

NATIONAL CENTER FOR MENTAL HEALTH
PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2018

CODE (PAP)	PROCUREMENT PROGRAM PROJECT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUND	ABC (PHP)	
		PMO/ END- USER	MODE OF PROCUREMENT	PRE- PROCUREMENT CONFERENCE	IAEB	PRE-BID CONF.	ELIGIBILITY CHECK	SUB.& OPENING OF BIDS	EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	PROCEED	TURN OVER		TOTAL PHP	MOOE PHP
WASHING AND MISCELLANEOUS SUPPLIES) CY2018	Trashbag, medium, size: 22" x 24", black, with built-in tie, rolled packing, 20pcs / roll (1000pcs, 50 rolls / wrapped pack), Green	MANAGEMENT SECTION	Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18	01/04/18		GOP	60,000.00	60,000.00
	Trashbag, medium, size: 22" x 24", yellow, with built-in tie, rolled packing, 20pcs / roll (1000pcs, 50 rolls / pack), yellow		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18	01/04/18		GOP	50,000.00	50,000.00
	Trashbag, medium, size: 22" x 24", black, with built-in tie, rolled packing, 20pcs / roll (1000pcs, 50 rolls / wrapped pack), black		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18	01/04/18		GOP	60,000.00	60,000.00
	Trashbag, jumbo, size: 43" x 50", black, with built-in tie, rolled packing, 10pcs / roll (100 pcs / package), Natural		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18	01/04/18		GOP	450,000.00	450,000.00
	Trashbag, jumbo, size: 43" x 50", black, with built-in tie, rolled packing, 10pcs / roll (100 pcs / package), black		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18	01/04/18		GOP	450,000.00	450,000.00
	Bathsoap, anti-bacterial, anti-fungal, germ protection 60gms		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	936,000.00	936,000.00
	Broom, soft		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	63,000.00	63,000.00
	Broom, stick		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	50,000.00	50,000.00
	Mopholder, aluminum		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	81,000.00	81,000.00
	Bed Mat, plastic 36" x 72", with edging		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	450,000.00	450,000.00

OTHER SUPPLIES - HOUSEKEEPING (DISHWASHING LIQUID, DISINFECTANT, ROLLING BIN, SANITARY NAPKIN, SLIPPER, MOP SQUEEZER, BLADE, MATTRESS FOAM, CHLORINE FOR DRINKING WATER, DISINFECTANT AGENT, GRANULE, 3KGS/CAN, HIGH EFFECTIVE CHLORINE 60% - 70% FOR DRINKING WATER PURIFICATION: GRADE STANDARD, DISHWASHING LIQUID, 4 LITERS / GALLON, CONCENTRATED LIQUID SOAP; ANTI-BACTERIAL; EFFECTIVE IN REMOVING OIL AND STAINS ON KITCHEN UTENSILS)	Slipper, assorted size 7, 8, 9, 10, and 11 any color	MATERIAL M.	Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	137,500.00	137,500.00
	Padlock, laminated steel, 3/8" hardened steel shackle, double locking lever, rust resistant includes 3 keys, heavy duty		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	120,000.00	120,000.00
	Mop Squeezer, 36 liters, heavy duty		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	148,000.00	148,000.00
	Blade, 5 pcs / box		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	160,000.00	160,000.00
	Mattress Foam, 36" x 75" with leatherette cover		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	672,000.00	672,000.00
	Mattress Foam, 3 folds, with leatherette cover		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18	01/04/18		GOP	193,000.00	193,000.00
	Rolling Bin, 200 liters capacity		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	340,000.00	340,000.00
	Sanitary Napkin, 8pcs / pack		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	50,000.00	50,000.00
	Chlorine for Drinking Water Disinfectant Agent, granule, 3kgs/can, high effective chlorine 60% - 70% for drinking water purification: grade standard		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	110,500.00	110,500.00
	Dishwashing Liquid, 4 liters / gallon, concentrated liquid soap; anti-bacterial; effective in removing oil and stains on kitchen utensils		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/04/18	01/04/18		GOP	645,000.00	645,000.00
RIAL CHEMICALS CY2018	Surface Cleaner - 3 in 1 (Cleaner, deodorizer, disinfectant) 4 liters / gallon, concentrated, cleaner for building surfaces with concrete or tie finished; non-toxic and non-staining compound; effective in removing all forms of dirt, tough grease and grime; anti-bacteria	EMENT SECTION	Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,514,200.00	6,514,200.00

OTHER SUPPLIES - JANITORIAL		MATERIAL MANAGER														
	Bathroom cleaner, 3 in 1 (Cleaner, deodorizer, disinfectant) 4 liters / gallon, concentrated; cleaner for toilet bowls, kitchen sinks and lavatories; non-staining compound; effective in removing soap scum, stain and tough grease; anti-bacterial agent that disinfects are		Public Bidding	10/24/17	10/07/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	3,664,050.00
	Bento Box for Philhealth Employees Patients, as per sample, maroon color, 10.75in (L) x 7.5in (W) x 2 in (H), with cover, melamine material	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	13,320.00	13,320.00
	Bento Box for Pav 2 and INF pay and PhilHealtht patients, plastic, with cover, with 3 compartments, 10.75in (L) x 7.5in (W) x 2 in (H), with cover green, pink, red, orange and blue color, PP material	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	17,500.00	17,500.00
	Bottle brush, long, soft,durable, with high density bristles	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	1,500.00	1,500.00
	Cheese grater, heavy duty, stainless	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	2,400.00	2,400.00
	Chopping board, wooden (sampaloc 16inches in diameter, 4 inches in height)	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	21,000.00	21,000.00
	Cross Blades #32, nylon stomper and spanner wrench	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	10,500.00	10,500.00
	Dipper, stainless, 1m handle, 10 cups, customized	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	15,000.00	15,000.00
	Fish strainers, stainless, 3 1/2"H, 22 1/2" in diameter	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	46,500.00	46,500.00
	Food cart, 2 layers, 95 x 50 x 100, heavy duty	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	5,600.00	5,600.00
	Food container with cover (balson), stainless, 16" x 16" in diameter, for viand	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	500,000.00	500,000.00

OTHER SUPPLIES - KITCHEN UTENSILS (LOT) CY2018

Food Keeper, 500ml, rectangle, green lid and container
Food Keeper, 500ml, rectangle, blue cover and container
Food keeper, 2 liters, rectangle, blue cover and container
Food keeper, 2 liters, rectangle, green cover and container
Food Keeper, 1 liter, round, green cover and container
Food keeper, 1 liter, round, blue cover and container
Gloves, powder-free, food grade (vinyl-normal clear), nitrosamine free, DOP / DEHP free, soft and stretchy and comfortable, non tacky, No finger fatigue, contains no irritant and suitable for sensitive skin, medium and large size, 100 pcs / box, 10 boxes per case
Measuring cup, dry, stainless steel
Measuring cup, liquid, glass, 2 cups capacity, heavy duty
Measuring spoon, stainless steel
Meat plates
Mixing bowl, stainless steel, set of 6, 3/4 - 8 quarts
Mortar and pestle, wood large, 10" in diameter, heavy duty
Plastic Plates Compartment, 2 divider, resilient 9" in diameter, 2" in height. 3mm thick, round, red and green
Plastic Tumblers, standard size
Pot with cover and handle, 14" (Caldero)
Pot with cover and handle, 9" (caldero)

DIETARY SECTION

Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	2,880.00	2,880.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	2,880.00	2,880.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	9,000.00	9,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	9,000.00	9,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	1,200.00	1,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	1,200.00	1,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	129,000.00	129,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	500.00	500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	1,000.00	1,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	500.00	500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	10,500.00	10,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	500.00	500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	1,400.00	1,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	300,000.00	300,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	52,500.00	52,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	12,000.00	12,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	10,400.00	10,400.00

Pressure cooker, 39 liters, heavy duty
Push Cart, single, stainless, 20" L x 30" x 34" H
Rice Cooker, gas type, low pressure, 50 cups, heavy duty
Ref / Freezer thermometer, calibrated, with temperature ranges from - 20°F to 80°F (-29°C to 27°C), temperature accuracy ±2°F (±1°C), durable, stainless steel construction with protective glass lens, heavy duty, easy to read bold numbers, can be hanged or can stand, large, 2 inches / 5 cm diameter dimension
Rubber Scraper, white silicon 3 in x 4.75 in with 11 in, wooden handle, heavy duty
Sharpening steel, 12 inches stainless steel, 5 1/2" handle, heavy duty
Sharpening stone, heavy duty
Shovel stainless, pointed, customized
Shovel stainless, square, customized
Stackable Crate, durable, nestable 660 mm x 470mm x 380mm, heavy duty, color blue
Stackable perforated crate, durable, nestable, L-600mm x W-400mm x H-310mm (ext); 570mm x 370mm x 290mm (int), heavy duty, color blue
Stackable Crate, durable, nestable, 600mm x 400mm x 215mm (ext); 570 x 370 x 197mm (int), heavy duty, color blue
Strainers, stainless with handle, 12" in diameter, 45' long, customized

Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	9,500.00	9,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	14,400.00	14,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	32,200.00	32,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	15,540.00	15,540.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	9,600.00	9,600.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	6,000.00	6,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	780.00	780.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	15,000.00	15,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	15,000.00	15,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	28,000.00	28,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	32,500.00	32,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	40,000.00	40,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	15,000.00	15,000.00

	Strainers, stainless with handle, 24cm in diameter, gauge 18, customized	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	18,300.00	18,300.00
	Stove, 2 burners, complete with hose and regulator		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	3,000.00	3,000.00
	Utility Can, all-purpose with cover, 65L, made of prime and virgin HDPE thermoplastic resins, Red and blue color		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	48,750.00	48,750.00
	Wire whisk, piano type, 30cm		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	1,200.00	1,200.00
	Working table, stainless, heavy duty		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	30,000.00	30,000.00
OTHER SUPPLIES - LAUNDRY SUPPLIES (DETERGENT, DISINFECTANT and STAIN REMOVER) CY2018	Laundry Detergent, 4 liters / gallon, concentrated liquid detergent, effective in removing all kind of dirt; deodorizes cloth / fabric, giving it long lasting fresh scent; non-irritating to skin; good for both machine and hand wash; restores the texture of cloth / fabric	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	4,763,200.00	4,763,200.00
	Laundry Disinfectant, 4 liters / gallon, concentrated; with anti-bacterial agent that is best against different virus and disease causing germs; non-irritating to skin; deodorizes cloth / fabric; restores the texture of cloth / fabric		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	911,000.00	911,000.00
	Laundry Stain Remover, 4 liters / gallon, concentrated; very effective in removing all kinds of stain in white and colored cloth / fabric; anti-bacterial		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,852,900.00	1,852,900.00
	Camisa V-necked, short sleeves, 65% polyester, 35% cotton, blue (charity)	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	1,240,000.00	1,240,000.00
	Short Pants knee length garterized, 65% polyester, 35% cotton, blue color with white NCMH marking, printed all over (Charity)		10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	1,240,000.00	1,240,000.00

OTHER SUPPLIES - LINEN CY2018

Patients Gown, round neck with piping plain red, sleeveless below the knee length, 65% polyester, 35% cotton with yellow NCMH marking printed all over (Charity)
Patients Gown, round neck with piping plain pink, sleeveless below the knee length, 65% polyester, 35% cotton with white NCMH markings 1 1/2 inches per letter in front, right side (Pay Female)
T-Shirt round neck, cotton, plain green color for home conduction, 100 small, 400 medium, 500 large, 500 x-large
Short-garterized, knee length cotton, plain black color (unisex) for home conduction
Panty-semi, panty, cotton with leg piping, XL-500, L-500
T-Shirt, round neck, 100% cotton, lavender, assorted sizes
Polo Shirt, 100% cotton, lavender, assorted sizes
Blanket, 80" x 90", cotton, shrunk free
Unbleached Cloth, 60" width
Sewing Machine Organ Needle size 11
Sewing Machine Organ Needle size 14
Sewing Machine Organ Needle size 16
Sewing Machine Organ Needle size 18
Sewing Machine Organ Needle size 21
Garter 3/4, white
Tape Measure, 60"
Thread white, 5000 meter

LINEN SECTION

Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	1,240,000.00	1,240,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	194,400.00	194,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	180,000.00	180,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	112,500.00	112,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	35,000.00	35,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/04/18	01/04/18		GOP	200,000.00	200,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18	01/08/18		GOP	15,000.00	15,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/03/18	01/03/18		GOP	500,000.00	500,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/04/18	01/04/18		GOP	26,994.00	26,994.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	990.00	990.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	990.00	990.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	990.00	990.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	990.00	990.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	990.00	990.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	3,025.00	3,025.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	198.00	198.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18	01/05/18		GOP	10,450.00	10,450.00

OTHER SUPPLIES - PLUMBING AND ELECTRICAL SUPPLIES CY2018	Faucet, gooseneck type, bronze, heavy duty (vertical and horizontal)	ENGINEERING SECTION	Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	23,100.00	23,100.00
	Motor Pump, 1HP, 220V		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	13,750.00	13,750.00
	Motor Pump, 2HP, 220V		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	16,500.00	16,500.00
	Teflon Tape		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	660.00	660.00
	PVC Water Stop		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,875.00	6,875.00
	CFL Bulb, 18w, spiral		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	66,000.00	66,000.00
	CFL Bulb, 24w, spiral		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	72,600.00	72,600.00
	LED Bulb, 6w		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	69,300.00	69,300.00
	LED Tubular lamp, 20w, 40" single ended		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	585,200.00	585,200.00
	T5 Tube, 28w		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	11,000.00	11,000.00
	Duplex Outlet, flush type		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	13,255.00	13,255.00
	Single Switch		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	3,025.00	3,025.00
	Plate Cover, 1 gang		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	3,300.00	3,300.00
	Triple Outlet, surface type		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	9,350.00	9,350.00
	Heavy futy male plug		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,600.00	6,600.00
	Plastic moulding, 1/2		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	3,718.00	3,718.00
	Plastic moulding, 3/4		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	3,718.00	3,718.00
	Electrical tape, assorted color		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	5,500.00	5,500.00
	Flat Cord #16		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	10,120.00	10,120.00
	Flat Cord #18		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	2,365.00	2,365.00
	PDX Wire #10		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	11,550.00	11,550.00
	PDX Wire #12		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	10,560.00	10,560.00
	PDX Wire #14		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	9,240.00	9,240.00
	Plier #10		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	14,850.00	14,850.00
	Plier Side Cutter #8		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	18,150.00	18,150.00
	Plier Long Nose #8		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	12,210.00	12,210.00
	Screw Driver, Philips #8		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,155.00	1,155.00
	Screw Driver, Standard #8		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,155.00	1,155.00
	Ohmmeter, Multi-Tester		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	7,260.00	7,260.00
	Portable Welding Machine, 250amp		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,600.00	6,600.00
	Cut-off Machine #14		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,600.00	6,600.00
	Drop wire, standard		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	23,100.00	23,100.00
	Jacketed wire, 4		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	5,225.00	5,225.00
	Thermal Fuse, 3 amp, 250V		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	7,150.00	7,150.00
	Ladder, Aluminum 6ft		Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	7,590.00	7,590.00

OTHER SUPPLIES - CARPENTRY SUPPLIES (LOT) CY2018

Ladder, aluminum 8ft
Ladder, aluminum 10ft
Rugby Cement
Concrete Nail, 1"
Concrete Nail, 2"
Concrete Nail, 3"
CW Nail, 1 - 1/2
CW Nail, 2
CW Nail, 3
CW Nail, 4
Door Knob, Heavy duty
Finishing Nail, 1
Finishing Nail, 2
Hacksaw Blade
Plyboard, 3/4
Plywood, 1/4
Plywood, 1/2
Plywood, 3/4
PVC Moulding, #3/4
Roof Sealant, 1 liter
Roof Sealant, 1/2 liter
Wire, Tie G.I #16
Welding Rod, 1/8
Welding Rod, 3/32
Black Screw for wood, 1/2"
Black Screw for wood, 1"
Black Screw for wood, 2"
Black Screw for metal, 1/2"
Black Screw for metal, 1"
Black Screw for metal, 2"
S4S Good Lumber, 1/2" x 2" x 10'
S4S Good Lumber, 1/2" x 1" x 10'

ENGINEERING SECTION

Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	4,400.00	4,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	8,459.00	8,459.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	550.00	550.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,155.00	1,155.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,155.00	1,155.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,155.00	1,155.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,000.00	1,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,000.00	1,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,000.00	1,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,000.00	1,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	41,250.00	41,250.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	300.00	300.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	300.00	300.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	2,100.00	2,100.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	66,000.00	66,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	27,500.00	27,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	46,750.00	46,750.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	68,750.00	68,750.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	2,200.00	2,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,600.00	6,600.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	3,448.50	3,448.50
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,056.00	1,056.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	5,060.00	5,060.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	8,250.00	8,250.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,200.00	1,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,215.00	1,215.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,650.00	1,650.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,100.00	1,100.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,100.00	1,100.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	1,500.00	1,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	7,200.00	7,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18	01/03/18		GOP	6,000.00	6,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,675,000.00	4,675,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,675,000.00	4,675,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,950,000.00	4,950,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	585,000.00	585,000.00

FOOD SUPPLIES - BAKERY PRODUCTS CY2018	Cheese Bread, 30gms, freshly baked, ind. Pack	DIETARY SECTION	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	365,625.00	365,625.00
	Cocopan, 30gms, freshly baked, ind. Pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	573,750.00	573,750.00
	Enseimada, 30 gms, freshly baked, ind. Pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	573,750.00	573,750.00
	Hopia, mongo, baboy, 30gms, freshly baked, ind. Pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	573,750.00	573,750.00
	Kababayan, 30gms, freshly baked, ind pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	573,750.00	573,750.00
	Mongo bread, 30gms, freshly baked, ind. Pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	573,750.00	573,750.00
	Creambread, 500gms / loaf		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	337,500.00	337,500.00
	Cheese roll, 30 gms, freshly baked, ind pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	143,000.00	143,000.00
	Donut, 30 gms, freshly baked, ind pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	148,720.00	148,720.00
	Ube Bread, 30 gms, freshly baked, ind pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	504,900.00	504,900.00
	Sausage Roll, 30 gms, freshly baked, ind pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	143,000.00	143,000.00
	Cinnamon Roll, 30 gms, freshly baked, ind. Pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	140,140.00	140,140.00
	Ham and cheese roll, 30 gms, freshly baked		Negotiated Procurement - Two Failed Bidding	n/a	01/30/18	n/a	n/a	n/a	n/a	n/a	02/28/18	03/22/18	03/22/18		GOP	160,160.00	160,160.00
	FOOD SUPPLIES - CHICKEN AND POULTRY CY2018		Chicken Broilers, 1-2 kilos / head, dressed and drawn freshly chilled, without head, neck and feet, no water dripping when cut into halves in place of delivery	DIETARY SECTION	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP
Chicken breast, freshly chilled		Public Bidding	10/24/17		10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	2,430,000.00	2,430,000.00
Eggs, chicken, fresh, medium 15-17 pcs / kilo		Public Bidding	10/24/17		10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	1,617,000.00	1,617,000.00
Eggs, duck salted, medium size		Public Bidding	10/24/17		10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	72,000.00	72,000.00
SUPPLIES - FISH CY2018		Bangus, fresh, 12" in length, to be sliced, deboned and cleaned in place of delivery	DIETARY SECTION		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP
	Tilapia, fresh, 5-6 pcs / kilo to be cut and cleaned in place of delivery	Public Bidding		10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	348,000.00	348,000.00
	Hasa-hasa / Salay-salay 5-6pcs / kilo, to be cut and cleansed in place of delivery	Public Bidding		10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	720,000.00	720,000.00

FOOD SUPPLIES - RICE for 1st Quarter	FOOD :	L	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	264,000.00	264,000.00
FOOD SUPPLIES - PORK AND BEEF CY2018	Tinapang galunggong 6-8 pcs / kilo	DIETARY SECTION	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	264,000.00	264,000.00
	Cream Dory, frozen, 1 kilo / pack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,160,000.00	4,160,000.00
	Rice, well milled, laon commercial rice, 50kls / sack		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	3,960,000.00	3,960,000.00
	Pork whole, 60-95 kilos / head, but not more than 10% higher, head off, feet off, fresh (Grade A) to be deboned and cut in place of delivery		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	17,440,000.00	17,440,000.00
	Pork Lean meat, 1% fat, fresh (Grade A)		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	16,968,072.00	16,968,072.00
FOOD SUPPLIES - PORK AND BEEF CY2018	Pork Liver, frozen, to be cut in place of delivery	DIETARY SECTION	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	127,500.00	127,500.00
	Cow's beef, boneless, frozen, to be cut in place of delivery		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	14,280,000.00	14,280,000.00
	Ox tripe, frozen, clean, to be cut in place of delivery		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	510,720.00	510,720.00
	Banana Lacatan, natural ripe, approx 15-18 pcs / kilo		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	7,000,000.00	7,000,000.00
	Calamansi, regular size, without stem and leaves		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	6,720.00	6,720.00
FOOD SUPPLIES - PORK AND BEEF CY2018	Lanzones, ripe, sweet, fresh	DIETARY SECTION	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	180,000.00	180,000.00
	mango, ripe, reg size, 5-6 pcs / kilo		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	500,000.00	500,000.00
	Naranghita, sweet, 7-8pcs / kilo		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	300,000.00	300,000.00
	Papaya, ripe		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	300,000.00	300,000.00
	Pineapple, fresh, ripe		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	150,000.00	150,000.00
	Ponkan, fresh, sweet, juicy, medium size		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	45,000.00	45,000.00
	Spanish Melon, sweet, ripe		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	300,000.00	300,000.00
	Watermelon, fresh, ripe		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	275,000.00	275,000.00
	Ampalaya leaves, fresh		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	2,925.00	2,925.00
	Ampalaya, 10" in length, fresh		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	350,000.00	350,000.00
	Banana heart, sliced, saba and butuan, free from inedible portion		Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	78,400.00	78,400.00

FOOD SUPPLIES - FRUITS AND VEGETABLES CY2018

Banana Saba, natural ripe, 6-7pcs / kilo
Cabbage baguio, fresh, well trimmed
Calabasa, fresh, young, 2-3 kilos / piece
Camote, free from decay and ulalo, 3" in dia
Camote Tops, fresh, young, 5-8" in length
Carrots, fresh, 1.5 in diameter
Cucumber, fresh, green, young
Eggplant, fresh, young, 8" up in length
Gabi, native, fresh, regular size
Garlic, imported, 30 heads / kilo, without sttem
Ginger roots, fresh, clean, matured but not dried up
Habichuelas baguio, fresh, young
Kangkong tops, fresh, young 8" in length
Malunggay leaves, fresh, green
Okra, fresh, young
Onion bulbs, red, fresh, regular size
Papaya, green, fresh
Patola, fresh, young, 10" in length
Pechay Native, fresh, young, without infestation
Pepper Hot, finger like, fresh
Pepper Bell,. Sweet, red, or green, big size
Potatoes, fresh, clean
Raddish, fresh, young, without leaves
Sayote, fresh, young
Sincamas, fresh, young, without leaves
Sitao, fresh, young, 12" in length
Togue, without water, fresh, 1" in length

DIETARY SECTION

Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	345,000.00	345,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	585,000.00	585,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	294,000.00	294,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	406,000.00	406,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	115,000.00	115,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	585,000.00	585,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	48,000.00	48,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	375,000.00	375,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	46,500.00	46,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	125,000.00	125,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	285,000.00	285,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	238,000.00	238,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	225,000.00	225,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	2,640.00	2,640.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	141,517.00	141,517.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	281,250.00	281,250.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	82,800.00	82,800.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	117,600.00	117,600.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	558,000.00	558,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	20,250.00	20,250.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	60,000.00	60,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	408,000.00	408,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	65,000.00	65,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	405,000.00	405,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	87,500.00	87,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	549,000.00	549,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	213,750.00	213,750.00

	Tomatoes, without water, fresh, 1" in length	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	504,000.00	504,000.00
	Upo, fresh, young, firm	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	135,000.00	135,000.00
	Aluminum Foil, 16 meters long, refill	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	2,805.00	2,805.00
	Atchuete, dried	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	12,750.00	12,750.00
	Beans salted, soya / black, 180gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	38,400.00	38,400.00
	Bijon, dried, golden, 1st class, 1 kl . Pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	110,000.00	110,000.00
	Biscuits, 10 pcs / pck, assorted	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	169,000.00	169,000.00
	Bread Crumbs, japanese style, 1 kilo / pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	32,000.00	32,000.00
	Bread Crumbs, powder 500gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	3,456.00	3,456.00
	Butter, unsalted, mini dish, 10 x 10 gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	13,680.00	13,680.00
	Catsup banana, 4 kls / gal	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	47,040.00	47,040.00
	Catsup banana, 50 x 10 gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	5,952.00	5,952.00
	Cheese, pasteurized, filled cheese, 440gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	1,087,500.00	1,087,500.00
	Cheese, singles, 6 indiv wrapped slices, 125g	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	3,900.00	3,900.00
	Cocoa, unsweetened, 100% pure 1 kilo / pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	201,468.00	201,468.00
	Corned beef, 380 gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,344.00	4,344.00
	Cornstarch, 1 kilo / pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	13,000.00	13,000.00
	Corn sweet, whole / cream style	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	34,800.00	34,800.00
	Cooffe instant, 3 in 1, 30's	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	52,460.00	52,460.00
	Coffee instant, 100gms / pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	42,240.00	42,240.00
	Curry powder, 1 kilo / pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	6,240.00	6,240.00
	Flour, all purpose, 1 kilo /pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	87,100.00	87,100.00
	Fruit Cocktail, in syrup, 836 gms	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	23,040.00	23,040.00
	Gelatine Snack asstd. Flavor, 18 pcs / pkg	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,200.00	4,200.00
	Gulaman powder mix, 25gms 10's asstd flavor	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	14,016.00	14,016.00
	Juice Drink, four seasons, 1.36liters	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	17,820.00	17,820.00
	Juice Pineapple, sweetened, 1.36 liters	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	23,760.00	23,760.00
	Juice Powder, instant 350gms / pack	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	11,500.00	11,500.00
	Kasubha, 100gms per pack	Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	6,750.00	6,750.00

FOOD SUPPLIES - GROCERIES CY2018

Liquid Seasoning, original, 500ml
Liver Spread, 85gms / can
Luncheon Meat, Chinese Style, 350 gms
Macaroni Elbow, 5 kilo / pkg
Margarine, fresh, 225gms
Mayonnaise, 3.5liters
Miki, fresh, 1 kilo / pkg
Milk, filled, evaporated, 370ml
Milk, condensed, 300ml
Mineral water, 350ml
Misua, fresh stock, free from infestation
Mongo, green, whole, free from infestation
Mushroom slice, with stems, 2840 gms
Napkin Paper, 100 sheets / ream
Navy Beans, white, free from infestation
Noodle Spaghetti, 1 kilo / pkg
Oil Cooking, 16 kilos / can
Oyster Sauce, 1/2 gal
Patis, pure, 1 gal/bot
Paper cup, 8oz (for coffee)
Paper box, 2 division
Plastic Fork, unbreakable transparent, 25's, HD
Plastic Spoon, unbreakable transparent, 25's, HD
Plastic Food Packaging Film, 12" x 250 mtrs / roll
Peas, green, cooked, 450 gms / can
Peas, sweet, green, frozen, 1 kilo / pkg
Peanut butter, 952gms sweet and creamy
Pepper, black, ground, good quality
Pickels, sweet relish, 3.7kg
Pimiento, whole 113 gms

DIETARY SECTION

Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	4,470.00	4,470.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	16,992.00	16,992.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	63,840.00	63,840.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	82,800.00	82,800.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	406,000.00	406,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	192,000.00	192,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	167,500.00	167,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	560,000.00	560,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	9,375.00	9,375.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	96,000.00	96,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	112,125.00	112,125.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	575,000.00	575,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	10,350.00	10,350.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	9,984.00	9,984.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	144,000.00	144,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	81,000.00	81,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	932,750.00	932,750.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	11,700.00	11,700.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	156,950.00	156,950.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	8,000.00	8,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	12,720.00	12,720.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	8,400.00	8,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	25,200.00	25,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	25,560.00	25,560.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	42,000.00	42,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	5,400.00	5,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	141,600.00	141,600.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	84,000.00	84,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	14,256.00	14,256.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	7,740.00	7,740.00

Pineapple tidbits, in syrup, 836 gms
Pork and Beans, 390 gms
Raisins, 225 gms / box
Rice Malagkit, pure good quality
Salt coarse, iodized, clean, 1 kilo / pack, local manufactured
Salad and sandwich mate, 3.5liters
Sardines in tomato sauce, 425 gms
Sausage vienna, 230 gms
Sesame Seeds, 50 gms / pkg
Sinigang broth, tamarind, 800 gms / box
Soy Sauce, soy beans, 1 gallon
Sugar, granulated light brown, 50 kls / sack
Tomato sauce, filipino sytle, 1 kilo / pkg
Tuna in brine, 1,700 gms
Sotanghon, first class, green bean, 1 kl / pkg
Vinegar, native, 4% natural acidity, 1 gallon
Bagoong Alamang, freshly-made, pure, not too salty
Coconut, medium size, to be grated and squeezed in place of delivery
Lumpia wrapper, medium freshly cooked
Soy beanj curd (tokwa) fresh, 1/2 kilo/pc, good quality
Tuyo, dried fish, 60 pcs / kilo
Ham sliced, sweet, 1 kilo / pkg
Hotdog, regular, 1 kilo / pkg

Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	41,548.00	41,548.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	295,000.00	295,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	3,330.00	3,330.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	17,100.00	17,100.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	272,700.00	272,700.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	1,072,500.00	1,072,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	778,800.00	778,800.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	37,620.00	37,620.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	13,200.00	13,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	13,200.00	13,200.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	112,480.00	112,480.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	333,500.00	333,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	1,240,000.00	1,240,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	261,000.00	261,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	37,100.00	37,100.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	80,625.00	80,625.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	148,750.00	148,750.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	86,400.00	86,400.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	28,500.00	28,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	28,500.00	28,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	84,000.00	84,000.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	57,500.00	57,500.00
Public Bidding	10/24/17	10/27/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	12/29/17	12/29/17		GOP	1,430,000.00	1,430,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	50,400.00	50,400.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	46,296.00	46,296.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	5,040.00	5,040.00

Alcohol, 95% Ethanol, 5 gallon / carbouy, with 2 year expiry
Alcohol Absolute, AR 2.5L / gallon with 2 year expiry
Eosin Y Alc. 1 L / bottle with 2 year expiry

LABORATORY (ANATOMICAL) SUPPLIES AND REAGENTS CY2018

Harris Hematoxylin, 1L / bottle with 2 year expiry
Papanicolaou (PAP's) Stain (3x500ml)/ set with 2 year expiry
Formalin 37% concentrated with 2 year expiry
Xylene AR, 2.5L / gallon with 2 year expiry
Slides, microscopes, frosted one end 72pc / box
Microtome blade, 50 pc / cartridge
Tissue Processor filter (Formalin)
Tissue Processor Filter (Alcohol and xylene)
Postmortem Thread, waxed polyester, 4oz 5 cord length
Urine specimen bottle, 60ml, screw cap, wide mouth (for small histopathology specimen)
Polyethylene bottle, screw cap 3cm dia x H 9cm x 4.5cm., 60ml volume
Cover Slip, 24mm x 56mm, 100/box
Methamphetamine (MET) and tetrahydroxy canabinoid (THC) in one test pack, 25pcs / box with 2 year expiry
Test control for Methamphetamine (MET) and Tetrahydroxy Canabinoid (THC) with 2 year expiry
Filter Paper, 41 x 11cm ashless, 100 circles / box
Glass diamond point marker
Liquid disinfectant concentrate, multipurpose cleanser, 3.785 liter / gallon
Surface disinfectant spray, active ingredients' ethyl alcohol, 510 grams

ANATOMICAL SECTION

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	12,576.00	12,576.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	12,585.60	12,585.60
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	12,096.00	12,096.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	18,748.80	18,748.80
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	4,212.00	4,212.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	34,200.00	34,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	18,000.00	18,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	18,000.00	18,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	6,496.00	6,496.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	2,160.00	2,160.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	9,000.00	9,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	5,904.00	5,904.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	45,000.00	45,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	25,200.00	25,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	7,680.00	7,680.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	90,720.00	90,720.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	9,000.00	9,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	26,280.00	26,280.00

Specimen container, 64oz, with lid, wide mouth (for medium histopathology specimen) 100pc / pack	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	7,440.00	7,440.00
Specimen container, 172oz, with lid, wide mouth (for large histopathology specimen) 100pc/ pack	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	12,000.00	12,000.00
Thermometer, industrial type, non mercurial for freezer with calibration	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	5,004.00	5,004.00
Thermometer, industrial type, non mercurial for refrigerator with calibration	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	5,004.00	5,004.00
Albumin, albumin FS, 980 tests / kit, with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	6,018.60	6,018.60
ALAT / GPT FS (IFCC mod) 1,380 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	48,150.00	48,150.00
ASAT / GOT FS (IFCC mod) 1,380 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	48,150.00	48,150.00
Alkaline Phosphatase FS IFCC 37°C 500, 1,320 tests with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	18,057.00	18,057.00
Bilirubin, Direct, Bilirubin Auto Direct FS, 900 tests / kit, with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	13,757.00	13,757.00
Bilirubin, Total, bilirubin Auto Total FS, 1,890 tests / kit, with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	14,616.00	14,616.00
Cholesterol, Total, cholesterol FS, 2,120 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	21,494.70	21,494.70
Creatine, creatinen PAP FS (enzymatic) 2,100 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	189,256.00	189,256.00
Glucose Hexokinase FS, 2,760 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	57,605.90	57,605.90
Protein, total, total protein FS, 1,890 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	8,598.90	8,598.90
Triglycerides, triglycerides FS, 2,120 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	42,989.56	42,989.56
Urea / BUN, urea FS, 2,760 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	52,876.65	52,876.65
Uric Acid, uric acid FS TOOS, 1,890 tests / kit with 2 year expiry	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	34,391.50	34,391.50

Chemistry Control, Level I, trulab N, 6 vials / kit with 2 year expiry
Chemistry Control, Level II, trulab P, 6 vials / kit with 2 year expiry
Multical, Trucal U, 6 vials / set with 2 year expiry
Wash Solution No. 3, 1 x 500ml
Wash Solution No. 9, 1 x 500ml
Albumin, 250ml / 1000 tests with 2 year expiry
ALT / GPT, 200ml / 800 tests with 2 year expiry
Alkaline, Phosphatase, 200ml / 800 tests with 2 year expiry
AST / GOT, 200ml / 800 tests with 2 year expiry
Bilirubin, Direct, 4 x 50ml / 800 tests with 2 year expiry
Bilirubin, Total 4 x 50ml / 800 tests with 2 year expiry
Cholesterol, Total, 200ml / 800 tests with 2 year expiry
Creatinine, 4 x 50ml / 800 tests with 2 year expiry
Glucose, 200ml / 800 tests with 2 year expiry
Protein, Total, 250ml / 1000 tests with 2 year expiry
Triglycerides, 4 x 50ml / 800 tests with 2 year expiry
Urea / BUN - UV, 4 x 50ml / 800 tests with 2 year expiry
Uric Acid, 200ml / 800 tests with 2 year expiry
Chemistry Control, Level I, 5 x 5ml with 2 year expiry
Chemistry Control, Level II, 5 x 5ml with 2 year expiry
Multical, Biochemistry calibrator 5 x 5ml with 2 year expiry
Cholesterol-HDL, Direct 80ml, 400 tests / kit, with 2 year expiry

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	68,783.00	68,783.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	75,231.50	75,231.50
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	24,933.80	24,933.80
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	46,428.00	46,428.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	36,111.00	36,111.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	1,800.00	1,800.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	15,022.00	15,022.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	9,970.00	9,970.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	15,444.00	15,444.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	5,705.00	5,705.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	5,705.00	5,705.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	12,276.00	12,276.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	15,420.00	15,420.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	8,451.00	8,451.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	1,800.00	1,800.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	22,000.00	22,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	25,592.00	25,592.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	14,300.00	14,300.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	25,740.00	25,740.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	25,740.00	25,740.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	16,400.00	16,400.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	267,280.00	267,280.00

Cholesterol-LDL, Direct 80ml. 400 tests / kit with 2 year expiry
HDL-LDL, Cholesterol Calibrator, 3ml / vial, with 2 year expiry
HbA1c, 15 test/kit with 2 year expiry (must come with HbA1c analyzer)
HbA1c Control Level 1 and 2 with 1 year expiry
Troponin I, qualitative, 40 tests / kit with 2 year expiry
ABD Confirmation (A-B-D / A-B-D) 4 x 12 rack / 96 tests with 1 year expiry
Complete Cross March (A-B-D-ENZ-AHG-AHG) 4 x 12 / 48 tests with 1 year expiry
ID Diluent II (modified (LISS) 2 x 100ml / 200 tests with 1 year expiry (use for the preparation of red cell specimen)
Typing Sera, Anti-A, 10ml (same brand) with 2 year expiry
Typing Sera, Anti-B, 10ml (same brand) with 2 year expiry
Typing Sera, Anti-D, 10ml (same brand) with 2 year expiry
Anti-human globulin (AHG), 10ml, complementary to LISS, with 2 year expiry
Low Isotonic Saline Solution (LISS), 10ml, complementary to AHG, with 2 year expiry
HBsAg, one step, rapid chromatographic test, 30 test / kit, cassette, with 2 year expiry
Hepatitis C virus antigen screening test, rapid chromatographic test, 30 tests / kit, cassette, with 2 year expiry

CLINICAL SECTION

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	225,000.00	225,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	55,000.00	55,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/12/18	01/12/18		GOP	220,000.00	220,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/12/18	01/12/18		GOP	21,000.00	21,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	16,400.00	16,400.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	28,500.00	28,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	58,950.00	58,950.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	22,200.00	22,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	600.00	600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	600.00	600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	600.00	600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	900.00	900.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	900.00	900.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	60,000.00	60,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	9,000.00	9,000.00

Dengue Early Rapid Test, NS1 25 tests / kit, with 2 year expiry
Dengue rapid test, IgG / IgM 20 tests / kit, with 1 year expiry
One step syphilis test, (serum) 40 tests / kit with 2 year expiry
Salmonella IgG / IgM, rapid test (typhoid test)
Benedict's reagent for urine sugar, 1 liter / bottle, with 2 year expiry
Normal Salt Solution (NSS), 0.85%, 1000ml / bottle
Exton's Reagent for urine protein, 500ml, with 2 year expiry
Pregnancy Test, rapid, with 2 year expiry
Specimen Container for stool, plastic, clear, screw cap, with spoon 5.8cm height x 4.3cm diameter with label
Specimen Container, for urine, plastic, clear, screw cap, 5.8cm height x 4.3cm, diameter with label
UF II Sheath, 20L / pack, with 2 year expiry
UF II Pack BAC, 2 x 2.1L/box with 2 year expiry
UF II Pack SED, 2 x 2.1L/box with 2 year expiry
UF II Search BAC, 2 x 25ml / box, with 2 year expiry
UF II Search SED, 2 x 29ml / box, with 2 year expiry
UF II control, 1 x 47ml (high), 1 x 47ml (low) / kit, with 2 year expiry
UF II Calibrator, 2 x 47ml / kit, with 2 year expiry
Rapid Stain for Blood Smear 3 x 250ml/set
Blood Collection Tube EDTA, K-2 Lavender top, plastic 13mm x 75mm, 2ml draw, 100/rack

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	42,000.00	42,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	42,000.00	42,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	5,600.00	5,600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	9,000.00	9,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	310.00	310.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	4,350.00	4,350.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	600.00	600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	56,000.00	56,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	16,000.00	16,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	84,000.00	84,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	270,000.00	270,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	12,000.00	12,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	12,000.00	12,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	18,000.00	18,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	18,000.00	18,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	150,000.00	150,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	49,700.00	49,700.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	10,680.00	10,680.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	240,000.00	240,000.00

Diluent - 18L
Lysing Reagent 3N (3 x 500ml)
Cleaning Reagent, violet 5L / box
Cleaning Reagent, green 5L / box
CBC Control 3D (3 x 2ml)
Hemoglobin filter (2 pcs) pack
Pump tube
Cellpack DCL, 20L / pack with 2 year expiry
Sulfolyzer, 3 x 500ml / pack with 2 year expiry
Lysercell WDF, 1 x 2L / pack with 2 year expiry
Fluorocell WDF, 2 x 22L / pack with 2 year expiry
XN-L Control Level (Low, normal, high) with 2 year expiry
Washing Solution (cell cleaner), 120ml / pack, with 2 year expiry
Petri-Dish, plastic, whole plate, 90x15mm
Petri-Dish, plastic, whole plate, 150x15mm
Inoculating Loop (1000 pcs / box)
Plain glass test tube, 10ml capacity, 16 x 100mm
Applicator Stick, wooden, 500 / box, 6 inches x 2.0cm
Blood Collection Tube, plain red top, plastic 13mm x 75mm, 4ml draw, 100/rack
Cover slip, 22mm x 22mm, clear, easy to dislodge, 100pcs / pack
Ortho-benzyl-p-chlorophenol liquid concentrate, 3.785 liter/gallon
Ortho-benzyl-p-chlorophenol, spray, pressurized, 510 grams
Pipette Tips, blue, 100-1000uL, 500/bag

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	228,000.00	228,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	55,000.00	55,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	19,800.00	19,800.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	39,600.00	39,600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	53,200.00	53,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	6,000.00	6,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18	01/15/18		GOP	10,500.00	10,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	440,000.00	440,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	104,000.00	104,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	67,500.00	67,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	76,000.00	76,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	216,000.00	216,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18	01/11/18		GOP	10,560.00	10,560.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	30,000.00	30,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	4,000.00	4,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	14,000.00	14,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	4,000.00	4,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	800.00	800.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	184,000.00	184,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	5,000.00	5,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	18,000.00	18,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	7,800.00	7,800.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	5,000.00	5,000.00

Pipette Tips, yellow, 10-100uL, 500/bag	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	7,500.00	7,500.00
Slides, microscioes, frosted edge, 72pc / box	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	1,950.00	1,950.00
Slides, microscopes, plain edge 72pc / box	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18	01/19/18		GOP	9,000.00	9,000.00
Sodium hypochlorite concentrated solution 3.785L / gallon	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	6,500.00	6,500.00
Adult oxygen mask, under the chin style, medium concentration mask with 7ft. (84") tubing for single patient	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18	01/16/18		GOP	23,100.00	23,100.00
Alcohol, isopropyl 70%	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	302,500.00	302,500.00
Aldehyde Free cold sterilant for medical devices and surface - 3% w/v [Poly (hexamethylene biguanide) hydrochloride] (PHMB), 10% w/v didecyl dimethyl ammonium chloride	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18	01/19/18		GOP	81,400.00	81,400.00
Ambu bag (disposable adult), with accessories: 1 face mask, 1 reservoir bag, 1 oxygen tubing	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	73,920.00	73,920.00
Aneroid sphygmomanometer with stethoscope - durable adult inflation system. Handy zipper case. Authentic, luminoud dial face. Genuine brass gauge to ensure accurate blood pressure reading. Long lasting, thicker rubber bladder. (Portable)	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18	01/16/18		GOP	82,500.00	82,500.00

Antiseptic surgical scrub solution. 20% v/v Chlorhexidine gluconate, non-ionic surfactants, has a pleasant perfume, sunset yellow FCF and tartrazine as colours. Easy to wash off. Can be used for neonates and thyroid patients. Not degraded due to bioburden, Effective in presence of blood, serious fluid, sweat etc. Non-staining and skin friendly. Has 33% more shelf life than OVI scrub. (5 liters / gallon)
bandage, elastic, permanent, duralastic, (for pressurized dressing) 4" x 5 yards
Blood Transfusion Set, sterilized by EO gas, non-toxic, no heavy metal and pyrogen free with vein needle G.18, double chamber with large mesh filter minimizing platelet loss and hemolysis, flexible table, individually packed into plastic pouch
Bouffant cap, single elastic, disposable
Cautery Pencil - 320mm monopolar, single use, 3 prong, universal connector, compatible with valleylab, special silicon O-ring, high resistant plastic, latex free
Diaper, disposable, adult super absorbent layer; flaxible waist band and has standing leak guard to prevent side leakage, High speed channel to spread the liquid faster. Made of high class non-woven material to avoid seepage and maintain dryness of the skin. Refastening and adjustable frontal tape

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18	01/19/18		GOP	24,200.00	24,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18	01/16/18		GOP	5,500.00	5,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	17,875.00	17,875.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18	01/16/18		GOP	5,500.00	5,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	22,800.00	22,800.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	27,500.00	27,500.00

Disposable ECG electrodes, 43x45mm (oval) snap connection, foam support 1mm thick, hypoallergenic medical grade adhesive, pre-gelled that is not sticky to skin and with silver chloride stainless steel stud and defibrillation resistant (25pcs / pouch)
Endotracheal tube 3.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non pyrogenic, radio-opaque
Endotracheal tube 4.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non pyrogenic, radio-opaque
Endotracheal tube 6.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non pyrogenic, radio-opaque
Endotracheal tube 7.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non pyrogenic, radio-opaque
Endotracheal tube 7.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non pyrogenic, radio-opaque

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	24,750.00	24,750.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	770.00	770.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	770.00	770.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	1,540.00	1,540.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	1,925.00	1,925.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	3,850.00	3,850.00

MEDICAL SUPPLIES CY2018

Endotracheal tube 8.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non pyrogenic, radio-opaque
Gloves, 7.0 size, sterile, powder free, thick and elastic, not easily tore
Gloves, 7.5 size, sterile, powder free, thick and elastic, not easily tore
Gloves, 8.0 size, sterile, powder free, thick and elastic, not easily tore
Gloves, examination, non sterile, powder free, thick, not easily tore, elastic (Large)
Gloves, examination, non sterile, powder free, thick, not easily tore, elastic (Medium)
Gloves, examination, non sterile, powder free, thick, not easily tore, elastic (Small)
Infusion set, ventede type (air cap) / 20 macrodrops/ml/y- injection port/rubber/ 215cm length, with luer lock (adult)
Infusion set, ventede type (air cap) / 60 macrodrops/ml/y- injection port/rubber/ 195cm length, with luer lock (pedia)
IV Cannula with transparent plastic safety protection device, injection port and wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 45mm length, G-18

CENTRAL SUPPLY ROOM

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	3,850.00	3,850.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18	01/17/18		GOP	115,500.00	115,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18	01/17/18		GOP	115,500.00	115,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18	01/17/18		GOP	7,700.00	7,700.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18	01/17/18		GOP	132,000.00	132,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18	01/17/18		GOP	220,000.00	220,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18	01/17/18		GOP	154,000.00	154,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	660,000.00	660,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	22,000.00	22,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	19,800.00	19,800.00

IV Cannula with transparent plastic safety protection device, injection port and wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 32mm length, G-20
IV Cannula with transparent plastic safety protection device, injection port and wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 25mm length, G-22
IV Cannula with transparent plastic safety protection device, injection port and wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 19mm length, G-24
IV Cannula with transparent plastic safety protection device, injection port and wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 19mm length, G-26
Jackson - Pratt, silicone flat drain, sterile, 100ml

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	369,600.00	369,600.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	739,200.00	739,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	21,560.00	21,560.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	52,910.00	52,910.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	19,500.00	19,500.00

Liquid handrub antiseptic with triple action - 2.5% v/v Chlorhexidine gluconate solution IP, 0.5% w/v triclosan USP, 50% v/v Isopropyl alcohol (2-propanol) IP, 25% v/v N-Propanol (1-propanol) Bp, skin emollients, (5 liters / container)
Lubricating Jelly, sterile, non-toxic, water-based, 80 gram / tube
N95 Mask - contour fit design, adjustable nosepiece, comfortable nose foam, eaasy breathing / speaking
Nasal Oxygen Cannula, 300cm PVT, 7ft, tubing
Nebulizing kit, with mask, adult
Oxygen Regulator with humidifier. Durable, high quality
Swarroplate, adult "Split" type neutral plate electrode, with valleylab REM connector, 209 x 110mm, dual dispersibe electrode with connecting cord
Syringes, disposable, 10cc, with needle G.21, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be sharp and sturdy
Syringes, disposable, 1cc, with needle G.27, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be sharp and sturdy

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18	01/19/18		GOP	18,437.10	18,437.10
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18	01/19/18		GOP	11,550.00	11,550.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18	01/19/18		GOP	24,750.00	24,750.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	28,160.00	28,160.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	65,120.00	65,120.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	99,000.00	99,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	3,696.00	3,696.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	99,000.00	99,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	33,000.00	33,000.00

Syringes, disposable, 3cc, with needle G.23 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be sharp and sturdy
Syringes, disposable, 5cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be sharp and sturdy
Syringes, disposable, 5cc, with needle G.23, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be sharp and sturdy
Syringes, disposable, insulin (1cc), with needle G.30, slip tip, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy
Tape, surgical 1" x 10 yards, adhesive plaster, paper, hypoallergenic, non woven, 100% adhesive
Thermal Paper, 3 channels, width: 80mm x 20m length
Thermal Paper, single channel, width: 50mm x 30m length
Visitat Skin stapler wire, taller and sharper stapler, pre-cock function, 35 staple count, sterile
Volumetric Solution Infusion Set (Soluset) attached injection set on 100ml burette made of PVC, non-toxic resin, sterilized by EO gas, non-heavy metal and pyrogen free with built in float valve interrupts the fluid path, 60 microdrops/ml

Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	264,000.00	264,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18	01/30/18		GOP	148,500.00	148,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	66,000.00	66,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	13,200.00	13,200.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	231,000.00	231,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	49,500.00	49,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	27,500.00	27,500.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18	01/15/18		GOP	33,000.00	33,000.00
Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18	01/18/18		GOP	55,000.00	55,000.00

MEDICAL OXYGEN CY2018	Medical Oxygen - standard size, 5.66 cu.m, pressure gauge of 1,880 psi at least 50 kilos (no delivery charge and service for the use of equipment and gas containers, and for other services	CENTRAL SUPPLY ROOM	Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	927,000.00	927,000.00
	Medical Oxygen Tank - Portable, 5 lbs		Public Bidding	11/06/17	11/08/27	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18	01/09/18		GOP	301,500.00	301,500.00
AND MEDICINES (CHARITY) CY2018	Phenytoin Sodium 50mg / ml	PHARMACY SECTION	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	329,400.00	329,400.00
	Valproic Disodium + Valproic Acid 250mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	15,345,600.00	15,345,600.00
	Valproic Disodium + Valproic Acid 500mg CR		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18	01/25/18		GOP	526,560.00	526,560.00
	Biperiden HCl 2mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	125,040.00	125,040.00
	Diphenhydramine HCl 50mg / ml		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	123,672.00	123,672.00
	Diphenhydramine HCl 50mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	145,200.00	145,200.00
	Clozapine 100mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18	01/22/18		GOP	9,212,400.00	9,212,400.00
	Aripiprazole 10mg Orodispersible Tablet		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	10,440,000.00	10,440,000.00
	Aripiprazole 10mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18	01/25/18		GOP	354,780.00	354,780.00
	Quetiapine 300mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18	01/22/18		GOP	728,784.00	728,784.00
	Quetiapine 200mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18	01/22/18		GOP	875,160.00	875,160.00
	Escitalopram 10mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18	01/25/18		GOP	38,280.00	38,280.00
	Risperidone 2mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18	01/25/18		GOP	10,411,200.00	10,411,200.00
	Risperidone 2mg Orodisersible		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	1,995,840.00	1,995,840.00
	Olanzapine 10mg Orodispersible		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	1,800,000.00	1,800,000.00
	Levomopromazine 100mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	1,140,000.00	1,140,000.00
	Olanzapine 10mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18	01/22/18		GOP	2,169,000.00	2,169,000.00
	Sertraline 50mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18	01/22/18		GOP	62,640.00	62,640.00
	Chlorpromazine 100mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	217,440.00	217,440.00
	Fluphenazine decanoate 25mg / ml, 1ml amp		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	677,250.00	677,250.00
	Trimetazidine 35mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	28,872.00	28,872.00
	Isosorbide dinitrate 5mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	40,716.00	40,716.00
	Gliclazide 30mg MR		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18	01/25/18		GOP	129,960.00	129,960.00
	Azithromycin 500mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	145,497.60	145,497.60
	Co-Amoxiclav 625mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	425,880.00	425,880.00
	Amoxicillin 500mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	41,520.00	41,520.00
	Ciprofloxacin 500mg		Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	42,720.00	42,720.00

DRUGS	Ampicillin 500 + sulbactam 250mg (as sodium)	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	198,750.00	198,750.00
	Ceftriaxone 1g	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	94,680.00	94,680.00
	Mupirocin 2%, 5g ointment	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	18,763.20	18,763.20
	Cloxacillin 500mg	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	84,480.00	84,480.00
	Piperacillin sod + Tazobactam 4.5g / 500mg	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	163,548.00	163,548.00
	Metronidazole 5mg /ml	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	50,544.00	50,544.00
	Metronidazole 500mg	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	30,960.00	30,960.00
	Cefuroxime 750mg / ml	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	115,680.00	115,680.00
	Dextrose 5% in Lactated Ringer's x 1L	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	589,680.00	589,680.00
	0.9% Sodium Chloride x 1L	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	673,920.00	673,920.00
	Lactated Ringer's Solution x 1L	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	336,960.00	336,960.00
	Ascorbic Acid 500mg	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	104,400.00	104,400.00
	Multivitamins	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	362,400.00	362,400.00
	Vitamin B1 B6 B12	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	50,400.00	50,400.00
	Ferrous Sulfate 435mg	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	482,400.00	482,400.00
	Paracetamol 500mg	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	18,000.00	18,000.00
	Ketoconazole 2% 15g	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18	01/23/18		GOP	52,488.80	52,488.80
	Furosemide 10mg / ml, 2ml amp	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	24,120.00	24,120.00
	Omeprazole 40mg / ml	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18	01/24/18		GOP	67,148.40	67,148.40
	Rosuvastatin 10mg (as Calcium)	Public Bidding	11/17/17	11/21/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18	01/25/18		GOP	39,420.00	39,420.00
TABLES AND CHAIRS	Conference Table, 10-seater with narra plywood, laminated top, side natural oil varnish	Negotiated Procurement - Small Value	n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	30,000.00	
	Conference Chair, for conference table (10-seater) high back with armrest, gas lift. Materials: leatherette upholstered		n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	72,000.00	72,000.00
	Clerical Table, with top glass, 36W x 20D x 30H, 1 center drawer and 3 side drawer		n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	282,000.00	282,000.00
	Clerical Chair, with armrest, gas lift, mid back. Material: leatherette upholstered		n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	282,000.00	282,000.00
	Jr Executive Table, 76.2W x 152.4L cm, with top glass, narra plywood, automotive finished		n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	124,800.00	124,800.00

	Jr Executive Chair, leatherette, high back, with armrest, gas lift. Material: leatherette upholstered			n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	93,600.00	93,600.00
	Wooden Chair, without armrest			n/a	01/25/18	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18	02/23/18		GOP	110,000.00	110,000.00
VARIOUS FORMS	Continous Form, 3 ply; 9.5 x 5.5mm, carbonless	RECORDS, BILLING, COLLECTING AND CASHIER SECTION	Negotiated Procurement - Small Value	n/a	02/13/18	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/08/18	03/06/18		GOP	62,000.00	62,000.00
	Index Card, Individual Records of RCI, non-glossy, with NCMH log, 7" x 8.5"			n/a	02/13/18	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18	03/06/18		GOP	7,500.00	7,500.00
	Patient's Identification Card with Plastic 95cm x 127cm			n/a	02/13/18	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18	03/06/18		GOP	100,000.00	100,000.00
	Statement of Account (Continous Forms) 500 copies/box, 8 1/2w x 12L,4 copies carbonize			n/a	02/13/18	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18	03/06/18		GOP	90,000.00	90,000.00
	NCMH Letter Head A4			n/a	02/13/18	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18	03/06/18		GOP	41,250.00	41,250.00
TONER / INK and MASTER ROLLS	Ink E Type Black	RECORDS SECTION	Negotiated Procurement - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/07/18	03/07/18		GOP	60,840.00	60,840.00
	Risograph Master			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/07/18	03/07/18		GOP	46,980.00	46,980.00
FOOD SUPPLIES - FOOD SUPPLEMENT CY2018	Nutritional Powder, completed balanced nutrition, with high quality whey protein, pre-biotics and probiotics, vanilla flavor, 400 gms / can	DIETARY SECTION	Public Re-Bidding	01/25/18	01/30/18	02/08/18	02/20/18	02/20/18	02/22/18	02/28/18	02/28/18	03/22/18	03/22/18		GOP	764,285.60	764,285.60
	Nutritionally Powder, ideally formulated for people with diabetes, vanilla flavor, 400 gms / can		Public Re-Bidding	01/25/18	01/30/18	02/08/18	02/20/18	02/20/18	02/22/18	02/28/18	02/28/18	03/22/18	03/22/18		GOP	84,962.40	84,962.40
TONER FOR SHARP (MX-)	Toner Black (MX-31FTBA)	RECORDS SECTION	Negotiated Procurement - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18	03/08/18		GOP	4,320.00	4,320.00
	Toner Cyan (MX-31FTCA)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18	03/08/18		GOP	9,000.00	9,000.00
	Toner Magenta (MX-31FTMA)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18	03/08/18		GOP	9,000.00	9,000.00
	Toner Yellow (MX-31FTYA)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18	03/08/18		GOP	9,000.00	9,000.00
TSHIRT PRINTING FOR WOMEN'S	Heat Press, Polo Shirt	WCPU	Negotiated Procurement - Small Value	n/a	02/20/18	n/a	02/23/18	n/a	n/a	n/a	02/26/18	03/06/18	03/06/18		GOP	6,000.00	6,000.00
	Heat Press, Round Neck T-Shirt			n/a	02/20/18	n/a	02/23/18	n/a	n/a	n/a	02/26/18	03/06/18	03/06/18		GOP	100,000.00	100,000.00

VARIOUS FORMS	Colored Copy Paper, A4 (210mm x 279,,), 80 gsm, substance use 20, Color: Pink	RECORDS, BILLING, COLLECTING AND CASHIER SECTION	Negotiated Procurement - Small Value	n/a	02/28/18	n/a	03/06/18	n/a	n/a	n/a	03/08/18	03/23/18	03/23/18		GOP	60,000.00	60,000.00
	Colored Copy Paper, A4 (210mm x 279), 80 gsm, substance use 20, Color: Green		Negotiated Procurement - Small Value	n/a	02/28/18	n/a	03/06/18	n/a	n/a	n/a	03/08/18	03/23/18	03/23/18		GOP	24,000.00	24,000.00
	Patient's Master Index, 3" x 5"		Negotiated Procurement - Small Value	n/a	02/28/18	n/a	03/06/18	n/a	n/a	n/a	03/08/18	03/23/18	03/23/18		GOP	50,000.00	50,000.00
OTHER SUPPLIES - IT SUPPLIES (INK AND TONER) CY2018	Ink Cartridge, HP 21 black	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Two Failed Bidding	n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	10,164.00	10,164.00
	Ink Cartridge, HP 22 colored			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	11,964.00	11,964.00
	Ink Cartridge, HP 678 black			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	14,328.00	14,328.00
	Ink Cartridge, HP 678 colored			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	14,328.00	14,328.00
	Ink Cartridge, HP 704 black			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	65,856.00	65,856.00
	Ink Cartridge, HP 704 colored			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	35,280.00	35,280.00
	Ink Cartridge, HP 830 black			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	34,176.00	34,176.00
	Ink Cartridge, HP 831 colored			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	35,064.00	35,064.00
	Ink Canon Pixma PG 88, black			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	11,880.00	11,880.00
	Ink Canon Pixma CL 98, colored			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	13,770.00	13,770.00
	Ribbon Cartridge, LX-300			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	5,040.00	5,040.00
	Ribbon Cartridge, LX-310			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	12,576.00	12,576.00
	Toner Canon 103 / 303 / 703			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	298,620.00	298,620.00
	Toner HP CE285A			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	812,328.00	812,328.00
	TonerLaserjet 83A			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	93,960.00	93,960.00
	Toner Samsung ML-1660			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	63,096.00	63,096.00
	Toner Samsung ML-1640			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	85,140.00	85,140.00
	Toner HDL-110/DC-1510, Brother TN-1000			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	33,192.00	33,192.00
	Fuji Xerox, Docuprint P205B			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	41,076.00	41,076.00
	T-664 Black			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	15,000.00	15,000.00
	T-664 Cyan			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	10,000.00	10,000.00
	T-664 Magenta			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	10,000.00	10,000.00
	T-664 Yellow			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	10,000.00	10,000.00
	BrOther MFC J2320			n/a	03/09/18	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18	04/02/18		GOP	40,800.00	40,800.00

LPG	Liquified Petroleum Gas (LPG)	TRANSPORT SECTION	Public Bidding	10/23/17	10/27/17	11/08/17	11/20/17	11/20/17	11/23/17	11/27/18	12/06/17	01/28/18	12/29/17		GOP	6,564,067.00	6,564,067.00
RENTAL	Rental Copier Machine	VARIOUS OFFICES	Public Bidding	10/23/17	10/27/17	11/08/17	11/20/17	11/20/17	11/23/17	11/27/18	12/06/17	01/12/18	12/29/17		GOP	1,321,920.00	1,321,920.00
DUPLO INK	Duplo Ink DU 14L	RECORDS SECTION	Negotiated Procurement - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/19/18	03/19/18		GOP	56,160.00	56,160.00
	Duplo Master			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/19/18	03/19/18		GOP	58,236.00	58,236.00
INFRA	Infra Project 2017-04 Construction of Camarin Kitchen and Site Development of OPD Building (Additional Works)	CAMARIN	Additional Works	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/18	03/14/18	03/14/18		GOP	1,601,124.33	
VAULT	Purchase of Safety Vault (Customized) For the Use of Collecting Unit	COLLECTING SECTION	Negotiated Procurement - Small Value	n/a	02/06/18	n/a	02/12/18	n/a	n/a	n/a	02/20/18	03/08/18	03/08/18		GOP	90,000.00	
PVC ID PRINTER	Purchase of PVC ID Printer with Complete Accessories (for the use of Training Office - BLS Training)	MTO	Negotiated Procurement - Small Value	n/a	01/19/18	n/a	01/24/18	n/a	n/a	n/a	02/01/18	02/21/18	02/21/18		GOP	119,500.00	
AIRCONDITION	Purchase of One (1) Unit Aircondition Unit, 2.5HP Window Type for the Use of Chief Material Management Section (MMS)	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value	n/a	01/19/18	n/a	01/24/18	n/a	n/a	n/a	02/01/18	02/14/18	02/14/18		GOP	35,000.00	
TRANSFORMER	Purchase of Two (2) Units Transformer 3.60 KVA for Sewerage Treatment Plant Use	CAMARIN	Adjacent	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	Cancelled			GOP	1,617,939.10	
	Purchase of Two (2) Units Transformer 3.60 KVA for Sewerage Treatment Plant Use	DIETARY SECTION	Adjacent	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	Cancelled			GOP	1,552,267.00	

TRANSFORMER	Supply and Installation of two (2) units new 50KVA Transformer, 3.60 KVA/220 volts, 60 Hz single blushing, pole mounted type, 2 units new 40 footer electrical concrete post, slope protection, piping & tapping of existing septic vaults to the digestive chamber of sewerage treatment plant	CAMARIN	Adjacent	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/23/18	04/03/18	-		GOP	5,958,781.60	
CLINICAL SUPPLIES	Na / K/ Li Solution Pack with 2 year expiry	CLINICAL SECTION	Negotiated Procurement - Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	113,720.00	113,720.00
	Daily Cleaning Solution, 52ml per bottle with 2 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	29,390.00	29,390.00
	Lithium Electrode with 6 months expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	39,862.00	39,862.00
	Sodium Electrode with 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	37,730.00	37,730.00
	Potassium Electrode with 6 months expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	38,066.00	38,066.00
	Reference Electrode with 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	38,490.00	38,490.00
	Solution Valve			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	24,170.00	24,170.00
	Quality control Kit, 2 x 10ml, with 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	9,361.00	9,361.00
	Membrane Assembly			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	8,547.00	8,547.00
	Tubing Kit, 2 pcs / pack			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	5,048.00	5,048.00
	Internal Filling Solution, 125ml / bottle with 2 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18	02/13/18		GOP	5,990.00	5,990.00
ETC ROOM EQUIPMENT	Emergency Cart, made of metal sheet with three (3) drawers and two (2) doors, IV hook with bumper	ECT ROOM	Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/14/18	n/a	n/a	n/a	02/07/18	02/26/18	02/26/18		GOP	60,000.00	
	Laryngoscope, Mac Intubation set of 4 blades (size# 1, 2,3, 4) and 1		Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/14/18	n/a	n/a	n/a	02/07/18	03/02/18	03/02/18		GOP	38,160.00	
	Mask, surgical disposable elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose baradaptable, high filtration capacity, perfect fitting, ear-loop		Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	8,800.00	8,800.00

MEDICAL SUPPLIES (FAILED BIDDING)		CENTRAL SUPPLY ROOM	Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	1,100.00	1,100.00
			Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	2,750.00	2,750.00
			Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	2,750.00	2,750.00
			Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	825.00	825.00
			Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	7,700.00	7,700.00
			Negotiated Procurement - Small Value	n/a	01/26/18	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18	02/27/18		GOP	10,656.50	10,656.50
			Cotton, absorbent, 400 gms - made from 100% pure natural cotton fibers, highly absorbent, soft texutre, non-linting, economical														
DRUGS AND MEDICINES	Lithium Carbonate 450mg	PHARMACY SECTION	Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	337,800.00	337,800.00
	Haloperidol 5mg		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	45,360.00	45,360.00
	Chlorpromazine 200mg		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	511,200.00	511,200.00
CLINICAL SUPPLIES	Urine Reagent Strip 4 parameters, 100/bottle, with 2 year expiry (must come with urine strip reader)	CLINICAL SECTION	Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/16/18	03/16/18		GOP	25,000.00	25,000.00
	Anthraquinone, glycosides salicylic 10ml		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	5,984.00	5,984.00
	Celluloid strips		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	440.00	440.00
	Composite Light Curing Materials		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	105,600.00	105,600.00

DENTAL SUPPLIES

Dental Surgical guaze 2 x 2 x 100
Diamond Burs (small, medium)
Finishing Strip (med-rough)
flavored Pumice mint 100g
Gel Foam 20 cubes / pack
Hexetidine HCL, 500ml
IRM Powder 38g liquid 14ml
Lidocaine 5% (35g ointment)
Lidocaine HCL 2% Epinephrine 1:100,000
Needle, Dental G-30
Pana Oil for handpiece
Polyester Matrix Bands (Molar / Premolar)
Disposable Propy Angle
saliva Ejector
Surgical Burs (carbide)
Suturing Needle 7 x 16 x 1/2 round
zinc Oxide eugenol liquid powder
Daktarin Cream (miconazole nitrate 2% x 5g)
Acid etching Gel
Luting and lining cement (15g powder and 8ml liquid)
Vitre Bond Oil Liner / base 4.5g powder and 2.75ml liquid
Mouth mirror with handle
Mallets
Explorer
Cotton Plier

DENTAL SECTION

Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	8,448.00	8,448.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	18,480.00	18,480.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	12,480.00	12,480.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	1,980.00	1,980.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	11,880.00	11,880.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	153,450.00	153,450.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	10,560.00	10,560.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	36,960.00	36,960.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	105,600.00	105,600.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	24,640.00	24,640.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	4,928.00	4,928.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	770.00	770.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	44,000.00	44,000.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	2,484.00	2,484.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	2,886.00	2,886.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	202.40	202.40
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	2,112.00	2,112.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	5,280.00	5,280.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	2,464.00	2,464.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	29,040.00	29,040.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	30,240.00	30,240.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	11,000.00	11,000.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	4,125.00	4,125.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	9,504.00	9,504.00
Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	14,080.00	14,080.00

MEDICAL SUPPLIES	Excavator	CENTRAL SUPPLY ROOM	Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	9,504.00	9,504.00
	Handpiece, cartridges (bearing)		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	48,000.00	48,000.00
	Composite Plastic Filling		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	2,475.00	2,475.00
	Cement Spatula		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	3,267.00	3,267.00
	Prophylactic Brush		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	1,557.50	1,557.50
	Autoclave Indicator Tape 1"	CENTRAL SUPPLY ROOM	Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	4,400.00	4,400.00
	Cord Clamp		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	2,750.00	2,750.00
	Cotton, absorbent, 400 gms - made from 100% pure natural cotton fibers, highly absorbent, soft texture, non-linting, economical		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18	03/14/18		GOP	127,878.00	127,878.00
	Foley catheter, Fr.16 pyrogen free, disposable, sterilized by EO gas		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	38,500.00	38,500.00
	Gauze, surgical, white, 36 inches x 100 yards, 28 x 24 mesh		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	440,000.00	440,000.00
	Mask, surgical disposable elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose adaptable, high filtration capacity, perfect fitting, ear-loop		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	114,400.00	114,400.00
	Single use scalpel blade, sterile, No.10		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	22,770.00	22,770.00
	Single use scalpel blade, sterile, No.11		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	15,180.00	15,180.00
	Single use scalpel blade, sterile, No.15		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	22,700.00	22,700.00
	Straight catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.16		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	27,500.00	27,500.00
	Suction Catheter with control and cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non-pyrogenic, Fr.16		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	6,600.00	6,600.00

	Syringe, asepto, irrigation bulb 60cc, sterile, catheter tip, with plastic tip protector, allows one hand control, strong uniformly shaped barrel, with green bulb		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	12,375.00	12,375.00
	Thermometer, ear-infrared		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	25,080.00	25,080.00
	Thermometer, digital		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	32,340.00	32,340.00
	Tongue depressor, individually packed, wooden		Public Re-Bidding	01/24/18	01/30/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18	03/19/18		GOP	4,950.00	4,950.00
RADIOLOGY SUPPLIES	Thermal Printer Media Type II (High Density) UPP - 110HD 110 x 20m SONY	RADIOLOGICAL SECTION	Negotiated Procurement - Two Failed Bidding	n/a	02/21/18	n/a	02/27/18	n/a	n/a	n/a	02/28/18	04/04/18	04/04/18		GOP	28,380.00	28,380.00
	Ultrasound Gel (Transgel)			n/a	02/21/18	n/a	02/27/18	n/a	n/a	n/a	02/28/18	04/04/18	04/04/18		GOP	5,280.00	5,280.00
	Agfa Drystar DT2B 14 x 17			n/a	02/21/18	n/a	02/27/18	n/a	n/a	n/a	02/28/18	04/04/18	04/04/18		GOP	49,500.00	49,500.00
CLINICAL SUPPLIES	Sample Syringe	CLINICAL SECTION	Negotiated Procurement - Small Value	n/a	02/23/18	n/a	02/27/18	n/a	n/a	n/a	02/28/18	03/16/18	03/16/18		GOP	13,800.00	13,800.00
	Reagent Syringe			n/a	02/23/18	n/a	02/27/18	n/a	n/a	n/a	02/28/18	03/16/18	03/16/18		GOP	13,800.00	13,800.00
	Wash Head			n/a	02/23/18	n/a	02/27/18	n/a	n/a	n/a	02/28/18	03/16/18	03/16/18		GOP	17,250.00	17,250.00
LIC BIDDING)	Umbrella, heavy duty: green with NCMH logo														GOP	66,000.00	66,000.00
	Utility box, 50L; semi-clear plastic, white														GOP	14,300.00	14,300.00
	Steamer: aluminum, 3 layers, 36cm, plastic handle														GOP	4,290.00	4,290.00
	Dinner plates, plastic, 10", white														GOP	17,600.00	17,600.00
	Soup bowl, plastic, 6", white														GOP	14,300.00	14,300.00
	Dish Cabinet / organizer with cover, big														GOP	44,000.00	44,000.00
	Casserole, stainless steel, large														GOP	17,600.00	17,600.00
	Frying Pan, flat, non-stick, 12" with cover														GOP	17,600.00	17,600.00
	Deep Colander, stainless, extra large with stand														GOP	5,500.00	5,500.00
	Chopping board, plastic, medium														GOP	9,900.00	9,900.00
	Mixing Bowl, stainless, large														GOP	16,500.00	16,500.00
	Can opener, stainless, rotary, coated handle, heavy duty														GOP	11,000.00	11,000.00

AND NES	ACTIVITY THERAPY SECTION (ATS) SUPPLIES CY2018 (PUB)																
	Ladle, long handle, stainless	ACTIVITY THERAPY SECTION	Negotiated Procurement - Two Failed Bidding	n/a	04/11/18	Failed	-	-	-	-	-	-	-	-	GOP	4,400.00	4,400.00
	Shoulder bag, nylon, black, 10" x 8" x 3"														GOP	4,620.00	4,620.00
	Blade, ultra stainless, branded, 5 pcs / box														GOP	14,300.00	14,300.00
	Dry cell battery, 9V, alkaline, disposable														GOP	1,188.00	1,188.00
	Basketball, GF7, standard														GOP	16,500.00	16,500.00
	Volleyball, official tournament, 18 panel, leather, size 5														GOP	16,500.00	16,500.00
	Badminton racket, 28 tension														GOP	17,600.00	17,600.00
	Official chess timer														GOP	8,250.00	8,250.00
	Score board, digital, with timer and buzzer														GOP	4,400.00	4,400.00
	Decorative and art materials, assorted														GOP	44,000.00	44,000.00
	Gift wrappers, assorted														GOP	17,820.00	17,820.00
	Glass Candle: 4.75"ht, 3/25" rad; pure wax, white														GOP	440.00	440.00
	Chalice: 13.75", medium; brass														GOP	3,850.00	3,850.00
	Ciborium: 7"; medium, brass. Gold														GOP	4,400.00	4,400.00
	Priest's stole: standard size: ponti de roma; very good quality; white, violet, green, red, 1 piece / color														GOP	11,000.00	11,000.00
	Chasuble: soft, smooth cloth; green														GOP	2,200.00	2,200.00
	Stand for flipped-charts														GOP	1,650.00	1,650.00
	Headset microphone														GOP	110.00	110.00
	Portable amplifier														GOP	1,760.00	1,760.00
	Tarpaulin (small)														GOP	5,280.00	5,280.00
	Tarpaulin (big)														GOP	13,200.00	13,200.00
	Vinyl Sticker printing on sintra board														GOP	39,600.00	39,600.00
ECT EQUIPMENT	Refrigerator with key lock 3.0 cu.ft (size 25 x 18.75 x 115.5)	ECT ROOM	Negotiated Procurement - Small Value	n/a	01/26/18	Cancelled									GOP	8,000.00	
AND NES	Phenytoin Sodium 100mg	SECTION	Negotiated	n/a	04/11/18	Failed									GOP	178,440.00	178,440.00
	Fluphenazine Decanoate 250mg / ml, vial			n/a	04/11/18	Failed									GOP	520,870.00	520,870.00

DRUGS & MEDICINES	Tobramycin + Dexamethasone Eye drops	PHARMACY SOURCE	Procurement - Two Failed Bidding	n/a	04/11/18	Failed									GOP	73,912.80	73,912.80
	Oral Rehydration Salts (ORS 7.75g / 250ml)			n/a	04/11/18	Failed									GOP	52,200.00	52,200.00
	Mefenamic Acid 500mg			n/a	04/11/18	Failed									GOP	18,300.00	18,300.00
	Chest tube kit			n/a	05/08/18	Failed									GOP	22,000.00	22,000.00
	Chromic, with cutting needle 2-0, 40mm 1/2C			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	11,424.00	11,424.00
	Chromic, with cutting needle 3-0, 36mm 1/2C			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	11,457.60	11,457.60
	Chromic, with cutting needle 0, 40mm 1/2C			n/a	05/08/18	Failed									GOP	11,457.60	11,457.60
	Chromic, with round needle 2-0, 40mm 1/2C			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/17/18	05/17/18		GOP	17,186.00	17,186.00
	Chromic, with round needle 3-0, 36mm 1/2C			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	11,457.60	11,457.60
	Cigarette Drain (penrose drainage tubing) size 1/2" - Pure rubber latex, x-ray, opaque, 18" length			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	3,575.00	3,575.00
	Cigarette Drain (penrose drainage tubing) size 1/4" - Pure rubber latex, x-ray, opaque, 18" length			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	3,575.00	3,575.00
	Cotton Tip Applicator, sterile, individually packed x 2 pcs			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	660.00	660.00
	Disinfectant solution, hydrogen peroxide + silver			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	171,875.00	171,875.00
	Disposable Razor with double blade			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	3,850.00	3,850.00
	Extension tubing with male luer lock adapter, with roller clamp			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	2,145.00	2,145.00
	Fiber Casting Tape 4 inch x 4 yards (green or blue color only)			n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	105,600.00	105,600.00
	Needle, disposable, sterile, G-18			n/a	05/08/18	Failed									GOP	330.00	330.00
	Needle, disposable, sterile, G-20			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	330.00	330.00
	Needle, disposable, sterile, G-22			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	330.00	330.00
	Needle, disposable, sterile, G-23			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	3,300.00	3,300.00
	Needle, disposable, sterile, G-30			n/a	05/08/18	Failed									GOP	165.00	165.00

Orthopedic Padding (undercast padding) 6" x 5m yard / roll. Pure plaster for light and heavy weight
Orthoplast Skin traction kit
Povidone Iodine, 10%
Prolene, with cutting needle 1-0, 36mm 1/2C
Prolene, with cutting needle 2-0, 36mm 1/2C
Prolene, with cutting needle 3-0, 36mm 1/2C
Prolene, with cutting needle 4-0, 36mm 1/2C
Punch biopsy needle (autoclave) - diameter 1.2mm (18 gauge) x 200mm long / graduated, sterile
Rust remover, inorganic acid (>30% phosphoric acid) non ionic surfactants (>5%). Has rapid action with minimal contact time. Non-flammable-safe, doesn't contain harmfil VOCs - safe to human and environment, cost effective. 5 liters / gallon
Scalpel blade, No. 22, 100 / pack
Silk, 1-0 strand (75cm)
Silk, 2-0 strand (75cm)
Silk, 3-0 strand (75cm)
Silk, 4-0 strand (75cm)
Silk, with cutting needle 0, 40mm 1/2C
Silk, with cutting needle 1-0 40mm 1/2C
Silk, with cutting needle 2-0, 40mm 1/2C
Silk, with cutting needle 3-0, 36mm 1/2C
Silk, with cutting needle 4-0, 36mm 1/2C
Silk, with round needle 1-0, 40mm 1/2C
Single use scalpel blade, sterile, No. 20

CENTRAL SUPPLY ROOM

Negotiated Procurement - Two Failed Bidding

n/a	05/08/18	Failed										GOP	11,000.00	11,000.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	16,500.00	16,500.00
n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18			GOP	44,687.50	44,687.50
n/a	05/08/18	Failed										GOP	13,200.00	13,200.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	13,200.00	13,200.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	13,200.00	13,200.00
n/a	05/08/18	Failed										GOP	13,200.00	13,200.00
n/a	05/08/18	Failed										GOP	3,300.00	3,300.00
n/a	05/08/18	Failed										GOP	6,380.00	6,380.00
n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18			GOP	11,712.00	11,712.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	8,817.60	8,817.60
n/a	05/05/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	11,022.00	11,022.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	11,022.00	11,022.00
n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/17/18	05/17/18			GOP	8,817.60	8,817.60
n/a	05/08/18	Failed										GOP	8,593.20	8,593.20
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	8,593.20	8,593.20
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	11,457.60	11,457.60
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	11,457.60	11,457.60
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	8,593.20	8,593.20
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	11,457.60	11,457.60
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going				GOP	22,770.00	22,770.00

Sodium dichloroisocyanurate tablet broad spectrum disinfectant rapidly effective against bacteria, viruses, fungi and protozoa; disinfectant tablets instant, stable, organic, resistant, chlorine based disinfectant (100 tablet / bottle)
Sterile bottle
Sterile water, 100ml
Sterile water, 650ml with adaptor for medical oxygen use / bottle, non pyrogenic
Suction Catheter, with control and cap, transparent, individually packed, sterilized bu EO gas, non-toxic, non-heavy metal, non-pyrogenic, Fr.5 (pedia)
Suction Catheter, with control and cap, transparent, individually packed, sterilized bu EO gas, non-toxic, non-heavy metal, non-pyrogenic, Fr.8 (pedia)
Surgical Marking Pen
Surgical Scrub with povidone solution and brushes
Tape, surgical, 3" x 10 yards, adhesive plaster, paper, hypoallergenic, non-woven 100% adhesive
Thermal Paper, 3 channels, width: 63mm x 30m length
Tourniquet, disposable, latex free, elastic, textured, finish / smooth
Underpads / drysheet, 6 ply
Urine bag, with dual hanger, 2L capacity, 120cm tube length
Vicryl, with cutting needle 0, 40mm 1/2C
Vicryl, with cutting needle 1-0, 40mm 1/2C
Vicryl, with cutting needle 2-0, 40mm 1/2C

n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	10,725.00	10,725.00
n/a	05/08/18	Failed									GOP	5,500.00	5,500.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	5,500.00	5,500.00
n/a	05/08/18	Failed									GOP	19,250.00	19,250.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	440.00	440.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	440.00	440.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	4,125.00	4,125.00
n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	5,000.00	5,000.00
n/a	05/08/18	Failed									GOP	5,775.00	5,775.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	49,500.00	49,500.00
n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	5,060.00	5,060.00
n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/11/18	05/11/18		GOP	38,500.00	38,500.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	13,750.00	13,750.00
n/a	05/08/18	Failed									GOP	14,850.00	14,850.00
n/a	05/08/18	n/a	05/16/18	05/16/18	n/a	n/a	05/22/18	on going			GOP	14,850.00	14,850.00
n/a	05/08/18	Failed									GOP	13,860.00	13,860.00

[illegible]

	Indole Reagent, 50 drops / pack with at least 2 year expiry			n/a	05/08/18	Failed									GOP	12,000.00	12,000.00
	Trimethoprim 50 / cartridge with 2 year expiry			n/a	05/08/18	Failed									GOP	1,400.00	1,400.00
	Culture Swab with charcoal (50 pcs / pack)			n/a	04/11/18	n/a	04/18/18	04/18/18	n/a	n/a	04/19/18	05/16/18	05/16/18		GOP	9,750.00	9,750.00
ASSET TAGGER	Purchase of Asset Tagger for the Use of Material Management Section (MMS)	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value	n/a	03/24/18	cancelled									GOP	388,000.00	
PMS	Supply, Installation, Termination Testing and Commissioning of Parking Management System	MTO	Public Re-Bidding	04/13/18	04/17/18	04/25/18	05/07/18	05/07/18	05/09/18	on going					GOP	2,400,000.00	
WASHING MACHINE AND	Washing Machine, manual, 16kgs capacity, heavy duty	DIFFERENT PAVILIONS	Negotiated Procurement - Small Value	03/20/18	03/24/18	n/a	05/02/18	05/02/18	n/a	n/a	on going				GOP	210,000.00	
	Washing Machine, automatic, 14kgs capacity, heavy duty			03/20/18	03/24/18	n/a	05/02/18	05/02/18	n/a	n/a	on going				GOP	168,000.00	
	Dryer, Spinner, 12kgs capacity, heavy duty			03/20/18	03/24/18	n/a	05/02/18	05/02/18	n/a	n/a	on going				GOP	86,400.00	
TELEVISION AND PROJECTOR	Smart TV, 43", with bracket and separate individual speaker	PHU	Negotiated Procurement - Small Value	03/20/18	03/24/18	n/a	04/11/18	n/a	n/a	n/a	04/13/18	04/27/18	04/27/18		GOP	67,600.00	
	Smart TV, 50", with bracket and separate individual speaker			03/20/18	03/24/18	n/a	04/11/18	n/a	n/a	n/a	04/13/18	04/27/18	04/27/18		GOP	42,000.00	
	LED Projector			03/20/18	03/24/18	n/a	04/11/18	n/a	n/a	n/a	04/13/18	04/27/18	04/27/18		GOP	37,200.00	
CPU	Purchase of Two (2) Units CPU for the use of Engineering Section and Pavilion 7 Admin Office	PAVILION 7	Negotiated Procurement - Small Value	03/20/18	03/24/18	n/a	04/11/18	04/11/18	n/a	n/a	04/13/18	04/27/18	04/27/18		GOP	70,000.00	
SCANNER	Purchase of One (1) Unit Scanner for the use of Philhealth Section	PHILHEALTH SECTION	Negotiated Procurement - Small Value	03/20/18	03/26/18	n/a	04/11/18	04/11/18	n/a	n/a	04/13/18	04/27/18	04/27/18		GOP	55,200.00	
SEWING MACHINE	Purchase of 5 Units Sewing machine	LINEN SECTION	Negotiated Procurement - Small Value	03/20/18	03/24/18	n/a	04/11/18	04/11/18	n/a	n/a	04/13/18	04/27/18	04/27/18		GOP	150,000.00	

	Blood Agar Base, 500gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	5,400.00	5,400.00
	Mac Conkey Agar, 500gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	2,700.00	2,700.00
	Mueller Hinton Agar, 500gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	4,300.00	4,300.00
	Lysin Iron Agar, 500gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	6,500.00	6,500.00
	Salmonella Shigella Agar, 500 gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	3,799.00	3,799.00
	Simmon's Citrate Agar, 500gms / bottle, with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	6,821.00	6,821.00
	SIM Medium Agar, 500gms / bottle, with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	6,821.00	6,821.00
	Urease Agar, 500gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	6,720.00	6,720.00
	TCBS Agar, 500gms / bottle with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	5,888.00	5,888.00
	Triple Sugar Iron Agar, 500gms / bottle, with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	3,800.00	3,800.00
	Amikacin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Amoxicillin / Clavulanic Acid 50 / cartridge with 3 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Ampicillin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Ampicillin / Sulbactam 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Aztreonam 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Azithromycin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Cefazolin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Cefixime 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Cefoperazone 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Cefotaxime 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Cefotixin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Ceftazidime 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Ceftriaxone 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00

CLINICAL SUPPLIES

Cefuroxime 50 / cartridge with 2 year expiry
Cephalexin 50 / cartridge with 2 year expiry
Chloramphenicol 50 / cartridge with 2 year expiry
Ciprofloxacin 50 / cartridge with 2 year expiry
Clarithromycin 50 / cartridge with 2 year expiry
Clindamycin 50 / cartridge with 2 year expiry
Erythromycin 50 / cartridge with 2 year expiry
Gentamicin 50 / cartridge with 2 year expiry
Imipenem 50 / cartridge with 2 year expiry
Linezolid 50 / cartridge with 2 year expiry
Levofloxacin 50 / cartridge with 2 year expiry
Meropenem 50 / cartridge with 2 year expiry
Nalidixic Acid 50 / cartridge with 2 year expiry
Nitrofurantoin 50 / cartridge with 2 year expiry
Norfloxacin 50 / cartridge with 2 year expiry
Novobiocin 50 / cartridge with 2 year expiry
Ofloxacin 50 / cartridge with 2 year expiry
Oxacillin 50 / cartridge with 2 year expiry
Penicillin 50 / cartridge with 2 year expiry
Piperacillin 50 / cartridge with 2 year expiry
Piperacillin / Tazobactam 50 / cartridge with 2 year expiry
Rifampicin 50 / cartridge with 2 year expiry
Tetracycline 50 / cartridge with 2 year expiry
Ticarcillin 50 / cartridge with 2 year expiry

CLINICAL SECTION

Negotiated
Procurement
Two Failed
Bidding

[illegible]

	Ticarcillin / Clavulanic Acid 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Tigecycline 50 / cartridge with 2 year expiry			n/a	03/15/18	n/a	03/22/18	03/22/18	n/a	n/a	03/23/18	on going			GOP	1,400.00	1,400.00
	Tobramycin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	1,400.00	1,400.00
	Taxo A Bacitracin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	700.00	700.00
	Taxo P Optochin 50 / cartridge with 2 year expiry			n/a	03/02/18	n/a	03/08/18	03/08/18	n/a	n/a	03/14/18	04/11/18	04/11/18		GOP	700.00	700.00
MEDICAL SUPPLIES	Chromic, with round needle 4-0, 36mm 1/2C	CENTRAL SUPPLY ROOM	Negotiated Procurement - Two Failed Bidding	n/a	03/08/18	n/a	03/19/18	03/19/18	n/a	n/a	03/20/18	on going			GOP	11,457.60	11,457.60
	Silk, with round needle 0, 40mm 1/2C			n/a	03/08/18	n/a	03/19/18	03/19/18	n/a	n/a	03/20/18	on going			GOP	11,457.60	11,457.60
	Silk, with round needle 2-0, 36mm 1/2C			n/a	03/08/18	n/a	03/19/18	03/19/18	n/a	n/a	03/20/18	on going			GOP	14,322.00	14,322.00
	Silk, with round needle 3-0, 36mm 1/2C			n/a	03/08/18	n/a	03/19/18	03/19/18	n/a	n/a	03/20/18	on going			GOP	14,322.00	14,322.00
	Silk, with round needle 4-0, 36mm 1/2C			n/a	03/08/18	n/a	03/19/18	03/19/18	n/a	n/a	03/20/18	on going			GOP	8,593.20	8,593.20
DENTAL EQUIPMENT	Repair and Installation of Dental Chair at Camarin Extension	CAMARIN	Negotiated Procurement - Small Value	n/a	n/a	n/a	02/21/18	02/21/18	n/a	n/a	02/28/18	on going			GOP	37,500.00	
CLINICAL SUPPLIES	Oxidase Reagent, 50 drops / pack with at least 2 year expiry	CLINICAL SECTION	Negotiated Procurement - Two Failed Bidding	n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	6,400.00	6,400.00
	E. Coli ATCC 25922, 5 loops / pack with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	10,000.00	10,000.00
	S. Aureus ATCC 25923, 5 loops / pack with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	10,000.00	10,000.00
	P. Aeruginosa ATCC 27853, 5 loops / pack with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	10,000.00	10,000.00
	Co-trimoxazole 50 / cartridge with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	1,400.00	1,400.00
	Colistin 50 / cartridge with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	1,400.00	1,400.00
	Spectinomycin 50 / cartridge with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	1,400.00	1,400.00
	Tigecycline 50 / cartridge with 2 year expiry			n/a	03/15/18	n/a	03/22/18	n/a	n/a	n/a	03/23/18	on going			GOP	1,400.00	1,400.00

PSYCHIATRIC BED	Purchase of 200 Units of Psychiatric Bed with Mattress and Fitted Sheet for the Use o Pavilion 6	PAVILION 6	Public Bidding		01/31/18	02/08/18	03/08/18	03/20/18	03/20/18	03/22/18	03/22/18	on going				GOP	4,600,000.00	
FORM	Continous Form, 3 ply; 280 x 241mm, carbonless	PERSONNEL SECTION	Negotiated - Small Value Procurement		04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/09/18	05/09/18		GOP	155,168.00	155,168.00
LABORATORY CHAIR	Laboratory Chair - adjustable seat, height with backrest, upholstered, leatherette	LABORATORY SECTION	Negotiated - Small Value Procurement		04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/10/18	05/10/18		GOP	94,000.00	94,000.00
VARIOUS OFFICE SUPPLIES	Envelope, expanding, 500/box	MATERIAL MANAGEMENT SECTION	Negotiated - Small Value Procurement		04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	3,343.60	3,343.60
	Carbon Film, A4 size				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	26,364.00	26,364.00
	Magazine File, large size				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	10,800.00	10,800.00
	Fastener, metal 70mm, 50 sets / box				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	74,220.00	74,220.00
	Looseleaf Cover, legal, 50's / bundle				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	28,320.00	28,320.00
	Tape, masking 1"				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	25,797.60	25,797.60
	Tape, transparent 1"				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	7,100.00	7,100.00
	Tape, transparent 2"				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	12,412.80	12,412.80
	Puncher, heavy duty				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	14,856.00	14,856.00
	Air Freshner				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	32,448.00	32,448.00
	Battery, dry cell, "AA", 2 pc/pack				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	2,535.00	2,535.00
	Battery, dry cell, "AAA", 2 pc / pack				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	2,400.00	2,400.00
	Tape, masking 2"				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	49,438.80	49,438.80
	CD / DVD Rewritable				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	14,165.00	14,165.00
VARIOUS JANITORIAL	Brush, toilet	MATERIAL MANAGEMENT SECTION	Negotiated - Small Value Procurement		04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	31,835.00	31,835.00
	Pump, toilet				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	24,558.00	24,558.00
	Brush, hand				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	24,528.00	24,528.00
	Brush, push				04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	46,419.00	46,410.00

RESIDUAL SPRAY	Residual Spray Compound, pyrethroids cyfluthrin insecticides solvents, aromatic hydrocarbons emulsifier. Highly concentrated for institutional use. For dilution in water for misting application against a broad spectrum of flying and crawling insects. Highly effective for indoor, cabinets, equipment and household appliances, 250ml	SANITATION SECTION	Negotiated - Small Value Procurement	04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	749,625.00	749,625.00
FOGGING COMPOUND	Oil Based Fogging Compound, permethrin 0.5% pyrethroids insecticides solvents, aromatic hydrocarbons emulsifier. Highly concentrated for institutional use. Dilution on oil for thermal fogging against a broad spectrum of flying and crawling insects. Applicable for open spaces, trees and plants. 500ml	SANITATION SECTION	Negotiated - Small Value Procurement	04/13/18	04/19/18	n/a	04/25/18	04/25/18	04/25/18	n/a	04/27/18	05/08/18	05/08/18		GOP	749,750.00	749,750.00
AIRCONDITION UNIT	Aircondition Unit, 2.5HP, window type	VARIOUS OFFICES AND PAVILIONS	Negotiated - Small Value Procurement	03/20/18	03/28/18	n/a	04/10/18	04/10/18	n/a	n/a	04/12/18	04/26/18	04/26/18		GOP	41,640.00	
	Aircondition Unit, 3TR, Floor Mounted with Installation					n/a	04/10/18	04/10/18	n/a	n/a	04/12/18	04/26/18	04/26/18		GOP	132,000.00	
	Aircondition Unit, 3TR, Ceiling Mounted with Installation					n/a	04/10/18	04/10/18	n/a	n/a	04/12/18	04/26/18	04/26/18		GOP	150,000.00	
	Aircondition Unit, 1.0HP, Split Type, Wall Mounted with installation					n/a	04/10/18	04/10/18	n/a	n/a	04/12/18	04/26/18	04/26/18		GOP	55,000.00	
	Aircondition Unit, 2.5HP, Split Type, wall mounted with installation					n/a	04/10/18	04/10/18	n/a	n/a	04/12/18	04/26/18	04/26/18		GOP	85,000.00	
	Aircondition Unit, 2.0HP, split type, wall mounted with installation					n/a	04/10/18	04/10/18	n/a	n/a	04/12/18	04/26/18	04/26/18		GOP	75,000.00	
RICE	Rice (June to December 2018), well milled, laon commercial, 50 kilos / sack, C4 sinandomeng / (Philippines)	DIETARY	Public Bidding	2-May-18	26-Apr-18	10-May-18	22-May-18	22-May-18	24-May-18	29-May-18	30-May-18	6-Jun-18	6-Jun-18		GOP	9,900,000.00	9,900,000.00

51	Valproic Disodium + Valproic Acid 500mg CR Valparin XR 500mg tab 100's India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	30,000.00	30,000.00
	Aripiprazole 10mg, Bisoza 10mg tab 100's India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	68,589.00	68,589.00
	Escitalopram 10mg Feliz-S 10mg tab 100's India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	9,555.00	9,555.00
	Risperidone 2mg tab 30's India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	415,800.00	415,800.00
	Gliclizide 30mg MR Azukon MR 35mg tab 100's India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	13,500.00	13,500.00
	Diphenhydramine HCl 50mg, Histamox Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	36,300.00	36,300.00
	Co-Amoxiclav 625mg Clavisar China	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	105,750.00	105,750.00
	Cloxacillin 500mg Oniclox Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	18,000.00	18,000.00
	Metronidazole 500mg Flagex Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	7,740.00	7,740.00
	Ascorbic Acid 500mg tablet Cevit China	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	26,100.00	26,100.00
	Multivamins tablet / capsule, Myrevit Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	60,000.00	60,000.00
	Vitamin B1 B6 B12 Generic Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	11,625.00	11,625.00
	Ferrous Sulfate 325mg Generic Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	25-May-18	25-May-18		GOP	97,500.00	97,500.00
	Valproic Disodium + Valproic Acid 250mg, Epival 250mg Enteric Coated tablet 100's, Indonesia	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	3,600,000.00	3,600,000.00
	Aripiprazole 10mg Orodispersible tablet, Abilify Discmelt 10mg Orally Disintegrating Tablet 30's, Korea	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	1,998,270.00	1,998,270.00
	Risperidone 2mg Orodispersible tablet, Riscare ODT 2mg Orally Disintegrating Tablet 28's India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	332,640.00	332,640.00
	Olanzapine 10mg Orodispersible, Lupilan 10mg Orodispersible Tablet 30's, India	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	142,500.00	142,500.00
	Levomepromazine 100mg Nozinan 100mg tablet 100's Philippines	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	259,000.00	259,000.00

Phenytoin Sodium 50mg / ml Solution for Injection (I.V) Lanitidin Korea
Biperiden (as Hydrochloride) 2mg tablet Aketon Korea
Diphenhydramine HCl 50mg / ml, Diphex India
Trimetazidine Hydrochloride 35mg Modified Release Film Coated tablet, Vasarel India
Azithromycin (as dehydrate 500mg film coated tablet), Trozin India
Amoxicillin (as trihydrate) 500mg capsule, Harbimox China
Ciprofloxacin (as hydrochloride) 500mg film coated tablet, Ciprodex China
Ampicillin (as Sodium) Sulbactam (as Sodium) 500mg / 250mg powder for injection (i.M / I.V) Ampisul China
Ceftriaxone (as Sodium) 1g powder for injection (I.M / I.V) Afexen China
Piperacillin Sod + Tazobactam 4.5g / 500mg powder for injection (I.V) Tazobak, India
Metronidazole 5mg / ml Solution for IV infusion, Zolomet China
Cefuroxime (as Sodium) 750mg powder for injection (IM/IV) Harox China
0.9% Sodium Chloride 900mg per 100ml Solution for IV infusion 1L, Generic China
Lactated Ringer's Solution 1L, Generic China
Omeprazole (as Sodium) 40mg Lypholized powder for injection (IV), Hyperzol China
Clozapine 100mg, India

PHARMACY

Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	41,466.00	41,466.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	28,680.00	28,680.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	13,998.00	13,998.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	2,094.00	2,094.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	10,245.60	10,245.60
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	6,540.00	6,540.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	6,840.00	6,840.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	30,150.00	30,150.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	18,306.00	18,306.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	28,002.00	28,002.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	10,444.20	10,444.20
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	19,068.00	19,068.00
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	114,883.20	114,883.20
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	57,441.60	57,441.60
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	24-May-18	24-May-18		GOP	9,352.20	9,352.20
Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	23-May-18	23-May-18		GOP	810,000.00	810,000.00

	Quetiapine (as Fumerate) 300mg film coated tablet, India		Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	23-May-18	23-May-18		GOP	105,000.00	105,000.00
	Quetiapine (as Fumerate) 200mg film coated tablet, India		Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	23-May-18	23-May-18		GOP	85,050.00	85,050.00
	Olanzapine 10mg Film Coated, India		Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	23-May-18	23-May-18		GOP	405,000.00	405,000.00
	Sertraline 50mg (as Hydrochloride 50mg film coated tablet), India		Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	4-May-18	23-May-18	23-May-18		GOP	10,500.00	10,500.00
RICE	Rice, well milled, Laonj commercial, 50 kilos / sack, sinandomeng / super Angelica (including delivery) (Philippines)	DIETARY	Repeat Order	4-May-18	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr-18	4-May-18	4-May-18		GOP	980,100.00	980,100.00
RIS	Procurement of 3,000 Pads Requisition and Issue Slip (RIS) CY2018	MATERIAL MANAGEMENT SECTION	Negotiated - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GOP	442,950.00	442,950.00
JACKET	Jacket, navy Blue, Microfiber, with printing: Color: Navy blue jacket Type: Corporate Jacket Material: Ribstop Logo Design; Embroidery Size: Small - 20, medium - 35, large - 30, extra large - 15	CQC	Negotiated - Small Value Procurement	13-Apr-18	19-Apr-18	n/a	25-May-18	25-May-18	25-May-18	n/a	on going				GOP	80,000.00	80,000.00
SUPPLIES FOR GENERATOR SET	Double Trow Manual Transfer switch 3 phase 700amp circuit breaker	ENGINEERING SECTION	Negotiated - Small Value Procurement	14-Jun-18	25-Jun-18	n/a	29-Jun-18	29-Jun-18	n/a	n/a	on going				GOP	119,860.00	119,860.00
	Rack with spool 300 x 5/8 hot dip heavy duty			14-Jun-18	25-Jun-18	n/a	29-Jun-18	29-Jun-18	n/a	n/a	on going				GOP	2,444.00	2,444.00
	TW Wire #250 MCM			14-Jun-18	25-Jun-18	n/a	29-Jun-18	29-Jun-18	n/a	n/a	on going				GOP	144,800.00	144,800.00
	BB Tw3o Bolt Connector #3/0 - 4/0			14-Jun-18	25-Jun-18	n/a	29-Jun-18	29-Jun-18	n/a	n/a	on going				GOP	4,300.00	4,300.00
LABORATORY REAGENT - BACTEC 9050	Bactec Aerobic Plus (50 bottles / box) with 6 mos expiry	LABORATORY (CLINICAL) SECTION	Negotiated - Small Value Procurement	18-Apr-18	5-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	68,482.00	68,482.00
	Bactec Anaerobic Plus (50 bottles / box) with 6 mos expiry			18-Apr-18	5-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	34,241.00	34,241.00
	BBL Crystal E / NF ID Kit (20 cartidges / box) with 1 year expiry			18-Apr-18	5-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	47,200.00	47,200.00

CLINIC	QUARTERLY PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT (JULY TO DEC 2018)	LAB		18-Apr-18	5-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	54,380.00	54,380.00
	BBL Crystal Gram - Positive ID kit (20 cartridge / box) with 1 year expiry																
	ECG Machine	VARIOUS PAVILIONS	Negotiated - Small Value Procurement	3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	13,200.00	13,200.00
	Suction Machine			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	23,100.00	23,100.00
	Laryngoscope			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	8,580.00	8,580.00
	Oxygen Concentrator			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	6,600.00	6,600.00
	Mechanical Ventilator			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	19,800.00	19,800.00
	Cardiac Monitor			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	13,200.00	13,200.00
	Operating Lights			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	9,900.00	9,900.00
	Operating Bed			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	12,400.00	12,400.00
	Negatoscope			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,650.00	1,650.00
	Weighing Scale			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,960.00	3,960.00
	Cautery Machine			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	18,000.00	18,000.00
	Anesthesia Machine			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	12,000.00	12,000.00
	Autoclave Machine			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	13,200.00	13,200.00
	Defibrillator with Cardiac Monitor			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	40,000.00	40,000.00
	Automatic Ventilator			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	20,000.00	20,000.00
	Electroconvulsive Therapy Machine			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	25,000.00	25,000.00
	Patient Monitor Display Parameters			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	17,500.00	17,500.00
	Pulse Oximeter			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	5,000.00	5,000.00
	Fetal Doppler			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,000.00	3,000.00
	Diagnostic Set - Ophthalmoscope - Otoscope			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	8,000.00	8,000.00
	Stretcher Trolley			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	11,250.00	11,250.00
PREVENTIVE MAINTENANCE OF DENTAL EQUIPMENT		DENTAL SECTION	Negotiated - Small Value Procurement	3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	69,120.00	69,120.00
	Dental Unit and Chair																
	Sterilizer			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	11,880.00	11,880.00
	Sunup Dental X-Ray Machine			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	10,000.00	10,000.00
PREVENTIVE MAINTENANCE (ANATOMICAL) EQUIPMENT		RY (ANATOMICAL) SECTION	Negotiated - Small Value Procurement	3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	16,800.00	16,800.00
	Automatic Tissue Processor																
	Gross Laboratory Jr (Thermo)			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	16,800.00	16,800.00
	Tissue Embedding			n/a	8-May-18	n/a	Failed								GOP	19,040.00	19,040.00
	Cadaver Refrigerator, 1 body (Angelantoni)			n/a	8-May-18	n/a	Failed								GOP	33,600.00	33,600.00
	Two (2) Body Morgue Refrigerator (Mortech)			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	67,200.00	67,200.00
	Microscope, 3 Header with Scientific Digital Camera			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	22,400.00	22,400.00
	Microscope			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	16,800.00	16,800.00

SEMI-ANNUAL PREVENTIVE MAINTENANCE LABORATORY (CLINICAL) EQUIPMENT		LABORATORY (CLINICAL) SECTION	Negotiated - Small Value Procurement														
SEMI-ANNUAL LABORATORY	LABORATORY																
Electric Bone Autopsy Saw		LABORATORY		3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	11,200.00	11,200.00
Paraffin Oven				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	5,600.00	5,600.00
Water Floatation Bath				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	5,600.00	5,600.00
Cryostat Leica				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	16,800.00	16,800.00
Microtome Leica				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	20,160.00	20,160.00
Digital Weighing Scale				n/a	8-May-18	n/a	Failed								GOP	1,456.00	1,456.00
Analyzer, Chemistry, Chemwell 2910, Fully Automated		LABORATORY (CLINICAL) SECTION	Negotiated - Small Value Procurement	3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	14,000.00	14,000.00
Analyzer, Chemistry, BTS 350, Semi-Automated				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	4,000.00	4,000.00
Analyzer, ESR, Bench Top, Digital Display				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,000.00	3,000.00
Analytical Balance, Digital				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	5,000.00	5,000.00
Autoclave, Bench Top, Stainless Steel, 40L Capacity				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,500.00	3,500.00
Autoclave , Floor Type, Stainless Steel, 100L				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,750.00	3,750.00
Blood Typing and Cross Matching System Using Gel Technique (DIAMED) Incubator				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	9,500.00	9,500.00
Blood Typing and Cross Matching System Using Gel Technique (DIAMED) Centrifuge				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,500.00	1,500.00
Biological Safety Cabinet, Class II, Type A2, Anti IV Tempered Glass				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	9,500.00	9,500.00
Blood Bank Refrigerator, 30 Bag Capacity, Digital Temperature Control, Triple Layer, Glass Window				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	10,000.00	10,000.00
Centrifuge, Clinical, Bench Top, 24 Placer				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,000.00	3,000.00
Centrifuge, Clinical, Bench Top, 12 Placer				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	3,000.00	3,000.00
Centrifuge, Microhematocrit, 24 Placer				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,500.00	1,500.00
Drying Oven, Digital Temperature Control				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	4,500.00	4,500.00
Incubator, Dry, 15-20L Capacity, Bench Top				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	9,500.00	9,500.00
Incubator, Dry, 50-60L Capacity, Bench Top				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	9,500.00	9,500.00
Microscope, Binocular (LED) Olympus				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	36,000.00	36,000.00
Mechanical Rotator, Bench Top				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	2,000.00	2,000.00
Pipettor 10 - 100uL				3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	6,000.00	6,000.00

	Pipetor 100 - 1000uL			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	6,000.00	6,000.00
	Pipetor (Fix Pippette) 10uL			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,500.00	1,500.00
	Pipetor (Fix Pippette) 25uL			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,500.00	1,500.00
	Pipetor (Fix Pippette) 50uL			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,500.00	1,500.00
	Pipetor (Fix Pippette) Multi Dispenser			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	1,500.00	1,500.00
	Waterbath, Digital Temperature Setting			3-May-18	8-May-18	n/a	16-May-18	16-May-18	n/a	n/a	22-May-18	on going			GOP	2,500.00	2,500.00
PREVENTIVE MAINTENANCE OF RADIOLOGY EQUIPMENT	GE Brivo DRF Digital X-Ray	RADIOLOGY SECTION	Negotiated - Small Value Procurement	3-May-18	8-May-18	Failed									GOP	299,376.00	299,376.00
	Mindray Ultrasound Machine			3-May-18	8-May-18	Failed									GOP	17,160.00	17,160.00

290,011,033.24

Prepared by:
Noted by:
Approved by:

SGD.
HELLENY D. TAMPIS
BAC Secretariat

SGD.
GERTRUDES G. SABARICOS, MPA
HEAD,BAC Secretariat

SGD.
BEVERLY A. AZUCENA, MD, FPPA, MMHoA
Officer-In-Charge, Medical Center Chief II

HEALTH
RT (PMR)

	CONTRACT COST													
CO	TOTAL	MOOE	CO	LIST OF INVITED OBSERVERS	PRE-PROC CONF.	PRE-BID CONF.	ELIGIBILITY CHECK	SUB.& OPENING OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY	REMARKS (EXPLAINING CHANGES)
	59,400.00	59,400.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18		
	49,500.00	49,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18		
	59,400.00	59,400.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18		
	357,000.00	357,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18		
	357,000.00	357,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18		
	702,000.00	702,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	49,770.00	49,770.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	41,000.00	41,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	68,250.00	68,250.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	337,500.00	337,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		

	82,375.00	82,375.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	95,968.00	95,968.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	121,360.00	121,360.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	132,800.00	132,800.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	564,480.00	564,480.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	164,000.00	164,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/04/18		
	275,400.00	275,400.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	41,000.00	41,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	110,500.00	110,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	461,820.00	461,820.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/04/18		
	3,582,344.70	3,582,344.70		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		

	2,012,859.96	2,012,859.96		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	13,314.00	13,314.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	17,475.00	17,475.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	1,499.40	1,499.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	2,399.40	2,399.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	20,997.00	20,997.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	10,499.70	10,499.70		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	14,999.40	14,999.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	46,498.50	46,498.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	5,599.90	5,599.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	499,995.00	499,995.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		

	2,879.70	2,879.70		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	2,879.70	2,879.70		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	8,999.50	8,999.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	8,999.50	8,999.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	1,199.90	1,199.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	1,199.90	1,199.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	128,940.00	128,940.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	499.90	499.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	999.80	999.80		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	499.90	499.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	10,499.70	10,499.70		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	499.90	499.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	1,399.80	1,399.80		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	299,700.00	299,700.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	52,350.00	52,350.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	11,999.20	11,999.20		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	10,399.20	10,399.20		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		

	9,499.90	9,499.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	14,399.80	14,399.80		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	32,199.80	32,199.80		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	15,539.30	15,539.30		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	9,597.60	9,597.60		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	5,999.40	5,999.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	779.40	779.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	14,999.40	14,999.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	14,999.40	14,999.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	27,996.00	27,996.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	32,495.00	32,495.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	39,990.00	39,990.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	14,999.40	14,999.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		

	18,299.40	18,299.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	2,999.90	2,999.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	48,745.00	48,745.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	1,199.70	1,199.70		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	29,999.40	29,999.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	2,970,331.52	2,970,331.52		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	636,679.68	636,679.68		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	1,053,506.00	1,053,506.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,142,500.00	1,142,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	1,192,500.00	1,192,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		

	1,177,500.00	1,177,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	158,400.00	158,400.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	162,000.00	162,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	92,820.00	92,820.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	35,000.00	35,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	148,000.00	148,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/04/18		
	14,444.00	14,444.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/08/18		
	325,000.00	325,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/05/17	01/03/18		
	24,465.00	24,465.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/04/18		
	990.00	990.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	990.00	990.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	990.00	990.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	990.00	990.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	990.00	990.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	3,025.00	3,025.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	198.00	198.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		
	10,450.00	10,450.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/05/18		

	22,407.00	22,407.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	13,337.50	13,337.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	16,005.00	16,005.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	660.00	660.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,668.75	6,668.75		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	63,360.00	63,360.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	70,422.00	70,422.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	67,221.00	67,221.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	567,644.00	567,644.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	10,670.00	10,670.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	12,857.35	12,857.35		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	2,934.25	2,934.25		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	3,201.00	3,201.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	9,069.50	9,069.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,402.00	6,402.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	3,606.46	3,606.46		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	3,606.46	3,606.46		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	5,335.00	5,335.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	9,816.40	9,816.40		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	2,294.05	2,294.05		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	11,203.50	11,203.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	10,243.20	10,243.20		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	8,962.80	8,962.80		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	14,404.50	14,404.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	17,605.50	17,605.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	12,087.90	12,087.90		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,143.45	1,143.45		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,143.45	1,143.45		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,897.00	6,897.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,270.00	6,270.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,270.00	6,270.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	21,945.00	21,945.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	4,963.75	4,963.75		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,792.50	6,792.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	7,590.00	7,590.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		

	4,400.00	4,400.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	8,459.00	8,459.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	550.00	550.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,155.00	1,155.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,155.00	1,155.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,155.00	1,155.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,000.00	1,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,000.00	1,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,000.00	1,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,000.00	1,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	41,250.00	41,250.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	300.00	300.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	300.00	300.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	2,100.00	2,100.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	66,000.00	66,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	27,500.00	27,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	46,750.00	46,750.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	68,750.00	68,750.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	2,200.00	2,200.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,600.00	6,600.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	3,448.50	3,448.50		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,056.00	1,056.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	5,060.00	5,060.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	8,250.00	8,250.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,200.00	1,200.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,215.00	1,215.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,650.00	1,650.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,100.00	1,100.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,100.00	1,100.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	1,500.00	1,500.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	7,200.00	7,200.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	6,000.00	6,000.00		4	10/24/17	11/07/17	11/22/17	11/22/17	11/28/17	12/05/17	12/07/17	01/03/18		
	4,609,000.00	4,609,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	4,620,000.00	4,620,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	4,851,000.00	4,851,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	530,400.00	530,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		

	355,875.00	355,875.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	520,200.00	520,200.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	550,800.00	550,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	550,800.00	550,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	520,200.00	520,200.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	550,800.00	550,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	297,750.00	297,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	141,570.00	141,570.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	145,860.00	145,860.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	474,300.00	474,300.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	137,280.00	137,280.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	128,700.00	128,700.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	160,160.00	160,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/18	03/22/18		
	10,270,000.00	10,270,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	2,430,000.00	2,430,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	1,617,000.00	1,617,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	62,400.00	62,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	2,544,000.00	2,544,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	348,000.00	348,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	708,000.00	708,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		

	264,000.00	264,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	4,160,000.00	4,160,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	3,920,400.00	3,920,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	17,400,000.00	17,400,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	16,933,014.00	16,933,014.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	126,750.00	126,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	14,251,440.00	14,251,440.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	508,592.00	508,592.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	7,000,000.00	7,000,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	6,720.00	6,720.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	180,000.00	180,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	500,000.00	500,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	300,000.00	300,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	300,000.00	300,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	150,000.00	150,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	45,000.00	45,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	300,000.00	300,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	275,000.00	275,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	2,925.00	2,925.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	350,000.00	350,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	78,400.00	78,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		

	345,000.00	345,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	585,000.00	585,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	294,000.00	294,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	406,000.00	406,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	115,000.00	115,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	585,000.00	585,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	48,000.00	48,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	375,000.00	375,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	46,500.00	46,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	125,000.00	125,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	285,000.00	285,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	238,000.00	238,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	225,000.00	225,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	2,640.00	2,640.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	141,517.00	141,517.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	281,250.00	281,250.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	82,800.00	82,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	117,600.00	117,600.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	558,000.00	558,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	20,250.00	20,250.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	60,000.00	60,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	408,000.00	408,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	65,000.00	65,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	405,000.00	405,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	87,500.00	87,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	549,000.00	549,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	213,750.00	213,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		

	504,000.00	504,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	135,000.00	135,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	2,805.00	2,805.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	12,750.00	12,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	38,400.00	38,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	110,000.00	110,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	169,000.00	169,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	32,000.00	32,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	3,456.00	3,456.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	13,680.00	13,680.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	47,040.00	47,040.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	5,952.00	5,952.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	1,087,500.00	1,087,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	3,900.00	3,900.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	201,468.00	201,468.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	4,344.00	4,344.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	13,000.00	13,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	34,800.00	34,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	52,460.00	52,460.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	42,240.00	42,240.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	6,240.00	6,240.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	87,100.00	87,100.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	23,040.00	23,040.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	4,200.00	4,200.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	14,016.00	14,016.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	17,820.00	17,820.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	23,760.00	23,760.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	11,500.00	11,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	6,750.00	6,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		

	4,470.00	4,470.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	16,992.00	16,992.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	63,840.00	63,840.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	82,800.00	82,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	406,000.00	406,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	192,000.00	192,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	167,500.00	167,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	560,000.00	560,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	9,375.00	9,375.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	96,000.00	96,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	112,125.00	112,125.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	575,000.00	575,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	10,350.00	10,350.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	9,984.00	9,984.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	144,000.00	144,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	81,000.00	81,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	932,750.00	932,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	11,700.00	11,700.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	156,950.00	156,950.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	8,000.00	8,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	12,720.00	12,720.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	8,400.00	8,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	25,200.00	25,200.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	25,560.00	25,560.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	42,000.00	42,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	5,400.00	5,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	141,600.00	141,600.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	84,000.00	84,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	14,256.00	14,256.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	7,740.00	7,740.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		

	41,548.00	41,548.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	295,000.00	295,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	3,330.00	3,330.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	17,100.00	17,100.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	272,700.00	272,700.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	1,072,500.00	1,072,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	778,800.00	778,800.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	37,620.00	37,620.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	13,200.00	13,200.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	112,480.00	112,480.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	333,500.00	333,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	1,240,000.00	1,240,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	261,000.00	261,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	37,100.00	37,100.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	80,625.00	80,625.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	210,000.00	210,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	148,750.00	148,750.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	86,400.00	86,400.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	28,500.00	28,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	28,500.00	28,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	84,000.00	84,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	57,500.00	57,500.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	1,430,000.00	1,430,000.00		4	10/24/17	11/07/17	11/21/17	11/21/17	11/28/17	12/05/17	12/07/17	01/29/18		
	25,740.00	25,740.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	24,830.00	24,830.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	2,961.00	2,961.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		

	6,400.00	6,400.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	8,595.00	8,595.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	4,590.00	4,590.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	9,930.00	9,930.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	1,380.00	1,380.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	18,000.00	18,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	18,000.00	18,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	3,248.00	3,248.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	6,496.00	6,496.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	550.00	550.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	3,925.00	3,925.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	5,904.00	5,904.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	43,750.00	43,750.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	25,200.00	25,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	7,680.00	7,680.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	90,720.00	90,720.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	9,000.00	9,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	26,280.00	26,280.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		

	7,440.00	7,440.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	12,000.00	12,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	5,000.00	5,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	5,000.00	5,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	6,016.60	6,016.60		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	48,146.00	48,146.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	48,146.00	48,146.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	18,056.00	18,056.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	13,756.00	13,756.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	14,615.00	14,615.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	21,492.70	21,492.70		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	189,154.00	189,154.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	57,603.90	57,603.90		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	8,596.90	8,596.90		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	42,987.56	42,987.56		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	52,873.65	52,873.65		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	34,389.50	34,389.50		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		

	68,778.00	68,778.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	75,226.50	75,226.50		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	24,931.80	24,931.80		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	46,427.00	46,427.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	36,110.00	36,110.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	1,760.00	1,760.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	10,880.00	10,880.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	8,710.00	8,710.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	10,878.00	10,878.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	4,980.00	4,980.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	4,980.00	4,980.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	11,960.00	11,960.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	10,420.00	10,420.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	8,151.00	8,151.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	1,740.00	1,740.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	20,450.00	20,450.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	18,668.00	18,668.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	11,440.00	11,440.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	20,955.00	20,955.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	20,955.00	20,955.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	13,970.00	13,970.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	220,000.00	220,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		

	224,300.00	224,300.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	52,650.00	52,650.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	100,081.00	100,081.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/12/18		
	6,777.96	6,777.96		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/12/18		
	10,624.00	10,624.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	28,490.00	28,490.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	58,935.00	58,935.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	22,185.00	22,185.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	500.00	500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	500.00	500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	560.00	560.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	630.00	630.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	610.00	610.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	48,000.00	48,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	8,900.00	8,900.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		

	38,880.00	38,880.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	31,150.00	31,150.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	5,500.00	5,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	6,418.00	6,418.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	258.00	258.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	1,590.00	1,590.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	409.00	409.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	54,000.00	54,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	13,700.00	13,700.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	66,000.00	66,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	270,000.00	270,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	12,000.00	12,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	12,000.00	12,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	18,000.00	18,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	18,000.00	18,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	150,000.00	150,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	49,700.00	49,700.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	6,051.00	6,051.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	165,000.00	165,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		

	228,000.00	228,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	55,000.00	55,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	19,800.00	19,800.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	39,600.00	39,600.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	53,200.00	53,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	6,000.00	6,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	10,500.00	10,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/15/18		
	440,000.00	440,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	104,000.00	104,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	67,500.00	67,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	76,000.00	76,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	216,000.00	216,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	10,560.00	10,560.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/11/18		
	16,000.00	16,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	3,600.00	3,600.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	5,600.00	5,600.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	1,520,000.00	1,520,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	750.00	750.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	122,360.00	122,360.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	2,200.00	2,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	17,990.00	17,990.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	7,790.00	7,790.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	2,950.00	2,950.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		

	3,500.00	3,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	858.00	858.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	3,300.00	3,300.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/19/18		
	6,450.00	6,450.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	11,202.00	11,202.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18		
	257,250.00	257,250.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	81,400.00	81,400.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18		
	66,000.00	66,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	35,584.50	35,584.50		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18		

	24,200.00	24,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18		
	916.50	916.50		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18		
	6,250.00	6,250.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		
	2,200.00	2,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/16/18		
	21,000.00	21,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	19,650.00	19,650.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		

	17,500.00	17,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	770.00	770.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18		
	770.00	770.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18		
	1,500.00	1,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18		
	1,875.00	1,875.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17			
	3,750.00	3,750.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17			

	3,750.00	3,750.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17			
	32,100.00	32,100.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18		
	32,100.00	32,100.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18		
	2,140.00	2,140.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18		
	43,200.00	43,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18		
	72,000.00	72,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18		
	50,400.00	50,400.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/17/18		
	255,000.00	255,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		
	9,500.00	9,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		
	16,800.00	16,800.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		

	336,000.00	336,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	672,000.00	672,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	19,600.00	19,600.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	48,100.00	48,100.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	17,894.85	17,894.85		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		

	18,435.00	18,435.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/19/18		
	11,500.00	11,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17			
	15,000.00	15,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17			
	12,352.00	12,352.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	39,200.00	39,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	54,736.80	54,736.80		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	3,600.00	3,600.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	35,000.00	35,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		
	11,000.00	11,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		

	67,200.00	67,200.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	135,000.00	135,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/30/18		
	22,000.00	22,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		
	9,000.00	9,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		
	63,120.00	63,120.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	40,000.00	40,000.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	27,750.00	27,750.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	19,649.50	19,649.50		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/15/18		
	47,500.00	47,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/21/17	01/18/18		

	652,500.00	652,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	301,500.00	301,500.00		4	11/06/17	11/17/17	11/29/17	11/29/17	12/06/17	12/12/17	12/14/17	01/09/18		
	165,864.00	165,864.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	14,400,000.00	14,400,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	120,000.00	120,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18		
	114,720.00	114,720.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	55,992.00	55,992.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	145,200.00	145,200.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	3,240,000.00	3,240,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18		
	7,993,080.00	7,993,080.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	274,356.00	274,356.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18		
	420,000.00	420,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18		
	340,200.00	340,200.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18		
	38,220.00	38,220.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18		
	1,663,200.00	1,663,200.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18		
	1,330,560.00	1,330,560.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	570,000.00	570,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	1,036,000.00	1,036,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	1,620,000.00	1,620,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18		
	42,000.00	42,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/22/18		
	213,120.00	213,120.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	494,550.00	494,550.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	8,376.00	8,376.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	28,800.00	28,800.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	54,000.00	54,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18		
	40,982.40	40,982.40		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	423,000.00	423,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	26,160.00	26,160.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	27,360.00	27,360.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		

	120,600.00	120,600.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	73,224.00	73,224.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	12,775.20	12,775.20		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	72,000.00	72,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	112,008.00	112,008.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	41,776.80	41,776.80		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	30,960.00	30,960.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	76,272.00	76,272.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	402,091.20	402,091.20		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	459,532.80	459,532.80		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	229,766.40	229,766.40		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	104,400.00	104,400.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	240,000.00	240,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	46,500.00	46,500.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	390,000.00	390,000.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	14,400.00	14,400.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	50,400.00	50,400.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/23/18		
	21,996.00	21,996.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	37,408.80	37,408.80		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/24/18		
	28,800.00	28,800.00		4	11/17/17	12/01/17	12/13/17	12/13/17	12/15/17	12/20/17	01/11/18	01/25/18		
30,000.00	29,800.00		29,800.00	n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		
	69,000.00	69,000.00		n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		
	279,650.00	279,650.00		n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		
	270,250.00	270,250.00		n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		
	122,850.00	122,850.00		n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		

	91,000.00	91,000.00		n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		
	110,000.00	110,000.00		n/a	n/a	n/a	02/01/18	02/01/18	n/a	n/a	02/02/18	02/23/18		
	52,650.00	52,650.00		n/a	n/a	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/08/18		
	5,800.00	5,800.00		n/a	n/a	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18		
	66,500.00	66,500.00		n/a	n/a	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18		
	72,000.00	72,000.00		n/a	n/a	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18		
	25,900.00	25,900.00		n/a	n/a	n/a	02/20/18	n/a	n/a	n/a	02/22/18	03/06/18		
	60,840.00	60,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/07/18		
	46,980.00	46,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/07/18		
	371,200.00	371,200.00		4	01/25/18	02/08/18	02/20/18	02/20/18	02/22/18	02/28/18	02/28/18	03/22/18		
	46,800.00	46,800.00		4	01/25/18	02/08/18	02/20/18	02/20/18	02/22/18	02/28/18	02/28/18	03/22/18		
	4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18		
	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18		
	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18		
	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/18	03/08/18		
	3,750.00	3,750.00		n/a	n/a	n/a	02/23/18	n/a	n/a	n/a	02/26/18	03/06/18		
	75,000.00	75,000.00		n/a	n/a	n/a	02/23/18	n/a	n/a	n/a	02/26/18	03/06/18		

	59,500.00	59,500.00		n/a	n/a	n/a	03/06/18	n/a	n/a	n/a	03/08/18	03/23/18		
	23,800.00	23,800.00		n/a	n/a	n/a	03/06/18	n/a	n/a	n/a	03/08/18	03/23/18		
	57,500.00	57,500.00		n/a	n/a	n/a	03/06/18	n/a	n/a	n/a	03/08/18	03/23/18		
	10,130.00	10,130.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	11,650.00	11,650.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	13,500.00	13,500.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	13,500.00	13,500.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	63,000.00	63,000.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	33,750.00	33,750.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	34,000.00	34,000.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	34,950.00	34,950.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	11,850.00	11,850.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	12,885.00	12,885.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	4,200.00	4,200.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	12,480.00	12,480.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	298,550.00	298,550.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	802,120.00	802,120.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	93,950.00	93,950.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	63,080.00	63,080.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	85,140.00	85,140.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	28,035.00	28,035.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	41,076.00	41,076.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	15,000.00	15,000.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	10,000.00	10,000.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	10,000.00	10,000.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	10,000.00	10,000.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		
	40,800.00	40,800.00		n/a	n/a	n/a	03/14/18	n/a	n/a	n/a	03/16/18	04/02/18		

	4,964,067.00	4,964,067.00		4	10/23/17	11/08/17	11/20/17	11/20/17	11/23/17	11/27/18	12/06/17	01/28/18		
	1,321,920.00	1,321,920.00		4	10/23/17	11/08/17	11/20/17	11/20/17	11/23/17	11/27/18	12/06/17	01/12/18		
	56,160.00	56,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/19/18		
	58,236.00	58,236.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/18	03/19/18		
1,601,124.33	1,601,124.33		1,601,124.33	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/18	03/14/18		
	73,000.00	73,000.00		n/a	n/a	n/a	02/12/18	n/a	n/a	n/a	02/20/18	03/08/18		
119,500.00	73,000.00		87,750.00	n/a	n/a	n/a	01/24/18	n/a	n/a	n/a	02/01/18	02/21/18		
35,000.00	73,000.00		34,980.00	n/a	n/a	n/a	01/24/18	n/a	n/a	n/a	02/01/18	02/14/18		
1,617,939.10				n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	cancelled		Additional Requirements
1,552,267.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	cancelled		

5,958,781.60	5,958,781.60		5,958,781.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/18	-		
	113,720.00	113,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	29,390.00	29,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	39,862.00	39,862.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	37,730.00	37,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	38,066.00	38,066.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	38,490.00	38,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	24,170.00	24,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	37,444.00	37,444.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	8,547.00	8,547.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	5,048.00	5,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
	5,990.00	5,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/18	02/13/18		
60,000.00	60,000.00		40,000.00	n/a	n/a	n/a	02/14/18	n/a	n/a	n/a	02/07/18	02/26/18		
38,160.00	38,160.00		35,000.00	n/a	n/a	n/a	02/14/18	n/a	n/a	n/a	02/07/18	03/02/18		
	8,100.00	8,100.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		

	1,000.00	1,000.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		
	2,500.00	2,500.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		
	2,500.00	2,500.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		
	810.00	810.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		
	2,500.00	2,500.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		
	8,250.00	8,250.00		n/a	n/a	n/a	02/05/18	n/a	n/a	n/a	02/07/18	02/27/18		
	337,800.00	337,800.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	45,360.00	45,360.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	511,200.00	511,200.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	25,000.00	25,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/16/18		
	5,984.00	5,984.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	400.00	400.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	288,000.00	288,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		

	8,160.00	8,160.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	18,360.00	18,360.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	11,200.00	11,200.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	1,980.00	1,980.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	9,600.00	9,600.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	111,600.00	111,600.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	10,560.00	10,560.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	24,000.00	24,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	96,000.00	96,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	22,400.00	22,400.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	3,200.00	3,200.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	700.00	700.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	40,000.00	40,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	2,400.00	2,400.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	2,880.00	2,880.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	160.00	160.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	2,000.00	2,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	5,280.00	5,280.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	2,000.00	2,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	16,000.00	16,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	24,000.00	24,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	7,200.00	7,200.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	2,700.00	2,700.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	6,400.00	6,400.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	11,520.00	11,520.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		

	6,400.00	6,400.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	48,000.00	48,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	1,800.00	1,800.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	2,200.00	2,200.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	1,557.50	1,557.50		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	3,890.00	3,890.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	2,300.00	2,300.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	95,400.00	95,400.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/14/18		
	33,000.00	33,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	249,750.00	249,750.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	109,850.00	109,850.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	14,700.00	14,700.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	9,800.00	9,800.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	14,700.00	14,700.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	19,000.00	19,000.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		
	11,700.00	11,700.00		4	01/24/18	02/07/18	02/19/18	02/19/18	02/21/18	02/27/18	02/28/18	03/19/18		

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	423,375.00	423,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	549,750.00	549,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
41,640.00	121,997.94		121997.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
132,000.00	131,000.00		131000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
150,000.00	148,000.00		148000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
55,000.00	54,000.00		54000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
85,000.00	169,000.00		169000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
85,000.00	74,000.00		74000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	9,895,900.00		9,895,900.00	4	05/02/18	05/10/18	05/22/18	05/22/18	05/24/18	05/29/18	05/30/18	6/6/2018		

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