

**ANNEX A**

**NATIONAL CENTER FOR MENTAL HEALTH  
PROCUREMENT MONITORING REPORT (PMR)  
JANUARY - JUNE 2020**

**Department of Budget and Management Annual Procurement Plan for FY 2020**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE				CO	Pre-Proc Conference
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
DIALYSIS AND DEVICES - ADDITIONAL CY2019	Dialysis Needle for Fistula and Graft, G16, arterial, 1.6 x 25mm, with at least 24 months expiration	DIALYSIS SECTION	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	67,200.00	67,200.00			DIALYSIS SECTION	Public Re-Bidding	12/3/2019	12/10/2019
	Dialysis Needle for Fistula and Graft, G16, venous, 1.6 x 25mm, with at least 24 months expiration		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	67,200.00	67,200.00				Public Re-Bidding	12/3/2019	12/10/2019
	Dialysis Needle for Fistula and Graft, G17, arterial, 1.5 x 25mm, with at least 24 months expiration		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	31,200.00	31,200.00				Public Bidding	12/3/2019	12/10/2019
	Dialysis Needle for Fistula and Graft, G 17, venous, 1.5 x 25mm, with at least 24 months expiration		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	31,200.00	31,200.00				Public Bidding	12/3/2019	12/10/2019
	Plain NSS 1L/bottle, 0.9 Sodium Chloride, with at least 24 months expiration		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	909,562.50	909,562.50				Public Bidding	12/3/2019	12/10/2019
	Acid Concentrate Pre-Mix, with the following content: each liter contains: sodium chloride 210.67 grams - 210.70 grams, potassium chloride 5.219 grams to 5.50 grams, calcium chloride 6.47 grams to 8.10 grams, magnesium chloride 3.55 grams to 7.54 grams glacial acetic acid 4.70 grams to 8.46 grams, with or without glucose with at least 24 months expiration. Must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius) and will not require technical adjustments / service prior usage, so as not to void warranty of equipment supplier		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	1,515,000.00	1,515,000.00				Public Bidding	12/3/2019	12/10/2019
	Bicarbonate Concentrate granules, 8.4kg/100L concentrate (8.4%), each 100ml of this concentrate contain 84 grams sodium hydrogen carbonate, with at least 24 months expiration.. Will not require technical adjustments / service prior usage, so as not to void warranty of equipment supplier		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	283,500.00	283,500.00				Public Bidding	12/3/2019	12/10/2019
	Bloodlines AV-set with drain bag and macroset, blood pump segment diameter (D) 8mm x (OD), 12mm, chamber size 22mm, with at least 24 months expiration, must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius), will not require technical adjustments / service prior to usage, so as not to void warranty of equipment supplier		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	750,000.00	750,000.00				Public Bidding	12/3/2019	12/10/2019
	Dextrose 50% solution for injection, caloric agent, sterile, non-pyrogenic single dose container 50ml, with at least 24 months expiration		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	38,500.00	38,500.00				Public Bidding	12/3/2019	12/10/2019
Ampicillin 1000mg + Sulbactam 500mg (as Sodium)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020		GAA	637,257.60	637,257.60			Public Bidding	12/3/2019	12/10/2019			

Piperacilin + Tazobactam 4.5g (as Sodium Salt)
Cefuroxime 500mg (as Axetil)
Cefuroxime 1.5g (as Sodium Salt)
Ceftriaxone 1g (as disodium / sodium salt) 1g
Cefazidime 1gm (as pentahydrate)
Cefepime 200mg
Cefepime (as Hydrochloride) 1g/vial
Meropenem 1g (as Trihydrate) (Restricted Antimicrobial)
Clindamycin 300mg (as hydrochloride)
Azithromycin (dihydrate) 500mg
Azithromycin (dihydrate) 500mg powder_vial
Colistin 2 million IU Lyophilized powder for injection (restricted antimicrobial) (IV infusion)
Levofloxacin 500mg
Ampicillin 500mg + Sulbactam 250mg_vial
Amoxicillin 500mg
Azithromycin 200mg/5ml powder for suspension
Cefuroxime 750mg (as sodium salt)
Cloxacillin (as Sodium) 500mg
Ciprofloxacin 500mg
Metronidazole 500mg
Metronidazole 5mg/ml, 100ml, vial
Penicillin G Crystalline (Benzylpenicillin) 5 MU, vial
Piperacilin + Tazobactam 2mg + 250mg_vial (as Sodium Salt)
Silver Sulfadiazine Cream 1%, 500g
Tobramycin + Dexamethasone Eye Drops 0.3% + 0.1%, 5ml
Tobramycin Eye Drops Solution 0.3%, 5ml
Omeprazole 40mg powder vial + 10ml solvent amp
Omeprazole 40mg
Adenosine 3mg/ml, 2ml vial
Amlodipine 10mg (as besilate)
Clonidine 75mcg (as hydrochloride)
Digoxin 250mcg/ml, 2ml ampule
Dopamine 40mg/ml, 5ml ampule
Epinephrine 1mg/ml, 1ml ampule
Losartan (as potassium salt) 100mg
Nicardipine (as hydrochloride) 1mg/ml, 2ml
Prasopidol (as hydrochloride) 10mg
Rosuvastatin (as Calcium Salt) 10mg
Aspirin 80mg
Clopidogrel 75mg
Bisacodyl 5mg
Hysocine (as N-butyl bromide) 10mg
Hysocine (as N-butyl bromide) 20mg/ml, 1ml
Budesonide 250mcg/ml, 2ml respiratory solution (nebu)
Ipratropium + Salbutamol 500mcg + 2.5mg x 2.5ml (unit dose) Respiratory Solution
Salbutamol 1mg/ml, 2.5ml (unit dose) nebu
Magnesium Sulfate (as heptahydrate) 250mg/ml, 10ml
Calcium 200mg
Ketorolax 30mg/ml, 1ml ampule (as tromethamol)
Paracetamol 500mg
Paracetamol 150mg/ml, 2ml
Tramadol (as hydrochloride) 50mg/ml, 2ml
Fluconazole 2mg/ml, 100ml
Ketoconazole 2% (20mg/g), 15g aluminum Tube

PHARMACY SECTION

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	967,861.44	967,861.44		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	59,280.00	59,280.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	1,179,360.00	1,179,360.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	406,776.00	406,776.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	282,970.80	282,970.80		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	22,125.60	22,125.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	693,403.20	693,403.20		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	956,280.00	956,280.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	61,300.00	61,300.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	135,273.60	135,273.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	1,308,610.80	1,308,610.80		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	871,920.00	871,920.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	20,000.00	20,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	196,980.00	196,980.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	46,080.00	46,080.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	32,400.00	32,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	273,294.00	273,294.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	108,000.00	108,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	31,680.00	31,680.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	15,000.00	15,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	8,964.00	8,964.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	193,800.00	193,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	210,873.60	210,873.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	105,600.00	105,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	120,600.00	120,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	11,850.00	11,850.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	139,776.00	139,776.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	104,400.00	104,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	6,639.60	6,639.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	20,100.00	20,100.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	119,800.00	119,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	426,024.00	426,024.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	100,536.00	100,536.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	146,520.00	146,520.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	16,560.00	16,560.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	107,736.00	107,736.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	36,000.00	36,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	165,960.00	165,960.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	9,360.00	9,360.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	51,600.00	51,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	33,300.00	33,300.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	76,788.00	76,788.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	115,260.00	115,260.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	329,400.00	329,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	1,423,800.00	1,423,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	98,313.60	98,313.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	40,809.60	40,809.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	142,560.00	142,560.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	257,094.00	257,094.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020						GAA	12,000.00	12,000.00		
Public Bidding																				

D

Dexamethason 4mg/ml, 2ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	8,640.00	8,640.00			Public Bidding	12/3/2019	12/10/2019
Hydrocortisone 100mg powder vial (as sodium succinate)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	63,180.00	63,180.00			Public Bidding	12/3/2019	12/10/2019
Hydrocortisone 250mg vial (as sodium succinate)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	73,272.00	73,272.00			Public Bidding	12/3/2019	12/10/2019
Methylprednisolone 4mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	630.00	630.00			Public Bidding	12/3/2019	12/10/2019
Furosemide 10mg/ml, 2ml amp	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,798.00	3,798.00			Public Bidding	12/3/2019	12/10/2019
Mannitol 20%, 250ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	134,664.00	134,664.00			Public Re-Bidding	2/19/2020	2/27/2020
Tranexamic Acid 100mg/ml, 5ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	378,000.00	378,000.00			Public Bidding	12/3/2019	12/10/2019
Tranexamic Acid 500mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	69,120.00	69,120.00			Public Bidding	12/3/2019	12/10/2019
Midazolam 5mg/ml, 3ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	247,872.00	247,872.00			Public Bidding	12/3/2019	12/10/2019
Propofol 10mg/ml, 20ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	151,488.00	151,488.00			Public Bidding	12/3/2019	12/10/2019
Potassium Chloride 2mEq/ml, 20ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	268,320.00	268,320.00			Public Bidding	12/3/2019	12/10/2019
Bupivacaine (as hydrochloride) 0.5%, 10ml ampule	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	10,333.00	10,333.00			Public Bidding	12/3/2019	12/10/2019
Fentanyl (as citrate) 50mcg/ml, 2ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	8,902.50	8,902.50			Public Bidding	12/3/2019	12/10/2019
Sevoflurane 250ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,193,839.20	1,193,839.20			Public Bidding	12/3/2019	12/10/2019
Methylgometrine 200mcg/ml, 1ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	33,744.00	33,744.00			Public Bidding	12/3/2019	12/10/2019
Oxytolin (synthetic) 10U/ml, 1ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	26,424.00	26,424.00			Public Bidding	12/3/2019	12/10/2019
Albumin, Human 20%, 50ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	11,520,660.00	11,520,660.00			Public Bidding	12/3/2019	12/10/2019
Finasteride 5mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	134,208.00	134,208.00			Public Bidding	12/3/2019	12/10/2019
Tamsulosin 400mcg MR film coated tablet	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	324,000.00	324,000.00			Public Bidding	12/3/2019	12/10/2019
Terazosin 2mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	360,000.00	360,000.00			Public Bidding	12/3/2019	12/10/2019
0.9% Sodium Chloride x 1L	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,768,608.00	1,768,608.00			Public Bidding	12/3/2019	12/10/2019
5% Dextrose in Lactated Ringer's x 1L	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,219,104.00	1,219,104.00			Public Bidding	12/3/2019	12/10/2019
5% Dextrose in 0.9% Sodium Chloride x 1L	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	321,912.00	321,912.00			Public Bidding	12/3/2019	12/10/2019
5% Dextrose in Water x 500ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	321,336.00	321,336.00			Public Bidding	12/3/2019	12/10/2019
Lactated Ringer's Solution x 1L	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	383,097.60	383,097.60			Public Bidding	12/3/2019	12/10/2019
Balance Multiple Maintenance in 5% Dextrose Sol. x 1L	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	645,120.00	645,120.00			Public Bidding	12/3/2019	12/10/2019
Carbamazepine 200mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	738,000.00	738,000.00			Public Bidding	12/3/2019	12/10/2019
Valproic Disodium + Valproic Acid 250mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	859,320.00	859,320.00			Public Bidding	12/3/2019	12/10/2019
Valproic Disodium + Sodium Valproic Acid 500mg MR	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	520,200.00	520,200.00			Public Bidding	12/3/2019	12/10/2019
Phenytoin Sodium 100mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	153,000.00	153,000.00			Public Bidding	12/3/2019	12/10/2019
Phenylethin Sodium 50mg/ml, 2ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	93,220.00	93,220.00			Public Bidding	12/3/2019	12/10/2019
Biperiden HCl 2mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	372,840.00	372,840.00			Public Bidding	12/3/2019	12/10/2019
Cetirizine 10mg (as diltetrahydrochloride)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	5,181.50	5,181.50			Public Bidding	12/3/2019	12/10/2019
Aripiprazole 10mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,771,360.00	3,771,360.00			Public Bidding	12/3/2019	12/10/2019
Aripiprazole 10mg ODT	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	14,530,950.00	14,530,950.00			Public Bidding	12/3/2019	12/10/2019
Clozapine 100mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	7,605,000.00	7,605,000.00			Public Bidding	12/3/2019	12/10/2019
Chlorpromazine 100mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	357,600.00	357,600.00			Public Bidding	12/3/2019	12/10/2019
Haloperidol 5mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	326,400.00	326,400.00			Public Bidding	12/3/2019	12/10/2019
Haloperidol 20mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,278,000.00	1,278,000.00			Public Bidding	12/3/2019	12/10/2019
Haloperidol 5mg/ml ampule	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,164,500.00	2,164,500.00			Public Bidding	12/3/2019	12/10/2019
Fluphenazine Decanoate 25mg/ml, 1ml ampule	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,079,040.00	4,079,040.00			Public Bidding	12/3/2019	12/10/2019
Olanzapine 10mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,199,600.00	2,199,600.00			Public Bidding	12/3/2019	12/10/2019
Olanzapine 10mg ODT	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,958,400.00	1,958,400.00			Public Bidding	12/3/2019	12/10/2019
Quetiapine 200mg	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2													







IV Cannula with transparent plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable porous hydrophobic filter, 25mm length, G-22 (with at least 24 months expiration)

IV Cannula with transparent plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable porous hydrophobic filter, 19mm length, G-24 (with at least 24 months expiration)

IV Cannula with transparent plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable porous hydrophobic filter, 19mm length, G-25 (with at least 24 months expiration)

Jackson-Pratt, Silicone Flat Drain, sterile, 100ml (with at least 24 months expiration)

Liquid Hand rub antiseptic, alcohol skin disinfectant, bactericidal, fungicidal and virucidal, skin emollients, 500ml / bottle / containers, (with at least 24 months expiration)

Lubricating Jelly, sterile, non-toxic, water-based, 80 gram / tube (with at least 24 months expiration)

Manual Resuscitator, with oxygen reservoir bag, 2 face masks, 3 guedel airway and oxygen tubing, adult (portable)

Manual Resuscitator, with oxygen reservoir bag, 2 face masks, 3 guedel airway and oxygen tubing, pedia (portable)

Mask, surgical disposable, elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose baradapatable, high filtration capacity, perfect fitting, EAR-LOOP

Mechanical ventilator Tubing / Respiratory Circuit, disposable (ADULT)

Mucus Specimen Traps - use to collect specimen by using any suction pump device. The container has clearly marked measurement gradations that show collective amounts trapped within the 40cc to 80cc plastic container. It features a disposable adapter that prevent contamination and the screw on cap helps maintain a sterile pouring surface. It comes with a 5 inch, non-latex, heavy wall tubing. The tubing will accommodate all suction catheters to become a universal trap (with at least 24 months expiration)

Nasal Cannula for oxygen, ADULT, made from non-toxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration)

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	616,000.00	616,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	43,120.00	43,120.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	56,980.00	56,980.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	28,600.00	28,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	42,625.00	42,625.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	46,200.00	46,200.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	49,280.00	49,280.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	12,320.00	12,320.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	220,000.00	220,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	660,000.00	660,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	56,100.00	56,100.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	28,160.00	28,160.00		

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	616,000.00	616,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	43,120.00	43,120.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	56,980.00	56,980.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	28,600.00	28,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	42,625.00	42,625.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	46,200.00	46,200.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	49,280.00	49,280.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	12,320.00	12,320.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	220,000.00	220,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	660,000.00	660,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	56,100.00	56,100.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	28,160.00	28,160.00		

Nasal Cannula for oxygen, PEDIA, made from non-toxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration)

Nasogastric Tube (NGT) Duodenal tube Fr.5, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)

Nasogastric Tube (NGT) Duodenal tube Fr.8, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)

Nasogastric Tube (NGT) Duodenal tube Fr.12, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)

Nasogastric Tube (NGT) Duodenal tube Fr.14, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)

Nasogastric Tube (NGT) Duodenal tube Fr.16, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)

Nebulizing kit with mask, inhalation adult set, includes 1 mask, 1 medication chamber cup, 1 oxygen tube (with at least 24 months expiration)

Nebulizing kit with mask, pedia (with at least 24 months expiration)

Needle, disposable, sterile, G.18 (with at least 24 months expiration)

Needle, disposable, sterile, G.20 (with at least 24 months expiration)

Needle, disposable, sterile, G.22 (with at least 24 months expiration)

Needle, disposable, sterile, G.23 (with at least 24 months expiration)

Needle, disposable, sterile, G.26 (with at least 24 months expiration)

Needle, disposable, sterile, G.27 (with at least 24 months expiration)

Needle, disposable, sterile, G.30 (with at least 24 months expiration)

Nylon 6-0 cutting 13mm 3/8 circle (with at least 24 months expiration)

Nylon 5-0 cutting (with at least 24 months expiration)

Nylon 4-0 cutting (with at least 24 months expiration)

Nylon 5-0 cutting P.3 - cutting (with at least 24 months expiration)

Nylon 5-0 cutting P.3 - cutting (with at least 24 months expiration)

Nylon 4-0 PS2 Needle, P1 needle - cutting (with at least 24 months expiration)

Ortho Gloves, size 7.0, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)

Ortho Gloves, size 7.5, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)

Ortho Gloves, size 8.0, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)

Oxygen Mask, under the chin style, medium concentration mask with 7ft (84") tubing for single patient (ADULT) (with at least 24 months expiration)

Y ROOM

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	1,760.00	1,760.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	412.50	412.50		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	412.50	412.50		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	1,650.00	1,650.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	1,650.00	1,650.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,250.00	8,250.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	56,980.00	56,980.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,140.00	8,140.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	1,650.00	1,650.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	165.00	165.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	165.00	165.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	4,950.00	4,950.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	165.00	165.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	165.00	165.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	19,800.00	19,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	19,800.00	19,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	19,800.00	19,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	19,800.00	19,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	19,800.00	19,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	16,500.00	16,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	16,500.00	16,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,250.00	8,250.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	22,275.00	22,275.00		

Y ROOM

Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	
Public Bidding	12/3/2019	12/10/2019																	





Polypropylene Monofilament, non absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 19mm / 24mm (with at least 24 months expiration)
Punch Biopsy Needle (autoclave) - diameter 1.2mm (18 gauge) x 200mm long / graduated, sterile, trocar needle biopsy
Silk braided, non absorbable, size 0, 75cm, round needle, 1/2 circle, 37mm (with at least 24 months expiration)
Silk braided, non absorbable, size 1, 75cm, round needle, 1/2 circle, 37mm (with at least 24 months expiration)
Silk braided, non absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)
Silk braided, non absorbable, size 2/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with at least 24 months expiration)
Silk braided, non absorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)
Silk braided, non absorbable, size 3/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with at least 24 months expiration)
Silk braided, non absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)
Silk braided, non absorbable, size 4/0, 75cm, round needle, 1/2 circle, 22mm / 26mm (with at least 24 months expiration)
Skin Stapler wire, taller and sharper, pre-cock function, 35 state court, sterile (with at least 24 months expiration)
Spinal Anesthesia Needle, sterile, G.23 x 3 1/2", must be sharp and sturdy (with at least 24 months expiration)
Spinal Anesthesia Needle, sterile, G.25 x 3 1/2", must be sharp and sturdy (with at least 24 months expiration)
Spray foam, corrosion inhibitor, spray onto surgical instrument after use, prevents corrosion on stainless steel instrument. prevents the drying of surgical residues by keeping the instruments wet
Sterile pouch guzzetted for steam, E. O. formaldehyde (6" x 328t) or 100mm x 100m) with 1 unit automated sealer machine for free (with at least 24 months expiration)
Sterile Pouch guzzetted for steam, E. O. formaldehyde (6" x 328t) or (150mm x 100m) with 1 unit automated sealer machine for free (with at least 24 months expiration)
Sterile Pouch guzzetted for steam, E. O. formaldehyde (6" x 328t) or (400mm x 100m) with 1 unit automated sealer machine for free (with at least 24 months expiration)
Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr. 16 (with at least 24 months expiration)
Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr. 14 (with at least 24 months expiration)

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	17,160.00	17,160.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	6,600.00	6,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	5,808.00	5,808.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	11,840.00	11,840.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	11,352.00	11,352.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,712.00	8,712.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,514.00	8,514.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,712.00	8,712.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	11,352.00	11,352.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	11,616.00	11,616.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	13,200.00	13,200.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	22,000.00	22,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	22,000.00	22,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	10,450.00	10,450.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	33,000.00	33,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	48,400.00	48,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	169,400.00	169,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	22,000.00	22,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	8,250.00	8,250.00		

Public Bidding	12/3/2019	12/10/2019		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		





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, with y-injection port, 60 microdrops/ml (with at least 24 months expiration)
ADULT Aneroid Sphygmomanometer with Stethoscope - Latex free with single tube. Range: 0-300mmHg. Precision valve with slow deflation rate. Extra large inflation bulb. Gauge with internal diameter of 65mm. Velcro cuff, for adults, washable made in nylon with ring. With Certificate of Calibration (PORTABLE)
Glucometer Blood Glucose Monitoring System
Blood Glucose Test Strip, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required (0.6µl), 5 seconds test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger
Medical Intubation stylet guide wire for endotracheal tube, made of malleable aluminum, smooth PVC sleeve, smooth formed tip, size Fr.10
Medical Intubation stylet guide wire for endotracheal tube, made of malleable aluminum, smooth PVC sleeve, smooth formed tip, size Fr.12
Sharp Disposable Container, double lid, with hermetic lock seal, 30 liters
Weighing Scale with height and weight - bar type
Alcohol Prep Pad, saturated with 70% Isopropyl alcohol, with at least 24 months expiration
All Purpose Monitoring Electrode, circular, 2.0 inch x 50mm, latex free, for hospital wide use, fluid resistant, medical grade pressure sensitive adhesive, for applications requiring high adhesion with at least 24 months expiration
Heparin Cap luer lock in-stopper ABS or PC material, disposable, made from fine material (medical grade PVC and easy to puncture, latex free, sterile blister packaging, with at least 24 months expiration
Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Large, with at least 24 months expiration
Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Medium, with at least 24 months expiration
Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Small, with at least 24 months expiration
Surgical microprobe tape, reliably secures dressings and devices to skin, hypoallergenic, latex-free, 1 inch, not easily removed with arm movement, with at least 36 months expiration

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	88,000.00	88,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,375,000.00	1,375,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	82,500.00	82,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	990,000.00	990,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	4,400.00	4,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	4,400.00	4,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	28,050.00	28,050.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	302,500.00	302,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	4,400.00	4,400.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,900.00	9,900.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,000.00	2,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	20,000.00	20,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	25,000.00	25,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	25,000.00	25,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	100,000.00	100,000.00		

Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Bidding	12/3/2019	12/10/2019		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Bidding	12/3/2019	12/10/2019		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		
Public Bidding	12/3/2019	12/10/2019		













LABORATORY (ANATOMICAL) SUPPLIES AND REAGENTS CY2020

Five (5) to Six (6) Panel drug test kit, must include the following five (5) metabolites namely; Methamphetamine (MET) Morphine (MOP) Benzoylcegonine (COC) Tetrahydro Cannabinoid (THC) Methyldioxymethamphetamine (Eclacy) (10pc / box), with 2 year expiry

Test Control for Methamphetamine (MET) and Tetrahydro Cannabinoid (THC), Morphine (MOP), Benzoylcegonine (COC) with at least 1 year expiry

Methamphetamine (MET) and Tetrahydro Cannabinoid (THC) in one test pack, 25pcs / box, 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)

Polyethylene Bottle, screw cap 3cm dia x H9cm x 4.5cm, 60ml volume

Urine Specimen bottle, 60ml, screw cap, wide mouth for small histopathology specimen)

Liquid Disinfectant Concentrate, Multipurpose Cleaner 3.785 liter / gallon

Hypochlorite liquid disinfectant solution 3.785 liter / gallon

LABORATORY (ANATOMICAL) SECTION

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	1,612,800.00	1,612,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	30,699.20	30,699.20		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	50,820.00	50,820.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	7,610.60	7,610.60		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	35,112.00	35,112.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	18,480.00	18,480.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	18,480.00	18,480.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	58,957.00	58,957.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	2,218.00	2,218.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	10,164.00	10,164.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	7,724.60	7,724.60		

LABORATORY (ANATOMICAL) SECTION

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020					GAA	1,709,923.60	1,709,923.60		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	135,900.00	135,900.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	135,900.00	135,900.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	1,000,000.00	1,000,000.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	1,000,000.00	1,000,000.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	18,270.00	18,270.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	20,176.00	20,176.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	30,000.00	30,000.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	65,000.00	65,000.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	27,500.00	27,500.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	45,000.00	45,000.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	6,325.00	6,325.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	6,000.00	6,000.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	9,600.00	9,600.00		
Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020					GAA	3,838.00	3,838.00		

ON

LABORATORY (ANATOMICAL) SUPPLIES AND REAGENTS CY2020

Battery, dry cell, AA, 4 pieces per blister pack

Battery, dry cell, AAA, 4 pieces per blister pack

Brush, hand, plastic bristle with wooden handle

Brush, push with wooden handle

Brush, toilet, with plastic handle

Pump, toilet, rubber base with wooden handle

Digger, plastic, 1L capacity

Dust pan, non rigid plastic, with detachable handle

Gloves, electrical, high voltage, size: XL-6pcs, L-5pcs, M-1pc

Gloves, rubberized, standard size, heavy duty for Laundry and Dietary

ON



	T-Shirt round neck, cotton, plain green for home conduction, Adult Suze (XL-700, L-2,000, M-300)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	389,400.00	389,400.00			Public Bidding	12/4/2019	12/10/2019
	Party-semi party, cotton with leg piping, XL-250, L-500, M-250	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	35,750.00	35,750.00			Public Bidding	12/4/2019	12/10/2019
	Blanket, 80" x 90", Cotton, color fast free, shrunk free	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	81,950.00	81,950.00			Public Bidding	12/4/2019	12/10/2019
	Pillow, hypoallergenic, plain white, 16" x 26", small	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	70,950.00	70,950.00			Public Bidding	12/4/2019	12/10/2019
	Cloth, cotton twill / brass twill, 60 width, dark blue for seat cover use	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	55,000.00	55,000.00			Public Bidding	12/4/2019	12/10/2019
	Cloth, unbleached, 60 width; for strap, shroud and laundry bag	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	174,900.00	174,900.00			Public Bidding	12/4/2019	12/10/2019
OTHER SUPPLIES - JANITORIAL CHEMICALS CY2020	Surface Cleaner, 3 in 1 (Cleaner, Deodorizer, Disinfectant) 4 liters / gallon, concentrated, cleaner for building surfaces with concrete of tile finished; non-toxic and non-staining compound; effective in removing all forms of dirt, tough grease and grime; anti-bacterial agent that disinfects areas; with deodorant composition that gives fresh scent.	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	2,200,000.00	2,200,000.00			Public Bidding	12/4/2019	12/10/2019
	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 areas; with deodorant composition that gives fresh scent	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	1,118,000.00	1,118,000.00			Public Bidding	12/4/2019	12/10/2019
	All Purpose Powder Soap, easily and completely dissolves (no residues) for hand wash and machine wash, all purpose, 10 kilos / bag	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	450,000.00	450,000.00			Public Bidding	12/4/2019	12/10/2019
	UTP Outdoor Cable CAT 5# / 6 (305mm)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	16,500.00	16,500.00			Public Bidding	12/4/2019	12/10/2019
	UTP Indoor Cable CAT 5E / 6 (305mm)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	11,550.00	11,550.00			Public Bidding	12/4/2019	12/10/2019
	Media Converter (10 / 10 Base - Tx to 100 Base FX)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	33,000.00	33,000.00			Public Bidding	12/4/2019	12/10/2019
	12V / 9AH UPS Battery Replacement for Eaton 5PX 3000 RT2U	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	21,000.00	21,000.00			Public Bidding	12/4/2019	12/10/2019
	AVR, 500 Watts, Servo Motor Type, Power-On Delay, Surge Suppressor	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	20,000.00	20,000.00			Public Bidding	12/4/2019	12/10/2019
	External Portable Hard Drive, 1TB	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	84,000.00	84,000.00			Public Bidding	12/4/2019	12/10/2019
	Ink Cartridge, Black, Original, compatible HP Deskjet Ink Advantage 200	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	83,160.00	83,160.00			Public Bidding	12/4/2019	12/10/2019
	Ink Cartridge, Tri-Color, Original, compatible with HP Deskjet Ink Advantage 200	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	27,000.00	27,000.00			Public Bidding	12/4/2019	12/10/2019
	Ink Cartridge, Black, Original Canon Plasma E500, E510, E600 and E610 printers	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,850.00	4,850.00			Public Bidding	12/4/2019	12/10/2019
	Ink Cartridge, Tri-Color, Original Canon Plasma E500, E510, E600 and E610 Printers	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	5,155.00	5,155.00			Public Bidding	12/4/2019	12/10/2019
	Ribbon Cartridge, Black, Original, compatible with Epson LX-300	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	50,400.00	50,400.00			Public Bidding	12/4/2019	12/10/2019
	Ribbon Cartridge, Black, Original, compatible with Epson LX-310	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	46,500.00	46,500.00			Public Bidding	12/4/2019	12/10/2019
	Toner Cartridge, Black, Original, compatible with Laserjet Pro P1102	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	1,314,000.00	1,314,000.00			Public Bidding	12/4/2019	12/10/2019
	Toner Cartridge, Black, Original, compatible with Laserjet Pro MFP 127	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	202,950.00	202,950.00			Public Bidding	12/4/2019	12/10/2019
	Toner Cartridge, Original, compatible with Brother HL-1110 / 1111 / 1112 Printers	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	67,500.00	67,500.00			Public Bidding	12/4/2019	12/10/2019
Ink Dye-based, Black, 70ml, Original compatible with Epson L120	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	30,000.00	30,000.00			Public Bidding	12/4/2019	12/10/2019	





Sand (bistay)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,850.00	3,850.00			
Plaster Bond	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	19,250.00	19,250.00			
Tile Adhesive	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	17,600.00	17,600.00			
PPR Pipe, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	33,825.00	33,825.00			
PPR Elbow, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,300.00	3,300.00			
PPR Tee, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,300.00	3,300.00			
PPR Coupling, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,300.00	3,300.00			
PPR Elbow with Thread, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	19,800.00	19,800.00			
PPR Male Adaptor, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	19,800.00	19,800.00			
PPR Female Adaptor, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	19,800.00	19,800.00			
PPR Tee with Thread, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	10,450.00	10,450.00			
PPR Pipe, 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	67,100.00	67,100.00			
PPR Elbow, 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,400.00	4,400.00			
PPR Tee, 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,400.00	4,400.00			
PPR Coupling, 1/2 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,400.00	4,400.00			
PPR Tee, 3/4" x 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,400.00	4,400.00			
PPR Male Adaptor, 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	15,400.00	15,400.00			
PPR Female Adaptor, 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	30,800.00	30,800.00			
Teflon	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,300.00	3,300.00			
P.E Coupling Connector, #2	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	31,350.00	31,350.00			
C-Clamp, 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	825.00	825.00			
C-Clamp, 3/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	577.50	577.50			
FR Pipe, 1"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	58,300.00	58,300.00			
PPR Male Adaptor, 1"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	34,100.00	34,100.00			
PPR Female Adaptor, 1"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	34,100.00	34,100.00			
PPR Coupling, 1"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,850.00	3,850.00			
PPR Tee, 1"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,850.00	3,850.00			
PPR Elbow, 1"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	3,850.00	3,850.00			
Tex with Screw	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	726.00	726.00			
Plain Faucet, heavy duty	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	68,750.00	68,750.00			
Goose Neck Faucet, Heavy Duty	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	88,000.00	88,000.00			
Faucet 1/2" x 2" (wall type)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	28,875.00	28,875.00			
Lavatory Faucet	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	31,680.00	31,680.00			
Faucet Hose Bibb	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	24,200.00	24,200.00			
Lavatory P-Trap (Tubular), 1-1/4"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	88,850.00	88,850.00			
Angle Valve	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	60,500.00	60,500.00			
Flexible Hose, 1/2" x 1/2"	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	24,750.00	24,750.00			
Tank Fittings, Lever Type (Meco)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	173,800.00	173,800.00			
Tank Fittings, Push Button (Meco)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	64,900.00	64,900.00			
Water Stop, 200ml	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	96,800.00	96,800.00			
Plywood (Marine), 3/4" x 4' x 8'	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	346,500.00	346,500.00			
Plywood (Marine), 1/4" x 4' x 8'	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	139,700.00	139,700.00			
Fibrem board, 1/4" x 4' x 8'	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	6,325.00	6,325.00			
Flat Latex Paint	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	242,000.00	242,000.00			
Semi-Gloss Latex Paint	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	289,500.00	289,500.00			
Quick Dry Enamel	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	35,750.00	35,750.00			
Flat Wall Enamel	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	35,750.00	35,750.00			
Epoxy Enamel (Gray)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	99,000.00	99,000.00			
Epoxy Enamel (Yellow)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	33,000.00	33,000.00			
Epoxy Enamel (Green)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	33,000.00	33,000.00			
Epoxy Primer	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	15,400.00	15,400.00			
Paint Thinner	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	8,250.00	8,250.00			
Lacquer Thinner	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,125.00	4,125.00			
Sanding paper, #80	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	36,000.00	36,000.00			
Sanding Paper, #100	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	19,000.00	19,000.00			
Sanding Paper, #180	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	4,000.00	4,000.00			
Sanding Paper, #200	Public Bidding	12/4/20																	





OUTSOURCE SERVICES	Breakfast, Lunch and Dinner for NCMH's Patients at Camarin Extension	DIETARY SECTION	Public Bidding	11/26/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/27/2019	1/3/2020	1/7/2020	1/14/2020			GAA	7,137,000.00		7,137,000.00		Public Re-Bidding	12/12/2019	12/17/2019	
	NCMH's Patients Breakfast Outsourcing		Public Bidding	11/26/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/27/2019	1/3/2020	1/7/2020	1/14/2020			GAA	68,442,000.00		68,442,000.00		Public Bidding	11/21/2019	11/29/2019	
PSYCHIATRIC BEDS	Supply, Delivery, Installation and Commissioning of Psychiatric Bed CY2019	MATERIAL MANAGEMENT SECTION	Public Bidding	11/26/2019	11/28/2019	12/5/2019	12/5/2019	12/17/2019	12/19/2019	12/27/2019	1/7/2020	1/7/2020	1/14/2020			GAA	598,000.00		598,000.00		Public Re-Bidding	11/26/2019	11/28/2019	
	Supply, Delivery, Installation and Commissioning of Psychiatric Bed CY2020		Public Bidding	11/26/2019	11/28/2019	12/5/2019	12/5/2019	12/17/2019	12/19/2019	12/27/2019	1/7/2020	1/7/2020	1/14/2020			GAA	44,988,000.00		44,988,000.00		Public Bidding	11/26/2019	11/28/2019	
VARIOUS EQUIPMENT	Steel Cabinet, open shelves, 6 layers (16" x 36" x 72")	MEDICAL RECORDS	Public Bidding	11/26/2019	11/28/2019	12/5/2019	12/5/2019	12/17/2019	12/19/2019	12/27/2019	1/7/2020	1/7/2020	1/14/2020			GAA	600,000.00		600,000.00		Public Re-Bidding	11/26/2019	11/28/2019	
CONTRACT SERVICES	Janitorial Service	SANITATION	Public Bidding	11/26/2019	11/28/2019	12/5/2019	12/5/2019	12/17/2019	12/19/2019	12/27/2019	1/7/2020	1/7/2020	1/14/2020			GAA	7,676,000.00		7,676,000.00		Public Re-Bidding	11/26/2019	11/29/2019	
	Security Service	SECURITY	Public Bidding	11/26/2019	11/28/2019	12/5/2019	12/5/2019	12/17/2019	12/19/2019	12/27/2019	1/7/2020	1/7/2020	1/14/2020			GAA	7,443,721.20		7,443,721.20		Public Re-Bidding	11/26/2019	11/29/2019	
	Photo Copier Rental	VARIOUS OFFICES	Public Bidding	11/26/2019	11/28/2019	12/5/2019	12/5/2019	12/17/2019	12/19/2019	12/27/2019	1/7/2020	1/7/2020	1/14/2020			GAA	1,843,200.00		1,843,200.00		Public Re-Bidding	11/26/2019	11/29/2019	
LABORATORY (CLINICAL) SUPPLIES and REAGENTS	Diaphragm Pump Assembly WU 1-2 for Fully Automated Chemistry Analyzer (BX 3010)	LABORATORY (CLINICAL) SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	97,128.35		97,128.35		Direct Contracting	n/a	n/a	
RADIOLOGY SUPPLIES	Replacement of Parts in AGFA CR15X Digitizer, CD-6040416 Optic Module, Trade-in of defective Optic Module	RADIOLOGY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	285,000.00		285,000.00		Direct Contracting	n/a	n/a	
	Mobile X-Ray Machine with Computed Radiology System with server and Work Stations (SG Healthcare / Agfa) must be certified service provide for SG Healthcare / Agfa		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	275,000.00		275,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	5/29/2020
PREVENTIVE MAINTENANCE	Autoclave Machine, two (2) visit / year	RADIOLOGY SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,000.00		22,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020	
	Anesthesia Machine, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,000.00		22,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Cardiac Monitor, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,000.00		22,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Cardiac Monitor, EDAN, Im60gt, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,800.00		19,800.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Cautery Machine, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,000.00		33,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	ECG Machine, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,000.00		11,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Laryngoscope		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,300.00		3,300.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Laryngoscope, Penlon, Diamond Fibrelight, One (1) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,200.00		9,200.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Mechanical Ventilator, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,000.00		33,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Operating Lights, three (3) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,500.00		16,500.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Operating Table AT 6600W arm compatible, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	165,000.00		165,000.00		Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020

Oxygen Concentrator, three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	11,000.00	11,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Pulse Oximeter, Aero, Handy, Three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,400.00	4,400.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Surgical Light, dual dome, LED-Acomed, Dual Dome, Two (2) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,000.00	7,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Suction Machine, Three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	16,500.00	16,500.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Defibrillator with Cardiac Monitor, Three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	49,633.00	49,633.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Automatic Ventilator, three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	24,816.00	24,816.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Electrocoag Therapy Machine, three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	30,935.16	30,935.16			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Patient Monitor Display, parameters, three (3) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	21,740.00	21,740.00			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Fetal Doppler, two (2) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,691.72	3,691.72			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
Diagnostic Site, Ophthalmoscope, Otoloscope, two (2) visit / year	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,844.56	9,844.56			Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020

Surgical micropore tape, reliably secures dressings and devices to skin, hypoallergenic, latex-free, 1 inch, not easily removed with arm movement, with at least 36 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	99,000.00	99,000.00			Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020
Low Flux Dialyzer, surface area 1.3 - 1.9m <sup>2</sup> , UF coeff 12.3 - 18ml/hr.mmHg <sup>2</sup> with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	520,000.00	520,000.00			Public Re-Bidding	2/19/2020	2/27/2020
High Flux Dialyzer, effective surface area 1.5 - 1.8m <sup>2</sup> , UF coeff 52-67 ml/hr.mmHg <sup>2</sup> with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	1,632,000.00	1,632,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Dialysis Fluid Filter for existing Fresenius Hemodialysis Machines, effective surface 2.2m <sup>2</sup> , weight 170g, polypropylene housing material, polyurethane potting material, silicone sealings, filtration rate of 5ml/min x mmHg, operating time: max 12 weeks of 100 treatments, with at least 24 months expiration, will not require technical adjustments / service prior usage, so as not to void warranty of equipment supplier	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	176,000.00	176,000.00			Public Re-Bidding	2/19/2020	2/27/2020
UV Sterilizer 12GPM	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	15,000.00	15,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Micron Water Cartridge filter 0.2 x 20 sim, filter frame polypropylene (PP), length 499mm (with at least 24 months expiration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	12,000.00	12,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Micron Water Cartridge filter 2501 - 20BB, spun polypropylene, rating 25 micron pre-filter, 1 micron post-filter (nominal), temperature range: 4.4 - 62.8 degrees centigrade, reduces sediment, dirt and rust particles (with at least 24 months expiration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	7,500.00	7,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Micron water cartridge filter 5005 -20BB, 20 inches x 5 inches, material: dual gradient density polypropylene, micron rating: first stage: 50 micron, second stage: 5 micron (with at least 24 months expiration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	7,500.00	7,500.00			Public Re-Bidding	2/19/2020	2/27/2020

ITION

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DIALYSIS AND DEVICES - AC

Arterio-Venous fistula (AVF) kit, inclusive of 4 sterile cherry balls, drape, 2 sterile gauze, antiseptic pads, and 3 pcs 10cc syringes with needle, with at least 24 months expiration
Subclavian kit inclusive of 2 pairs of Sterile Gloves size 6.5, 3 packs of sterile gauze sponges 4x4x5's, 1 pc sterile drape, 8 pcs Chlorhexidine pad, 2 pcs heptlock, with at least 24 months expiration
Dialysis Needle for Fistula and Graft, G15, arterial, 1.8 x 25mm, with at least 24 months expiration
Industrial Salt, high sodium chloride content, chunky crystals, low impurities, reliable supply, 12.5kg per sack
Dialysis Needle for Fistula and Graft, G15, venous, 1.8 x 25mm, with at least 24 months expiration
Thermochemical Disinfectant for heat disinfection of hemodialysis machines, each 100g of disinfectant contains 21g citric acid 1-hydrate, must be compatible with technical requirements of the existing hemodialysis machine (Fresenius), and will not require technical adjustments / service prior usage, so as not to void warranty, with at least 24 months expiration
Syringe disposable, 5cc with needle gauge 23 x 1" inch, with luer lock needle must be sharp and sturdy with at least 24 months expiration
Syringe disposable, 3cc with needle G.23 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Nasal Cannula for oxygen, ADULT, made from non-toxic PVC compound, 1.8 meters of non-leak star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration)

DIALYSIS SECT

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	577,500.00	577,500.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	30,000.00	30,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	31,200.00	31,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	44,000.00	44,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	31,200.00	31,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	200,000.00	200,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	16,327.50	16,327.50			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	10,500.00	10,500.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				SAA	640.00	640.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,512,900.00	1,512,900.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,735,272.00	1,735,272.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	555,156.00	555,156.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	293,088.00	293,088.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	272,260.00	272,260.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	20,160.00	20,160.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	23,400.00	23,400.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	11,159.07	11,159.07			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	12,951.00	12,951.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	173,160.00	173,160.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	19,200.00	19,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	11,880.00	11,880.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	5,600.00	5,600.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	296,640.00	296,640.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	39,480.00	39,480.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	16,680.00	16,680.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	40,500.00	40,500.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	24,430.00	24,430.00			

CV SECTION

(SERVICE PATIENT) CVY2020

Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 625mg
Vancomycin 1g (as Hydrochloride) (Restricted Antimicrobial)
Clindamycin 150mg/ml, 4ml (as phosphate)
Levofloxacin 5mg/ml, 100ml vial
Mupirocin Ointment 2%, 15g
Ofloxacin Eye Drops 0.3%, 5ml
Ofloxacin Ear Drop Solution 0.3%, 5ml bottle
Omeprazole 20mg
Hydralazine (as hydrochloride) 20mg/ml, 1ml
Isosorbid-5 Mononitrate 30mg MR
Isosorbid Dinitrate 5mg sublingual tablet
Metoprolol (as tartrate) 100mg
Amlodipine 5mg (as besilate)
Fluticasone 0.05% dosex 120 doses nasal aerosol solution
Diclofenac 25mg/ml, 3ml
Mefenamic Acid 500mg
Tramadol (as hydrochloride) 50mg
Butorphanol (as Tartrate) 2mg/ml, 1ml vial

DIALYSIS SECT

Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020																	
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020																	
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020																	
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Public Re-Bidding	2/19/2020	2/27/2020																	
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020																	

CV SECTION

DRUGS AND MEDICINES

Naibuphine (as hydrochloride) 50mg/ml, 1ml
Clobetasol (as propionate) cream, 0.05%, 5g
Hydrocortisone 1%, 10g ointment
Prednisone 10mg
Furosemide 40mg
Mannitol 20%, 500ml
Metoclopramide 10mg (as hydrochloride)
Metoclopramide 5mg/ml, 2ml
Bupivacaine (as hydrochloride) 0.5% (isobaric) 5ml
Carboprost 250mcg/ml solution for injection 1ml
Sodium Bicarbonate 1meq/ml, 50ml ampule
Eperisone Hydrochloride 50mg
Potassium (as citrate) 1mEq
Diphenhydramine HCl 50mg
Chlorpromazine 200mg
Fluphenixol Decanoate 20mg/ml, 1ml ampule
Lithium Carbonate 450mg MR
Donepezil 5mg
Multivitamins
Vitamin B1 B6 B12
Ferrous Sulfate 325mg
Diazepam 5mg/ml, 2ml ampule
Acid Concentrate Pre-Mix, with the following content: each liter contains: sodium chloride 210.67 grams - 210.70 grams, potassium chloride 5.219 grams to 5.50 grams, calcium chloride 6.47 grams 8.10 grams, magnesium chloride 3.55 grams to 7.54 grams glaci
Arterio-Venous fistula (AVF) kit, inclusive of 4 sterile cherry balls, drape, 2 sterile gauze, antiseptic pads, and 3 pcs 10cc syringes with needle, with at least 24 months expiration
Bicarbonate Concentrate granules, 8.4kg/100L concentrate (8.4%), each 100ml of this concentrate contain 84 grams sodium hydrogen carbonate, with at least 24 months expiration. Will not require technical adjustments / service prior usage, so as not to va
Bloodlines AV-set with drain bag and macroset, blood pump segment diameter (D) 8mm x (OD), 12mm, chamber size 22mm, with at least 24 months expiration, must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius).
Dialysis Needle for Fistula and Graft, G15, arterial 1.8 x 25mm, with at least 24 months expiration
Dialysis Needle for Fistula and Graft, G15, venous 1.8 x 25mm, with at least 24 months expiration
Dialysis Needle for Fistula and Graft, G16, arterial 1.6 x 25mm, with at least 24 months expiration
Dialysis Needle for Fistula and Graft, G16, venous 1.6 x 25mm, with at least 24 months expiration
Dialysis Needle for Fistula and Graft, G17, arterial 1.5 x 25mm, with at least 24 months expiration

PHARMA

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	125,592.00	125,592.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	30,600.00	30,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	36,720.00	36,720.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,964.00	2,964.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	4,320.00	4,320.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	111,864.00	111,864.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	25,800.00	25,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	14,328.00	14,328.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	7,100.00	7,100.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	36,600.00	36,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	3,179.02	3,179.02		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	100,800.00	100,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	42,000.00	42,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	145,198.79	145,198.79		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	894,600.00	894,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,260,000.00	1,260,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	519,600.00	519,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	64,800.00	64,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,053,000.00	1,053,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	225,000.00	225,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,950,000.00	1,950,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	47,616.00	47,616.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	900,000.00	900,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	450,000.00	450,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	315,000.00	315,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	600,000.00	600,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,600.00	9,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,600.00	9,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	31,200.00	31,200.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	31,200.00	31,200.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	19,200.00	19,200.00		

PHARMA

Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020
Public Re-Bidding	2/19/2020	2/27/2020

MEDICAL SUPPLIES CY2020

Dialysis Needle for Fistula and Graft, G17, venous 1.5 x 25mm, with at least 24 months expiration
High Flux Dialyzer, effective surface area 1.5 - 1.8m <sup>2</sup> , UF coeff 52-67 ml/hr.mmHg <sup>2</sup> with at least 24 months expiration
Low Flux Dialyzer, surface area 1.8 - 1.9m <sup>2</sup> , UF coeff 12.3 - 18ml/hr.mmHg <sup>2</sup> with at least 24 months expiration
Subclavian kit inclusive of 2 pairs of Sterile Gloves size 6.5, 3 packs of sterile gauze sponges 4x4x8 5's, 1 pc sterile drape, 8 pcs Chlorhexidine pad, 2 pcs hepblock, with at least 24 months expiration
Test Strip for water hardness, with shelf life of 18 months, manufacturing year of 2019
Dialysis Fluid Filter for existing Fresenius Hemodialysis Machines, effective surface 2.2m <sup>2</sup> , weight 170g, polypropylene housing material, polyurethane potting material, silicone sealings, filtration rate of 5ml/min x mmhg, operating time: max 12 weeks of
UV Sterilizer 12GPM
Industrial Salt, high sodium chloride content, chunky crystals, low impurities, reliable supply, 12.5kg per sack
Micron Water Cartridge filter 0.2 x 20 slim, filter frame polypropylene (PP), length 490mm (with at least 24 months expiration)
Micron Water Cartridge filter 2501 - 20BB, spun polypropylene, rating 25 micron pre-filter, 1 micron post-filter (nominal), temperature range: 4.4 - 62.8 degrees centigrade, reduces sediment, dirt and rust particles (with at least 24 months expiration)
Micron water cartridge filter 5005-20BB, 20 inches x 5 inches, material: dual gradient density polypropylene, micron rating: first stage: 50 micron, second stage: 5 micron (with at least 24 months expiration)
Thermochemical Disinfectant for heat disinfection of hemodialysis machines, each 100g of disinfectant contains 21g citric acid 1-hydrate, must be compatible with technical requirements of the existing hemodialysis machine (Fresenius), and will not require
Na / K / Li Solution Pack, with 1 year expiry
Daily Cleaning Solution kit, 52ml / bottle, with 2 year expiry
Lithium Electrode with 6 months expiry
Sodium Electrode, with 1 year expiry
Potassium Electrode, with 1 year expiry
Reference Electrode, with 1 year expiry
Solution valve

CENTRAL SUPPLY ROOM

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	19,200.00	19,200.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,105,000.00	1,105,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	520,000.00	520,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	80,000.00	80,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	10,000.00	10,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	165,000.00	165,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	15,000.00	15,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	12,000.00	12,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	18,000.00	18,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	15,000.00	15,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	30,000.00	30,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	150,000.00	150,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	315,000.00	315,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	26,750.00	26,750.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	54,450.00	54,450.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	51,600.00	51,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	52,050.00	52,050.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	52,050.00	52,050.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	44,000.00	44,000.00		

CCTION

REAGENTS CY2020

CENTRAL SUPPLY ROOM

Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Public Re-Bidding	2/19/2020	2/27/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		
Negotiated Procurement - Two Failed Bidding	4/29/2020	5/7/2020		

CCTION



Spoon Excavator	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	88,000.00	88,000.00			Public Bidding	12/3/2019	12/10/2019
Gum Separator	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	52,320.00	52,320.00			Public Bidding	12/3/2019	12/10/2019
Explorer	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	47,520.00	47,520.00			Public Bidding	12/3/2019	12/10/2019
Trans-Cutaneous Electrical Nerve Stimulator: 9V AC Input; 3-Channel setting; dual-channel output; AC-DC, branded	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	16,500.00	16,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Portable blood pressure monitor	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	13,200.00	13,200.00			Public Re-Bidding	2/19/2020	2/27/2020
Electrodes	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,980.00	1,980.00			Public Re-Bidding	2/19/2020	2/27/2020
Bathroom Type weighing scale	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,200.00	2,200.00			Public Re-Bidding	2/19/2020	2/27/2020
Portable sound system: 250W; 12" speaker, lapel clip type; 1 wireless mic, 12 DVC / 220VAC; rechargeable batteries, USB / SD ports; Guitar Input; FM radio; Impedance: 4-8 Ohms; Frequency Response 50Hz to 18KHz; Sensitivity: 101dB / W / M; one year warranty on parts and service	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	105,600.00	105,600.00			Public Re-Bidding	2/19/2020	2/27/2020
Basketball, high performance composite leather	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	16,500.00	16,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Volleyball, Official Tournament, 18 panel, leather, machine stitched, size 5	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	16,500.00	16,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Electronic Starter Pistol, 3 in 1 sound functions: starting pistol for track and field, includes 1 screw driver, 1 communication cable for PA systems, uses 3 x 1.5AA alkaline batteries, and padded storage case	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,850.00	3,850.00			Public Re-Bidding	2/19/2020	2/27/2020
LED Score Board Digital, with buzzer, 110-220V, aluminum frame, height: 76.2mm / 58.4mm / 25.5cm / 17.7x10.0in	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	22,000.00	22,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Official Digital Chess Timer, with alarm, battery 1 x AA	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	5,500.00	5,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Badminton Racket, 28 tension	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	39,600.00	39,600.00			Public Re-Bidding	2/19/2020	2/27/2020
Shuttle cock for tournament use	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	5,500.00	5,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Rubber Shoes (Male), durable, non-skid, size 7 (50), size 8 - (50), size 9 - (50), size 10 - (50), size 11 (50), size 12 (10)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	379,500.00	379,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Rubber Shoes (Female), durable, non-skid, size 5 (40), size 6 (50), size 7 (50), size 8 (20), size 9 (20), size 10 (20)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	330,000.00	330,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Di-Fit (Male), with sleeve, and number at the back: Medium = 100, Large = 100, Xlarge =100, 2XLarge = 3XLarge = 10	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	105,600.00	105,600.00			Public Re-Bidding	2/19/2020	2/27/2020
Di-Fit (Female), with sleeve, and number at the back: Small = 45, medium = 71, large = 41, Xlarge = 17, 2XLarge = 6	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	59,400.00	59,400.00			Public Re-Bidding	2/19/2020	2/27/2020
Athletic Shorts (male), garterized, assorted size, same color and design: Medium = 100, large = 100, Xlarge = 100, 2Xlarge = 10-, 3XLarge = 10	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	105,600.00	105,600.00			Public Re-Bidding	2/19/2020	2/27/2020
Athletic Shorts (female), garterized, assorted size, same color and design: small = 45, medium = 71, large = 41, xlarge = 17, 2Xlarge = 6	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	59,400.00	59,400.00			Public Re-Bidding	2/19/2020	2/27/2020
Socks: uni-sex, white cotton, above ankle, charcoal anti-bacterial	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	27,500.00	27,500.00			Public Re-Bidding	2/19/2020	2/27/2020
Mens brief, white cotton, 100pcs, medium, 50 pcs large, 25 pcs xl, 25 pcs xxl	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	11,000.00	11,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Womens panties, white cotton, 50 pcs small, 100 pcs mediu., 25 pieces large, 25pcs xl	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	11,000.00	11,000.00			Public Re-Bidding	2/19/2020	2/27/2020
Womens sports bra, dri fit material, 50pcs small, 100 pcs medium, 50 pcs large, 25pcs xl, 25 pcs xxl	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	22,000.00	22,000.00			Public Re-Bidding	2/19/2020	2/27/2020



Bocce set (8pcs) 100mm balls (4 red, 4 green), 1 (white) Pallino made of poly resin composite for long lasting strength, back carrying case included, and 1 measuring device
Sepak Takraw ball, synthetic rubberized plastic, color yellow and green 150-170 grams
Sepak Takraw net, nylon cord with 6cm - 8cm mesh, 6.1m (length)
Bingo set, plastic barrel, and number piece with cards
Word Factory, complete set, with timer
Scrabble, complete set
Uno Stacko building blocks, complete set
Filipiniana Costume: Baro at Saya; Floral Design, S=10, M=20, L=20
Barong Tagalog: M=10, L=10
Black Slacks: M=10, L=10
Kamisya de Tsino: M=2-, L=20
Kalipunero Pants, red, red scarf included: M=20, L=20
Hugao Costume (Male), Upper and Lower Attire: S=5, M=10, L=5
Hugao Costume (Female); Upper and Lower Attire: S=5, M=10, L=5
Muslim Costume (Male) Upper and Lower Attire: M=10, L=10
Muslim Costume (Female); Upper and Lower Attire: M=10, L=10
Acoustic Guitar, 38-inch, natural color, brasswood, 6 strings, hollow body
Acoustic bass guitar, standard
Beat Box
Chimes
Lyre
Mediclia
Steamer; aluminum, 3 layer, 36cm
Casserol with cover, stainless steel, 24cm, heavy duty
Frying Pan, flat, non-stick, 12", with cover
Deep Colander, stainless, extra large, with stand
Chopping board, plastic, 11" x 8"
Slotted sianse (turner)
Mixing bowl, stainless, large
Can opener, multi-function, stainless, rotary, coated handle, heavy duty
Ladle, long handle, stainless
Peeler, stainless, 17cm x 5.2cm
Utility Knife; plastic, heavy duty
Wok: 3cm
Fruit / Cheese grater, stainless steel, 4 sides, L=12cm, W=10cm, H=20cm
Puto Molder, medium
Electric Stove, single coil, adjustable heat, light indicator, heat up quickly
Tongs, stainless, big
Dinner plates: plastic, 10", white
Fork hard plastic, reusable
Spoon, hard plastic, reusable
Soup bowl; plastic; 6", white
Drink ware, hard plastic, clear, medium
Dish cabinet / organizer, with cover, large
Talcum Powder, 500gm
Ethyl Alcohol, 70% solution, 500ml
Machine Oil, all purpose, 100cc

## ACTIVITY THERAPY SECTION

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	26,400.00	26,400.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,800.00	8,800.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,980.00	1,980.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	3,300.00	3,300.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	6,600.00	6,600.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,800.00	8,800.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	6,600.00	6,600.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	22,000.00	22,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	11,000.00	11,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	11,000.00	11,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	11,000.00	11,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	13,200.00	13,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	17,600.00	17,600.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	17,600.00	17,600.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	26,400.00	26,400.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	26,400.00	26,400.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	13,200.00	13,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	7,040.00	7,040.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	13,200.00	13,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	44,000.00	44,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	16,500.00	16,500.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,350.00	9,350.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,640.00	2,640.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	29,040.00	29,040.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,800.00	8,800.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	5,280.00	5,280.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,250.00	8,250.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	440.00	440.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,900.00	9,900.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	11,000.00	11,000.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,640.00	2,640.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,750.00	2,750.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	880.00	880.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	3,300.00	3,300.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,210.00	1,210.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	550.00	550.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	13,200.00	13,200.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,502.50	2,502.50			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,350.00	9,350.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,750.00	2,750.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,750.00	2,750.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	7,700.00	7,700.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	16,500.00	16,500.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	29,040.00	29,040.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	19,250.00	19,250.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,250.00	8,250.00			
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,250.00	8,250.00			

## ACTIVITY THERAPY SECTION

Public Re-Bidding	2/19/2020	2/
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OTHER SUPPLIES - LINEN SUPPLIES - CV/2020	Hair Clipper: professional, corded, super taper, V5000 vibrator motor, with red blade guard, flat top comb, oil, cleaning brush, plastic attachment combs 3mm, 19mm, 25mm, preferably made in USA	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	57,200.00	57,200.00			Public Re-Bidding	2/19/2020	2/27/2020
	Good morning towel	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,980.00	1,980.00			Public Re-Bidding	2/19/2020	2/27/2020
	Shoulder bag, nylon, black, 10" x 8" x 3"	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	6,930.00	6,930.00			Public Re-Bidding	2/19/2020	2/27/2020
	Blade, ultra stainless, branded	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	16,500.00	16,500.00			Public Re-Bidding	2/19/2020	2/27/2020
	Clarinet Reeds Bb#3, Vandoren V12 Paris, box of 10	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	24,750.00	24,750.00			Public Re-Bidding	2/19/2020	2/27/2020
	Alto Sax Reeds Eb#2.5, Vandoren SRAG13, V12 Paris, box of 10	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	6,600.00	6,600.00			Public Re-Bidding	2/19/2020	2/27/2020
	Alto Sax Reeds Eb#2, Vandoren SR212, V12 Paris, box of 10	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,080.00	3,080.00			Public Re-Bidding	2/19/2020	2/27/2020
	Tenor Sax Reeds, Bb#2.5, Vandoren SR6225, V12, box of 10	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,850.00	3,850.00			Public Re-Bidding	2/19/2020	2/27/2020
	Stand for flipped-charts (5ft, 3 leg aluminum display)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	6,600.00	6,600.00			Public Re-Bidding	2/19/2020	2/27/2020
	White board, 2 x 3 with plastic frame	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,400.00	4,400.00			Public Re-Bidding	2/19/2020	2/27/2020
	Portable White board stand; 5ft, 3 leg aluminum folding	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,400.00	4,400.00			Public Re-Bidding	2/19/2020	2/27/2020
	Ring binder plastic 25mm green	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	33,000.00	33,000.00			Public Re-Bidding	2/19/2020	2/27/2020
	Digital Voice Recorder, 8GB	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	8,800.00	8,800.00			Public Re-Bidding	2/19/2020	2/27/2020
	Liquid Hand soap 1000ml (for handwashing demonstration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,376.00	2,376.00			Public Re-Bidding	2/19/2020	2/27/2020
	Hand soap 135gms (for handwashing demonstration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,056.00	1,056.00			Public Re-Bidding	2/19/2020	2/27/2020
	Hand towel (for hand washing demonstration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	660.00	660.00			Public Re-Bidding	2/19/2020	2/27/2020
	Paper Towel (for handwashing demonstration), pack of 3	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	26,400.00	26,400.00			Public Re-Bidding	2/19/2020	2/27/2020
	Basin Plastic (for hand washing demonstration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,320.00	1,320.00			Public Re-Bidding	2/19/2020	2/27/2020
	Diaper plastic (for hand washing demonstration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,640.00	2,640.00			Public Re-Bidding	2/19/2020	2/27/2020
	Medication box: 7 day, AM-PM (for medication compliance)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	13,750.00	13,750.00			Public Re-Bidding	2/19/2020	2/27/2020
	1.5M soft flat tailor tape measure	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,100.00	1,100.00			Public Re-Bidding	2/19/2020	2/27/2020
	Pull-up banner with tarpaulin (2ft x 5ft)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	23,760.00	23,760.00			Public Re-Bidding	2/19/2020	2/27/2020
	Paper Cutter, metal base 12" x 15"	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,200.00	2,200.00			Public Re-Bidding	2/19/2020	2/27/2020
Brochure Rack, plastic, 3 pockets	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,320.00	1,320.00			Public Re-Bidding	2/19/2020	2/27/2020	
Electronic Blood Pressure monitor	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,950.00	4,950.00			Public Re-Bidding	2/19/2020	2/27/2020	
Mechanical Patient weighing scale with height rod (dial and column type)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	16,500.00	16,500.00			Public Re-Bidding	2/19/2020	2/27/2020	
Health Diary / Notebook	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	96,250.00	96,250.00			Public Re-Bidding	2/19/2020	2/27/2020	
Laminator Machine A4 Hot and Cold Metal	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	11,000.00	11,000.00			Public Re-Bidding	2/19/2020	2/27/2020	
Laminating Film 120gms	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	6,600.00	6,600.00			Public Re-Bidding	2/19/2020	2/27/2020	
Laminating Film 250 microns A4 100pcs	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	9,240.00	9,240.00			Public Re-Bidding	2/19/2020	2/27/2020	
Plastic Cover	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	2,640.00	2,640.00			Public Re-Bidding	2/19/2020	2/27/2020	
Frames for Certificate 8.5 x 11	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,300.00	3,300.00			Public Re-Bidding	2/19/2020	2/27/2020	
OTHER SUPPLIES - LINEN SUPPLIES - CV/2020	T-Shirt, round neck, 100% cotton, Liliac, with print front and side as per sample, size: S-400, M-400, L-200, XL-190, XXL-10	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	240,000.00	240,000.00			Negotiated Procurement - Small Value	n/a	2/25/2020
	Polo Shirt, 100% cotton, Liliac, with print back side as per sample, size: S-15, M-20, L-10, XL-5	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	17,500.00	17,500.00			Negotiated Procurement - Small Value	n/a	2/25/2020
OUTSOURCING - SERVICES	Patient's Lunch and Dinner (Main)	Public Bidding	11/26/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/27/2019	1/3/2020	1/7/2020	1/14/2020			GAA	118,683,000.00	118,683,000.00			Negotiated Procurement - Two Failed Bidding	4/10/2020	4/16/2020
	Compartment Meal Tray with resilient lid / cover, 3 divider, 1 liter, dishwasher safe, white, green and yellow	Negotiated Procurement - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	420,000.00	420,000.00			Negotiated Procurement - Small Value	n/a	2/12/2020

**ON GOING PROCUREMENT ACTIVITIES**

DIALYSIS AND DEVICES - ADDITIONAL CY 2019	DIALYSIS SECTION	Chlorine Test Strip, with shelf life of 18 months, with manufacturing year of 2019	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	49,000.00	49,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Potency Strips, test for potency of peracetic acid in dialyzer reuse, with shelf life of 18 months manufacturing year of 2019	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	58,000.00	58,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Heparin Sodium, anticoagulant, solution for injection, 1000IU/ml, 5ml/vial with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	568,750.00	568,750.00			Public Re-Bidding	2/19/2020	2/27/2020
		Test for residual peroxide in rinse water, with shelf life of 18 months, manufacturing year of 2019	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	40,000.00	40,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Standard Face Mask, disposable non-woven, 3 ply with earloop, hypoallergenic, excellent breathability, adaptable nose bar, high filtration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	14,000.00	14,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyacetic acid mixture, stabilized 5:1 and II, 5kg, cold sterilant (with at least 24 months expiration)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	54,000.00	54,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Sodium Hypochlorite, bleaching agent for disinfection at least 5.2%, 4 liters per container	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	4,500.00	4,500.00			Public Re-Bidding	2/19/2020	2/27/2020
		Test Strip for water hardness, with shelf life of 18 months, manufacturing year of 2019	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	8,000.00	8,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Large, with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	40,000.00	40,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Medium, with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	43,500.00	43,500.00			Public Re-Bidding	2/19/2020	2/27/2020
		Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Small, with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	43,500.00	43,500.00			Public Re-Bidding	2/19/2020	2/27/2020
		IJ Catheter / Hemodialysis Catheter / Central Venous, Fr.12 to 12.5 x 16cm triple or double lumen catheter consistently achieve flow rates up to 400ml/min, with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	100,000.00	100,000.00			Public Re-Bidding	2/19/2020	2/27/2020
		Blood Glucose Test Strip, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required (0.6ul), 5 seconds test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger ensures test start only when sufficient blood sample has been applied with at least 24 months expiration, must be compatible with existing glucometer variant (Abbott Freestyle Optium Neo)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	78,000.00	78,000.00			Public Re-Bidding	2/19/2020	2/27/2020
ECG Thermal Paper, Single channel, width: 50mm x 30m length	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	330.00	330.00			Public Re-Bidding	2/19/2020	2/27/2020		
Syringe disposable, 10cc with needle gauge 21 x 1 inch, with luer lock, needle must be sharp and sturdy with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	46,020.00	46,020.00			Public Re-Bidding	2/19/2020	2/27/2020		
Syringe disposable, 1cc with needle G.20 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	10,500.00	10,500.00			Public Re-Bidding	2/19/2020	2/27/2020		
Sterile Surgical Gloves, size 6.5, powder-free, thick and elastic, hypoallergenic, natural rubber latex, with at least 24 months expiration	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	SAA	18,850.00	18,850.00			Public Re-Bidding	2/19/2020	2/27/2020		

DIALYSIS SECTION













LABORATORY (ANATOMICAL) SUPPLIES AND REAGENTS CY2020	Erich Reagent, 500ml/bottle	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,500.00	4,500.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Filter Paper, 41x11cm ashless, 100 circles / box	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	6,000.00	6,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Eosin Y Alc. 1L / bottle, with 2 year expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	10,606.40	10,606.40			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Harris Hematoxylin, 1L / bottle, with 2 year expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	14,202.48	14,202.48			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Papanicolaou (PAP's) stain (3 x 500ml) / set, with 2 year expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	9,475.56	9,475.56			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Rapid and Cytological Rapid Stain Set, Triple pack / set (Fixing Solution, Acid dye, Basic dye) with 2 year expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	16,262.40	16,262.40			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Test Control for Methylenedioxymethamphetamine (Ecstasy) with at least 1 year expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	22,400.00	22,400.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Cover Slip, 24mm x 56mm, 100/box	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	10,668.00	10,668.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Filter Paper, 41 x 11cm Ashless, 100 circles / box	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	7,884.80	7,884.80			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Gross Laboratory Filter	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	86,240.00	86,240.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
Cadaver Bag, 102 x 38" (259.1 x 96.5cm), 5mm thick, 12pc / pack	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	54,208.00	54,208.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020	
DENTAL SUPPLIES CY2020	IRM Powder (38g) liquid (14ml)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	21,120.00	21,120.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Surgical Burs (carbide)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,092.00	4,092.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Suturing Needle 7 x 16 1/2 round	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	759.00	759.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Cotton Rolls Absorbent size #2 medium 1.5	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,980.00	1,980.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Disposable Face Mask	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,090.00	3,090.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Gloves, small, non-sterile	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	114,560.00	114,560.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Gloves, medium, non-sterile	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	89,500.00	89,500.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
JOY SUPPLIES CY2020	Thermal Print Media Type II (High Density) UPP-110HD 110x20mm	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	29,700.00	29,700.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Cleansing solution for Ultrasound probes, 250ml	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	19,800.00	19,800.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	2 Ply Paper Towel	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	8,800.00	8,800.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Ultrasound Gel - 2 years expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	6,000.00	6,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Drystar DT2B 8x10 inches Dry Film - 2 years expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	5,500.00	5,500.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Drystar DT2B 14x17 inches Dry Film - 2 years expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	33,000.00	33,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	X-Ray Envelope with Printed NCMH Logo	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	49,500.00	49,500.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Non Ionic Intravenous Iodinated Contrast Agent (300mg/ml) (50ml) generic Name: Ioversol, Low Osmolar, FDA Approved, Listed in Philippine National Formulary, 2 years. Being used in at least 2 tertiary public / private hospitals with certificate of no serious adverse reaction	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	217,800.00	217,800.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020

SECTION	ITEM DESCRIPTION	BIDDING METHOD	BID DATE	OPEN DATE	CLOSURE DATE	EST. QUANTITY	EST. VALUE	ACT. QUANTITY	ACT. VALUE	VENDOR	ACT. VALUE	ACT. VALUE	STATUS	DATE	DATE			
																ACT. VALUE	ACT. VALUE	
RADIOLOG	Non Ionic Intravenous Iodinated Contrast Agent (300mg/ml) (100ml) Generic Name: Iohexol, Low Osmolar, FDA Approved, Listed in Philippine National Formulary, 2years expiry. Being used in at least 2 tertiary public/private hospitals with certificate of no serious adverse reaction	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	GAA	231,000.00	231,000.00	Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	CT Scan Power Injector 100ml Syringe with connecting tube and spike and adaptor if necessary, compatible with our existing power injector (APO100), 2 years expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	GAA	528,000.00	528,000.00	Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	DVD-RW Rewritable 4.7GB	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	GAA	44,000.00	44,000.00	Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Carestream Dryview 5700 Laser Image Film - 2 year expiry	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	GAA	33,000.00	33,000.00	Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
	Condom (not ultra thin)	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	GAA	4,125.00	4,125.00	Negotiated Procurement - Two Failed Bidding	6/29/2020	7/8/2020
OTHER SUPPLIES LINEN SUPPLIES CY2020	Short-garterized, knee length, cotton, black (Unisex), for home conduction. Adult Size (XL-500, L-1,500, M-1000)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	199,650.00	199,650.00	Negotiated Procurement - Small Value	n/a	7/23/2020
	Cloth, cotton, white, 72", with NCMH logo 6" dia. (for infirmary - Philhealth beddings)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	54,945.00	54,945.00	Negotiated Procurement - Small Value	n/a	5/14/2020
VARIOUS OFFICE FURNITURE (LOT) CY2019	Clerical Table, W25" x H30" x L50", made of 3/4" narra ply with 3 drawers with lock, painted and with top glass 1/4" thick	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	226,600.00	226,600.00	Public Re-Bidding	7/1/2020	7/3/2020
	Clerical Chair, with armrest, gaslifts, mid back, material: leatherette	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	176,000.00	176,000.00	Public Re-Bidding	7/1/2020	7/3/2020
	High Chair / Bar Stool (for Counter Windows)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	46,575.00	46,575.00	Public Re-Bidding	7/1/2020	7/3/2020
	Gang Chair, 5-seater, perforated powder coated silver back and seat, with chrome plated frame; size: W2900 x D630 x H770mm	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	119,000.00	119,000.00	Public Re-Bidding	7/1/2020	7/3/2020
PSYCHOLOGICAL TESTING AND BOOKLETS (LOT)	Bender - Gestalt II	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	38,720.00	38,720.00	Public Re-Bidding	7/1/2020	7/3/2020
	Rorschach Cards	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	86,515.00	86,515.00	Public Re-Bidding	7/1/2020	7/3/2020
	Beta 3 Booklets	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	42,592.00	42,592.00	Public Re-Bidding	7/1/2020	7/3/2020
	Sentence Completion Series (Work)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	9,050.80	9,050.80	Public Re-Bidding	7/1/2020	7/3/2020
	Test Booklets (Adolescents)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	6,448.03	6,448.03	Public Re-Bidding	7/1/2020	7/3/2020
	Beta 4	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	34,606.00	34,606.00	Public Re-Bidding	7/1/2020	7/3/2020
	Test Booklets	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	79,327.60	79,327.60	Public Re-Bidding	7/1/2020	7/3/2020
	Multidimension Aptitude battery II	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	12,684.67	12,684.67	Public Re-Bidding	7/1/2020	7/3/2020
	Test Booklets	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	31,711.68	31,711.68	Public Re-Bidding	7/1/2020	7/3/2020
	Answer Sheets	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	15,855.84	15,855.84	Public Re-Bidding	7/1/2020	7/3/2020
	Record Forms	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	12,261.82	12,261.82	Public Re-Bidding	7/1/2020	7/3/2020
	Shipley 2	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	37,938.70	37,938.70	Public Re-Bidding	7/1/2020	7/3/2020
	Forms (Vocabulary)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	9,936.32	9,936.32	Public Re-Bidding	7/1/2020	7/3/2020
	Forms (Abstraction)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	9,936.32	9,936.32	Public Re-Bidding	7/1/2020	7/3/2020
	Forms (Block Pattern)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	9,936.32	9,936.32	Public Re-Bidding	7/1/2020	7/3/2020
	Software	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	27,694.86	27,694.86	Public Re-Bidding	7/1/2020	7/3/2020
	Gordon Personal Profile Inventory	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	46,585.00	46,585.00	Public Re-Bidding	7/1/2020	7/3/2020
	Booklets	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	34,606.00	34,606.00	Public Re-Bidding	7/1/2020	7/3/2020
	Personality Assessment Inventory	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	40,662.41	40,662.41	Public Re-Bidding	7/1/2020	7/3/2020
	Answer Sheets	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	14,164.54	14,164.54	Public Re-Bidding	7/1/2020	7/3/2020
Non verbal Personality Questionnaire	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	6,342.33	6,342.33	Public Re-Bidding	7/1/2020	7/3/2020	
Evaluation of Competency to Stand Trial-Revised	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	34,671.42	34,671.42	Public Re-Bidding	7/1/2020	7/3/2020	
Rogers Criminal Responsibility Assessment	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	18,392.27	18,392.27	Public Re-Bidding	7/1/2020	7/3/2020	
FICE SUPPLIES AND FORMS CY2020	Continuous Form, 3 ply carbonless, 280 x 378mm	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	32,000.00	32,000.00	Public Re-Bidding	7/1/2020	7/3/2020
	Data Folder, 3 x 9 x 15, Dark Green	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	375,000.00	375,000.00	Public Re-Bidding	7/1/2020	7/3/2020
	Data Folder, 3 x 13 x 3/4 x 11, Dark Green	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	40,000.00	40,000.00	Public Re-Bidding	7/1/2020	7/3/2020
	Laminating Sheet, A4 125 microns, 100's/pack	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	31,250.00	31,250.00	Public Re-Bidding	7/1/2020	7/3/2020
	NCMH Certificate Holder	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	15,000.00	15,000.00	Public Re-Bidding	7/1/2020	7/3/2020
	Patient's ID with Plastic Cover, 85mm x 127mm (see attached sample)	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	50,000.00	50,000.00	Public Re-Bidding	7/1/2020	7/3/2020
	Photo Paper High Gloss, A4 200g/m2, 10's/pack	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020	GAA	5,400.00	5,400.00	Public Re-Bidding	7/1/2020	7/3/2020





	Mechanical Bed, Two (2) visit / year	PAVILION 7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	99,000.00	99,000.00			PAVILION 7	Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Operating Bed, three (3) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	22,000.00	22,000.00				Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Weighing Scale, Two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,600.00	6,600.00				Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
	Stretcher Trolley, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	14,617.68	14,617.68				Negotiated Procurement - Small Value Procurement	5/27/2020	6/16/2020
CLINICAL EQUIPMENT	Chemistry Analyzer, Fully-automated (Sysmex BX3010) with computer and printer with AVR	CLINICAL LABORATORY	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	45,000.00	45,000.00			RADIOLOGY SECTION	Direct Contracting	5/27/2020	n/a
	Hematology Analyzer, 5 parts, with computer host interface (Sysmex XN550)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	45,000.00	45,000.00				Direct Contracting	5/27/2020	n/a
	Fully Automated Urine Analyzer, with computer interface		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	45,000.00	45,000.00				Direct Contracting	5/27/2020	n/a
	GE Digital X-ray Machine	RADIOLOGY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	449,064.00	449,064.00				Direct Contracting	5/27/2020	n/a
	Actual transfer and re-installation of the Histopathology Machines from the Laboratory Building to the Morgue Building: Leica-TP1020, Leica-CM1850, Leica-RM 2125RT, Tissue Embedder Hot and Cold, Gross Lab, Oven	CLINICAL LABORATORY	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	55,000.00	55,000.00			CLINICAL LABORATORY	Direct Contracting	6/16/2020	n/a

**Prepared by:**

**SIGNED**  
**HELLENY D. TAMPIS**  
 BAC Secretariat

**Noted by:**

**SIGNED**  
**JERRY C. RODRIGUEZ, MGM-ESP**  
 Head - BAC Secretariat / Chief Procurement Section

**Recommended for Approval by:**

**SIGNED**  
**NOEL V. REYES, MD, FPPA**  
 BAC Chairperson









12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/21/2020	2/21/2020			GAA	6,600.00	6,600.00		5,780.00	5,780.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/21/2020	2/21/2020			GAA	6,600.00	6,600.00		5,780.00	5,780.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	11,000.00	11,000.00		1,693.00	1,693.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	11,000.00	11,000.00		2,343.00	2,343.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	3,300.00	3,300.00		3,150.00	3,150.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	35,750.00	35,750.00		15,500.00	15,500.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	16,522.00	16,522.00		5,932.90	5,932.90		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	6,388.80	6,388.80		600.00	600.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	8,712.00	8,712.00		900.00	900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	8,593.20	8,593.20		900.00	900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	12,117.60	12,117.60		900.00	900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	6,864.00	6,864.00		600.00	600.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	10,296.00	10,296.00		900.00	900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	10,296.00	10,296.00		900.00	900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	15,048.00	15,048.00		1,200.00	1,200.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	41,800.00	41,800.00		32,400.00	32,400.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	660.00	660.00		324.00	324.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	42,626.00	42,626.00		35,600.00	35,600.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	330,000.00	330,000.00		203,160.00	203,160.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		

12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020						GAA	103,125.00	103,125.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	105,600.00	105,600.00		48,000.00	48,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	52,800.00	52,800.00		48,000.00	48,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	11,550.00	11,550.00		6,534.00	6,534.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	2,500.00	2,500.00		2,250.00	2,250.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	2,500.00	2,500.00		2,250.00	2,250.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	2,500.00	2,500.00		2,250.00	2,250.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	2,500.00	2,500.00		2,250.00	2,250.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	2,500.00	2,500.00		2,250.00	2,250.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	16,500.00	16,500.00		15,547.50	15,547.50		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	11,550.00	11,550.00		6,405.00	6,405.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	5,775.00	5,775.00		3,202.50	3,202.50		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	5,775.00	5,775.00		3,202.50	3,202.50		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		



12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	616,000.00	616,000.00		580,000.00	580,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	43,120.00	43,120.00		40,600.00	40,600.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	56,980.00	56,980.00		53,200.00	53,200.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	28,600.00	28,600.00		17,960.00	17,960.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/27/2020	2/27/2020			GAA	42,625.00	42,625.00		34,000.00	34,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	46,200.00	46,200.00		11,800.00	11,800.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	49,280.00	49,280.00		43,000.00	43,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	12,320.00	12,320.00		10,750.00	10,750.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	220,000.00	220,000.00		66,800.00	66,800.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	660,000.00	660,000.00		250,000.00	250,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	56,100.00	56,100.00		30,600.00	30,600.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	28,160.00	28,160.00		8,952.00	8,952.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		





12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	17,160.00	17,160.00		12,000.00	12,000.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						GAA	6,600.00	6,600.00		0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	5,808.00	5,808.00		2,640.00	2,640.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	11,840.00	11,840.00		3,960.00	3,960.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	11,352.00	11,352.00		4,800.00	4,800.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	8,712.00	8,712.00		3,600.00	3,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	8,514.00	8,514.00		3,600.00	3,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	8,712.00	8,712.00		3,600.00	3,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	11,352.00	11,352.00		4,800.00	4,800.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	11,616.00	11,616.00		4,800.00	4,800.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	13,200.00	13,200.00		7,740.00	7,740.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	22,000.00	22,000.00		12,698.00	12,698.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	22,000.00	22,000.00		12,698.00	12,698.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020						GAA	10,450.00	10,450.00		0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/27/2020	2/27/2020			GAA	33,000.00	33,000.00		27,420.00	27,420.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/27/2020	2/27/2020			GAA	48,400.00	48,400.00		40,000.00	40,000.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	169,400.00	169,400.00		164,600.00	164,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	22,000.00	22,000.00		9,600.00	9,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/27/2020	2/27/2020			GAA	8,250.00	8,250.00		3,600.00	3,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		





12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	9,900.00	9,900.00		8,400.00	8,400.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/27/2020	2/27/2020			GAA	346,500.00	346,500.00		62,300.00	62,300.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/27/2020	2/27/2020			GAA	33,000.00	33,000.00		8,900.00	8,900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	330,000.00	330,000.00		56,000.00	56,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	14,850.00	14,850.00		6,900.00	6,900.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	297,000.00	297,000.00		101,100.00	101,100.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	231,000.00	231,000.00		39,550.00	39,550.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	13,200.00	13,200.00		4,960.00	4,960.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	269,500.00	269,500.00		96,180.00	96,180.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	5,500.00	5,500.00		2,845.00	2,845.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	11,550.00	11,550.00		4,400.00	4,400.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	32,340.00	32,340.00		26,400.00	26,400.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	27,500.00	27,500.00		17,500.00	17,500.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	11,000.00	11,000.00		4,000.00	4,000.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		

12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	8,800.00	8,800.00		6,400.00	6,400.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	1,375,000.00	1,375,000.00		265,000.00	265,000.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	82,500.00	82,500.00		6,000.00	6,000.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	990,000.00	990,000.00		158,400.00	158,400.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going	2/17/2020	2/27/2020	2/27/2020			GAA	4,400.00	4,400.00		1,800.00	1,800.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020						GAA	4,400.00	4,400.00		0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/28/2020	2/28/2020			GAA	28,050.00	28,050.00		25,200.00	25,200.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						GAA	302,500.00	302,500.00		0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	4,400.00	4,400.00		4,000.00	4,000.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020						GAA	9,900.00	9,900.00		0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	2,000.00	2,000.00		1,996.00	1,996.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	20,000.00	20,000.00		10,880.00	10,880.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	25,000.00	25,000.00		13,600.00	13,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	25,000.00	25,000.00		13,600.00	13,600.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	2/17/2020	2/24/2020	2/24/2020			GAA	100,000.00	100,000.00		27,480.00	27,480.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		



























12/27/2019	1/14/2020	1/14/2020	1/16/2020	1/22/2020	1/30/2020	2/20/2020	2/20/2020			GAA	7,137,000.00		7,137,000.00	7,137,000.00		7,137,000.00	4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	1/8/2020	1/31/2020	1/14/2020			GAA	68,442,000.00		68,442,000.00	68,442,000.00		68,442,000.00	4	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/27/2019	1/2/2020	1/20/2020	1/20/2020			GAA	598,000.00		598,000.00	598,000.00		598,000.00	4	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/27/2019	1/2/2020	1/20/2020	1/20/2020			GAA	44,988,000.00		44,988,000.00	44,988,000.00		44,988,000.00	4	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/27/2019	1/29/2020	2/4/2020	2/4/2020			GAA	600,000.00		600,000.00	580,000.00		580,000.00	4	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
12/6/2019	12/17/2019	12/17/2019	1/3/2020	1/8/2020	1/16/2020	1/30/2020	1/22/2020			GAA	7,676,000.00		7,676,000.00	7,576,558.08		7,576,558.08	4	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	1/8/2020	1/31/2020	1/22/2020			GAA	7,443,721.20		7,443,721.20	6,856,583.03		6,856,583.03	4	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	1/8/2020	1/30/2020	1/17/2020			GAA	1,843,200.00		1,843,200.00	1,728,000.00		1,728,000.00	4	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
n/a	n/a	n/a	n/a	n/a	2/17/2020	2/19/2020	2/19/2020			GAA	97,128.35	97,128.35		97,128.35		97,128.35	n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	6/9/2020	6/16/2020	6/16/2020			GAA	285,000.00	285,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/14/2020				GAA	275,000.00	275,000.00		275,000.00	275,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	22,000.00	22,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	22,000.00	22,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	22,000.00	22,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	19,800.00	19,800.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	33,000.00	33,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	11,000.00	11,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	3,300.00	3,300.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	9,200.00	9,200.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	33,000.00	33,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	16,500.00	16,500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	165,000.00	165,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	11,000.00	11,000.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	4,400.00	4,400.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	7,000.00	7,000.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	16,500.00	16,500.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	49,633.00	49,633.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	24,816.00	24,816.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	30,935.16	30,935.16		27,000.00	27,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	21,740.00	21,740.00		19,500.00	19,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	3,691.72	3,691.72		3,000.00	3,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/15/2020				GAA	9,844.56	9,844.56		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/18/2020	6/18/2020			SAA	99,000.00	99,000.00		98,782.20	98,782.20			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	520,000.00	520,000.00		408,000.00	408,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	1,632,000.00	1,632,000.00		1,387,200.00	1,387,200.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	176,000.00	176,000.00		149,600.00	149,600.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	15,000.00	15,000.00		9,440.00	9,440.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	12,000.00	12,000.00		7,080.00	7,080.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	7,500.00	7,500.00		3,540.00	3,540.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	7,500.00	7,500.00		3,540.00	3,540.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		



3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	577,500.00	577,500.00		282,975.00	282,975.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	30,000.00	30,000.00		13,650.00	13,650.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	31,200.00	31,200.00		19,500.00	19,500.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	44,000.00	44,000.00		28,361.30	28,361.30			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	31,200.00	31,200.00		19,500.00	19,500.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			SAA	200,000.00	200,000.00		193,800.00	193,800.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/18/2020	6/18/2020			SAA	16,327.50	16,327.50		16,234.20	16,234.20			n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/18/2020	6/18/2020			SAA	10,500.00	10,500.00		10,440.00	10,440.00			n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/18/2020	6/18/2020			SAA	640.00	640.00		637.80	637.80			n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/26/2020	6/26/2020			GAA	1,512,900.00	1,512,900.00		847,470.00	847,470.00			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	1,735,272.00	1,735,272.00		1,587,600.00	1,587,600.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/26/2020	6/26/2020			GAA	555,156.00	555,156.00		552,699.00	552,699.00			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	293,088.00	293,088.00		248,256.00	248,256.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/26/2020	6/26/2020			GAA	272,260.00	272,260.00		255,540.00	255,540.00			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	20,160.00	20,160.00		20,040.00	20,040.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	23,400.00	23,400.00		23,280.00	23,280.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	11,159.07	11,159.07		9,239.23	9,239.23			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	4/1/2020	4/29/2020	5/7/2020	5/7/2020			GAA	12,951.00	12,951.00		8,364.00	8,364.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/24/2020	4/24/2020			GAA	173,160.00	173,160.00		140,400.00	140,400.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	19,200.00	19,200.00		19,200.00	19,200.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	11,880.00	11,880.00		11,160.00	11,160.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/26/2020	6/26/2020			GAA	5,600.00	5,600.00		5,400.00	5,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/24/2020	4/24/2020			GAA	296,640.00	296,640.00		252,000.00	252,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	39,480.00	39,480.00		37,056.00	37,056.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	16,680.00	16,680.00		16,680.00	16,680.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	40,500.00	40,500.00		38,556.00	38,556.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/26/2020	6/26/2020			GAA	24,430.00	24,430.00		24,385.60	24,385.60			n/a	n/a	n/a	n/a	n/a	n/a		

3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	125,592.00	125,592.00			119,688.00	119,688.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/24/2020	4/24/2020			GAA	30,600.00	30,600.00			30,600.00	30,600.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/24/2020	4/24/2020			GAA	36,720.00	36,720.00			36,000.00	36,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	2,964.00	2,964.00			2,940.00	2,940.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	4,320.00	4,320.00			4,200.00	4,200.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	111,864.00	111,864.00			94,524.00	94,524.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	25,800.00	25,800.00			25,200.00	25,200.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	14,328.00	14,328.00			14,112.00	14,112.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/17/2020	4/17/2020			GAA	7,100.00	7,100.00			4,922.00	4,922.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	on going					GAA	36,600.00	36,600.00			0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/26/2020	6/26/2020			GAA	3,179.02	3,179.02			3,151.72	3,151.72			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/16/2020	4/16/2020			GAA	100,800.00	100,800.00			93,600.00	93,600.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/24/2020	4/24/2020			GAA	42,000.00	42,000.00			36,000.00	36,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	145,198.79	145,198.79			143,998.80	143,998.80			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/16/2020	4/16/2020			GAA	894,600.00	894,600.00			894,600.00	894,600.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/16/2020	4/16/2020			GAA	1,260,000.00	1,260,000.00			1,260,000.00	1,260,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/16/2020	4/16/2020			GAA	519,600.00	519,600.00			519,600.00	519,600.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/10/2020	6/24/2020				GAA	64,800.00	64,800.00			59,400.00	59,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	1,053,000.00	1,053,000.00			1,014,000.00	1,014,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/13/2020	4/13/2020			GAA	225,000.00	225,000.00			217,500.00	217,500.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	4/6/2020	4/24/2020	4/24/2020			GAA	1,950,000.00	1,950,000.00			702,000.00	702,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	4/1/2020	4/29/2020	5/7/2020	5/7/2020			GAA	47,616.00	47,616.00			46,464.00	46,464.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	900,000.00	900,000.00			555,000.00	555,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	450,000.00	450,000.00			247,800.00	247,800.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	315,000.00	315,000.00			267,750.00	267,750.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	600,000.00	600,000.00			450,000.00	450,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	9,600.00	9,600.00			6,000.00	6,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	9,600.00	9,600.00			6,000.00	6,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	31,200.00	31,200.00			19,500.00	19,500.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	31,200.00	31,200.00			19,500.00	19,500.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	19,200.00	19,200.00			12,000.00	12,000.00			4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		

3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	19,200.00	19,200.00		12,000.00	12,000.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	1,105,000.00	1,105,000.00		939,250.00	939,250.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	520,000.00	520,000.00		408,000.00	408,000.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	80,000.00	80,000.00		30,680.00	30,680.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						GAA	10,000.00	10,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	165,000.00	165,000.00		140,250.00	140,250.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	15,000.00	15,000.00		9,440.00	9,440.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	12,000.00	12,000.00		7,734.90	7,734.90		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	18,000.00	18,000.00		10,620.00	10,620.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	15,000.00	15,000.00		7,080.00	7,080.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	30,000.00	30,000.00		14,160.00	14,160.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	4/1/2020	4/8/2020	4/24/2020	4/24/2020			GAA	150,000.00	150,000.00		145,350.00	145,350.00		4	3/1/2020	3/1/2020	3/1/2020	3/1/2020	3/1/2020		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	315,000.00	315,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	26,750.00	26,750.00		26,750.00	26,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	54,450.00	54,450.00		54,450.00	54,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	51,600.00	51,600.00		51,600.00	51,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	52,050.00	52,050.00		52,050.00	52,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	52,050.00	52,050.00		52,050.00	52,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/14/2020	5/19/2020	5/19/2020	n/a	n/a	6/9/2020	6/17/2020	6/17/2020			GAA	44,000.00	44,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		









3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	49,000.00	49,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	58,000.00	58,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	568,750.00	568,750.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	40,000.00	40,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	14,000.00	14,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	54,000.00	54,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	4,500.00	4,500.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	8,000.00	8,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	40,000.00	40,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	43,500.00	43,500.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	43,500.00	43,500.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	100,000.00	100,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	78,000.00	78,000.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	330.00	330.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	46,020.00	46,020.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	10,500.00	10,500.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	18,850.00	18,850.00		0.00			4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		



3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	18,850.00	18,850.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	3,225.00	3,225.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	5,500.00	5,500.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	300.00	300.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						SAA	294,000.00	294,000.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/19/2020	3/19/2020	3/25/2020	On going						GAA	104,928.00	104,928.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	5,502,088.80	5,502,088.80						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	53,634.00	53,634.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	6,716,556.00	6,716,556.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	32,920.00	32,920.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	4,925.00	4,925.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	58,900.00	58,900.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	13,740.00	13,740.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	111,120.00	111,120.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	46,800.00	46,800.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	7,920.00	7,920.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	10,900.00	10,900.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	15,300.00	15,300.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	1,170,312.00	1,170,312.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	on going					GAA	27,800.00	27,800.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	3/27/2020	on going					GAA	129,996.00	129,996.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	90,300.00	90,300.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	18,000.00	18,000.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	4,007.94	4,007.94						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	61,500.00	61,500.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	1,308,000.00	1,308,000.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	446,400.00	446,400.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	2,880.00	2,880.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	3,120.00	3,120.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	4,392.00	4,392.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	60,000.00	60,000.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	14,693.50	14,693.50						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	3,946.28	3,946.28						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	29,280.00	29,280.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	34,752.00	34,752.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	37,945.94	37,945.94						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	61,526.40	61,526.40						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
3/5/2020	3/17/2020	3/17/2020	3/20/2020	On going						GAA	63,750.00	63,750.00						4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a						GAA	17,490.00	17,490.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	12,100.00	12,100.00						n/a	n/a	n/a	n/a	n/a	n/a		





7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	150,000.00	150,000.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	5,500.00	5,500.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	54,450.00	54,450.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	27,225.00	27,225.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	27,225.00	27,225.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	16,335.00	16,335.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	24,750.00	24,750.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	17,820.00	17,820.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	130,000.00	130,000.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	8,518.40	8,518.40		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	240,000.00	240,000.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going						181,500.00	181,500.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	107,250.00	107,250.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	107,250.00	107,250.00		0.00				n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	20,000.00	20,000.00		0.00				4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		





7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	231,000.00	231,000.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	528,000.00	528,000.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	44,000.00	44,000.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	33,000.00	33,000.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/16/2020	7/23/2020	7/23/2020	n/a	n/a	on going					GAA	4,125.00	4,125.00						n/a	n/a	n/a	n/a	n/a	n/a		
n/a	On going									GAA	199,650.00	199,650.00						n/a	n/a	n/a	n/a	n/a	n/a		
n/a	5/19/2020	5/19/2020	5/19/2020	n/a	on going					GAA	54,945.00	54,945.00						n/a	n/a	n/a	n/a	n/a	n/a		
7/10/2020	On going									GAA	226,600.00	226,600.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	176,000.00	176,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	46,575.00	46,575.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	119,000.00	119,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	38,720.00	38,720.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	86,515.00	86,515.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	42,592.00	42,592.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	9,050.80	9,050.80						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	6,448.03	6,448.03						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	34,606.00	34,606.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	79,327.60	79,327.60						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	12,687.67	12,687.67						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	31,711.68	31,711.68						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	15,855.84	15,855.84						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	12,261.82	12,261.82						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	37,938.70	37,938.70						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	9,936.32	9,936.32						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	9,936.32	9,936.32						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	9,936.32	9,936.32						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	27,694.86	27,694.86						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	46,585.00	46,585.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	34,606.00	34,606.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	40,062.41	40,062.41						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	14,164.54	14,164.54						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	6,342.33	6,342.33						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	34,671.42	34,671.42						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/10/2020	On going									GAA	18,392.27	18,392.27						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	32,000.00	32,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	375,000.00	375,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	40,000.00	40,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	31,250.00	31,250.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	15,000.00	15,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	50,000.00	50,000.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/16/2020	On going									GAA	5,400.00	5,400.00						4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		

7/16/2020	On going									GAA	9,000.00	9,000.00		0.00			4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020				
n/a	6/11/2020	6/11/2020	n/a	n/a	7/3/2020	on going				GAA	800,000.00		800,000.00	792,153.00		792,153.00	n/a	n/a	n/a	n/a	n/a	n/a				
n/a	4/14/2020	n/a	n/a	n/a	6/1/2020	On going				GAA	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	n/a	6/1/2020	on going				SAA	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	19,040.00	19,040.00		18,950.00	18,950.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	33,000.00	33,000.00		32,550.00	32,550.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	16,800.00	16,800.00		15,980.00	15,980.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	6,272.00	6,272.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	5,600.00	5,600.00		5,540.00	5,540.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	5,600.00	5,600.00		5,540.00	5,540.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	5,600.00	5,600.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,008.00	1,008.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,630.72	1,630.72		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,008.00	1,008.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	3,500.00	3,500.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	3,750.00	3,750.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	2,500.00	2,500.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	2,500.00	2,500.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	9,500.00	9,500.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	9,500.00	9,500.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a				
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,500.00	1,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a				



n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	14,000.00	14,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	4,500.00	4,500.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	9,500.00	9,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	9,500.00	9,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	2,000.00	2,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	36,000.00	36,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	6,000.00	6,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	6,000.00	6,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	2,500.00	2,500.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	55,000.00	55,000.00		54,580.00	54,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	on going				GAA	77,000.00	77,000.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	on going				GAA	7,700.00	7,700.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a		

n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	on going				GAA	99,000.00	99,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	on going				GAA	22,000.00	22,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	on going				GAA	6,600.00	6,600.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	on going				GAA	14,617.68	14,617.68		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	6/1/2020	on going				GAA	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	6/1/2020	on going				GAA	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	6/1/2020	on going				GAA	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	6/19/2020	on going				GAA	449,064.00	449,064.00		449,064.00	449,064.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	6/29/2020	on going				GAA	55,000.00	55,000.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
<b>Total Alloted Budget of On-going Procurement Activities</b>													<b>29,549,667.43</b>												

**Approved by:**  
**SIGNED**  
**BEVERLY A. AZUCENA, MD, FPPA, IFAPA, MMHoA**  
 Chief, Medical and Professional Staff II - Hospital Service