of Procurement		January Land					Actual Procurement /		State and the second	and a second				Source of	1	ABC (PhP)			Contract Cost (PhP)		List of Invited			Date of Recei	ot of invitation		Remarks
Figure	Enoroter	Activity?	Procurament	Pre-Proc Conference	Ads/Post of 18	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Old Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Centract Bigning	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Tetal	MOOE	co	Total	MODE	co	Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Com	ivens' (Explaining change pletion/ the APP) ptance blicable)
Various Pharmaceutical Supplies CY 2021	Pharmacy-R/F	No	Public Bldding	04/23/2021	05/03/2021	05/12/2021	05/24/2021	05/24/2021	05/28/2021	06/02/2021	08/11/2021	06/15/2021	06/25/2021	06/25/2021	Various	Various	MODE	2,830,089.15	2,630,089.15		2,828,151.72	2,828,151.72		PCCI, NAMFREL, COA	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	
Various Neurodiagnostic Laboratory Supplies CY 2021	Neurodiagnostic Laboratory	Yes	Negotiated Procurement (Twice Failure)		12/17/2020	12/22/2020	12/23/2020	12/23/2020			02/17/2021	01/21/2021	01/28/2021	01/28/2021	Various	Various	MOCE	683,320.00	683,320.00		671,320.00	671,320.00		PCCI, NAMFREL, COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
Various Pulmonery Medicine Supplies CY 2021	Pulmonary Medicine	Yes	Negotiated Procurement (Twice Failure)		12/17/2020	12/22/2020	12/23/2020	12/23/2020			12/29/2020	01/22/2021	61/28/2021	01/28/2021	Various	Various	MOOE	1,848,000.00	1,848,000.00		1,848,000.00	1,848,000.00	6-	PCCI, NAMFREL, COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
Various Pediatric Surgery Supplies CY 2021	Pediatric Surgery	Yes	Negotiated Procurement (Twice Failure)		12/17/2020	12/22/2020	12/23/2020	12/23/2020			02/02/2021	02/05/2021	02/24/2021	02/24/2021	Various	Various	MODE	80,000.00	80,000.00		80,000.00	80,000.00		PCCI, NAMFREL, COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
Various Pharmaceutical Supplies CY 2021	Pharmacy-RF	Yes	Negotiated Procurement (Twice Failure)		12/17/2020	12/22/2020	12/23/2020	12/23/2020			12/28/2020	01/19/2021	01/28/2021	01/28/2021	Verious	Various	MODE	5,128,312.90	5,128,312.90		4,716,599.50	4,716,599.50		PCCI, NAMFREL, COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
Various Nephrology and Hemodialysis Supplies CY 2021	SLHKG Pediatric Naphrology	No	Negotiated Procurement (Twice Failure)		02/04/2021	02/09/2021	02/11/2021	02/11/2021			02/18/2021	02/19/2021	03/16/2021	03/16/2021	Various	Various	MODE	331,384.00	331,384.00		328,321,00	328,321.00		PCCI, NAMFREL, COA	02/03/2621	02/03/2021	02/03/2021	02/03/2021	02/03/2021	
														Total	Alloted Budget	of Procurement	Activities		290608437.8						L	<u> </u>				
														Total Sav	ings (Total Alloted	Budget - Total Cor	ntract Price)			28708	465.52	261899972.3		-						
OING PROCUREMENT	ACTIVITIES	4	CONTRACTOR OF	U.S. Santa		NE PASSA	The second second			120010000	100 100 100 100 100 100 100 100 100 100	-	-	College Darrish Y											-					
Security Services	Director's Office	No	Public Bidding	02/21/2020	08/02/2020	05/20/2020	06/29/2020	06/29/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020	1/1/2021	1/1/2021			MODE	26,200,000.00	28,200,000.00		25,158,370.64	25,158,370.64		PCCI, NAMFREL,	06/05/2020	06/05/2020	05/05/2020	06/05/2020	06/05/2020	
Janitorial Services	Housekeeping	No	Public Bidding	06/01/2020	05/03/2020	05/11/2020	07/24/2020	07/24/2020	07/27/2020	11/05/2020	11/23/2020	11/24/2020	1/1/2021	1/1/2021			MODE	16,723,101.12	16,723,101,12		16,242,583.00	16,242,583.00		POCI, NAMFREL,	06/05/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020	
One Lot Supply of Labor and Materials for the Construction of New Building (Phase 2)	Engineering	No	Public Bidding	06/29/2020	06/29/2020	07/13/2020	09/04/2020	09/04/2020	09/09/2020	09/18/2020	10/29/2020	11/11/2020	4/28/2021	4/29/2021			co	496,000,000.00		498,000,000.00	446,987,897 27		446,987,897.27	NACAP, PCA, COA						
Two Units Biological Refrigirator	Materials Management Division	No	Public Bidding	10/02/2020	10/07/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	11/24/2020	12/15/2020	01/04/2021	2/1/2021	2/1/2021			co	1,174,000.00	1	1,174,009.00	1,054,000.00		1,054,000.00	PCCI, NAMFREL, COA	10/08/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020	
One Unit Biomedical / Laboratory Freezer	Materials Management OMsion	No	Public Bidding	10/02/2020	10/07/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	11/24/2020	12/16/2020	01/28/2021	2/5/2021	2/5/2021			00	300,000.00		300,000.00	217,000.00		217,000.00	PCCI, NAMFREL, COA	10/08/2020	10/08/2020	10/08/2020	10/08/2020 1	10/08/2020	
Supply of Materials, Tools and One Lot Equipment for the Renevation of PCMC Canteen	Engineering	No	Public Bidding	10/16/2020	11/16/2020	11/25/2020	12/07/2020	12/07/2020	12/15/2020	12/22/2020	12/21/2020	12/22/2020	12/21/2020	12/23/2020			со	994,775.00		994,775.00	976,179.91		976,179.91	NACAP, PCA, COA	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	
Two (2) Years Contract for Engineering Maintenance Services (January CY 2021 to December CY 2022	050-Engineering Maintenance and Motorpool Section	Yes	Public Bidding	07/21/2020	11/04/2020	11/18/2020	12/01/2020	12/01/2020	12/03/2020	12/03/2020	12/18/2020	12/22/2021	01/01/2021	01/01/2021			MODE	13,000,000.00	13,000,000.00		12,437,643.36	12,437,643.36		PCCI, NAMFREL, COA	11/06/2620	11/06/2020	11/06/2020	11/06/2020	11/06/2020	
Six (6) units ICU Bed	Nursing Service Patient Care	No	Public Bidding	04/18/2020	01/27/2021	02/08/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	93/08/2021	03/10/2021	03/19/2021	03/19/2021			00	2,100,000.00		2,100,000.00	1,716,000.00		1,716,000.00	PCCI, NAMFREL, COA	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	
Pest and Termite Control	GSD- Housekeeping	No	Public Bidding	01/27/2021	02/03/2021	02/11/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021	03/22/2021	03/23/2021	04/15/2021	04/15/2021			MODE	500,000.00	500,000.00		422,376.00	422,376.00		PCCI, NAMFREL, COA						
Two (2) units Buble CPAP System	Pumonary Medicine	No	Public Bidding		03/17/2021	03/25/2021	04/06/2021	64/06/2021	04/18/2021	64/19/2021	05/10/2021	05/18/2021	05/31/2021	05/31/2021	2.16		co	700,000.00		700,000.00	484,000.00		484,000.00	PCCI, NAMFREL, COA	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021	
Supply and Delivery of Various Medical Journal (On-Line Only)	Materials Management	No	Public Bidding	03/18/2021	04/07/2021	04/16/2021	04/28/2021	04/28/2021	05/05/2021	05/11/2021	05/19/2021	05/20/2021	05/08/2021	06/08/2021			MODE	1,168.810.00	1,168,810.00	-	795,650.00	795,650.00		PCCI, NAMFREL, COA	04/07/2021	040720004	0407/2021	04/07/2021	04/07/2021	-

de Procurement AP) Project	PMO/ End-User	Is this an Early				24.000				Actual Procurement	Activity								ABC (PhP)	-		Contract Cost (PhP)		List of Invited	Date of Receipt of Invitation						Remarks
Project		Procurement Activity?	Procurement	Pre-Proc Conterence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Tetal	MOOE	co	Observers	Pre-bid Conf	unt a de la company de la	Sub/Open of	Contraction of the second	Post Qual Co	mpletion/ ceptance	ining changes fi the APP)
Internet Services from Second Internet Provider, Dedicated Leased Line	Materials Management Divisiear (Re	No	Public Bidding	03/09/2021	04/14/2021	04/23/2021	05/05/2021	05/05/2021	05/06/2021	05/07/2021	Award 05/18/2021	05/19/2021	05/28/2021	05/28/2021			MODE	3,480,000.00	3,480,000.00		3,475,000.00	3,475,000.00		PCCI, NAMFREL, COA	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	pplicable)	
Optic Fiber with Guaranteed One (1) Lot Renovation of PCMC's Old Building (Phase 2)	3 GSD-Engineering Maintenance and Motorpool Section	No	Public Bidding	03/08/2021	04/26/2021	05/21/2021	06/02/2021	06/02/2021	06/09/2021	06/09/2021							со	339,803,811.00		339,803,811.00				NACAP, PCA, COA	-		04/28/2021		04/28/2021		
One (1) Lot Design and Build of Three (3) Storey Pediatric Rehabilitation Center	GSD-Engineering Maintenance and Motorpool Section	No	Public Bidding	04/08/2021	04/28/2021	05/26/2021	06/07/2021	06/08/2021	06/15/2021	06/15/2021	06/30/2021	07/02/2021					co	95,000,000.00		95,000,009.00	91,000,000.00		91,000,000.00	NACAP, PCA, COA	04/28/2021	04/28/2021	04/28/2021	04/28/2021	4/28/2021		
Six (6) units Ultrasound Machine for Physical Therapy	Rehabilitation Medicine Division	No	Public Bidding	04/13/2021	04/13/2021	04/29/2021	05/07/2021	05/19/2021	05/25/2021	05/26/2021	06/10/2021	06/17/2021	08/25/2021	08/25/2021			со	1,260,000.00		1,260,005,00	626,220.00		626,220.00	PCCI, NAMFREL, COA	04/30/2021	04/30/2021	04/30/2021	04/30/2021	4/30/2021		
Examination Bed for Exercise and Treatment	Rehabilitation Medicine Division	No	Public Bidding	04/13/2021	04/13/2021	04/29/2021	05/07/2021	05/19/2021	05/25/2021	05/25/2021	08/10/2021	06/17/2021	08/25/2021	08/25/2021			со	600,000 00		600,000 00	410,670.00		410,670.00	PCCI, NAMFREL, COA	04/30/2021	04/30/2021	04/30/2021	04/30/2021	4/30/2021		
Electrical Safety Analyzer (Rebidding)	Safety	No	Public Bidding	04/22/2021	04/28/2021	05/06/2021	05/18/2021	05/18/2021	05/19/2021								со	1,350,000.00		1,350,000,00		1	-1	PCCI, NAMFREL, COA	04/28/2021	04/28/2021	04/28/2021 0	04/28/2021	4/28/2021		1000
Various Common Medical Supplies CY 2021	Common Medical	No	Public Bidding		05/26/2021	06/03/2021	06/15/2021	06/15/2021	06/22/2021								MOOE	7,440,024.62	7,440,024.62					PCCI, NAMFREL, COA	05/28/2021	05/28/2021	05/28/2021	05/28/2021 0	15/28/2021		
Various Pediatric Surgery Supplies CY 2021	Pediatric Surgery	No	Public Bidding		05/26/2021	06/03/2021	06/15/2021	06/15/2021	06/22/2021	05/24/2021	07/06/2021	07/07/2021					MOOE	215,173.20	215,173.20		119,160.00	119,160.00	3	PCCI, NAMFREL, COA	05/28/2021	05/28/2021	05/28/2021 0	05/28/2021	5/28/2021		
Four (4) units Anesthesia Machine with Monitors	Pediatric Anesthesia	No	Public Bidding	06/01/2004	06/15/2021	06/23/2021	07/05/2021	07/05/2021	07/07/2021							1.7.5	со	28,000,000.00		28,000,005.00				PCCI, NAMFREL, COA	06/14/2021	06/14/2021	06/14/2021 0	06/14/2021 /	6/14/2021		
Five (5) Target Controlled Infusion Pump	Pediatric Anestnesia	No	Public Bidding	06/01/2004	06/15/2021	06/23/2021	07/05/2021	07/05/2021	07/07/2021								со	1,000,000.00		1,000,000.00				PCCI, NAMFREL, COA	06/14/2021	06/14/2021	06/14/2021 0	06/14/2021	6/14/2021		
Five (5) Forced Air Warming Device Machine	Pediatric Anesthesia	No	Public Bidding	06/01/2004	06/15/2021	06/23/2021	07/05/2021	07/05/2021	07/07/2021								со	1,250,000.00	3	1,250,000.00				PCCI, NAMFREL, COA	06/14/2021	06/14/2021	06/14/2021 0	06/14/2021 (6/14/2021		
One (1) unit Fluoroscopy Machine (Digital Dual Tube)	Radiology DMision	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021							1	со	40,000,000.00		40,000,009.00		1.1.5.2		PCCI, NAMFREL, COA	06/17/2021						
One (1) unit C-Arm Xray Machine including table	Radiology DMsion	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021							A. 198	со	20,000,000.00		20,000,000.00		1		PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021 /	06/17/2021 0	6/17/2021		
One (1) unit Portable X-ray Machine DR	Radiology DMsion	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021									со	11,000,000.00		11,000,000.00	Refer			PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021	06/17/2021 0	6/17/2021		
One (1) unit Ultrasound Machine High-End	Radiology DMsion	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021								со	13,000,000.00		13,000,000.00				PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021 /	06/17/2021 0	6/17/2021		
One (1) unit Ultraviolet Germicidal irradiation Disinfection System	Radiology Division	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021								со	500,000.00		500,000 00	24.1			PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021 0	06/17/2021 0	6/17/2021		
Four (4) units Blood Warmer	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021						07.23			co	454,000.00		454,000.00				PCCI, NAMFREL, COA	06/22/2021	06/22/2021	05/22/2021 0	06/22/2021 0	6/22/2021		
Four (4) units Vein Finder	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021		119.2							со	1,600,000.00		1,600,000,00				PCCI, NAMFREL, COA	06/22/2021	06/22/2021	06/22/2021 (06/22/2021 0	6/22/2021		1
Two (2) units Intraosseus Gun	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021									c0	60,000.00		60,000.00		1		PCCI, NAMFREL, COA	06/22/2021	06/22/2021	06/22/2021 (06/22/2021 0	6/22/2021		-1-2

Project	PMO/ End-User	Is this an Early Procurement Activity?		Source So												Source of		ABC (PhP)		Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bide	Bid Evaluation	Post Quai	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MODE	co	Observers	Pre-bid Conf		Sub/Open of		Post Qual Deliv Compl Accep (If appl	tion/ (Explaining change tion/ the APP) ance
One (1) unit Blood Gas and Electrolyte Analyzer	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021									со	900,000.00		900,000.00				PCCI, NAMFREL, COA	06/22/2021	06/22/2021	06/22/2021	06/22/2021 0	6/22/2021	
Four (4) units Incubator with Weighing Scale	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	06/24/2021	07/02/2021	07/12/2021	07/12/2021									со	10,400,000.00		10,400,000.00				PCCI, NAMFREL, COA	06/24/2021	06/24/2021	06/24/2021	06/24/2021 0	6/24/2021	-
One (1) unit Hearing Screening Machine (OAE)	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	08/24/2021	07/02/2021	07/12/2021	07/12/2021									co	700,000.00		700,000.00				PCCI, NAMFREL,			06/24/2021			
Three (3) units Phototherapy, Blue Light	Neonatai Intensive Care Unit	No	Public Bidding	05/31/2021	06/24/2021	07/02/2021	07/12/2021	07/12/2021									со	1, 193,640.00		1,193,640.00				COA PCCI, NAMFREL,	-		06/24/2021			
Two (2) units Radiant Warmer	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	06/24/2021	07/02/2021	07/12/2021	07/12/2021									00	3,200,000.00		3,200,000.00				COA PCCI, NAMFREL,			06/24/2021		6/24/2021	
Two (2) units T-Piece Resuscitator	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	06/30/2021	07/09/2021	07/21/2021	07/21/2021									co	700.000.00	-	700.000.00				COA PCCI, NAMFREL,			06/30/2021		6/30/2021	
Five (5) units Neonatal Transport Ventilator	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	05/30/2021	07/09/2021	07/21/2021	07/21/2021						1			со	5,500,000.00		5,500,000.00				COA PCCI, NAMFREL,	-		06/30/2021		6/30/2021	
Five (5) units Bubble CPAP	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	06/30/2021	07/09/2021	07/21/2021	07/21/2021									со	1,750,000.00		1,750,000.00				COA PCCI, NAMEREL.			06/30/2021		6/30/2021	
Seven (7) units cardiac Monitor with Invasive Cabler	Neonatal Intensive Care Unit	No	Public Bidding	05/31/2021	08/30/2021	07/09/2021	07/21/2021	07/21/2021									со	4,900,000.00		4,900,000.00				COA PCCI, NAMFREL,			06/30/2021 (6/30/2021	
Various Laboratory Supplies CY 2021	Pathology Division	No	Public Bidding		07/07/2021		07/15/2021	07/15/2021									MODE	843,281.00	843,281.00					COA PCCI, NAMFREL,			07/07/2021		7/07/2021	
9,800 pcs Tubing, Perfusor 0.9 x 1.9mm 150cm	Materials Management Division	No	Public Bidding		07/07/2021		07/15/2021	07/15/2021							105		MOOE	867,300.00	867,300.00					COA PCCI, NAMFREL,		-	07/07/2021			
Thirty (30) units Cardiac Monitor with Two (2) central Stations	Pulmonary Medicine	No	Public Bidding	06/17/2021	07/13/2021	07/23/2021	08/04/2021	08/04/2021									со	17,400,000.00		17,400,000.00				COA PCCI, NAMFREL,						13
Financial Management System	MISO	No	Public Bidding		05/12/2021		05/25/2021	05/25/2021			06/16/2021	06/23/2021	07/01/2021	07/01/2021			c0	4,150,000.00		4,150,000.00	3,229,000.00		3,229,000,00	COA PCCI, NAMFREL, COA	05/14/2021	05/14/2021	05/14/2021	05/14/2021 0	EUL DON	

Prepared by ZENIADA V/TALATTAG, MGM-ESP BAC Secretariat

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Recommended for Approval by: MARIA ROSARIO S. CRUZ, MD BAC Chairderson

APPROVED: A BEGUN SONIA B. GONZALEZ, MD MSCHSM, MPM Head of the Procuring Entity