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|----------------------|--|---------------------------------|--------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|-----|-----|
| AIRCONDITIONING UNIT | Supply and Delivery of 2.0HP Window Type Air-Conditioning Unit   | VARIOUS OFFICES                 | Repeat Order                         | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a |     | GAA |     |
|                      | Supply and Delivery of 2.0HP Window Type Air-Conditioning Unit   |                                 | Repeat Order                         | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a | n/a |     | GAA |
|                      | Supply, Delivery, Installation and Testing of 2.0HP Split Type Air-Conditioning Unit, wall mounted, 10ft                             |                                 | Repeat Order                         | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a | n/a |     | GAA |
|                      | Supply and Delivery of CM +349786 Power Supply - ROSH (MOD 09)   | RADIOLOGY SECTION               | Direct Contracting                   | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a |     | GAA |     |
|                      | Medical Oxygen Cylinder (Tank) Standard Size, 50lbs, 5.66cu.m (Brand New Cylinder)   | CENTRAL SUPPLY ROOM             | Negotiated Procurement - Small Value | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a |     | GAA |     |
|                      | Suction Vacuum Regulator with Reusable Canister Elongated to 1500ml (with mounting bracket)  | PAVILION 7                      | Negotiated Procurement - Small Value | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a |     | GAA |     |
|                      | Supply, Delivery, Installation, Commissioning and Testing of Laboratory (Anatomical) Equipment - Cadaver Refrigerator                | LABORATORY (ANATOMICAL) SECTION | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/8/2022  | 3/11/2022 | 3/14/2022 | 3/18/2022 |     |     | GAA |     |
|                      | Supply, Delivery, Installation, Commissioning and Testing of Laboratory (Clinical) Equipment - Biological Safety Cabinet Class II-A2 | LABORATORY (CLINICAL) SECTION   | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/8/2022  | 3/11/2022 | 3/14/2022 | 3/18/2022 |     |     | GAA |     |
|                      | Supply, Delivery, Installation, Commissioning and Testing of Laboratory (Clinical) Equipment - Fully Automated Immunology Analyzer   | LABORATORY (CLINICAL) SECTION   | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/8/2022  | 3/11/2022 | 3/14/2022 | 3/18/2022 |     |     | GAA |     |
|                      | Supply, Delivery, Installation, Commissioning and Testing of Laboratory (Clinical) Equipment - Fully Automated Coagulation Analyzer  | LABORATORY (CLINICAL) SECTION   | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/8/2022  | 3/11/2022 | 3/14/2022 | 3/18/2022 |     |     | GAA |     |
|                      | Infrastructure Project No. 1 - 2022 (Expansion of Wellness Center) CY2022  |                                 | Public Bidding                       | 1/24/2022 | 1/27/2022 | 2/3/2022  | 2/15/2022 | 2/15/2022 | 2/17/2022 | 2/23/2022 | 2/25/2022 | 3/1/2022  | 3/8/2022  |     |     | GAA |     |

|  |   |                 |  |                |           |           |           |           |           |           |           |           |           |           |  |  |     |
|--|---|-----------------|--|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|-----|
|  | Infrastructure Project No. 2 - 2022<br>(Proposed Repair / Rehabilitation of Pavilion 11) CY2022   |                 |  | Public Bidding | 1/24/2022 | 1/27/2022 | 2/3/2022  | 2/15/2022 | 2/15/2022 | 2/17/2022 | 2/23/2022 | 2/25/2022 | 3/1/2022  | 3/8/2022  |  |  | GAA |
|  | Infrastructure Project No. 3 - 2022<br>(Construction of Medical Facility for Covid 19 Forensic Patients - Phase II) CY2022                          |                 |  | Public Bidding | 1/24/2022 | 1/27/2022 | 2/3/2022  | 2/15/2022 | 2/15/2022 | 2/17/2022 | 2/23/2022 | 2/25/2022 | 3/1/2022  | 3/8/2022  |  |  | GAA |
|  | Cabinet, 12 door locker, heavy gauge cold - rolled steel door locker, W90 x D40 x H185cm, classic grey, 24 keys                                     | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Cabinet, filing, metal, 4 drawers / layers vertical filing cabinet with anti-tilt lock mechanism, 46W x 62D x 134cm, color: grey, steel handle lock | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Cabinet, steel, filing rack, 6 adjustable shelves, steel, gray, L36" x W19.5 x H78.75"  | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Chair, clerical gas lift, leatherette upholstered back and seat, with armrest, color: black   | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Conference chair, leatherette, gas lift, with armrest, color: black   | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Executive Chair, high back with metal chrome base and armrest, color: black, size: 69 x 72 x 113cm  | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Gang Chair, 5 seaters, perforated, powder coated silver back and seat, with chrome plated steel frame. Dimension: W2238 x D66 x H80cm               | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Chair, junior executive, mesh, with armrest, high back, black, L22" x W8" x H37" adjustable to H41"   | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
|  | Visitor's chair, 4 leg visitors chair with backrest, mesh fabric, metal legs, color: black  | VARIOUS OFFICES |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |

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|--|-----------------|----------------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|--|--|-----|
| Chair, high / bar, stool, chair for counter windows, leatherette back and seat, sleek design, with gas lift, adjustable height and foot ring, dimensions: D460 x W590 x H1040 - 1160                   | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
| Table, computer, powder-coated steel frame, with upper stand (for printer) and slide-out keyboard shelf, color: pine, dimensions: 96(W) x 50(D) x 100(H)cm   | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
| Table, conference, MDF with scratch, moisture and burn resiliency, color, maple and with wire management at the center, dimension: L94.4" x W47.2" x H30   | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
| Table, clerical, 130 x 60 x 77cm, with drawers: 70 x 12cm (long drawer), 50 x 12cm and 50 x 17cm (2 small drawers), color: brown, solid wood with table top glass, of good quality                     | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
| Table, executive, material: MDF, color, walnut, dimension: L150 x W80 x H80mm, with detachable side table, dimension: L80 x W40 x H80cm / L type, with table top glass, with 3 drawer, of good quality | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
| Table, working, light gray, metal frame, with table top wood, L120cm x W40cm x H75cm   | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |
| Paper shredder, capacity: ten (10) sheets (max) using 70gsm paper, cutting speed: 50mm / sec, 150watts   | VARIOUS OFFICES | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/25/2022 |  |  | GAA |

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| Cabinet, for index card, 48 drawers (W: 8 drawers x H 6 drawers), size per drawer, L6 1/2 x W5 1/2, made of steel   | VARIOUS OFFICES | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022  | 3/21/2022  | 3/23/2022  | 3/25/2022  |  |  | GAA |
| Supply, Delivery, Installation, Commissioning and Testing of Medical Equipment (1 Unit Plasma Gas Sterilizer) CY2021  | PAVILION 7      | Public Bidding | 11/19/2021 | 11/24/2021 | 12/2/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/22/2021 | 12/23/2021 | 12/24/2021 | 12/29/2021 |  |  | GAA |
| Medicine Cabinet, Glass sliding door, with cabinet locks, adjustable shelves, dimensions: W900 x D400 x H1850mm   | PAVILION 7      | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022  | 3/21/2022  | 3/23/2022  | 3/28/2022  |  |  | GAA |
| IV Stand, Chrome plated steel tubing offers a round surface - no corners to collect dirt and grime, well-balanced, stable no-tip cast aluminum base, easy rolling, wheel ball bearing nylon casters, height range 52.5" - 94", twist lock for easy height adjustment, 4 hooks, 5 wheels | PAVILION 7      | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022  | 3/21/2022  | 3/23/2022  | 3/28/2022  |  |  | GAA |
| Stretcher, foldable, high strength AL-Alloy material, surface made of nylon mesh, light weight, portable, easy to carry out and safety to use, folded size: 110 x 18 x 10cm, laid flat size: 220 x 53 x 14cm, load capacity: 160kg  | PAVILION 7      | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022  | 3/21/2022  | 3/23/2022  | 3/28/2022  |  |  | GAA |

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| Wheelchair, 4 wheels (2 rear wheels and 2 front swivel castors), seat and backrest providing sitting support for the wheelchair user, foot supports armrests, rear wheel locks (to park the wheelchair), folding frame wheelchairs and buggies allow folding through cross-brace or other folding mechanism, rigid frame wheelchairs and buggies, must offer mechanism to fold and / or dismantle the device into smaller, separate components | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |
| Stretcher with wheels, made of light weight aluminum alloy, high position: 195 x 57 x 87.5cm, low position: 198 x 57 x 22cm, maximum angle of the back: 58 degrees, loading bearing: 181kg   | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |
| Oxygen Tank Cart, Oxygen Tank carriage double handle, size: fits 50lbs oxygen tank, steel painted or stainless steel, 4 wheels   | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |
| Medicine / Emergency cart, made of metal sheet with paint, 3 drawers and 2 doors, stainless top, IV hook with rubber bumper, 4 caster wheels with lock, size: 15 x 25 x 36"  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |

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|  | Walker, foldable, anodized aluminum structure ensures maximum safety and strength while remaining lightweight, two button push release is easy to extend / fold, slip resistant rubber tops in the back with 5 inch wheels in the front provide maximum comfort while in use, width 44cm height adjusts from 32 inch to 39 inch in 1 inch increment to accommodate users with different needs.  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  | GAA |
|  | Fetal Doppler, high sensitive doppler probe, accurate FHR display screen,. Low ultrasound power, safe to the fetal. Optional display screen (value / diagram). Auto shut off in 1 minute. Display 1.3 inches LCD/. Ultrasound Frequency: 2.125MHZ - 2.875MHZ. Comprehensive sensitivity: >90dB. FHR Range: 50/min- 210/min. Display Resolution: 1bpm. FHR detection more easier to operate. Rechargeable battery, charger included, included manual | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  | GAA |
|  | Pediatric Aneroid Sphygmomanometer with Stethoscope. Manometer, range: 0-300mm accuracy +/-3mm. Newborn and child velcro cuff. Standard model in vinyl zipper case (Portable)   | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  | GAA |
|  | Cautery pad, adult disposable, solid gel, foam support 202 x 101mm, bipolar (REM Control), 300m cable and Valleylab connector (with at least 24 months expiration)  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  | GAA |

















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|  | Basic Preventive Maintenance and Calibration of Olympus Microscope Model CX21, with Serial Number: 1A81033, 1A81063, 0B80752, 0B80744, 1A81055, 1A80059, 0A81847, 1A81059, AB484300 with Anti Mold Tablet 8pcs | 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       | n/a | GAA |
|  | Preventive Maintenance for Sysmex Hematology Analyzer XNL-550 Serial Number: 12057   | 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       | n/a | GAA |
|  | Preventive Maintenance for Sysmex Urine Analyzer UF-500 Serial Number: 23795   | 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       | n/a | GAA |
|  | Basic Life Support and Advanced Cardiovascular Life Support  | PETRO                         | Negotiated Procurement - Small Value      | n/a       | n/a       | n/a       | n/a      | n/a      | n/a      | n/a       | n/a       | n/a       | n/a       | n/a | GAA |
|  | 5S of Good Housekeeping  | PETRO                         | Negotiated Procurement - Agency to Agency | n/a       | n/a       | n/a       | n/a      | n/a      | n/a      | n/a       | n/a       | n/a       | n/a       | n/a | GAA |
|  | ABG Machine (Semi-Annual)  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | Anesthesia Machine (Semi-Annual)   | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | Anesthesia Vaporizer (ISO) (Semi-Annual)   | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | Anesthesia Vaporizer (SEVO) (Semi-Annual)  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | Autoclave (Annual)   | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | BP Apparatus (Annual)  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | BP App Machine (Semi-Annual)   | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | Cardiac Monitor (Semi-Annual)  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |
|  | Defibrillator (Semi-Annual)  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |     | GAA |

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|  | Doppler (Semi-Annual)                     | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | DR Table (Semi-Annual)                    | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Drop Light (Semi-Annual)                  | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | ECG Machine (Semi-Annual)                 | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | ECT (Semi-Annual)                         | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Electro Surgical Unit (Semi-Annual)       | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Fetal Doppler (Semi-Annual)               | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Infant Weighing Scale                     | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Laryngoscope (Annual)                     | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Laryngoscope (Adult) (Annual)             | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Laryngoscope (Pedia) (Annual)             | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Mechanical Bed (Annual)                   | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Mixing Machine (Annual)                   | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Nebulizer (Semi-Annual)                   | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Ophthalmoscope (Annual)                   | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | OR Lights (Semi-Annual)                   | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | OR Table (Semi-Annual)                    | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Otoscope (Annual)                         | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Oxygen Concentrator (Semi-Annual)         | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Oxygen Regulator with Flow Meter (Annual) | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Pulse Oximeter (Semi-Annual)              | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Suction Machine (Annual)                  | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | UV Light (Annual)                         | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |
|  | Ventilator (Semi-Annual)                  | PAVILION 7 | Public Bidding | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | 4/13/2022 | 4/18/2022 | 4/20/2022 | 4/25/2022 |  |  | GAA |















|  |                       |  |                               |          |           |           |           |           |          |          |           |           |           |  |  |     |
|--|-----------------------|--|-------------------------------|----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|--|--|-----|
| Pulse Oximeter, fingertip, SPO2 and pulse rate (PR) display, PR waveform and bargraph display, built in alarm can be set to high and low, adjustable auto alarm range, simple operation, low power consumption, four directions and eight display modes, color OLED, automatic power off, with AAA battery |                       |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Skin stapler wire, taller and sharper, pre-cock function, 35 staple count, sterile (with at least 24 months expiration)  |                       |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Syringes, disposable, INSULIN (1cc), with needle G.30, slip tip, sterilized by EO gas, non toxic, non-heavy metal and pyrogen free, no air leakage, needle   |                       |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Underpads Super dr, 60x90cm, disposable (with at least 24 months expiration)   |                       |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Urine Bag, with dual hanger, 2L capacity, 120cm tube length, (with at least 24 months expiration)  |                       |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Ready Mix Concrete 3500 PSI  | NON-MEDICAL EQUIPMENT |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Gravel   |                       |  | Repeat Order                  | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Competency - Based Framework for Human Resource Program  |                       |  | Negotiated Procurement Agency | n/a      | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a       | n/a       | n/a       |  |  | GAA |
| Sodium Bicarbonate 650mg   |                       |  |                               | 6/8/2021 | 6/10/2021 | 6/17/2021 | 6/30/2021 | 6/30/2021 | 7/2/2021 | 7/8/2021 | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
| Dexamethasone 4mg/ml, 2ml vial   |                       |  |                               | 6/8/2021 | 6/10/2021 | 6/17/2021 | 6/30/2021 | 6/30/2021 | 7/2/2021 | 7/8/2021 | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |

|                          |  |                     |                |            |            |           |            |            |            |           |           |           |           |  |  |     |
|--------------------------|--|---------------------|----------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|--|--|-----|
|                          | Amiodarone (as hydrochloride)<br>50mg/ml, 3ml amp  |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
|                          | Enoxaparin 100mg/ml, 0.2ml pre-filled syringe  |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
|                          | Enoxaparin 100mg/ml, 0.4ml pre-filled syringe  |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
|                          | Enoxaparin 100mg/ml, 0.6ml pre-filled syringe  |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
|                          | Mupirocin Ointment 2%, 15g   |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
|                          | Itraconazole 100mg capsule   |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
|                          | Divalproex Sodium 250mg  |                     |                | 6/8/2021   | 6/10/2021  | 6/17/2021 | 6/30/2021  | 6/30/2021  | 7/2/2021   | 7/8/2021  | 7/12/2021 | 7/15/2021 | 7/22/2021 |  |  | GAA |
| MEDICAL OXYGEN<br>CY2022 | MEDICAL OXYGEN - Standard size, 5.66 cu.m, Pressure gauge of 1,880 psi at least 50kilos (No delivery charge and service for the use of equipment and gas containers, and for other services. | CENTRAL SUPPLY ROOM | Public Bidding | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                          | MEDICAL OXYGEN PORTABLE REFILL, 15 lbs.  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                          | MEDICAL OXYGEN TANK - Portable, 15lbs  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |



|                         |   |  |                |            |            |           |            |            |            |           |          |           |           |  |  |     |
|-------------------------|---|--|----------------|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| MEDICAL SUPPLIES CY2022 | Adult Aneroid Sphgymomanometer 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, washale made in nylon with ring. With Certificate of Calibration (Portable) |  | Public Bidding | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                         | Air Purification Filter - H13 Hepa Fiter 99.7% for 0.3 microns, Activated Carbon 270g, Huge Honeycomb Activated Carbon Filter which removes odors and mods, Pre-filter catches large particles. (Compatible with LEVOIT AIR PURIFIER)   |  |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                         | Alcohol, isopropyl 70% (at least 3.785L / gallon). (with at least 24 months expiration)   |  |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                         | Autoclave tape indicator, high-tack adhesive, clean removal, saturated crepe paper backing with pressure-sensitive adhesive, for steam and chemical vapor sterilizers, lead free, latex free, 1 inch x 35 yards (with at least 24 months expiration)  |  |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                         | Bandage, elastic, permanent, duralastic, (for pressurized dressing) 4" x 5 yards  |  |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                         | Bandage, elastic, permanent, duralastic, (for pressurized dressing) 6" x 5 yards  |  |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                         | Bedpan, plastic   |  |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Blood Glucose Test Strips with 100 pcs free Glucometer with Strip Ejector, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required atleast (0.5µl), 5 second test time, 5 second test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger ensures test starts only when sufficient blood sample has been applied. Must be compatible to existing Glucometer (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Blood Lancet, sterile, disposable, single use, fine gauge, tri-bevel tip for maximum comfort, enclosed in sealed protective bag, universal design fits most lancing devices, for diabetic testing and other blood tests, twist cap then pull cap (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Blood transfusion set, sterilized by EO gas, non-toxic, no heavy metal and pyrogen free with vein needle G.18, double chamber with large mesh filter minimizing platelet loss and hemolysis, flexible table, individually packed into plastic pouch (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Bouffant Cap, single elastic, strip type, disposable  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Condom - not ultra thin (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Cotton Tip Applicator, sterile, individually packed x 2 pcs (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cotton Absorbent Balls, 400 grams - made from 100% pure natural cotton fibers, highly absorbent, super soft texture, clean and safe, economical, approximately 1,000 pieces per pack. (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Diaper, disposable, large. Super absorbent layer, flexible waist band and has standing leak guard to prevent side leakage. High speed channel to spread the liquid faster. Made of high class non-woven material to avoid seepage and maintain dryness of the skin. Refastening and adjustable frontal tape |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Disposable ECG Electrodes, Adult, 36 x 45mm (oval) snap connection, foam support 1mm thick, hypoallergenic medical grade adhesive, pre-gelled that is not sticky to skin and with silver chloride stainless steel stud and defibrillation resistant. (with at least 24 months expiration)                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Endotracheal Tube 7.0, high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Endotracheal Tube 7.5, high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Endotracheal Tube 8.0, high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Endotracheal Tube 8.5, high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Foley Catheter 2-way, Fr.16 pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Foley Catheter , Fr.8, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gauze, surgical bolt, white, 36 inches x 50 yards, 2 ply, 28 x 24 mesh   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, 6.0 size, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Gloves, 6.5 size, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, 7.0 size, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, 7.5 size, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, 8.0 size, sterile, powder free, thick and elastic, not easily tore (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, latex, examination, disposable, powder free, non-sterile, ambidextrous, single use, size Large (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, latex, examination, disposable, powder free, non-sterile, ambidextrous, single use, size Medium (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, latex, examination, disposable, powder free, non-sterile, ambidextrous, single use, size Small (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 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) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Household Water Purification Tablets - 67mg tablet, 1 tablet purifies 20 liters. Use of drinking water disinfection. (with atleast 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Hydrogen Peroxide 3% Antiseptic Solution, 10 volumes, 250ml per bottle (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Infusion Set, vented type (air cap) / 20 macrodrops/ml/y-injection port / rubber / 215cm length, with luer lock (ADULT) (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Infusion Set, vented type (air cap) / 60 microdrops/ml/y-injection port / rubber / 195cm length, with luer lock (Pedia) (with at least 24 month expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 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 micro-porous hydrophobic filter, 45mm length, G-18 (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 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 micro-porous hydrophobic filter, 32mm length, G-20 (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | 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 micro-porous hydrophobic filter, 25mm length, G-22 (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 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 micro-porous hydrophobic filter, 19mm length, G-24 (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 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 micro-porous hydrophobic filter, 19mm length, G-26 (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Lubricating jelly, sterile, non-toxic, water-based, 5 grams per sachet (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Lubricating jelly, sterile, non-toxic, water-based, 80 grams / tube (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

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|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Mask, surgical disposable, 3 ply, elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose baradaptable, high filtration capacity, perfect fitting, ear-loop  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | N95 Mask, particulate respirator contains no components made from natural rubber latex. Collapse resistant cup shape design. Two-strap design with welded dual point attachment, braided headbands, cushioning nose foam, and lightweight construction for comfortable wear, easy breathing / speaking, with NIOSH Certificate (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Nasal cannula for oxygen, adult, made from non-toxic PVC compound, 1.8 meters of non-kink star lumen PVC (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Nasogastric tube (NGT) Duodenal tube, Fr.12, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Nasogastric tube (NGT) Duodenal tube, Fr.14, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Nasogastric tube (NGT) Duodenal tube, Fr.16, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Nasogastric tube (NGT) Duodenal tube, Fr.5, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Nasogastric tube (NGT) Duodenal tube, Fr.8, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Needle, butterfly scalp vein set, gauge 21  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Needle, butterfly scalp vein set, gauge 23  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Needle, butterfly scalp vein set, gauge 25  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Orthopedic Padding (Undercast Padding) 6" x 5m yard / roll. Pure plaster for light and heavy weight. (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Oxygen Mask, under the chin style, medium concentration mask with 7ft (84"), tubing for single patient (Adult) (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Oxygen Regulator with Humidifier, compatible with all oxygen tanks, Oxygen flow range 1-10L / min, pressure reducing range 2.0-3.0kg, relief valve pressure range 3.5kg - 0.5kg. Durable, high quality, with certificate of calibration |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Povidone Iodine, 10% solution antiseptic and disinfectant (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Pulse Oximeter, fingertip, SPO2 and pulse rate (PR) display, PR waveform and bargraph display, built in alarm can be set to high and low, adjustable auto alarm range, simple operation, low power consumption, four directions and eight display modes, color OLED, automatic power off, with AAA battery |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sharp Disposal Container, double lid, with hermetic lock seal, 30 liters   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Skin stapler wire, taller and sharper, pre-cock function, 35 staple count, sterile (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.14 (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.16 (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.8 (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Suction Catheter with control and cap transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non-pyrogenic, Fr.16 (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Suction Catheter with control and cap transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non-pyrogenic, Fr.5 (pedia) (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surgical Micropore tape, 2 inches, reliably secures dressings and devices to skin, hypoallergenic, latex free and 100% adhesive, reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV cannula, catheters, etc. with at least 24 months expiration |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Syringe, asepto, irrigation bulb 60cc, sterile, catheter tip, with plastic tip protector, allows one hand control strong uniformly shaped barrel, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Syringes, disposable, 10cc, with needle G.21, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Syringes, disposable, 1cc, with needle G.26 x 1/2, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

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|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Syringes, disposable, 30cc, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Syringes, disposable, 3cc, with needle G.21 x 1, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Syringes, disposable, 3cc, with needle G.23 x 1, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Syringes, disposable, 50cc, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Syringes, disposable, 5cc, with needle G.21 x 1, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

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|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Syringes, disposable, 5cc, with needle G.23, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)                             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Syringes, disposable, INSULIN (1cc), with needle G.30, slip tip, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Thermometer infrared, with memory storage, non-contact, fast measurement, beep alarm, measure range: 32C to 43C, temperature unit: celsius, display screen: backlight display, measure position: forehead, measure distance: 3-7cm, with AAA batteries |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Thermometer, digital - high accuracy, fast response, auto shut-off, alarm signal, break resistance   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tongue depressor, individually packed, wooden (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tourniquet, disposable, elastic, textured finish / smooth, retractable, highly flexible, latex free cotton ribbon, snap-on safety closure, secure opening, quick and safe releasing, convenient roll clip  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Ultrasound Gel, 5kg, colorless, odorless, water soluble, salt free, non corrosive, non irritating, and non abrasive materials is contained. (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Underpads Super Dry, 60 x 90cm, disposable, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Urinal, plastic, for male, reusable, translucent, with lid, permits measuring ease and visualization contents  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Urine bag, with dual hanger, 2L capacity, 120cm tube length (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Volumetric Solution Infusion Set (Soluset) attached injection set on 100ml burette made of PVC, non-toxic resin, sterilized by EO gas, non-heavy metl 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) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Volumetric Incentive Spirometer, 1200ml/cc - Transparent main body with three stage chambers to provide more efficient exercise to patients on a step up basis; with small spheres of red, yellow and blue color; ball chamber is 600ml / cc to 1,200ml/cc   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Zinc Oxide Adhesive Plaster, 1 inch, with spool and snap ring, 7.5cm x 5m, 100% adhesive (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Zinc Oxide Adhesive Plaster, 3 inches, with spool and snap ring, 7.5cm x 5m, 100% adhesive (with at least 24 months expiration)                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Arterial Blood Gas Calibrant (EDAN 15)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Arterial Blood Gas Test Cartridge BG3 (EDAN i15) (25pcs / pack)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Transpore Plaster 1 inch  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Sterile Gauze pads 2 x 2  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Bacterial / Viral filter for breathing circuit, 10mm and 15mm (inlet / outlet), single use  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | High Flow Nasal Cannula (medium)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Closed System Suction Catheter (14Fr)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Adhesive label indicator, for steam processes, double adhesive label for steam sterilization process, with 1 unit gun tagger for free           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Catgut Chromic, Chromic natural absorbable, size 0, 75mc, round taper point, 1/2 circle, 37mm (with at least 24 months expiration)              |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Catgut Chromic, Chromic natural absorbable, size 1, 75cm, round taper point, 1/2 circle, 37mm (with at least 24 months expiration)              |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Catgut Chromic, Chromic natural absorbable, size 2/0, 75cm, round taper point, 1/2 circle, 37mm (with at least 24 months expiration)            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Catgut Chromic, Chromic natural absorbable, size 4/0, 75cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Catgut Chromic, Chromic natural absorbable, size 4/0, 75cm, round taper point, 1/2 circle, 22mm (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cautery Pencil - monopolar, single use, 3 prong, universal connector, compatible with Valleylab, special silicon O-ring. High resitant plastic, latex free (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Chest tube catheter / Thoracic Catheter, Fr. 28, thermosensitive tube, minimizing trauma without tension and compression, clear and transparent catheter, smooth catheter eye transition, sterile, (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Chest tube catheter / Thoracic Catheter, Fr. 32, thermosensitive tube, minimizing trauma without tension and compression, clear and transparent catheter, smooth catheter eye transition, sterile, (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cigarette Drain (Penrise drainage tubing), size 1/4" - Pure rubber latex, x-ray opaque, 18" length (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | CO2 Absorber Lime Soda: Intersorb Plus Sodalime 5L gallon, white to violet change, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Decontamination Mat - Blue color, 30 sheets per mat, adhesive with indicator - 90 x 115cm, special antimicrobial and antifungal chemical agent (Benzoisothiazoline)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | High Level Disinfectant Solution Ortho-Phthalaldehyde, 6mins contact time, at least 28 days use-life, Atleast 5L / gallon, Contains: 0.55% Ortho-Phthalaldehyde active ingredients. Effective against wide array of microorganisms. It kills vegetative bacteria, mycobacteria viruses and fungi (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ortho Gloves, size 7.0, sterile, powder free, thick and elastic, not easily tore, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ortho Gloves, size 7.5, sterile, powder free, thick and elastic, not easily tore, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ortho Gloves, size 8.0, sterile, powder free, thick and elastic, not easily tore, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) 4-0 round non-dye (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) 8-0 Round (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA Polyglycolic Acid) 5-0 P3 Needle cutting (with at least 24 month expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm (with at least 24 months expiration)          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 24 months expiration)                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 1, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm (with at least 24 months expiration)          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 2/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 24 months expiration)                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)        |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 24 month expiration)                        |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm / 40mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Polypropylene knitted non-absorbable mesh, undyed, 7.6cm x 15cm (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non absorbable, size 0, 75cm, round needle, 1/2 circle, 37mm (with at least 24 months expiration)                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non-absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non-absorbable, size 2/0, 75cm, round needle, 1/2 circle, 37mm / 26mm (with at least 24 months expiration)                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non absorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non absorbable, size 3/0, 75cm, round needle, 1/2 circle, 37mm / 26mm (with at least 24 months expiration)                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 19mm / 24mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilamen, non absorbable, size 4/0, 75cm, round needle, 1/2 circle, 17mm (with at least 24 months expiration)                        |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene Suture with round needle 6-0, BV-1, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Silk braided, non absorbable, size 0, 60cm, 12-15 threads, no needles (with at least 24 months expiration)                               |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 0, 75cm, round needle, 1/2 circle, 37mm (with at least 24 months expiration)                          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 1, 60cm, 12 -15 thread, no needles (with at least 24 months expiration)                               |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 2/0, 60cm, 12 - 15 threads, no needles (with at least 24 months expiration)                           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 2/0, 75cm, cutting needles, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 2/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with at least 24 months expiration)                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 3/0, 60cm, 12 - 15 threads, no needles (with at least 24 months expiration)                           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 3/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with at least 24 months expiration)                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non absorbable, size 4/0, 60cm, 12 - 15 threads, no needles (with at least 24 months expiration)                           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Silk braided, non absorbable, size 4/0, 75cm, round needle, 1/2 circle, 22mm / 26mm (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Spinal Anesthesia Needle, sterile, G.23 x 3 1/2", must be sharp and sturdy (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Steri strip, sterile, 12mm x 100mm   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Steri strip, sterile, 6mm x 100mm  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Suction Catheter with control and cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non-pyrogenic, Fr.18 (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Suction Poole Drain, non-toxics, non-pyrogenic, sterilized by EO gas, with 210cm universal connecting tube with suction guard, (with at least 24 months expiration)                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surgical blade, sterile, #10, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surgical blade, sterile, #11, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surgical blade, sterile, #15, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surgical blade, sterile, #20, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | <p>Transparent Dressing with absorbent pad, size: D: 3 1/2 x 10 (9cm x 25cm) P: 1 3/4 x 8 (4.5cm x 20cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 - 24 months expiration)</p> |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | <p>Transparent Dressing with absorbent pad, size: D: 3 1/2 x 6 (9cm x 15cm) P: 1 3/4 x 4 (4.5cm x 10cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 - 24 months expiration)</p>  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Transparent Dressing with absorbent pad, size: D: 3 1/2 x 8 (9cm x 20cm) P: 1 3/4 x 6 (4.5cm x 15cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 - 24 months expiration) |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Alcohol prep pad, saturated with 70% Isopropyl alcohol, (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Chlorhexidine Swabs, contains 2% Chlorhexidine and 70% alcohol, for disinfection use, 6.5cm x 6.0cm (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| IJ Catheter / Hemodialysis Catheter / Central Venous, 11.5Fr, Dual lumen acute dialysis catheter, 16cm, straight extensions, catheter, with at least 24 months expiration  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Povidone Iodine prep pads, antiseptic, individually wrapped, 2" x 2" size every pad (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sterile Gauze pads, 4" x 4", 8 ply, 24 x w28 mesh, single pack, EO sterilization, latex free (with at least 24 months expiration)  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Transparent film dressing without gauze, 4 x 4 3/4 inches, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | BP Apparatus with stand and wheels, 0 - 300mmHg measurement range, inflation and air release by manual, round aneroid scale display, 511mm x 145mm cuff size, deluxe nylon cuff material, height adjustable from 870mm to 1,220mm, wheel width 410mm   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Industrial salt, high sodium chloride content, chunky crystals, low impurities, reliable supply, 50kg per pack   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Sodium hypochlorite, bleaching agent for disinfection at least 5.2% per 1 gal  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Foley Catheter, Fr.10, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Medical Intubation stylet guide wire for endotracheal tube, made of malleable aluminum, smooth PVC sleeve, smooth formed tip, size fr. 12 (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surgical Micropore tape, 3 inches, reliably secures dressings and devices to skin, hypoallergenic, latex free and 100% adhesive, reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV cannula, catheters, etc with at least 24 months expiration |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Catgut Chromic, natural absorbable, size 0, 75cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration)           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Catgut Chromic, Chromic natural absorbable, size 1, 75cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Catgut Chromic, Chromic natural absorbable, size 2/0, 75cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Catgut Chromic, Chromic natural absorbable, size 3/0, 75cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Catgut Chromic, Chromic natural absorbable, size 3/0, 75cm, round taper point, 1/2 circle, 37mm (with at least 24 months expiration)            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Extension Tube with male luer lock adapter, with roller clamp (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Fiber Glass casting tape 4 inch x 4 yards (green or blue color only)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non-absorbable, size 0, 75cm, cutting needle, 1/2 circle, 37mm (with at least 24 months expiration)                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polypropylene monofilament, non-absorbable, size 1, 75cm, cutting needle, 1/2 circle, 37mm (with at least 24 months expiration)                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Silk braided, non-absorbable, size 0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Silk braided, non-absorbable, size 1, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Spinal Anesthesia Needle, sterile, G.23 x 3 1/2", must be sharp and sturdy (with at least 24 months expiration)                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Guedel Oral Airway, size 3   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Guedel Oral Airway, size 4   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Flexible adult tracheostomy tube size 7.0, with disposable or reusable inner cannula   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Flexible adult tracheostomy tube size 8.5, with disposable or reusable inner cannula   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Composite Light Curing Materials   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Finishing Strips   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Lidocaine HCl 2% Epinephrine, 1,100,000  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Needle, Dental G-30, 100pcs / box  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Pana oil for handpiece   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Saliva Ejector   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Articulating Paper, 12pcs / pad  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Prophylactic Brush   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Distilled Water, 10 liters / container   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Disposable bib, 3 ply, 100pcs / pack   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Disposable Paper Cups, 3oz, 50pcs / pack   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Dental X-ray film, 3.0cm x 4.0cm, 100pcs / box, with injectable, developer 250ml, 3ml syringe with needle                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |





LABORATORY (ANATOMICAL) SUP

ANATOMICAL &

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|  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Tissue Processor Filter (Formalin)   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tissue Processor Filter (Alcohol and Xylene)   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tissue Cassette, 500pc / set   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polyethylene Bottle, screw cap, 3cm dia x H 9cm x 4.5cm., 60ml volume, wide mouth  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Frozen compound at least 100ml / bottle, with 2 years expiry   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Scalpel Blade No. 22, 100 pcs / box  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Adult Cadaver Bag, L 90" x W 38", 6 pcs heavy duty 1.5" handle strap, zipper with 2 sliders, Oxford materials, water proof with plastic lining inside, with pocket plastic transparent for ID of cadaver | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Liquid disinfectant concentrate, multipurpose cleanser 3.785 liter / gallon, with 2 years expiry   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Surface disinfectant spray, active ingredient: ethyl alcohol, 510g with 2 years expiry   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sodium hypochlorite liquid disinfectant solution, 3.785 liter / gallon, with 2 years expiry  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Albumin, with 1 year expiry  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| SGPT / ALT, with 1 year expiry   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| SGOT / AST, with 1 year expiry   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Alkaline Phosphatase, with 1 year expiry   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Bilirubin, Direct, with 1 year expiry  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Bilirubin, Total, with 1 year expiry                                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cholesterol, Total, with 1 year expiry                               |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Creatinine, with 1 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Protein, Total, with 1 year expiry                                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Triglyceride, with 1 year expiry                                     |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | BUN, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Uric Acid, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | HDL-Direct, with 1 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | LDL-Direct, with 1 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | CK MB, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Magnesium, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Phosphorus, with 1 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | HBA1c, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Sodium, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Potassium, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Calcium, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Chloride, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Lithium, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Carbamazepine, with at least 3 months expiry                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Valproic Reagent, with at least 6 months expiry                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | LDH, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | CSF Protein, with 1 year expiry                                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Urine Protein, with 1 year expiry                                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Albumin, Albumin FS, 300 test / kit, with 1 year expiry              |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | ALAT / GPT FS (IFCC mod.), 300 tests / kit, with 1 year expiry       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | ASAT / GOT FS (IFCC mod.), 300 tests / kit, with 1 year expiry       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Alkaline Phosphatase FS IFCC 37°C 500, 270 tests, with 1 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Bilirubin, Direct, Bilirubin Auto Direct FS, 300 tests / kit, with 1 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Bilirubin, Total, Bilirubin Auto Total FS, 375 tests / kit, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Cholesterol, Total, Cholesterol FS, 800 tests / kit, with 1 year expiry          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Creatinine, Creatinine PAP FS (enzymatic), 300 tests / kit, with 2 years expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Glucose Hexokinase FS, 500 tests / kit, with 1 year expiry                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Protein, Total, Total Protein FS, 375 tests / kit, with 1 year expiry            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Triglycerides, Triglyceride FS, 800 tests / kit, with 1 year expiry              |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Urea / BUN, Urea FS, 360 tests / kit, with 1 year expiry                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Uric Acid, Uric Acid FS TOOS, 375 tests / kit, with 1 year expiry                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| HDL Reagent, 375 tests / kit, with 1 year expiry                                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Trulab L control, level 1, 3 x 3ml control, with 1 year expiry                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Trulab L control, level 2, 3 x 3 ml control, with 1 year expiry                  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| TruCal Lipid Calibrator, 3 x 2ml, with 1 year expiry                             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Chemistry Control, Level 1, TruLab N, 6 vials / kit, with 1 year expiry          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Chemistry Control, Level II, TruLab P, 6 vials / kit, with 1 year expiry         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Multical, TruCal U, 6 vials / set, with 1 year expiry                            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Wash Solution C-1, 1 x 500ml, with 1 year expiry                                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Wash Solution No.3, 1 x 500ml, with 1 year expiry                                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Wash Solution No. 9, 1 x 500ml, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Halogen Lamp   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| HbA1c, 15 tests / kit, with 1 year expiry (Must come with HbA1c Analyzer)                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| HbA1c, control level 1 and 2, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Na / K / Li / Cl / Ca (Total and Ionized Calcium) electrolyte solution pack with 1 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Cleaning Solution, 100ml / bottle, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sodium Conditioner, 100ml / bottle, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Standard C, 100ml / bottle, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Calcium QC Solution, 100ml / bottle, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Na+, Cl-, pH Electrode Fill Solution, 15ml / bottle, with 1 year expiry                        |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Calcium Electrode Fill Solution, 15ml / bottle, with 1 year expiry                             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lithium Electrode Fill Solution, 15ml / bottle, with 1 year expiry                             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Potassium Electrode Fill Solution, 15ml / bottle, with 1 year expiry                           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Reference Electrode Fill Solution, 15ml / bottle, with 1 year expiry                           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Calcium Electrode, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Potassium Electrode, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sodium Electrode, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Chloride Electrode, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| pH Electrode   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Reference Electrode, with 1 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Normal Control, 5ml x 4 / box, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Pathologic Control, 5ml x 4 / box, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Peristaltic Pump Tubings  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Waste Tubings   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | ABD Confirmation (A-B-D / A-B-D), 4 x 12 rack / 96 tests, Gel Technique, with 1 year expiry                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Complete Cros Match (A-B-D-ENZ-AHG-AHG), 4 x 12 / 48, Gel Technique test, with 1 year expiry                  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | ID Diluent II (Modified LISS), 2 x 100ml / 200 tests, with 1 year expiry                                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Typing Sera, Anti - A, 10ml (same brand) with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Typing Sera, Anti-B, 10ml (same brand) with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Typing Sera, Anti-D, 10ml (same brand) with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Anti-Human Globulin (AHG), 10ml, complementary to LISS, with 2 year expiry                                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Low Isotonic Saline Solution (LISS), 10ml, complementary to AHG, with 2 year expiry                           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | HBsAg, one step, rapid chromatographic test, 30 test / kit, cassette, with 2 year expiry                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Hepatitis B Antibody screening test (Anti HBS), one step, rapid chromatographic test, 40 test / kit, cassette |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Hepatitis A Virus (HAV), antibody (IgG IgM) screening test, rapid chromatographic test, 30 tests / kit, cassette, with 2 year expiry |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Hepatitis C Virus (HCV) antibody screening test, rapid chromatographic test, 30 test kit, cassette, with 2 year expiry               |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| One Step Syphilis Test, Rapid, 40 tests / kit, with 2 year expiry  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Rapid Plasma Reagin (RPR) test kit, 100 tests / kit, with 2 year expiry  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dengue Early Rapid Test, NS1 25 test / kit, with 1 year expiry   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dengue Rapid Test, IgG / IgM, 20 tests / kit, with 1 year expiry   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Salmonella IgG / IgM, Typhoid rapid test, 30 test / kit, with 2 year expiry  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| C-Reactive Protein (CRP), 25 tests / box, with 1 year expiry   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Procalcitonin, 25 tests / box, with 1 year expiry  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| D-Dimer, 25 tests / box, with 1 year expiry  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pro-BNP, 25 tests / box, with 1 year expiry  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Troponin I (cTnI), 25 test / box, with 1 year expiry   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Ferritin, 25 tests / box, with 1 year expiry   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Normal Salt Solution (NSS), 0.85%, 1000ml / bottle   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Fecal Occult Blood (FOB), cassette, with 2 year expiry   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Specimen container for stool, plastic, clear, screw cap, with spoon, 5.8cm height x 4.3cm, diameter with label                       |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Specimen container, for urine, plastic, clear, screw cap, 5.8cm height x 4.3cm, diameter with label |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Benedict's Reagent for urine sugar, 1 liter / bottle, with 2 year expiry                            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Rapid Stain for Blood Smear 3 x 250ml / set   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blood Collection Tube, EDTA K-2 Lavender Top, plastic 13mm x 75mm, 2ml draw, 100 / rack             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Rees and Ecker, 500ml / bottle  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| EST Tube, Westergren, with rack, with 1 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blood Agar Base, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mac Conkey Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mueller Hinton Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lysin Iron Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Glucose Agar, 500gms / bottle, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Salmonella Shigella Agar, 500gms / bottle, with 2 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Simmon's Citrate Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| SIM Medium Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Urease Agar, 500ms / bottle, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| TCBS Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Triple Sugar Iron Agar, 500gms / bottle, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Trypticase Soy Agar, 500gms / bottle, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Trypticase Soy Broth, 500gms / bottle, with at least 24 months expiry                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dnase Agar, 500gms / bottle, with 18 months expiry                                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Bile Esculin Agar, 500gms / bottle, with 18 months expiry                            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Bacitracin Chocolate Agar, 10 plates / pack  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Haemophilus Testing Medium (HTM), 500gms / bottle, with 2 year expiry                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| GC Agar Base, 500gms/ bottle, with 2 year expiry                                     |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Haemoglobin Powder Soluble, 400gms / bottle, with 2 years expiry                     |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Vitox Supp + Rehydration Fluid, 10 vials / pack                                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sorbitol McConkey Agar, 500gms / bottle, with 2 years expiry                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Alkaline Peptone Water, 500gms / bottle, with 2 years expiry                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sheeps Blood, 100ml / bottle, with 1 month expiry                                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Horse Blood, 100ml / bottle, with 1 months expiry                                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gram Stain, 3 x 500ml / set, with 2 year expiry                                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Oxidase Reagent, 50 drops / pack, with at least 2 years expiry                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Indole Reagent, 50 drops / pack, with 2 years expiry                                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Coagulase Plasma, Rabbit plasma, 10 vials / box, with 2 years expiry                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blood Culture bottle for Aerobic Microorganisms with ARD with at least 1 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Blood Culture bottle for Anaerobic Microorganisms with ARD with at least 1 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | E. Coli ATCC 25922, 5 loops / pack, with 2 years expiry                                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | S. Aureus ATCC 25923, 5 loops / pack, with 2 years expiry                              |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | S. Aureus ATCC 29213, 5 loops / pack, with 2 years expiry                              |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | P. Aeruginosa ATCC 27853, 5 loops / pack, with 2 years expiry                          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | S. Pneumoniae ATCC 49619, 5 loops / pack, with 2 years expiry                          |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | H. Influenzae, ATCC 49247, 5 loops / pack, with 2 years expiry                         |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Amikacin, 50 / cartridge, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Amoxicillin / Clavulanic Acid, 50 / cartridge, with 2 year expiry                      |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ampicillin, 50 / cartridge, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ampicillin / Sulbactam, 50 / cartridge, with 2 year expiry                             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Aztreonam, 50 / cartridge, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Azithromycin, 50 / cartridge, with 2 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cefazolin, 50 / cartridge, with 2 year expiry  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cefixime, 50 / cartridge, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cefinase, 50 / cartridge, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cefipime, 50 / cartridge, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Cefoperazone, 50 / cartridge, with 2 year expiry                                       |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Novobiocin, 50 / cartridge, with 2 year expiry                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ofloxacin, 50 / cartridge, with 2 year expiry                     |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Oxacillin, 50 / cartridge, with 2 year expiry                     |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Penicillin, 50 / cartridge, with 2 year expiry                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Piperacillin, 50 / cartridge, with 2 year expiry                  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Piperacillin / Tazobactam, 50 / cartridge, with 2 year expiry     |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Quinupristin / Dalfopristin, 50 / cartridge, with 2 year expiry   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Rifampicin, 50 / cartridge, with 2 year expiry                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tetracycline, 50 / cartridge, with 2 year expiry                  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ticarcillin, 50 / cartridge, with 2 year expiry                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ticarcillin / Clavulanic Acid, 50 / cartridge, with 2 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tigecycline, 50 / cartridge, with 2 year expiry                   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tobramycin, 50 / cartridge, with 2 year expiry                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Trimethoprim, 50 / cartridge, with 2 year expiry                  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Vancomycin, 50 / cartridge, with 2 year expiry                    |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Taxo A Bacitracin, 50 / cartridge, with 2 year expiry             |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Taxo P Optochin, 50 / cartridge, with 2 year expiry               |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Taxo F factor, 50 / cartridge, with 2 year expiry                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Taxo V factor, 50 / cartridge, with 2 year expiry                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Taxo XV factor, 50 / cartridge, with 2 year expiry                |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Gaspack, Anaerobe Container System sachet, 20 sachet / pack for CO2 environment with at least 1 year expiry |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Petri-Dish, plastic, whole plate, 90 x 15mm   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Petri-Dish, plastic, whole plate, 150 x 15mm  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Inoculating loop (1000pcs / box)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Culture swab with charcoal (50pcs / pack)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Screw cap test tube, glass, 5ml capacity  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Plain glass test tube, 10ml capacity, 16 x 100mm  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Applicator Stick, wooden, 500 / box, 6 inches x 2.0cm   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Blood Collection Tube, plain red top, plastic, 13mm x 75mm, 4ml draw, 100 / rack                            |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Blood Collection Tube, yellow top, plastic, with gel separator, 13mm x 75mm, 4ml draw, 100 / rack           |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Blood Collection Tube, blue top, plastic, 13mm x 75mm, 4ml draw, 100 / rack                                 |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Pipette Tips, blue, 100 - 1000uL, 500 / bag   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Pipette Tips, yellow, 10 - 100uL, 500 / bag   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Slides, microscopes, frosted edge, 72pc / box   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Slides, microscopes, plain edge, 72pcs / box  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ortho-benzyl-p-chlorophenol liquid concentrate, 3.785 liter / gallon  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ortho-benzyl-p-chlorophenol, spray, pressurized, 510 grams  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|  |   |  |  |            |            |            |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Sodium hypochlorite concentrated solution, 3.785 L / gallon   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021  | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Distilled Water, 10 liters / bottle   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021  | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Resealable, plastic container, 16.5cm x 14.9cm  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021  | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Parafilm, plastic film  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021  | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Bathroom Cleaner, 3 in 1 Cleaner, (Deodorizer, disinfectant) / 20 liter / carbouy for toilet bowls, kitchen sinks and lavatories, non-staining compound, effective in removing soap scum, stain and tough grease anti-bacterial agent that gives fresh scent. (Formulation and precaution should be indicated in the label).  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Soap, powder, easily and completely dissolves (no residue) for hand wash and machine wash, all purpose  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Surface Cleaner, 3 in 1 (Cleaner, deodorizer, disinfectant) 20 liters / carbout, concentrated, cleaner for building surface with concrete or 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. (Formulation and Precaution should be indicated in the label). |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|   |            |           |            |            |            |            |           |          |           |           |  |  |     |
|---|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Chlorine Disinfectant Agent, granule, 3kgs / can. High effective (Calcium hypochlorite) | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dustpan, non rigid plastic, with detachable handle                                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mophead, 400gms, cotton   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mopholder, aluminum handle, length: 4ft   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mop Squeezer, 20 liter, heavy duty  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Pipe, Series 1000 #2  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Elbow, 2"   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Coupling #2   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Pipe, Series 1000 #3  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Elbow, 3"   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Coupling #3   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pressure Switch   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Hacksaw Blade   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mason drill bit 3/16 (5mm)  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mason drill bit 1/2 (12mm)  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mason drill bit 1/4 (6.5mm)   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Diamond cutter  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lavoratory Sink   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Water Closet (without water tank)   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Water Closet (with water tank)  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I. Union Patente, 1/2" Sch. 20  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I. Union Patente, 3/4' Sch. 20  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I. Elbow, 1/2"  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I. Coupling, 1/2"   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I. Tee 1/2  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I. Elbow 1/2  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Elbow 3/4   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Coupling 3/4  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Niple 3/4 x 1   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Niple 3/4 x 2   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Niple 3/4 x 3   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Niple 3/4 x 4   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Bushing Reducer 1 x 3/4   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

## OTHER SUPPLIES (PLUMBING SUPPLIES) CY2022

|   |            |           |            |            |            |            |           |          |           |           |  |  |     |
|---|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| G.I Niple 1/2 x 1                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| G.I Niple 1/2 x 2                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Close Niple 1/2                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Union Patente 1/2                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Floor Drain, 8 x 8, Cast Iron                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Floor Drain, 4 x 4, Stainless                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tile Grout, 2kg                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sand (Bistay)                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plaster Bond (Stickwell)                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tile Adhesive                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Pipe, 1/2"                                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Elbow, 1/2"                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Tee, 1/2"                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Coupling, 1/2"                            | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Elbow with thread, 1/2"                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Elbow 45 deg. 1/2"                        | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Female Adopter, 1/2"                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Tee with thread, 1/2"                     | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Union Patente, 1/2"                       | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Pipe, 3/4"                                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Elbow, 3/4"                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Elbow, 3/4" with thread                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Coupling, 3/4"                            | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR male adopter, 3/4"                        | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Union Patente, 3/4"                       | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PPR Union Patente, 1"                         | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Teflon Tape                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| C-Clamp, 1/2"                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| C-Clamp, 3/4"                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tox with Screw                                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plain Faucet, (Heavy Duty)                    | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Goose Neck Faucet, (Heavy Duty)               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Faucet, 1/2" x 2" (wall type)                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lavatory Faucet                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dual Faucet                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Bidet, heavy duty                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Telephone Shower, heavy duty                  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Faucet Hose Bib                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lavatory P-trap (Tubular), 1 - 1/4" Stainless | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

## ENGINEERING SECTION

## Public Bidding

|   |  |  |            |           |            |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Angle Valve   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dual Angle Valve  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Flexible Hose, 1/2" x 1/2"  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Water Stop, 200ml   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Solvent   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Heat Gun (Pipe Heater)  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tubular P-Trap 1 - 1/4  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Wrench 8"  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Wrench 10"   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Wrench 12"   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Wrench 14"   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Cutter, Big, 1"  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Cutter, Big, 1 - 1/2"  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Cutter, Big, 2"  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Fusion Weld Machine (for PPR Pipe)  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sewing Machine Hi-speed needle, size (16), 10pcs / pack   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Edging Machine Needle, size (11), 10pcs / pack  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Thread, white (5,000 meters)  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Bobbin Winder   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blanket, 80" x 90", cotton, color fast free, shrunk free  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Camisa, V-neck, short sleeves, and short pants, knee length, 20% (±3%) cotton, 80% (±3%) polyester, plain blue with white NCMH marking all over (horizontal marking) (Male-Service Patient), thread count not less than 200, free size                              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Camisa, round neck, dolman sleeves, and short pants, knee length, garterized, 20% (±3%) cotton, 80% (±3%) polyester, Plain red with yellow NCMH marking printed all over (horizontal marking) (female - Service Patient), thread count not less than 200, free size |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

OTHER SUPPLIES (LINEN SUPPLIES) CY:

|  |
|--|
| Camisa, round neck, dolman sleeves, and short pants, knee length, garterized, 20% (±3%) cotton, 80% (±3%) polyester, plain pink and with blue NCMH marking printed all over (horizontal marking) (Female-Pay), thread count not less than 200, free size |
| Camisa, double stitched, v-neck with sleeves and pajama, ankle length, 20% (±3%) cotton, 80% (±3%) polyester, plain green with white NCMH marking, 1-1/2 inches per letter front and back (Male Pay Patient) thread count not less than 200, free size   |
| Duster, dress, round neck, dolman sleeves, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain Red with Yellow NCMH marking printed all over (horizontal marking) (Female - Service Patient), Thread count not less than 200, free size            |
| Cloth, light blue with royal blue NCMH marking all over (horizontal marking with NCMH logo), for Pay and Philhealth, 72" width, 20% (±3%) cotton, 80% (±3%) polyester, thread count not less than 150.   |
| Panty, semi panty, cotton with leg piping  |
| Pillow, hypoallergenic, washable, plain white, 16" x 26", small  |

LINEN SECTION

Public Bidding

|            |           |            |            |            |            |           |          |           |           |  |  |  |     |
|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|--|-----|
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |

SECTION

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(KITCHEN /2022

|   |
|---|
| Food Keeper, 1 liter, round, green cover, food grade, 12pcs / set |
| Plastic Cover, plain, thick, (G-8); 50m (L) 48m (W)               |

|  |  |                             |                |            |            |            |            |            |            |           |          |           |           |  |  |     |
|--|--|-----------------------------|----------------|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| OTHER SUPPLIES (UTENSILS) CY                                       | Plastic Tumblers, 12 oz, tensils strength, resilient   | DIETARY SEC                 | Public Biddi   | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Pitcher, plastic, plain, with cover, rubberized, 1 gallon, heavy duty, easy to clean, food grade |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Scrub Sponge, antibacterial, 100mm x 754mm x 30mm HD   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| R SUPPLIES (IT CONSUMABLES) CY2022                                 | Ink, cartridge, HP#704, black, original  | MATERIAL MANAGEMENT SECTION | Public Bidding | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink, Cartridge, H#704, tri-color, original   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Toner Cartridge, CE 285A Black (Laserjet Pro P1102), original                                    |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Toner Cartridge, HP 83A Black (Laserjet Pro MFP 127), original                                   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink Epson T6641, Black, 70ml (Epson L120), original  |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink Epson T6642, Cyan, 70ml (Epson L120), original   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink Epson T6643, Magenta, 70ml (Epson L12), original   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink Epson T664, Yellow 70ml (Epson L120), original   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ribbon Cartridge, Epson FX2190 / 2175, Black, original   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Toner Cartridge, Brother MFC-L5900dw TN 3428, original   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Toner Cartridge, Canon CRG 303, (Canon LBP 2900), original                                       |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink, Brother BT 6000, 108ml, black, original (DCP T300) original                                 |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink, Brother BT 5000, 108ml, Cyan, original (DCPT300) Original                                   |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Ink, Brother BT 5000, 108ml, Magenta, original (DCP T300)  |                             |                | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Ink, Brother BT 5000, 108ml, Yellow, Original (DCP T300), original | 10/22/2021   | 11/3/2021                   | 11/10/2021     | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |  |  |     |
| Ink Epson 001, Black 127ml, original (L4150 / 4160) original       | 10/22/2021   | 11/3/2021                   | 11/10/2021     | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |  |  |     |

|                   |   |           |            |            |            |            |            |            |            |           |          |           |           |  |  |     |
|-------------------|---|-----------|------------|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| OTHER             | Ink Epson 001 Cyan 70ml, original (L4150 / 4160) original         | K         |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Epson 001 Magenta 70ml, original (L4150 / 4160) original      |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Epson 001 Yellow 70ml, original (L4150 / 4160) original       |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Epson 003, Black, original                                    |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Epson 003, Cyan, original                                     |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Epson 003, Magenta, 70ml, original                            |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Epson 003, Yellow, original                                   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Cartridge 680 Black, (HP Deskjet Advantage 3776)              |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Cartridge 680 Colored, (HP Deskjet Advantage 3776)            |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Cartridge, Canon Pixma 745 Black (IP 2870 /28705), original   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Cartridge, Canon Pixma 746 Colored (IP2870 / 28705), original |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Cartridge, Canon PG-47, Black, Canon E480, original           |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Ink Cartridge, Canon CL-57, Tri-Color, Canon E480 Original        |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| ESSORIES) /CY2022 | UTP Outdoor Cable CAT 6   | TION      | ling       | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | UTP Indoor Cable CAT 6  |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Information Outlet (for faceplate CAT 6)                          |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Faceplate Duplex with Ancobox Set                                 |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | 9 Volt Battery  |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Cable Tie Medium  |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Cable Tie Long  |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Patch Cord (SC-LC) SM   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Patch Cord (SC-LC) MM   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Patch Cord (LC-LC) MM   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | SFP Module (MM Includin Patch Cords)                              |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Access Points   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | Data Cabinet 1 ft   |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|                   | RJ45 Connector  |           |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Memory DDR4 8GB   | 10/22/2021  | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |  |  |     |





|   |  |                |  |            |           |  |            |            |            |            |            |            |           |          |           |           |
|---|--|----------------|--|------------|-----------|--|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|-----------|
| OTHER SUPPLIES  | Soap, bath, anti-bacterial, anti-fungal, germ protection, 55 gms       | MA             |  | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   | Water Container, with cover 125L, heavy duty                           |                |  | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   | Water Jug, with facuet, 5 gal capacity, heavy duty                     |                |  | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   | Battery, dry cell, AA, 4 pieces per blister pack, heavy duty, branded  |                |  | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   | Battery, dry cell, AAA, 4 pieces per blister pack, heavy duty, branded |                |  | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
| FOODSTUFF (GROCERIES)<br>CY2022   | DIETARY SECTION  | Public Bidding | Eggs, chicken, fresh, medium size (50 grams) | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | Biscuits, 10ps / pkg, assorted               | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | Cupcakes, assorted flavor, 10pcs / kg        | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | Juice Powder, instant, 250gms / pack         | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | Mineral Water, 500ml                         | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | Paper Cups, 8oz (for coffee), 50 pcs / pkg   | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | Sugar, light brown, 1 kilo / pack            | 10/22/2021 | 11/3/2021 | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |
|   |  |                | 2022   |            |           | Nutritional Powder, complete balanced nutrition, with high quality protein, heart-friendly fat blend, lactose - free, gluten-free, vanilla flavor, 400gms / can, not later than 18 months before the expiration date | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |
| Nutritional Powder, designed for people with diabetes and hyperglycemia, low glycemic index, gluten-free, vanilla flavor, 400gms / can, not later than 18 months before the expiration date | 10/22/2021   | 11/3/2021      |  |            |           | 11/10/2021   | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022   | 1/12/2022  | 1/17/2022 |          |           | GAA       |

FOODSTUFF (FOOD SUPPLEMENT) CY

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|--|
| Nutritional Powder, high quality whey protein that serve as protein substitute and can be mixed with other formulas, liquids and foods, unflavored, 223 grams / can, not later than 18 months before the expiration date                                   |
| Ready to Drink Nutritional Supplement, low in potassium and specifically formulated for dietary management of individuals with chronic or acute renal disease, vanilla flavor, 200-237ml / tetrabrick, not later than 18 months before the expiration date |
| Ready to Drink Nutritional Supplement, peptide - based formula that can easily absorb with minimal digestion, lactose - free. Gluten - free, vanilla flavor, 200ml, not later than 18 months before the expiration date                                    |

DIETARY SECTION

Public Bidding

|                            |            |            |            |            |            |            |           |           |           |           |  |  |     |
|----------------------------|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|--|--|-----|
| 10/22/2021                 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022  | 1/12/2022 | 1/17/2022 |           |  |  | GAA |
| 10/22/2021                 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022  | 1/12/2022 | 1/17/2022 |           |  |  | GAA |
| 10/22/2021                 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022  | 1/12/2022 | 1/17/2022 |           |  |  | GAA |
| 10/22/2021                 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/4/2022  | 1/12/2022 | 1/17/2022 |           |  |  | GAA |
| 18W, Led Tube double ended | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 20W, Led Tube single ended | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 6W, Led Bulb               | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 20W, CFL Bulb spiral       | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 24W, CFL Bulb spiral       | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 28W, T5 tube               | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 9W, Led Tube double ended  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 18W, Circular LED Light    | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Single Switch Flush type   | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Single Outlet Flush type   | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plate Cover 2-gang         | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Electrical Tape            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plastic Moulding, 1/2"     | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plastic Moulding, 5/8"     | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plastic Moulding, 3/4"     | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| HD Male Plug               | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |

## OTHER SUPPLIES (ELECTRICAL SUPPLIES) CY2022

|  |            |           |            |            |            |            |           |          |           |           |  |  |     |
|--|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| PDX Wire #14   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PDX Wire #12   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PDX Wire #10   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| THHN Wire #2   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| THHN Wire #3.5   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| THHN Wire #5.5   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| THHN Wire #8   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| THHN Wire #14mm  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Triple Outlet Surface Type   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Circuit Braker with Housing, Single Phase, 30A, with outlet indoor | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 6mm Tox  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Construction Adhesive (Liquid Nail)                                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 10ft Ladder, Fiber Glass, Type A                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Electric Hammer Drill, 700W, 5/8                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Electric Hammer Drill, 900W  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 9" Plier   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 8" Side Cutter   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 8" Long Nose   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Philip Screw Driver  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Standard Screw Driver  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 24" Level Bar Aluminum   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Cutter Heavy duty  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 12" Adjustable Wrench  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| AMCO Box Plastic   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Pipe 1/2   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Pipe 3/4   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Clamp 1/2  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| PVC Clamp 3/4  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Welding Machine Portable Inverter 300A                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Welding Rod 3/32 (20kls)   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Welding Rod, stainless, 3/32                                       | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Welding Gloves, TIG  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Welding Goggles  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Screw Driver   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

ENGINEERING SECTION

Public Bidding

|   |  |  |            |           |            |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Philip Screw Driver                         |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Grinder #4                                  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Drill Bit, Masonry                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Drill Bit, Metal                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Claw Hammer                                 |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Adjustable Wrench #12                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Electric Drill with Hammer, big             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Whetstone Grinder Machine Sharpener #6 220V |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Magnetic Level Bar                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Dyna Grip 250mm, 10"                        |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tape Measure 8m (Blade Steel), heavy duty   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Safety Goggles                              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Grinding Disc #4                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Cutting Disc #14                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Cutting Disc #4, Thin, 25pc                 |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plywood (Marine), 3/4" x 4' x 8'            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plywood (Marine), 1/2" x 4' x 8'            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plywood (Marine), 1/4" x 4' x 8'            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Flat Latex Paint                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Semi-Gloss Latex Paint                      |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Quick Dry Enamel                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| QDE Chocolate Brown                         |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Flat Wall Enamel                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Epoxy Enamel (Gray)                         |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Epoxy Enamel (Yellow)                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Epoxy Enamel (Green)                        |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Epoxy Primer                                |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Paint Thinner                               |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lacquer Thinner                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Lamp Black, Liter              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Raw Shiena, Liter              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Venetian Red, Liter            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Hanza Yellow, Liter            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Thalo Blue, Liter              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Thalo Green, Liter             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylicolor, Burnt Shiena, Liter            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

## OTHER SUPPLIES (CARPENTRY SUPPLIES) CY2022

|  |            |           |            |            |            |            |           |          |           |           |  |  |     |
|--|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Tinting Color, Raw Shiena, Liter                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Lamp Black, 1/4 Liter             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Bulletin Red, 1/4 Liter           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Hanza Yellow, 1/4 Liter           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Thalo Blue, 1/4 Liter             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Thalo Green, 1/4 Liter            | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Burnt Shiena, 1/4 Liter           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tinting Color, Burnt Amber, 1/4 Liter            | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sanding Paper 3M, #80                            | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sanding Paper 3M, #100                           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sanding Paper 3M, #180                           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sanding Paper 3M, #120                           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sanding Paper 3M, #400                           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Paint Tray                                       | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Roller Brush, #7                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Roller Brush, #9                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Paint Brush, #1                                  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Paint Brush, #2                                  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Paint Brush, #3                                  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Baby Roller Cotton                               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Baby Roller Foam                                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Steel Brush                                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Spray Gun, Big                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Gloves, cotton                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sanding Sealer                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Clear Gloss                                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Lacquer Flo                                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Stikwell   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Good Lumber, 2" x 2" 12' KD (not Malaysian wood) | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Good Lumber, 2" x 3" 12' KD (not Malaysian wood) | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Good Lumber, 2" x 4" 12' KD (not Malaysian wood) | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Quarter C 1 x 1 x 12                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

ENGINEERING SECTION

Public Bidding

|  |  |  |            |           |            |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| 1/2" x 1" x 12' S4S                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 1/2" x 2" x 12' S4S                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 1" x 2" x 12' S4S                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Acrylic Glass, 6mm Thk                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plastic Cover, #8                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plain sheet, ga. 24                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Door knob, (heavy duty)                      |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| GI Tie wire, #16                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| CWN #1                                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| CWN #2                                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| CWN #3                                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| CWN #4                                       |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Finishing nail #1                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Finishing nail #2                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Finishing nail #3                            |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Concrete nail #1                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Concrete nail #2                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Concrete nail #3                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Black screw 3/4" (for wood)                  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Black screw 1" (for wood)                    |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Black screw 1 1/2" (for wood)                |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Black screw 2" (for wood)                    |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blind Rivers, 1/8" x 1"                      |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blind Rivers, 1/8" x 1/2"                    |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blind Rivers, 3/16" x 1"                     |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Blind Rivers, 3/16" x 1/2"                   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Roof Sealant, 1/2 Liter                      |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Polytuff                                     |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Glazing Putty                                |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Metal Furring                                |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Tekscrew, 2"                                 |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mason Drill bit                              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Metal Drill bit                              |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Concealed Hinges 1"                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Concealed Hinges 2"                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 8ft Ladder, Fiber Glass, Type A, Heavy Duty  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 10ft Ladder, Fiber Glass, Type A, Heavy Duty |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Masking Tape, 1"                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Masking Tape, 2"                             |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|   |            |           |            |            |            |            |           |          |           |           |  |  |     |
|---|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| White glue, 118ml   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Glue Gun, small, 15 watts, with on and off switch   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Glue Gun, stick / hotmelt, 7mm x 8, pack of 6   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Scissors, stainless, plastic handle, 5 inches, rounded end  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Scissors, stainless, plastic handle, 8 inches, rounded end  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Poster Color, 30cc, 12 color set  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Oil Paster, 16 color set  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Plastic Artist Watercolor Palette Paint Tray 10 holes   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Artist's Paint Brush, fine  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Artist's Paint Brush, 25.4mm  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sewing threads: 3000 meters; 100% polyester thread: assorted colors   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sewing kit, complete set (needles, threads, threader, etc)  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Crochet hook with soft plastic handle: number 5-6mm   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Crochet hook, golden; aluminum double end; 2.0 - 7.0mm  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Crochet yarn; 100% acrylic yarn; assorted colors  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Crochet thread; 100% mercerized cotton, 3 ply, 175 meters per ball; assorted colors; 12 balls per box         | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Megabox, 50L, white   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Boogle Word Search Game, with grid base and lid, 16 letter cubes and timer                                    | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Scrabble Original Board Game: Board size - 36cm x 36cm, 4 racks; 100 letter tiles; rules sheet; playing board | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Multi-grater, four side, stainless  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|                                   |   |                     |                |            |           |            |            |            |            |           |          |           |           |  |     |
|-----------------------------------|---|---------------------|----------------|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|-----|
| OTHER SUPPLIES (ACTIVITY THERAPY) | Peeler, swivel  | ACTIVITY THERAPY SE | Public Bidding | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Wok, non-stick with side handle, extra large  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Frying pan, with lid, extra large, with handle, non-stick   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Steamer, 3 layer, 28cm diameter, stainless  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Electric Stove, single coil, heavy duty   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Baby Powder, 500mg  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Machine oil, all purpose, 100cc   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Good morning towel  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Shoulder bag, nylon, black, 10" x 8" x 3"   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Blade: HQ Technology; super sharp; stainless, branded, box of 5   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Lipstick, red, 3.6g, creamy, matte  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Lipstick, pink, 3.6g, creamy, matte   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Lipstick, nude, 3.6g, creamy, matte   |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | 32-inch LED Smart TV; Built-in ISDB-T Receiver, Full HD 136 x 768 Pixels, Vivid Motion; 60Hz; Supports USB Device x2; JPEG, MP3, MKV; Supports HDMI x 2; Anyview Cast; TV Browser; Deezer; CCS Technology; Dynamic Contrast Ratio: 3,000,000:1; Viewing Angle (H/V): 178 x 178, 3D Digital Comb Filter; Global TV System: PAL / NTSC; Invisible Speaker; Wall Bracket Included; Audio Power Output; 6W 6W; Power Consumption: 50W; Rated Power: 100 to 240V - 50/60Hz AC; 2 year warranty |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Plastic Charol, 1.2 x 50m, red  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |
|                                   | Plastic Charol, 1.2 x 50m, green  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  | GAA |

|  |   |  |  |            |           |            |            |            |            |           |          |           |           |  |  |     |
|--|---|--|--|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
|  | Plastic Charol, 1.2 x 50m, white                                  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Christmas lights, white   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Contact Cement  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Rubber Socket E27   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | LED Bulb E27, 3 watts   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 2SMF Battery (Branded, brand new), maintenance free               |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 3SMF Battery (Branded, brand new), maintenance free               |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 6SMF Battery (Branded, brand new), maintenance free               |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Motor Oil #40 Diesel SAE 15-40W                                   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Motor Oil #40 Gasoline SAE 20-40W                                 |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Brake Fluid DOT 3   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Penetrating Oil (Lubricating Fluid)                               |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Grease (Synthetic Hi-Temp)  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Gear Oil SAE 90   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Hydraulic Oil SAE 10  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Disinfectant Spray (340g) branded                                 |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Flushing Oil  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tire 185 R14 8ply (Branded, brand new) tubeless                   |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tire 235 x 15 8ply (branded, brand new) tubeless                  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tire 750 x 16 12ply (branded, brand new)                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tire 195 x 15 8ply (branded, brand new) tubeless                  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 750 x 16 inner tube (branded, brand new)                          |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | Tire Flap 750 x 16 brand new                                      |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 1/2 Drive Ratchet Set (branded, brand new)                        |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
|  | 1/2 Drive Ratchet Set Deep Socket (Branded, brand new) 8mm - 24mm |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

## OTHER SUPPLIES (TRANSPORT SUPPLIES) CY2022

|   |            |           |            |            |            |            |           |          |           |           |  |  |     |
|---|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| 3/4 Drive Ratchet Set (Branded, brand new)                    | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mechanical Hand wrench 12" (branded, brand new)               | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Combination wrench set 16 pcs (branded, brand new) 8mm - 24mm | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Vise grip locking plier heavy duty 10" (branded, brand new)   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mechanical Plier heavy duty 8" (branded, brand new)           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Vise grip locking plier heavy duty 8" (branded, brand new)    | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Long nose plier 8 (branded, brand new)                        | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Circlip Plier 8 (branded, brand new)                          | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Screw driver (Philips 100mm x 12") (branded, brand new)       | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Screw driver (Philips 50mm x 8")                              | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Screw Driver (Parallel 100mm x 12") (branded, brand new)      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Screw Driver (Parallel 50mm x 8") (branded, brand new)        | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Adjustable Wrench 10" (Branded, brand new)                    | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 1/2 Impack Drive (Branded, brand new)                         | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Mechanical hammer (branded, brand new)                        | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Adjustable hacksaw frame (metal) (branded, brand new)         | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pipe Wrench (Heavy duty) (branded, brand new)                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Torque Wrench, 1/2 drive (branded, brand new)                 | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Piston ring wrench (Universal) (branded, brand new)           | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Filler Gauge (branded, brand new)                             | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

TRANSPORT SECTION

Public Bidding

|   |  |  |            |            |            |            |            |            |           |          |           |           |  |  |     |
|---|--|--|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Allen wrench tool set (branded, brand new) 5mm - 10mm       |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Torque wrench tool set (branded, brand new)                 |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Spray paint gun (portable) (branded, brand new)             |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Oil Filter wrench (cap type) (branded, brand new)           |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Clutch hole corrector (branded, brand new)                  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| C-clamp 4" (branded, brand new)                             |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| C-Clamp 6" (branded, brand new)                             |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Brake Pad spreader (branded, brand new)                     |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| 12V Car Battery Tester (branded, brand new)                 |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Digital multimeter tester (branded, brand new)              |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Grease gun (branded, brand new)                             |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Heavy duty vacuum   |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Heavy duty water pressure carwash                           |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Battery charger 12V / 24V (heavy duty, branded, brand new)  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Air Impact wrench (1/2 drive)                               |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Hydraulic Jack 5 toner                                      |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pneumatic Air Greaser                                       |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Co-Amoxiclav ( amoxicillin + potassium clavulanate ) 625 mg |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Ampicillin 1000 +Sulbactam 500 mg vial (as Sodium)          |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Cefuroxime 1.5 g ( as sodium salt)                          |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Ceftriaxone 1 g + 10 ml diluent ,vial                       |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Ceftazidime 1 gm (as pentahydrate )                         |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Cefepime ( as hydrochloride ) 1 g/ vial                     |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |







|  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Risperidone 2 mg   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Risperidone 2 mg ODT   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Escitalopram 10 mg   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Fluoxetine 200 mg  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Sertraline 50 mg   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Ascorbic Acid 500 mg   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Multivitamins  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Vitamin B1 B6 B12  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Folic Acid 5 mg  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Butamirate Citrate 50 mg MR                                      | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Acetylcysteine 200mg Sachet                                      | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Acetylcysteine 600mg effervescent Tablet                         | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Calcium Gluconate 10%, 10 ml                                     | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Sodium Chloride 2.5mEq,20 ml                                     | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Potassium Chloride 600 mg  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Oral Rehydration Salts (ORS 75 replacement) 20.5 g               | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Methimazole 5 mg   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Sterile Water for Injection                                      | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Glucose (Dextrose) 50%, 50 ml vial                               | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Donepezil 10 mg  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Donepezil 5 mg   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Memantine 10 mg  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Entecavir 500 mcg  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Digoxin 0.25 mg/ml   | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Naloxone (as hydrochloride) 400 mcg/ml, 1 ml                     | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Suxamethonium (succinylcholine)(as chloride) 20 mg/ml,10 ml vial | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Lidocaine (as hydrochloride) 2% 20 mg/ml,5 ml                    | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |
| Glucose and Amino Acids with Electrolytes and Vitamin B1         | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/4/2022 | 1/10/2022 | 1/17/2022 |  |  | GAA |

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**ON GOING PROCUREMENT ACTIVITIES**

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|   |            |                |            |            |           |            |            |            |           |           |           |           |  |  |     |
|---|------------|----------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|--|--|-----|
| Infrastructure Project No. 4 - 2022<br>(Construction of Pavilion 2 Out-Patient Section Extension) CY2022  |            | Public Bidding | 3/8/2022   | 3/11/2022  | 3/18/2022 | 3/30/2022  | 3/30/2022  | 4/1/2022   | 4/7/2022  | 4/11/2022 | 4/13/2022 | 4/20/2022 |  |  | GAA |
| Exton's Reagent for Urine Protein, 500ml / bottle, with 2 year expiry   |            |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Urine Reagent Strip Positive Control, 4 x 8ml / box, with 1 year expiry   |            |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Urine Reagent Strip Negative Control, 4 x 8ml / box, with 1 year expiry   |            |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022  | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Minor set, (1) kidney basin 8", (2) mosquito forceps straight, (1) blade holder #3, (1) needle holder small, (1) iris scissor, (1) tissue focol with T, (1) soaking tray, clear plastic | PAVILION 7 | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |
| OB Pack, (1) surgical scissor, 1 tissue forcep, 2 straight forcep, 1 round basin (standard size), 1 kelly Curve forcep, (1) soaking tray, clear plastic                                 | PAVILION 7 | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |
| Air Purifier 7 filters, portable, 400 x 200 x 600mm, 85 watts (with 1 year warranty parts and unit)   | PAVILION 7 | Public Bidding | 2/11/2022  | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/17/2022 | 3/21/2022 | 3/23/2022 | 3/28/2022 |  |  | GAA |







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|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <p>Endotracheal tube 4.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration)</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p>Endotracheal tube 5.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration)</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p>Endotracheal tube 5.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration)</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p>Endotracheal tube 6.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration)</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|--|-----|
| Endotracheal tube 6.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET tube in pilot balloon, non-pyrogenic, radio-opaque (with at least 24 months expiration) |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
| Foley Catheter, Fr.5, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| Foley Catheter, Fr.12, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| Foley Catheter, Fr.16, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
| Isopropanol, Benzalkonium Chloride 1,000ml - Skin, wound and operative site disinfectant. Skin antiseptics before injections, punctures etc (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| Needles, disposable, sterile, G.23 (with at least 24 months expiration)   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
| Nephrostomy Catheter Kit, with safety string lock, Fr.14  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
| Orthoplast Skin Traction with adhesive plaster, good quality and single packed (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.5 (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Zinc Oxide Adhesive Plaster, 5 inches, with spool and snap ring, 7.5cm x 5m, 100% adhesive (with at least 24 months expiration)  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Pre-heparinized Arterial Blood Gas 3cc syringe   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Adult full body convective warming blanket   |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
| Pediatric Full body convective warming blanket   |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
| Anesthesia Set Flex, latex free, adult, breathing circuit with fitting mask - disposable anesthesia set consisting of 2 hoses, y-piece, luer lock elbow and expandable bag hose, connector, fastening ring, 2L, latex free breathing bag |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Anesthesia Set Flex, latex free, adult, breathing circuit with fitting mask - disposable anesthesia set consisting of 2 hoses, y-piece, luer lock elbow and expandable bag hose, connector, fastening ring, 1L, latex free breathing bag |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Anesthesia Breathing Circuit, adult (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Anesthesia Breathing Circuit, pedia (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Anesthesia tubing - Jackson - Reese (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Antibiotic Mesh 10cm x 10cm (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Antiseptic surgical scrub solution. Non-ionic surfactants. Has a pleasant perfume, and tartrazine as colours. Easy to wash off. Can be used for neonates and thyroid patients. Not degraded due to bioburden. Effective in presence of blood, serious fluids, sweat etc. Non-staining and skin friendly (5 liters / gallon) (with at least 24 months expiration) |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Chest tube catheter / Thoracic Catheter, Fr.20, thermosensitive tube, minimizing trauma without tension and compression, clear and transparent catheter, smooth catheter eye transition, sterile (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Chest tube thoracostomy bottle with glas stube and rubber cock (CTT Bottle), with 3ft rubber hose tubing   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Compact Extendable (.5 inches), 59 inches breathing system with luer elbow pediatric circuit, (with at least 24 months expiration)   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Compact Extendable (.8 inches), 6ft. breathing system with luer elbow pediatric circuit, (with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |



|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Epidural Set, Epidural Catheter, G.18 for continous epidural anesthesia with Tuohy tape needle, catheter (closed tip, 3 lateral eyes) with connector, epidural flat filter and LOR syringe, filter 0.2 micron, Loss-of-Resistance syringe - Luer Slip (with at least 24 months expiration) |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Laparotomy Sponge 8 x 36 x 12, 40's x 40's, 28 mesh, with blue radio opaque and x-ray detectable strip, (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Liquid Handrub antiseptic, alcohol skin disinfectant, bactericidal, fungicidal and virucidal, skin emollients, 5 liters / container (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Silk braided, non-absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Sterile Water, 100ml (with at least 24 months expiration)  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Surgical Marking pen (with at least 24 months expiration)  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Surgical Scrub with chlorhexidine and brushes (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Wound drainage reservoir 400ml with anti-reflux valve, connecting tube with clamp and "y" connector, perforated DEHP free Redon drain catheter with radio opaque line, size Fr.10 (with at least 24 months expiration)   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

|   |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
|---|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|--|-----|
| Wound drainage system - silicone<br>100 - 150ml reservoir capacity,<br>with clear calibration and built-in<br>clip hanger, NRV (non return<br>valve) system, 720mm silicone<br>connecting tube with radio opaque<br>line, 100mmHg negative pressure,<br>with or without trocar needle (with<br>at least 24 months expiration) |  |  |            |            |           |            |            |            |           |          |           |           |  |  |  |     |
| 3-way Stopcock, individually<br>packed, regular polycarbonate or<br>lipid resistant polycarbonate body,<br>high density polyethylene (HDPE)<br>with transparent body with blue<br>tap. Sterilized with ethylene oxide<br>gas, with at least 24 months<br>expiration   |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| Extension tube with Tri-Lumen NF<br>(Needle Free), with luer access<br>valve, closed system, color coded<br>slide clamp. Kink resistant tubing<br>(with at least 24 months expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| T-tube, single use, individually<br>packed, smooth surface, non-<br>toxic, latex, with radio opaque line.<br>Fr.12 (with at least 24 months<br>expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| T-tube, single use, individually<br>packed, smooth surface, non-<br>toxic, latex, with radio opaque line.<br>Fr.14 (with at least 24 months<br>expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |
| T-tube, single use, individually<br>packed, smooth surface, non-<br>toxic, latex, with radio opaque line.<br>Fr.16 (with at least 24 months<br>expiration)  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  |  | GAA |

|  |  |  |  |            |            |           |            |            |            |           |          |           |           |  |  |     |
|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|--|--|-----|
| Chlorine Test Strip, with shelf life of 18 months, with manufacturing year of 2020   |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |
| Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyacetic acid mixture, stabilized 5.1 and 8 II, 5 kilogram, cold sterilant, at least 5 liters per container, with at least 24 months expiration |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/4/2022 | 1/12/2022 | 1/17/2022 |  |  | GAA |

**Prepared by:**

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

**Noted by:**

**SIGNED**  
**ELY H. ESPINOSA, JR., Rpm, MMHoA**  
 OIC, Procurement Section

NA

| ABC (PhP) |      |    | Remarks (brief description of Program/Project) | PMO / End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |
|-----------|------|----|--|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|
| Total     | MOOE | CO |  |                |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |

|            |  |            |  |                     |  |           |           |     |     |            |            |     |          |           |           |           |
|------------|--|------------|--|---------------------|--|-----------|-----------|-----|-----|------------|------------|-----|----------|-----------|-----------|-----------|
| 54,000.00  |  | 54,000.00  |  | PAVILION 4          |  | 6/23/2021 | 8/18/2021 | n/a | n/a | n/a        | n/a        | n/a | 1/5/2022 | 1/13/2022 | 1/13/2022 |           |
| 26,994.00  |  | 26,994.00  |  |                     |  | 6/23/2021 | 8/18/2021 | n/a | n/a | n/a        | n/a        | n/a | n/a      | 1/5/2022  | 1/13/2022 | 1/13/2022 |
| 3,000.00   |  | 3,000.00   |  |                     |  | 6/23/2021 | 8/18/2021 | n/a | n/a | n/a        | n/a        | n/a | n/a      | 1/5/2022  | 1/13/2022 | 1/13/2022 |
| 75,000.00  |  | 75,000.00  |  | DENTAL SECTION      |  | 12/7/2021 | 12/7/2021 | n/a | n/a | 12/14/2021 | 12/14/2021 | n/a | 1/6/2022 | 1/17/2022 | 1/17/2022 |           |
| 135,000.00 |  | 135,000.00 |  |                     |  | 12/7/2021 | 12/7/2021 | n/a | n/a | 12/14/2021 | 12/14/2021 | n/a | 1/6/2022 | 1/17/2022 | 1/17/2022 |           |
| 422,000.00 |  | 422,000.00 |  | RESPIRATORY SECTION |  | 12/7/2021 | 12/7/2021 | n/a | n/a | 12/14/2021 | 12/14/2021 | n/a | 1/5/2022 | 1/14/2022 | 1/14/2022 |           |

|               |            |               |  |                                 |  |                                      |           |           |           |           |           |           |           |           |           |           |
|---------------|------------|---------------|--|---------------------------------|--|--------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 165,951.48    |            | 165,951.48    |  | VARIOUS OFFICES                 |  | Repeat Order                         | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 1/7/2022  | 1/21/2022 | 1/21/2022 |
| 29,950.37     |            | 29,950.37     |  | VARIOUS OFFICES                 |  | Repeat Order                         | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 1/7/2022  | 1/21/2022 | 1/21/2022 |
| 53,903.20     |            | 53,903.20     |  | VARIOUS OFFICES                 |  | Repeat Order                         | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 1/7/2022  | 1/21/2022 | 1/21/2022 |
| 130,000.00    |            | 130,000.00    |  | RADIOLOGY SECTION               |  | Direct Contracting                   | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 1/11/2022 | 1/24/2022 | 1/24/2022 |
| 442,500.00    | 442,500.00 |               |  | CENTRAL SUPPLY ROOM             |  | Negotiated Procurement - Small Value | n/a       | 2/22/2022 | n/a       | 2/28/2022 | 2/28/2022 | 2/28/2022 | n/a       | 3/21/2022 | 4/7/2022  | 4/7/2022  |
| 437,500.00    |            | 437,500.00    |  | PAVILION 7                      |  | Negotiated Procurement - Small Value | n/a       | 2/21/2022 | n/a       | 2/24/2022 | 2/24/2022 | n/a       | n/a       | 4/6/2022  | 4/1/2022  | 4/1/2022  |
| 2,800,000.00  |            | 2,800,000.00  |  | LABORATORY (ANATOMICAL) SECTION |  | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/22/2022 | 4/7/2022  | 4/21/2022 | 4/21/2022 |
| 700,000.00    |            | 700,000.00    |  | LABORATORY (CLINICAL) SECTION   |  | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/22/2022 | 4/7/2022  | 4/21/2022 | 4/21/2022 |
| 5,000,000.00  |            | 5,000,000.00  |  | LABORATORY (CLINICAL) SECTION   |  | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/22/2022 | 4/7/2022  | 4/29/2022 | 4/29/2022 |
| 2,500,000.00  |            | 2,500,000.00  |  | LABORATORY (CLINICAL) SECTION   |  | Public Bidding                       | 2/7/2022  | 2/9/2022  | 2/16/2022 | 2/28/2022 | 2/28/2022 | 3/2/2022  | 3/22/2022 | 5/6/2022  | 5/17/2022 | 5/17/2022 |
| 29,790,603.39 |            | 29,790,603.39 |  |                                 |  | Public Bidding                       | 1/24/2022 | 1/27/2022 | 2/3/2022  | 2/15/2022 | 2/15/2022 | 2/17/2022 | 3/2/2022  | 3/21/2022 | 3/30/2022 | 3/31/2022 |

|               |  |               |  |  |                |           |           |           |           |           |           |           |           |           |           |
|---------------|--|---------------|--|--|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 33,111,666.39 |  | 33,111,666.39 |  |  | Public Bidding | 1/24/2022 | 1/27/2022 | 2/3/2022  | 2/15/2022 | 2/15/2022 | 2/17/2022 | 3/1/2022  | 3/21/2022 | 3/31/2022 | 3/31/2022 |
| 14,464,532.13 |  | 14,464,532.13 |  |  | Public Bidding | 1/24/2022 | 1/27/2022 | 2/3/2022  | 2/15/2022 | 2/15/2022 | 2/17/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | 3/29/2022 |
| 527,000.00    |  | 527,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/22/2022 | 4/22/2022 |
| 2,332,000.00  |  | 2,332,000.00  |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/21/2022 | 4/21/2022 |
| 135,000.00    |  | 135,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/20/2022 | 4/20/2022 |
| 1,488,000.00  |  | 1,488,000.00  |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/20/2022 | 4/20/2022 |
| 510,000.00    |  | 510,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/22/2022 | 4/22/2022 |
| 1,377,000.00  |  | 1,377,000.00  |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/22/2022 | 4/22/2022 |
| 420,000.00    |  | 420,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/21/2022 | 4/21/2022 |
| 552,000.00    |  | 552,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/22/2022 | 4/22/2022 |
| 101,500.00    |  | 101,500.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/21/2022 | 4/8/2022  | 4/20/2022 | 4/20/2022 |

|              |  |              |  |  |                |           |           |           |          |          |           |           |          |           |           |
|--------------|--|--------------|--|--|----------------|-----------|-----------|-----------|----------|----------|-----------|-----------|----------|-----------|-----------|
| 99,000.00    |  | 99,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/22/2022 | 4/22/2022 |
| 184,000.00   |  | 184,000.00   |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/21/2022 | 4/21/2022 |
| 460,000.00   |  | 460,000.00   |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/21/2022 | 4/21/2022 |
| 3,600,000.00 |  | 3,600,000.00 |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/21/2022 | 4/21/2022 |
| 1,540,500.00 |  | 1,540,500.00 |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/22/2022 | 4/22/2022 |
| 25,000.00    |  | 25,000.00    |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/21/2022 | 4/21/2022 |
| 312,000.00   |  | 312,000.00   |  |  | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/21/2022 | 4/8/2022 | 4/22/2022 | 4/22/2022 |

|              |  |              |  |            |                |           |            |           |            |            |            |           |           |           |           |
|--------------|--|--------------|--|------------|----------------|-----------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 170,000.00   |  | 170,000.00   |  |            | Public Bidding | 2/11/2022 | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/21/2022 | 4/8/2022  | 4/22/2022 | 4/22/2022 |
| 7,500,000.00 |  | 7,500,000.00 |  |            | Public Bidding | 12/2/2021 | 11/24/2021 | 12/2/2021 | 12/14/2021 | 12/14/2021 | 12/16/2021 | 1/13/2022 | 1/20/2022 | 1/27/2022 | 1/27/2022 |
| 1,101,500.00 |  | 1,101,500.00 |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/30/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 537,500.00   |  | 537,500.00   |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 420,000.00   |  | 420,000.00   |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022  | 2/24/2022 | 3/9/2022   | 3/9/2022   | 3/11/2022  | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |



|            |  |            |  |            |                |           |           |           |          |          |           |           |           |           |           |
|------------|--|------------|--|------------|----------------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|
| 700,000.00 |  | 700,000.00 |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 500,000.00 |  | 500,000.00 |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 142,500.00 |  | 142,500.00 |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 50,000.00  |  | 50,000.00  |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |

|            |  |            |  |            |                |           |           |           |          |          |           |           |           |           |           |
|------------|--|------------|--|------------|----------------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|
| 50,000.00  |  | 50,000.00  |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 29,900.00  |  | 29,900.00  |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 22,100.00  |  | 22,100.00  |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 112,500.00 |  | 112,500.00 |  | PAVILION 7 | Public Bidding | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022 | 3/9/2022 | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |

|              |            |              |  |                  |                                      |           |           |           |           |           |           |           |           |           |           |
|--------------|------------|--------------|--|------------------|--------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 18,000.00    |            | 18,000.00    |  | PAVILION 7       | Public Bidding                       | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 346,500.00   |            | 346,500.00   |  | PAVILION 7       | Public Bidding                       | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 675,000.00   |            | 675,000.00   |  | PAVILION 7       | Public Bidding                       | 2/11/2022 | 2/17/2022 | 2/24/2022 | 3/9/2022  | 3/9/2022  | 3/11/2022 | 3/24/2022 | 4/19/2022 | 5/11/2022 | 5/11/2022 |
| 1,128,563.10 |            | 1,128,563.10 |  | ITHOMP           | Public Bidding                       | 3/8/2022  | 3/11/2022 | 3/18/2022 | 3/30/2022 | 3/30/2022 | 4/1/2022  | 4/7/2022  | 5/2/2022  | 5/17/2022 | 5/17/2022 |
| 410,000.00   |            | 410,000.00   |  | PHARMACY SECTION | Public Bidding                       | 3/8/2022  | 3/11/2022 | 3/18/2022 | 3/30/2022 | 3/30/2022 | 4/1/2022  | 4/7/2022  | 5/2/2022  | 5/20/2022 | 5/20/2022 |
| 300,000.00   | 300,000.00 |              |  | PETRO            | Negotiated Procurement - Small Value | 2/23/2022 | 3/2/2022  | n/a       | 3/8/2022  | 3/8/2022  | n/a       | n/a       | 3/30/2022 | 4/21/2022 | 4/22/2022 |
| 44,000.00    | 44,000.00  |              |  | DENTAL SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a       | n/a       | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 36,000.00    | 36,000.00  |              |  | DENTAL SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a       | n/a       | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 36,000.00    | 36,000.00  |              |  | DENTAL SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a       | n/a       | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 36,000.00    | 36,000.00  |              |  | DENTAL SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a       | n/a       | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 4,000.00     | 4,000.00   |              |  | DENTAL SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a       | n/a       | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 36,000.00    | 36,000.00  |              |  | DENTAL SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a       | n/a       | 3/30/2022 | 5/5/2022  | 5/5/2022  |

|              |              |  |  |                                 |                                      |           |          |     |           |           |     |     |           |           |           |
|--------------|--------------|--|--|---------------------------------|--------------------------------------|-----------|----------|-----|-----------|-----------|-----|-----|-----------|-----------|-----------|
| 8,000.00     | 8,000.00     |  |  | DENTAL SECTION                  | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 8,000.00     | 8,000.00     |  |  | DENTAL SECTION                  | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/30/2022 | 5/5/2022  | 5/5/2022  |
| 270,000.00   | 270,000.00   |  |  | TELECOM SECTION                 | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/30/2022 | 4/29/2022 | 5/2/2022  |
| 22,000.00    | 22,000.00    |  |  | LABORATORY (ANATOMICAL) SECTION | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 4/27/2022 | 4/27/2022 |
| 36,960.00    | 36,960.00    |  |  | LABORATORY (ANATOMICAL) SECTION | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 4/7/2022  | 4/7/2022  |
| 37,000.00    | 37,000.00    |  |  | LABORATORY (ANATOMICAL) SECTION | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 4/7/2022  | 4/7/2022  |
| 600,000.00   | 600,000.00   |  |  | RADIOLOGY SECTION               | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/12/2022 | 5/13/2022 |
| 982,080.00   | 982,080.00   |  |  | RADIOLOGY SECTION               | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/26/2022 | 5/26/2022 |
| 1,680,000.00 | 1,680,000.00 |  |  | RADIOLOGY SECTION               | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/20/2022 | 4/12/2022 | 4/12/2022 |
| 100,000.00   | 100,000.00   |  |  | RADIOLOGY SECTION               | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | n/a       | n/a       | n/a | n/a | 3/22/2022 | 5/6/2022  | 5/11/2022 |

|            |            |  |  |                               |                                      |           |          |     |           |           |     |     |           |           |           |
|------------|------------|--|--|-------------------------------|--------------------------------------|-----------|----------|-----|-----------|-----------|-----|-----|-----------|-----------|-----------|
| 100,000.00 | 100,000.00 |  |  | RADIOLOGY SECTION             | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | n/a       | n/a       | n/a | n/a | 3/22/2022 | 5/6/2022  | 5/11/2022 |
| 100,000.00 | 100,000.00 |  |  | RADIOLOGY SECTION             | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | n/a       | n/a       | n/a | n/a | 3/22/2022 | 5/6/2022  | 5/11/2022 |
| 6,000.00   | 6,000.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 6,000.00   | 6,000.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 6,000.00   | 6,000.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 6,000.00   | 6,000.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 2,500.00   | 2,500.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 2,500.00   | 2,500.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 40,000.00  | 40,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 6/1/2022 | n/a | 6/13/2022 | 6/13/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 9,500.00   | 9,500.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |

|          |          |  |  |                               |                                      |           |          |     |           |           |     |     |          |           |           |
|----------|----------|--|--|-------------------------------|--------------------------------------|-----------|----------|-----|-----------|-----------|-----|-----|----------|-----------|-----------|
| 1,500.00 | 1,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 3,000.00 | 3,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 3,000.00 | 3,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 1,500.00 | 1,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 4,500.00 | 4,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 9,500.00 | 9,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 9,500.00 | 9,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |

|          |          |  |  |                               |                                      |           |          |     |           |           |     |     |          |           |           |
|----------|----------|--|--|-------------------------------|--------------------------------------|-----------|----------|-----|-----------|-----------|-----|-----|----------|-----------|-----------|
| 2,000.00 | 2,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 6,000.00 | 6,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 6,000.00 | 6,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 1,500.00 | 1,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 1,500.00 | 1,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 1,500.00 | 1,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 600.00   | 600.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 600.00   | 600.00   |  |  | LABORATORY (CLINICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |

|           |           |  |  |                                 |                                      |           |          |     |           |           |     |     |          |           |           |
|-----------|-----------|--|--|---------------------------------|--------------------------------------|-----------|----------|-----|-----------|-----------|-----|-----|----------|-----------|-----------|
| 2,500.00  | 2,500.00  |  |  | LABORATORY (CLINICAL) SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 20,000.00 | 20,000.00 |  |  | LABORATORY (CLINICAL) SECTION   | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 21,073.92 | 21,073.92 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 22,579.20 | 22,579.20 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/25/2022 | 5/26/2022 |
| 18,816.00 | 18,816.00 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/25/2022 | 5/26/2022 |
| 18,816.00 | 18,816.00 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/30/2022 | 5/31/2022 |
| 6,272.00  | 6,272.00  |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022 | 5/25/2022 | 5/26/2022 |



|           |           |  |  |                                 |                                      |           |          |     |           |           |     |     |           |           |           |
|-----------|-----------|--|--|---------------------------------|--------------------------------------|-----------|----------|-----|-----------|-----------|-----|-----|-----------|-----------|-----------|
| 12,544.00 | 12,544.00 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 6,272.00  | 6,272.00  |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/25/2022 | 5/26/2022 |
| 21,324.80 | 21,324.80 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/25/2022 | 5/26/2022 |
| 37,632.00 | 37,632.00 |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/25/2022 | 5/26/2022 |
| 2,257.92  | 2,257.92  |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 4,154.57  | 4,154.57  |  |  | LABORATORY (ANATOMICAL) SECTION | Negotiated Procurement - Small Value | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/8/2022  | 5/30/2022 | 5/31/2022 |
| 50,000.00 | 50,000.00 |  |  | LABORATORY (CLINICAL) SECTION   | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/30/2022 | 5/4/2022  | 5/5/2022  |
| 10,000.00 | 10,000.00 |  |  | LABORATORY (CLINICAL) SECTION   | Direct Contracting                   | 2/23/2022 | 3/9/2022 | n/a | 3/22/2022 | 3/22/2022 | n/a | n/a | 3/30/2022 | 4/27/2022 | 4/27/2022 |

|            |            |  |  |                               |   |           |           |           |           |           |          |           |           |           |           |
|------------|------------|--|--|-------------------------------|---|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|
| 36,000.00  | 36,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                        | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a      | n/a       | 3/30/2022 | 4/27/2022 | 4/27/2022 |
| 60,000.00  | 60,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                        | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a      | n/a       | 3/30/2022 | 6/7/2022  | 6/13/2022 |
| 60,000.00  | 60,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                        | 2/23/2022 | 3/9/2022  | n/a       | 3/22/2022 | 3/22/2022 | n/a      | n/a       | 3/30/2022 | 6/13/2022 | 6/13/2022 |
| 600,000.00 | 600,000.00 |  |  | PETRO                         | Negotiated Procurement - Small Value      | 4/5/2022  | 4/26/2022 | n/a       | 5/10/2022 | 5/10/2022 | n/a      | n/a       | 3/30/2022 | 6/13/2022 | 6/13/2022 |
| 175,000.00 | 175,000.00 |  |  | PETRO                         | Negotiated Procurement - Agency to Agency | 3/15/2022 | n/a       | n/a       | n/a       | n/a       | n/a      | n/a       | 3/8/2022  | 5/13/2022 | 5/13/2022 |
| 11,334.00  | 11,334.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 50,952.00  | 50,952.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 50,500.00  | 50,500.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 50,500.00  | 50,500.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 11,700.00  | 11,700.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 84,825.00  | 84,825.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 213,000.00 | 213,000.00 |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 25,400.00  | 25,400.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 68,904.00  | 68,904.00  |  |  | PAVILION 7                    | Public Bidding                            | 3/15/2022 | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022 | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |



|              |              |              |  |                               |  |            |           |           |           |           |           |           |           |           |           |
|--------------|--------------|--------------|--|-------------------------------|--|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 123,050.00   | 123,050.00   |              |  | PAVILION 7                    | Public Bidding   | 3/15/2022  | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022  | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 15,504.00    | 15,504.00    |              |  | PAVILION 7                    | Public Bidding   | 3/15/2022  | 3/17/2022 | 3/24/2022 | 4/5/2022  | 4/5/2022  | 4/7/2022  | 4/13/2022 | 4/25/2022 | 5/17/2022 | 5/17/2022 |
| 2,000,000.00 | 2,000,000.00 |              |  | SPECIAL CONCERN OFFICE        | Negotiated - Procurement - Highly Technical Consultant | 3/15/2022  | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 3/20/2022 | 6/10/2022 | 6/10/2022 |
| 7,280,000.00 |              | 7,280,000.00 |  | NEUROLOGICAL SECTION          | Public Bidding   | 4/22/2022  | 4/27/2022 | 5/4/2022  | 5/16/2022 | 5/16/2022 | 5/19/2022 | 5/25/2022 | 6/15/2022 | 6/22/2022 | 6/22/2022 |
| 560,000.00   | 560,000.00   |              |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                                     | 10/21/2021 | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 2/2/2022  | 2/14/2022 | 2/14/2022 |
| 92,000.00    | 92,000.00    |              |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                                     | 10/21/2021 | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 2/2/2022  | 2/14/2022 | 2/14/2022 |
| 92,000.00    | 92,000.00    |              |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                                     | 10/21/2021 | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 2/2/2022  | 2/14/2022 | 2/14/2022 |
| 132,000.00   | 132,000.00   |              |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                                     | 10/21/2021 | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 2/2/2022  | 2/14/2022 | 2/14/2022 |
| 132,000.00   | 132,000.00   |              |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                                     | 10/21/2021 | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 2/2/2022  | 2/14/2022 | 2/14/2022 |
| 161,000.00   | 161,000.00   |              |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                                     | 10/21/2021 | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | 2/2/2022  | 2/14/2022 | 2/14/2022 |

|            |            |  |  |                               |                    |            |     |     |     |     |     |     |          |           |           |
|------------|------------|--|--|-------------------------------|--------------------|------------|-----|-----|-----|-----|-----|-----|----------|-----------|-----------|
| 45,000.00  | 45,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 660,000.00 | 660,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 686,400.00 | 686,400.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 280,500.00 | 280,500.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 501,600.00 | 501,600.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 138,600.00 | 138,600.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 23,369.00  | 23,369.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 16,800.00  | 16,800.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 73,005.96  | 73,005.96  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |

|            |            |  |  |                               |                    |            |     |     |     |     |     |     |          |           |           |
|------------|------------|--|--|-------------------------------|--------------------|------------|-----|-----|-----|-----|-----|-----|----------|-----------|-----------|
| 54,000.00  | 54,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 9,800.00   | 9,800.00   |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 420,000.00 | 420,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 420,000.00 | 420,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 420,000.00 | 420,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 420,000.00 | 420,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 420,000.00 | 420,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 10,500.00  | 10,500.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 10,500.00  | 10,500.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 21,000.00  | 21,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting | 10/21/2021 | n/a | n/a | n/a | n/a | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |

|            |            |  |  |                               |                                      |            |           |     |          |          |     |     |          |           |           |
|------------|------------|--|--|-------------------------------|--------------------------------------|------------|-----------|-----|----------|----------|-----|-----|----------|-----------|-----------|
| 105,000.00 | 105,000.00 |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                   | 10/21/2021 | n/a       | n/a | n/a      | n/a      | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 62,000.00  | 62,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                   | 10/21/2021 | n/a       | n/a | n/a      | n/a      | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 28,500.00  | 28,500.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                   | 10/21/2021 | n/a       | n/a | n/a      | n/a      | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 21,000.00  | 21,000.00  |  |  | LABORATORY (CLINICAL) SECTION | Direct Contracting                   | 10/21/2021 | n/a       | n/a | n/a      | n/a      | n/a | n/a | 2/2/2022 | 2/14/2022 | 2/14/2022 |
| 342,000.00 | 342,000.00 |  |  | MODULAR HOSPITAL              | Negotiated Procurement - Small Value | 2/11/2022  | 2/21/2022 | n/a | 3/2/2022 | 3/2/2022 | n/a | n/a | 2/2/2022 | 4/12/2022 | 4/12/2022 |
| 85,000.00  | 85,000.00  |  |  | MODULAR HOSPITAL              | Negotiated Procurement - Small Value | 2/11/2022  | 2/21/2022 | n/a | 3/2/2022 | 3/2/2022 | n/a | n/a | 2/2/2022 | 4/1/2022  | 4/1/2022  |
| 86,496.00  | 86,496.00  |  |  | HIMS                          | Direct Contracting                   | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/18/2022 | 4/18/2022 |
| 179,360.00 | 179,360.00 |  |  | HIMS                          | Direct Contracting                   | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/18/2022 | 4/18/2022 |
| 1,200.00   | 1,200.00   |  |  | HIMS                          | Agency to Agency                     | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/19/2022 | 4/19/2022 |
| 2,400.00   | 2,400.00   |  |  | HIMS                          | Agency to Agency                     | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/19/2022 | 4/19/2022 |
| 5,250.00   | 5,250.00   |  |  | HIMS                          | Agency to Agency                     | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/19/2022 | 4/19/2022 |
| 35,000.00  | 35,000.00  |  |  | HIMS                          | Agency to Agency                     | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/19/2022 | 4/19/2022 |
| 295,300.00 | 295,300.00 |  |  | HIMS                          | Agency to Agency                     | 3/16/2022  | n/a       | n/a | n/a      | n/a      | n/a | n/a | 4/6/2022 | 4/19/2022 | 4/19/2022 |

|            |            |  |  |                               |                                      |           |           |     |           |           |     |     |           |           |           |
|------------|------------|--|--|-------------------------------|--------------------------------------|-----------|-----------|-----|-----------|-----------|-----|-----|-----------|-----------|-----------|
| 36,000.00  | 36,000.00  |  |  | RADIOLOGY SECTION             | Agency to Agency                     | 3/18/2022 | n/a       | n/a | n/a       | n/a       | n/a | n/a | 4/12/2022 | 4/12/2022 | 4/12/2022 |
| 81,950.00  | 81,950.00  |  |  | QMO                           | Negotiated Procurement - Small Value | 4/12/2022 | 5/13/2022 | n/a | 5/19/2022 | 5/19/2022 | n/a | n/a | 6/14/2022 | 6/22/2022 | 6/22/2022 |
| 176,000.00 | 176,000.00 |  |  | EDMRV                         | Negotiated Procurement - Small Value | 4/12/2022 | 5/31/2022 | n/a | 6/7/2022  | 6/7/2022  | n/a | n/a | 6/15/2022 | 6/22/2022 | 6/22/2022 |
| 71,400.00  | 71,400.00  |  |  | LABORATORY (CLINICAL) SECTION | Repeat Order                         | n/a       | n/a       | n/a | n/a       | n/a       | n/a | n/a | 5/12/2022 | 5/27/2022 | 5/27/2022 |
| 40,800.00  | 40,800.00  |  |  |                               | Repeat Order                         | n/a       | n/a       | n/a | n/a       | n/a       | n/a | n/a | 5/12/2022 | 5/27/2022 | 5/27/2022 |
| 565,080.00 | 565,080.00 |  |  |                               | Repeat Order                         | n/a       | n/a       | n/a | n/a       | n/a       | n/a | n/a | 5/12/2022 | 5/27/2022 | 5/27/2022 |
| 333,795.00 | 333,795.00 |  |  |                               | Repeat Order                         | n/a       | n/a       | n/a | n/a       | n/a       | n/a | n/a | 5/12/2022 | 5/27/2022 | 5/27/2022 |
| 147,246.00 | 147,246.00 |  |  |                               | Repeat Order                         | 5/23/2022 | n/a       | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/23/2022 | 6/23/2022 |
| 379.60     | 379.60     |  |  |                               | Repeat Order                         | 5/23/2022 | n/a       | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/24/2022 | 6/24/2022 |
| 38,500.00  | 38,500.00  |  |  |                               | Repeat Order                         | 5/23/2022 | n/a       | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/24/2022 | 6/24/2022 |
| 2,980.00   | 2,980.00   |  |  |                               | Repeat Order                         | 5/23/2022 | n/a       | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/23/2022 | 6/23/2022 |



|           |           |  |  |
|-----------|-----------|--|--|
| 391.00    | 391.00    |  |  |
| 391.00    | 391.00    |  |  |
| 3,780.00  | 3,780.00  |  |  |
| 49,500.00 | 49,500.00 |  |  |
| 49,500.00 | 49,500.00 |  |  |
| 24,750.00 | 24,750.00 |  |  |
| 57,000.00 | 57,000.00 |  |  |

CENTRAL SUPPLY ROOM

|              |           |     |     |     |     |     |     |     |          |           |           |
|--------------|-----------|-----|-----|-----|-----|-----|-----|-----|----------|-----------|-----------|
| Repeat Order | 5/23/2022 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/23/2022 | 6/23/2022 |
| Repeat Order | 5/23/2022 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/23/2022 | 6/23/2022 |
| Repeat Order | 5/23/2022 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/27/2022 | 6/27/2022 |
| Repeat Order | 5/23/2022 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/27/2022 | 6/27/2022 |
| Repeat Order | 5/23/2022 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/27/2022 | 6/27/2022 |
| Repeat Order | 5/23/2022 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/6/2022 | 6/22/2022 | 6/22/2022 |

|            |            |  |  |                    |                                      |            |          |     |           |           |     |     |           |           |           |
|------------|------------|--|--|--------------------|--------------------------------------|------------|----------|-----|-----------|-----------|-----|-----|-----------|-----------|-----------|
| 22,500.00  | 22,500.00  |  |  |                    | Repeat Order                         | 5/23/2022  | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/22/2022 | 6/22/2022 |
| 6,200.00   | 6,200.00   |  |  |                    | Repeat Order                         | 5/23/2022  | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/22/2022 | 6/22/2022 |
| 2,235.00   | 2,235.00   |  |  |                    | Repeat Order                         | 5/23/2022  | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/22/2022 | 6/22/2022 |
| 10,850.00  | 10,850.00  |  |  |                    | Repeat Order                         | 5/23/2022  | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/22/2022 | 6/22/2022 |
| 2,037.50   | 2,037.50   |  |  |                    | Repeat Order                         | 5/23/2022  | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/6/2022  | 6/22/2022 | 6/22/2022 |
| 148,500.00 | 148,500.00 |  |  | NON-MEDICAL EQUIPM | Repeat Order                         | 6/7/2022   | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/15/2022 | 6/21/2022 | 6/21/2022 |
| 40,345.00  | 40,345.00  |  |  |                    | Repeat Order                         | 6/7/2022   | n/a      | n/a | n/a       | n/a       | n/a | n/a | 6/15/2022 | 6/21/2022 | 6/21/2022 |
| 520,000.00 | 520,000.00 |  |  |                    | Negotiated Procurement - Agency      | 11/16/2021 | n/a      | n/a | n/a       | n/a       | n/a | n/a | 12/2/2021 | 4/11/2022 | 4/12/2022 |
| 12,250.00  | 12,250.00  |  |  |                    | Negotiated Procurement - Small Value | 4/7/2022   | 4/8/2022 | n/a | 4/13/2022 | 4/13/2022 | n/a | n/a | 5/18/2022 | 6/2/2022  | 6/2/2022  |
| 55,000.00  | 55,000.00  |  |  |                    | Negotiated Procurement - Small Value | 4/7/2022   | 4/8/2022 | n/a | 4/13/2022 | 4/13/2022 | n/a | n/a | 5/18/2022 | 5/27/2022 | 5/27/2022 |

|              |              |  |  |                     |  |            |            |           |            |            |            |           |           |           |           |
|--------------|--------------|--|--|---------------------|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 30,000.00    | 30,000.00    |  |  |                     | Negotiated Procurement - Small Value Procurement | 4/7/2022   | 5/19/2022  | n/a       | 5/24/2022  | 5/24/2022  | n/a        | n/a       | 6/9/2022  | 6/22/2022 | 6/22/2022 |
| 464,940.00   | 464,940.00   |  |  |                     | Negotiated Procurement - Small Value Procurement | 4/7/2022   | 5/19/2022  | n/a       | 5/24/2022  | 5/24/2022  | n/a        | n/a       | 6/9/2022  | 6/23/2022 | 6/23/2022 |
| 479,187.00   | 479,187.00   |  |  |                     | Public Re-bidding                                | 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | n/a        | n/a       | 3/31/2022 | 5/4/2022  | 5/4/2022  |
| 52,800.00    | 52,800.00    |  |  |                     | Negotiated Procurement - Two Failed Biddings     | 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | n/a        | n/a       | 3/31/2022 | 5/4/2022  | 5/4/2022  |
| 120,000.00   | 120,000.00   |  |  |                     | Negotiated Procurement - Two Failed Biddings     | 4/7/2022   | 4/8/2022   | n/a       | 4/13/2022  | 4/13/2022  | n/a        | n/a       | 6/9/2022  | 6/14/2022 | 6/14/2022 |
| 77,800.00    | 77,800.00    |  |  |                     | Negotiated Procurement - Two Failed Biddings     | 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | n/a        | n/a       | 3/31/2022 | 4/25/2022 | 4/25/2022 |
| 4,774,000.00 | 4,774,000.00 |  |  |                     |  | 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/31/2022 | 1/31/2022 |
| 833,400.00   | 833,400.00   |  |  | CENTRAL SUPPLY ROOM | Public Bidding                                   | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/21/2022 | 1/21/2022 |
| 702,000.00   | 702,000.00   |  |  |                     |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/21/2022 | 1/21/2022 |
| 247,500.00   | 247,500.00   |  |  |                     |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/21/2022 | 1/21/2022 |

|              |              |  |  |                     |                |            |            |           |            |            |            |           |           |           |           |
|--------------|--------------|--|--|---------------------|----------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 962,500.00   | 962,500.00   |  |  | CENTRAL SUPPLY ROOM | Public Bidding | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 210,000.00   | 210,000.00   |  |  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 1,165,664.50 | 1,165,664.50 |  |  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |
| 13,200.00    | 13,200.00    |  |  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 11,440.00    | 11,440.00    |  |  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/10/2022 | 2/10/2022 |
| 11,000.00    | 11,000.00    |  |  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/10/2022 | 2/10/2022 |
| 6,600.00     | 6,600.00     |  |  |                     |                | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 275,000.00 | 275,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 27,500.00  | 27,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 21,450.00  | 21,450.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 330,008.80 | 330,008.80 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 4,125.00   | 4,125.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 6,600.00   | 6,600.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 149,191.00 | 149,191.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 275,000.00 | 275,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 70,400.00  | 70,400.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 5,390.00   | 5,390.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 5,390.00   | 5,390.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 2,310.00   | 2,310.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 2,310.00   | 2,310.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 19,250.00  | 19,250.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/23/2022 | 3/23/2022 |
| 770.00     | 770.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 968,000.00 | 968,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 38,500.00  | 38,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 77,000.00  | 77,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 192,500.00 | 192,500.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 192,500.00 | 192,500.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 38,500.00  | 38,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 880,000.00 | 880,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 880,000.00 | 880,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 440,000.00 | 440,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 165,000.00 | 165,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 220,176.00 | 220,176.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |



|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 12,375.00  | 12,375.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 660,000.00 | 660,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 66,000.00  | 66,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 66,000.00  | 66,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/15/2022 | 3/15/2022 |
| 369,600.00 | 369,600.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/15/2022 | 3/15/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 705,936.00 | 705,936.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/15/2022 | 3/15/2022 |
| 739,200.00 | 739,200.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/15/2022 | 3/15/2022 |
| 162,800.00 | 162,800.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/15/2022 | 3/15/2022 |
| 49,500.00  | 49,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 46,200.00  | 46,200.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/23/2022 | 2/23/2022 |

|              |              |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|--------------|--------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 2,160,000.00 | 2,160,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 8,820,408.00 | 8,820,408.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/29/2022 | 3/29/2022 |
| 42,240.00    | 42,240.00    |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/29/2022 | 3/29/2022 |
| 2,475.00     | 2,475.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 3,300.00     | 3,300.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 16,500.00    | 16,500.00    |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 495.00     | 495.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 495.00     | 495.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 1,650.00   | 1,650.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 1,650.00   | 1,650.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 1,650.00   | 1,650.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 15,400.00  | 15,400.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 55,000.00  | 55,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 330,000.00 | 330,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 71,500.00  | 71,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 645,920.00 | 645,920.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 46,750.00  | 46,750.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 44,000.00  | 44,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 11,000.00  | 11,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/24/2022 | 3/24/2022 |
| 35,750.00  | 35,750.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| 550.00     | 550.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| 3,300.00   | 3,300.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 440.00     | 440.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 5,500.00   | 5,500.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |
| 20,625.00  | 20,625.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 346,500.00 | 346,500.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 52,800.00  | 52,800.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 3/1/2022  | 3/23/2022 | 3/23/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 3,300.00   | 3,300.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 165,000.00 | 165,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 528,000.00 | 528,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 24,750.00  | 24,750.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 396,000.00 | 396,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 231,000.00 | 231,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 19,800.00  | 19,800.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 638,000.00 | 638,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| 107,800.00 | 107,800.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 4,950.00   | 4,950.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 82,500.00  | 82,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |



|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 15,840.00  | 15,840.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 330,000.00 | 330,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 11,000.00  | 11,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 27,500.00  | 27,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 220,000.00 | 220,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 121,950.00 | 121,950.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/10/2022 | 2/10/2022 |
| 27,225.00  | 27,225.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 16,335.00  | 16,335.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |
| 132,000.00 | 132,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 660,000.00 | 660,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 2,032.80   | 2,032.80   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 77,000.00  | 77,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 300,960.00 | 300,960.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 877,800.00 | 877,800.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |
| 953,040.00 | 953,040.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 58,300.00  | 58,300.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 6,388.80   | 6,388.80   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 2,864.40   | 2,864.40   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 10,296.00  | 10,296.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 3,762.00   | 3,762.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 7,524.00  | 7,524.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 41,800.00 | 41,800.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 9,900.00  | 9,900.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| 9,900.00  | 9,900.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| 1,430.00  | 1,430.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| 3,803.80  | 3,803.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 38,500.00 | 38,500.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 22,000.00 | 22,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |
| 8,250.00  | 8,250.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 8,250.00  | 8,250.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 8,250.00  | 8,250.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 6,138.00  | 6,138.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 18,414.00 | 18,414.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 18,414.00 | 18,414.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 12,883.20 | 12,883.20 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 12,883.20 | 12,883.20 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 20,592.00 | 20,592.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 17,186.40 | 17,186.40 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 18,255.60 | 18,255.60 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 24,552.00 | 24,552.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 24,340.80 | 24,340.80 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 16,500.00 | 16,500.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 7,048.80  | 7,048.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 8,580.00  | 8,580.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 7,048.80  | 7,048.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 8,580.00  | 8,580.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 7,048.80  | 7,048.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 8,580.00  | 8,580.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 7,048.80  | 7,048.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 8,580.00  | 8,580.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 14,097.60 | 14,097.60 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 19,219.20 | 19,219.20 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |          |          |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|----------|----------|
| 3,088.80  | 3,088.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 5,808.00  | 5,808.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 3,088.80  | 3,088.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 6,177.60  | 6,177.60  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 56,760.00 | 56,760.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 2,904.00  | 2,904.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 3,088.80  | 3,088.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 5,676.00  | 5,676.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 2,904.00  | 2,904.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |
| 3,088.80  | 3,088.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022 | 2/8/2022 |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 2,904.00  | 2,904.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 5,500.00  | 5,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 4,400.00  | 4,400.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 4,400.00  | 4,400.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 2,200.00  | 2,200.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/2/2022  | 2/2/2022  |
| 16,500.00 | 16,500.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/10/2022 | 2/10/2022 |
| 2,750.00  | 2,750.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 13,750.00 | 13,750.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 2,750.00  | 2,750.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 2,750.00  | 2,750.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |



|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 11,000.00 | 11,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 6,600.00  | 6,600.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |

|              |              |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|--------------|--------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 8,800.00     | 8,800.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/26/2022 | 1/26/2022 |
| 19,800.00    | 19,800.00    |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
| 11,000.00    | 11,000.00    |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 1,524,600.00 | 1,524,600.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 3,300.00     | 3,300.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 4,950.00     | 4,950.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 26,400.00 | 26,400.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/8/2022  | 2/8/2022  |
| 10,000.00 | 10,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/7/2022  | 2/7/2022  |
| 18,000.00 | 18,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 18,000.00 | 18,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/28/2022 | 1/28/2022 |
| 2,250.00  | 2,250.00  |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/27/2022 | 5/27/2022 |
| 17,600.00 | 17,600.00 |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/27/2022 | 5/27/2022 |
| 49,500.00 | 49,500.00 |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/27/2022 | 5/27/2022 |

|            |            |  |  |  |  |          |          |           |           |           |           |          |          |           |           |
|------------|------------|--|--|--|--|----------|----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|
| 11,616.00  | 11,616.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |
| 11,616.00  | 11,616.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |
| 16,156.80  | 16,156.80  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |
| 13,728.00  | 13,728.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |
| 13,728.00  | 13,728.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |
| 1,415.70   | 1,415.70   |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/27/2022 | 5/27/2022 |
| 528,000.00 | 528,000.00 |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/20/2022 | 5/20/2022 |
| 17,160.00  | 17,160.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |
| 17,160.00  | 17,160.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | 5/26/2022 | 5/26/2022 |

|           |           |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|-----------|-----------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 12,672.00 | 12,672.00 |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/26/2022 | 5/26/2022 |
| 15,878.20 | 15,878.20 |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/26/2022 | 5/26/2022 |
| 5,500.00  | 5,500.00  |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/27/2022 | 5/27/2022 |
| 2,385.00  | 2,385.00  |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/27/2022 | 5/27/2022 |
| 2,385.00  | 2,385.00  |  |  |  |  | 3/7/2022   | 3/9/2022   | 3/16/2022 | 3/28/2022  | 3/28/2022  | 3/30/2022  | 4/5/2022  | 5/2/2022  | 5/27/2022 | 5/27/2022 |
| 88,000.00 | 88,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 88,000.00 | 88,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 23,760.00 | 23,760.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 1,155.00  | 1,155.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 55,000.00 | 55,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 5,500.00  | 5,500.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 2,156.00  | 2,156.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 16,544.00 | 16,544.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 14.98     | 14.98     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 4,620.00  | 4,620.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 9,147.60  | 9,147.60  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 13,552.00 | 13,552.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 2,156.00  | 2,156.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
| 3,850.00  | 3,850.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |

|            |            |  |  |
|------------|------------|--|--|
| 352,000.00 | 352,000.00 |  |  |
| 500,500.00 | 500,500.00 |  |  |
| 79,200.00  | 79,200.00  |  |  |
| 58,080.00  | 58,080.00  |  |  |
| 15,840.00  | 15,840.00  |  |  |
| 5,500.00   | 5,500.00   |  |  |
| 16,500.00  | 16,500.00  |  |  |
| 396,000.00 | 396,000.00 |  |  |
| 286,000.00 | 286,000.00 |  |  |
| 8,800.00   | 8,800.00   |  |  |

RADIOLOGY SECTION

|  |                                      |            |            |           |            |            |            |           |           |           |           |
|--|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
|  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
|  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/7/2022  | 2/7/2022  |
|  | Public Bidding                       | 10/21/2021 | 2/17/2022  | n/a       | 3/3/2022   | 3/3/2022   | 3/3/2022   | n/a       | 5/2/2022  | 5/16/2022 | 5/16/2022 |
|  | Negotiated Procurement - Small Value | 10/21/2021 | 2/17/2022  | n/a       | 3/3/2022   | 3/3/2022   | 3/3/2022   | n/a       | 3/21/2022 | 3/31/2022 | 3/31/2022 |
|  |                                      | 10/21/2021 | 2/17/2022  | n/a       | 3/3/2022   | 3/3/2022   | 3/3/2022   | n/a       | 5/2/2022  | 5/16/2022 | 5/16/2022 |
|  | Negotiated Procurement - Small Value | 10/21/2021 | 1/13/2022  | n/a       | 1/20/2022  | 1/20/2022  | 1/20/2022  | n/a       | 2/14/2022 | 3/3/2022  | 3/3/2022  |
|  | Negotiated Procurement - Small Value | 10/21/2021 | 1/13/2022  | n/a       | 1/20/2022  | 1/20/2022  | 1/20/2022  | n/a       | 2/14/2022 | 3/3/2022  | 3/3/2022  |
|  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
|  | Negotiated Procurement - Small Value | 10/21/2021 | 1/13/2022  | n/a       | 1/21/2022  | 1/21/2022  | n/a        | n/a       | 2/14/2022 | 2/24/2022 | 2/24/2022 |
|  |                                      | 10/21/2021 | 2/17/2022  | n/a       | 3/3/2022   | 3/3/2022   | 3/3/2022   | n/a       | 5/2/2022  | 5/16/2022 | 5/16/2022 |

|            |            |  |  |
|------------|------------|--|--|
| 16,500.00  | 16,500.00  |  |  |
| 8,250.00   | 8,250.00   |  |  |
| 38,500.00  | 38,500.00  |  |  |
| 23,422.64  | 23,422.64  |  |  |
| 11,279.34  | 11,279.34  |  |  |
| 22,406.64  | 22,406.64  |  |  |
| 10,035.20  | 10,035.20  |  |  |
| 28,230.06  | 28,230.06  |  |  |
| 5,268.48   | 5,268.48   |  |  |
| 5,644.80   | 5,644.80   |  |  |
| 22,544.08  | 22,544.08  |  |  |
| 143,434.20 | 143,434.20 |  |  |
| 37,419.38  | 37,419.38  |  |  |
| 7,884.80   | 7,884.80   |  |  |
| 35,112.00  | 35,112.00  |  |  |

SECTION

|                                      |            |            |           |            |            |            |           |           |           |           |
|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/3/2022  | 2/3/2022  |
| Negotiated Procurement - Small Value | 10/21/2021 | 2/17/2022  | n/a       | 3/3/2022   | 3/3/2022   | 3/3/2022   | n/a       | 3/21/2022 | 3/31/2022 | 3/31/2022 |
| Negotiated Procurement - Small Value | 10/21/2021 | 2/17/2022  | n/a       | 3/3/2022   | 3/3/2022   | 3/3/2022   | n/a       | 3/21/2022 | 3/31/2022 | 3/31/2022 |
| Public Bidding                       | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |

|            |            |  |  |
|------------|------------|--|--|
| 19,040.00  | 19,040.00  |  |  |
| 19,040.00  | 19,040.00  |  |  |
| 8,064.00   | 8,064.00   |  |  |
| 11,090.00  | 11,090.00  |  |  |
| 1,680.00   | 1,680.00   |  |  |
| 21,840.00  | 21,840.00  |  |  |
| 215,040.00 | 215,040.00 |  |  |
| 96,040.00  | 96,040.00  |  |  |
| 118,716.00 | 118,716.00 |  |  |
| 34,496.00  | 34,496.00  |  |  |
| 28,500.00  | 28,500.00  |  |  |
| 320,000.00 | 320,000.00 |  |  |
| 380,000.00 | 380,000.00 |  |  |
| 19,200.00  | 19,200.00  |  |  |
| 19,200.00  | 19,200.00  |  |  |

ANATOMICAL

|                                      |            |            |           |            |            |            |           |           |           |           |
|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/25/2022  | 1/25/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/28/2022 | 2/28/2022 |
| Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/25/2022  | 1/25/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/28/2022 | 2/28/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/31/2022 | 1/31/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/11/2022 | 1/20/2022 | 1/20/2022 |
| Clinical                             | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| Public Bidding                       | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
|                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |





|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 30,064.26  | 30,064.26  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 12,675.92  | 12,675.92  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 35,453.16  | 35,453.16  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 206,415.00 | 206,415.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 171,052.05 | 171,052.05 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 14,912.84  | 14,912.84  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 70,906.32  | 70,906.32  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 75,364.80  | 75,364.80  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 29,825.68  | 29,825.68  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 437,319.30 | 437,319.30 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 54,357.60  | 54,357.60  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 59,382.00  | 59,382.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 122,697.00 | 122,697.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 60,524.00  | 60,524.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 66,196.00  | 66,196.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 54,848.00  | 54,848.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 48,147.90  | 48,147.90  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 102,138.00 | 102,138.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |



|            |            |  |  |  |                                      |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 27,510.00  | 27,510.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 9,170.00   | 9,170.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 14,547.50  | 14,547.50  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 5,819.00   | 5,819.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 130,000.00 | 130,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 89,500.00  | 89,500.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 27,200.00  | 27,200.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 2,400.00   | 2,400.00   |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 2,400.00   | 2,400.00   |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 1,800.00   | 1,800.00   |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 1,800.00   | 1,800.00   |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 1,800.00   | 1,800.00   |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 49,500.00  | 49,500.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/8/2022  | 2/8/2022  |
| 111,000.00 | 111,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |

|            |            |  |  |  |                                      |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 111,000.00 | 111,000.00 |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 120,000.00 | 120,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/8/2022  | 2/8/2022  |
| 52,500.00  | 52,500.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/8/2022  | 2/8/2022  |
| 10,000.00  | 10,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 45,000.00  | 45,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 90,000.00  | 90,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/4/2022  | 2/4/2022  |
| 13,500.00  | 13,500.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/8/2022  | 2/8/2022  |
| 200,000.00 | 200,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/22/2022 | 2/22/2022 |
| 180,000.00 | 180,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/22/2022 | 2/22/2022 |
| 500,000.00 | 500,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/22/2022 | 2/22/2022 |
| 180,000.00 | 180,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/22/2022 | 2/22/2022 |
| 100,000.00 | 100,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/22/2022 | 2/22/2022 |
| 500,000.00 | 500,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/22/2022 | 2/22/2022 |
| 5,800.00   | 5,800.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 15,360.00  | 15,360.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 8,000.00   | 8,000.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |

|            |            |  |  |  |  |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 42,000.00  | 42,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 350.00     | 350.00     |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 48,000.00  | 48,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 360,000.00 | 360,000.00 |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/3/2022  | 2/3/2022  |
| 1,000.00   | 1,000.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 20,000.00  | 20,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 54,000.00  | 54,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 27,000.00  | 27,000.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 17,200.00  | 17,200.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 6,500.00   | 6,500.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 5,000.00   | 5,000.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 9,120.00   | 9,120.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 8,200.00   | 8,200.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 8,200.00   | 8,200.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 8,064.00   | 8,064.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 14,130.00  | 14,130.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 4,560.00   | 4,560.00   |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 23,040.00  | 23,040.00  |  |  |  |  | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |

|            |            |  |  |  |                                      |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 2,880.00   | 2,880.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 32,560.00  | 32,560.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 22,000.00  | 22,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 48,960.00  | 48,960.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 8,000.00   | 8,000.00   |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 36,000.00  | 36,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 27,000.00  | 27,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 24,000.00  | 24,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 11,000.00  | 11,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 6,500.00   | 6,500.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 118,800.00 | 118,800.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 71,280.00  | 71,280.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10,560.00  | 10,560.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 15,180.00  | 15,180.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 33,000.00  | 33,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 67,200.00  | 67,200.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 400,000.00 | 400,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |

|            |            |  |  |  |                                      |            |            |           |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 400,000.00 | 400,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 30,000.00  | 30,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 30,000.00  | 30,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 30,000.00  | 30,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 30,000.00  | 30,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 30,000.00  | 30,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 30,000.00  | 30,000.00  |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,280.00   | 1,280.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,280.00   | 1,280.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,280.00   | 1,280.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 2,880.00   | 2,880.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,280.00   | 1,280.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,280.00   | 1,280.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 2,880.00   | 2,880.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,600.00   | 1,600.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 640.00     | 640.00     |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 1,280.00   | 1,280.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 2,880.00   | 2,880.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |







|              |              |  |  |  |                                      |            |            |           |            |            |            |           |           |           |           |
|--------------|--------------|--|--|--|--------------------------------------|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 1,188,000.00 | 1,188,000.00 |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 120,000.00   | 120,000.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 40,000.00    | 40,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 84,000.00    | 84,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 37,500.00    | 37,500.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 25,000.00    | 25,000.00    |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 4,000.00     | 4,000.00     |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,200.00     | 1,200.00     |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 320,000.00   | 320,000.00   |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 2/3/2022  | 2/3/2022  |
| 36,000.00    | 36,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 36,000.00    | 36,000.00    |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a       | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 10,000.00    | 10,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 10,000.00    | 10,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,500.00     | 1,500.00     |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 9,000.00     | 9,000.00     |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 40,000.00    | 40,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |
| 32,000.00    | 32,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/20/2022 | 1/20/2022 |

|              |              |  |  |  |                                      |            |            |            |            |            |            |           |           |           |           |
|--------------|--------------|--|--|--|--------------------------------------|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 13,000.00    | 13,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021  | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 47,500.00    | 47,500.00    |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a        | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 12,000.00    | 12,000.00    |  |  |  | Negotiated Procurement - Small Value | 10/21/2021 | 1/20/2022  | n/a        | 1/26/2022  | 1/26/2022  | 1/26/2022  | n/a       | 2/14/2022 | 2/23/2022 | 2/23/2022 |
| 30,000.00    | 30,000.00    |  |  |  |                                      | 10/21/2021 | 10/28/2021 | 11/4/2021  | 11/17/2021 | 11/17/2021 | 11/22/2021 | 12/1/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,867,000.00 | 1,867,000.00 |  |  |  |                                      | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 1,127,458.00 | 1,127,458.00 |  |  |  |                                      | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,006,400.00 | 3,006,400.00 |  |  |  |                                      | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |

|              |              |  |  |
|--------------|--------------|--|--|
| 27,300.00    | 27,300.00    |  |  |
| 354,000.00   | 354,000.00   |  |  |
| 354,000.00   | 354,000.00   |  |  |
| 413,000.00   | 413,000.00   |  |  |
| 2,758,440.00 | 2,758,440.00 |  |  |
| 264,000.00   | 264,000.00   |  |  |
| 143,360.00   | 143,360.00   |  |  |
| 108,000.00   | 108,000.00   |  |  |
| 105,740.00   | 105,740.00   |  |  |
| 10,800.00    | 10,800.00    |  |  |
| 36,500.00    | 36,500.00    |  |  |
| 18,800.00    | 18,800.00    |  |  |

SANITATION SECTION

Public Bidding

|            |           |            |            |            |            |           |           |           |           |
|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 2/4/2022  | 2/4/2022  |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 2/4/2022  | 2/4/2022  |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |





|              |              |  |  |  |  |            |           |            |            |            |            |           |           |           |           |
|--------------|--------------|--|--|--|--|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 49,500.00    | 49,500.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 46,200.00    | 46,200.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 29,700.00    | 29,700.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 56,760.00    | 56,760.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 19,800.00    | 19,800.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 3,564.00     | 3,564.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 37,620.00    | 37,620.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 924.00       | 924.00       |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,188.00     | 1,188.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,584.00     | 1,584.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,980.00     | 1,980.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,848.00     | 1,848.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 4,356.00     | 4,356.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 14,124.00    | 14,124.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 7,392.00     | 7,392.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 4,984.00     | 4,984.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 2,492.00     | 2,492.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 14,448.00    | 14,448.00    |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 1,120.00     | 1,120.00     |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 318,525.00   | 318,525.00   |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 3,489,000.00 | 3,489,000.00 |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 2,907,500.00 | 2,907,500.00 |  |  |  |  | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |



|              |              |  |  |
|--------------|--------------|--|--|
| 465,200.00   | 465,200.00   |  |  |
| 418,968.00   | 418,968.00   |  |  |
| 686,640.00   | 686,640.00   |  |  |
| 1,804,240.00 | 1,804,240.00 |  |  |
| 88,700.00    | 88,700.00    |  |  |
| 426,550.00   | 426,550.00   |  |  |
| 8,000.00     | 8,000.00     |  |  |
| 20,000.00    | 20,000.00    |  |  |

LINEN SECTION

SECTION

Public Bidding

ng

|            |           |            |            |            |            |           |           |           |           |
|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/27/2022 | 1/27/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/26/2022 | 1/26/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |

|            |            |  |  |                             |                                   |            |           |            |            |            |            |           |           |           |           |
|------------|------------|--|--|-----------------------------|-----------------------------------|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 240,000.00 | 240,000.00 |  |  | DIETARY SEC                 | Public Biddi                      | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 52,000.00  | 52,000.00  |  |  |                             |                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 75,600.00  | 75,600.00  |  |  |                             |                                   | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 72,580.00  | 72,580.00  |  |  | MATERIAL MANAGEMENT SECTION | Procurement - Two Failed Biddings | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 43,548.00  | 43,548.00  |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 541,744.00 | 541,744.00 |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 469,080.00 | 469,080.00 |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 60,480.00  | 60,480.00  |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 8,064.00   | 8,064.00   |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 8,064.00   | 8,064.00   |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 8,064.00   | 8,064.00   |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 32,904.00  | 32,904.00  |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 56,448.00  | 56,448.00  |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 251,384.00 | 251,384.00 |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 10,752.00  | 10,752.00  |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 5,376.00   | 5,376.00   |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 2,688.00   | 2,688.00   |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 5,376.00   | 5,376.00   |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 47,377.50  | 47,377.50  |  |  |                             |                                   | 10/22/2021 | 3/4/2022  | 3/30/2022  | 4/12/2022  | 4/12/2022  | n/a        | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |

|            |            |  |  |   |       |            |          |            |           |           |           |           |           |           |           |
|------------|------------|--|--|---|-------|------------|----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 16,664.00  | 16,664.00  |  |  | K | Negot | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 16,664.00  | 16,664.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 16,664.00  | 16,664.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 120,960.00 | 120,960.00 |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 35,280.00  | 35,280.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 35,280.00  | 35,280.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 35,280.00  | 35,280.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 64,510.00  | 64,510.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 25,804.00  | 25,804.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 14,318.00  | 14,318.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 19,219.00  | 19,219.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 24,192.00  | 24,192.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 24,730.00  | 24,730.00  |  |  |   |       | 10/22/2021 | 3/4/2022 | 3/30/2022  | 4/12/2022 | 4/12/2022 | n/a       | n/a       | 4/20/2022 | 4/27/2022 | 4/27/2022 |
| 27,500.00  | 27,500.00  |  |  |   |       |            |          | 10/22/2021 | 2/4/2022  | n/a       | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  |
| 19,250.00  | 19,250.00  |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 16,500.00  | 16,500.00  |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 8,250.00   | 8,250.00   |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 880.00     | 880.00     |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 550.00     | 550.00     |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 770.00     | 770.00     |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 7,700.00   | 7,700.00   |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 3,850.00   | 3,850.00   |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 7,700.00   | 7,700.00   |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 53,900.00  | 53,900.00  |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 80,000.00  | 80,000.00  |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 19,250.00  | 19,250.00  |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 7,000.00   | 7,000.00   |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |
| 18,000.00  | 18,000.00  |  |  |   |       | 10/22/2021 | 2/4/2022 | n/a        | 2/10/2022 | 2/10/2022 | 2/10/2022 | n/a       | 3/1/2022  | 3/9/2022  | 3/9/2022  |

TION

it - Small Value



|              |              |  |  |
|--------------|--------------|--|--|
| 1,316,000.00 | 1,316,000.00 |  |  |
| 67,500.00    | 67,500.00    |  |  |
| 38,295.00    | 38,295.00    |  |  |
| 43,500.00    | 43,500.00    |  |  |
| 90,585.00    | 90,585.00    |  |  |
| 612,000.00   | 612,000.00   |  |  |
| 148,000.00   | 148,000.00   |  |  |
| 128,100.00   | 128,100.00   |  |  |
| 72,000.00    | 72,000.00    |  |  |
| 139,620.00   | 139,620.00   |  |  |
| 9,000.00     | 9,000.00     |  |  |
| 8,300.00     | 8,300.00     |  |  |
| 3,465,000.00 | 3,465,000.00 |  |  |
| 495,000.00   | 495,000.00   |  |  |

MA

DIETARY SECTION

Public Re-Bidding

Public Bidding

|            |           |            |            |            |            |           |           |           |           |
|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/7/2021  | 1/13/2022 | 1/20/2022  | 2/2/2022   | 2/2/2022   | 2/4/2022   | 2/10/2022 | 3/3/2022  | 3/14/2022 | 3/14/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |













|           |           |  |  |            |            |            |            |            |            |            |           |           |           |           |
|-----------|-----------|--|--|------------|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 4,950.00  | 4,950.00  |  |  | SECTION    | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 8,250.00  | 8,250.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 5,500.00  | 5,500.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 2,200.00  | 2,200.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 4,125.00  | 4,125.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 23,375.00 | 23,375.00 |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 13,200.00 | 13,200.00 |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 2,750.00  | 2,750.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,650.00  | 1,650.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 5,500.00  | 5,500.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,960.00  | 3,960.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 6,688.00  | 6,688.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,430.00  | 1,430.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 825.00    | 825.00    |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,366.00  | 3,366.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,386.00  | 1,386.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 9,900.00  | 9,900.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 6,600.00  | 6,600.00  |  |  |            | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 4,400.00  | 4,400.00  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/10/2022 | 1/28/2022 | 1/28/2022 |           |
| 1,650.00  | 1,650.00  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021  | 1/10/2022 | 1/28/2022 | 1/28/2022 |           |

|           |           |  |  |                     |                |            |           |            |            |            |            |           |           |           |           |
|-----------|-----------|--|--|---------------------|----------------|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 748.00    | 748.00    |  |  | ACTIVITY THERAPY SE | Public Bidding | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 7,975.00  | 7,975.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,784.00  | 3,784.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 7,700.00  | 7,700.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,222.00  | 3,222.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 12,375.00 | 12,375.00 |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 2,475.00  | 2,475.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 1,980.00  | 1,980.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,465.00  | 3,465.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 11,000.00 | 11,000.00 |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,300.00  | 3,300.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,300.00  | 3,300.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 3,300.00  | 3,300.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 79,200.00 | 79,200.00 |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 2,500.00  | 2,500.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |
| 2,500.00  | 2,500.00  |  |  |                     |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/28/2022 | 1/28/2022 |



|          |          |  |  |                   |                |            |           |            |            |            |            |           |           |           |           |
|----------|----------|--|--|-------------------|----------------|------------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 3,850.00 | 3,850.00 |  |  | TRANSPORT SECTION | Public Bidding | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00   | 440.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 3,960.00 | 3,960.00 |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 660.00   | 660.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00   | 440.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 550.00   | 550.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 495.00   | 495.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 528.00   | 528.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00   | 440.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00   | 440.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00   | 440.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00   | 440.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 880.00   | 880.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,320.00 | 1,320.00 |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 660.00   | 660.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 660.00   | 660.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,100.00 | 1,100.00 |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,320.00 | 1,320.00 |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 880.00   | 880.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 330.00   | 330.00   |  |  |                   |                | 10/22/2021 | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |

|            |            |  |  |  |  |            |            |            |            |            |            |           |           |           |           |
|------------|------------|--|--|--|--|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 660.00     | 660.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 660.00     | 660.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 2,200.00   | 2,200.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 2,200.00   | 2,200.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00     | 440.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 330.00     | 330.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 440.00     | 440.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 550.00     | 550.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,100.00   | 1,100.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 1,650.00   | 1,650.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 880.00     | 880.00     |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 8,250.00   | 8,250.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 8,800.00   | 8,800.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 7,920.00   | 7,920.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 3,850.00   | 3,850.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 7,150.00   | 7,150.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 4,180.00   | 4,180.00   |  |  |  |  | 10/22/2021 | 11/3/2021  | 11/10/2021 | 11/25/2021 | 11/25/2021 | 11/29/2021 | 12/7/2021 | 1/10/2022 | 1/31/2022 | 1/31/2022 |
| 700,000.00 | 700,000.00 |  |  |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 25,288.00  | 25,288.00  |  |  |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 19,288.00  | 19,288.00  |  |  |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/9/2022  | 2/9/2022  |
| 128,064.00 | 128,064.00 |  |  |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/11/2022 | 2/9/2022  | 2/9/2022  |
| 10,200.00  | 10,200.00  |  |  |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 16,876.00  | 16,876.00  |  |  |  |  | 10/21/2021 | 10/29/2021 | 11/5/2021  | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |





|            |            |  |  |
|------------|------------|--|--|
| 120,900.00 | 120,900.00 |  |  |
| 27,600.00  | 27,600.00  |  |  |
| 136,200.00 | 136,200.00 |  |  |
| 6,660.00   | 6,660.00   |  |  |
| 170,700.00 | 170,700.00 |  |  |
| 115,260.00 | 115,260.00 |  |  |
| 12,800.00  | 12,800.00  |  |  |
| 6,180.00   | 6,180.00   |  |  |
| 1,980.00   | 1,980.00   |  |  |
| 6,800.00   | 6,800.00   |  |  |
| 34,000.00  | 34,000.00  |  |  |
| 10,000.00  | 10,000.00  |  |  |
| 525,000.00 | 525,000.00 |  |  |
| 5,430.00   | 5,430.00   |  |  |
| 1,500.00   | 1,500.00   |  |  |
| 326,400.00 | 326,400.00 |  |  |
| 5,449.00   | 5,449.00   |  |  |
| 24,938.50  | 24,938.50  |  |  |
| 15,860.00  | 15,860.00  |  |  |
| 3,892.00   | 3,892.00   |  |  |
| 16,100.00  | 16,100.00  |  |  |
| 49,800.00  | 49,800.00  |  |  |
| 10,500.00  | 10,500.00  |  |  |
| 32,610.00  | 32,610.00  |  |  |
| 9,900.00   | 9,900.00   |  |  |
| 26,514.00  | 26,514.00  |  |  |
| 27,200.00  | 27,200.00  |  |  |
| 3,580.00   | 3,580.00   |  |  |
| 78,000.00  | 78,000.00  |  |  |
| 27,000.00  | 27,000.00  |  |  |
| 266,000.00 | 266,000.00 |  |  |
| 162,000.00 | 162,000.00 |  |  |

PHARMACY SECTION

Public Bidding

|            |            |           |            |            |            |           |          |           |           |
|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/9/2022  | 2/9/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/9/2022  | 2/9/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022 | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |

|               |               |  |  |
|---------------|---------------|--|--|
| 22,470.00     | 22,470.00     |  |  |
| 4,428.00      | 4,428.00      |  |  |
| 81,660.00     | 81,660.00     |  |  |
| 75,920.00     | 75,920.00     |  |  |
| 19,200.00     | 19,200.00     |  |  |
| 3,108,000.00  | 3,108,000.00  |  |  |
| 2,664,000.00  | 2,664,000.00  |  |  |
| 322,500.00    | 322,500.00    |  |  |
| 41,640.00     | 41,640.00     |  |  |
| 51,250.00     | 51,250.00     |  |  |
| 94,600.00     | 94,600.00     |  |  |
| 22,536.00     | 22,536.00     |  |  |
| 159,000.00    | 159,000.00    |  |  |
| 5,880.00      | 5,880.00      |  |  |
| 5,600,000.00  | 5,600,000.00  |  |  |
| 11,020,800.00 | 11,020,800.00 |  |  |
| 4,340,000.00  | 4,340,000.00  |  |  |
| 223,500.00    | 223,500.00    |  |  |
| 464,000.00    | 464,000.00    |  |  |
| 135,600.00    | 135,600.00    |  |  |
| 1,056,600.00  | 1,056,600.00  |  |  |
| 2,590,000.00  | 2,590,000.00  |  |  |
| 900,000.00    | 900,000.00    |  |  |
| 129,900.00    | 129,900.00    |  |  |
| 822,000.00    | 822,000.00    |  |  |
| 372,600.00    | 372,600.00    |  |  |
| 28,534,800.00 | 28,534,800.00 |  |  |
| 2,377,900.00  | 2,377,900.00  |  |  |
| 24,900.00     | 24,900.00     |  |  |
| 171,500.00    | 171,500.00    |  |  |
| 1,106,000.00  | 1,106,000.00  |  |  |
| 576,000.00    | 576,000.00    |  |  |

|            |            |           |            |            |            |           |           |           |           |
|------------|------------|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/11/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022  | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022  | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022  | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022  | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022  | 1/28/2022 | 1/28/2022 |

|              |              |  |  |
|--------------|--------------|--|--|
| 1,490,000.00 | 1,490,000.00 |  |  |
| 177,000.00   | 177,000.00   |  |  |
| 20,700.00    | 20,700.00    |  |  |
| 18,000.00    | 18,000.00    |  |  |
| 43,500.00    | 43,500.00    |  |  |
| 400,000.00   | 400,000.00   |  |  |
| 535,000.00   | 535,000.00   |  |  |
| 300,000.00   | 300,000.00   |  |  |
| 9,300.00     | 9,300.00     |  |  |
| 37,500.00    | 37,500.00    |  |  |
| 17,000.00    | 17,000.00    |  |  |
| 113,400.00   | 113,400.00   |  |  |
| 3,022.00     | 3,022.00     |  |  |
| 2,166.00     | 2,166.00     |  |  |
| 40,000.00    | 40,000.00    |  |  |
| 182,000.00   | 182,000.00   |  |  |
| 9,460.00     | 9,460.00     |  |  |
| 19,230.00    | 19,230.00    |  |  |
| 58,800.00    | 58,800.00    |  |  |
| 18,600.00    | 18,600.00    |  |  |
| 28,890.00    | 28,890.00    |  |  |
| 162,000.00   | 162,000.00   |  |  |
| 121,500.00   | 121,500.00   |  |  |
| 21,668.00    | 21,668.00    |  |  |
| 11,716.50    | 11,716.50    |  |  |
| 25,966.00    | 25,966.00    |  |  |
| 1,180.00     | 1,180.00     |  |  |
| 84,400.00    | 84,400.00    |  |  |

|            |            |           |            |            |            |           |          |           |           |
|------------|------------|-----------|------------|------------|------------|-----------|----------|-----------|-----------|
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022 | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022 | 4/25/2022 | 4/25/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/31/2022 | 1/31/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/3/2022  | 2/3/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/28/2022 | 1/28/2022 |
| 10/21/2021 | 2/4/2022   | 2/11/2022 | 2/23/2022  | 2/23/2022  | 2/25/2022  | 3/3/2022  | 4/6/2022 | 5/24/2022 | 5/24/2022 |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 2/8/2022  | 2/8/2022  |
| 10/21/2021 | 10/29/2021 | 11/5/2021 | 11/19/2021 | 11/19/2021 | 11/24/2021 | 12/3/2021 | 1/6/2022 | 1/31/2022 | 1/31/2022 |

**Total Alloted Budget of Procu**  
**Total Contract Price of Procurement Acti**  
**Total Savings (Total Alloted Budget - Tc**

|              |          |              |  |            |                                      |            |           |           |          |          |          |           |           |          |  |
|--------------|----------|--------------|--|------------|--------------------------------------|------------|-----------|-----------|----------|----------|----------|-----------|-----------|----------|--|
| 7,633,181.87 |          | 7,633,181.87 |  |            | Public Bidding                       | 3/8/2022   | 3/11/2022 | 3/18/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/11/2022 | 6/30/2022 | on going |  |
| 600.00       | 600.00   |              |  |            | Negotiated Procurement - Small Value | 10/21/2021 | on going  |           |          |          |          |           |           |          |  |
| 6,000.00     | 6,000.00 |              |  |            | Negotiated Procurement - Small Value | 10/21/2021 | on going  |           |          |          |          |           |           |          |  |
| 6,000.00     | 6,000.00 |              |  |            | Negotiated Procurement - Small Value | 10/21/2021 | on going  |           |          |          |          |           |           |          |  |
| 184,000.00   |          | 184,000.00   |  | PAVILION 7 | Public Bidding                       | 6/24/2022  | 6/28/2022 | on going  |          |          |          |           |           |          |  |
| 23,000.00    |          | 23,000.00    |  | PAVILION 7 | Public Bidding                       | 6/24/2022  | 6/28/2022 | on going  |          |          |          |           |           |          |  |
| 500,000.00   |          | 500,000.00   |  | PAVILION 7 | Public Bidding                       | 6/24/2022  | 6/28/2022 | on going  |          |          |          |           |           |          |  |



|           |           |  |  |                  |  |          |           |           |           |           |           |          |           |          |  |
|-----------|-----------|--|--|------------------|--|----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|----------|--|
| 64,152.00 | 64,152.00 |  |  | PHARMACY SECTION | Negotiated Procurement - Small Value         | 6/7/2022 | 7/4/2022  | n/a       | on going  |           |           |          |           |          |  |
| 75,000.00 | 75,000.00 |  |  |                  | Negotiated Procurement - Small Value         | 4/7/2022 | 4/8/2022  | n/a       | 4/13/2022 | 4/13/2022 | n/a       | n/a      | on going  |          |  |
| 2,750.00  | 2,750.00  |  |  |                  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 6/27/2022 | on going |  |
| 10,200.00 | 10,200.00 |  |  |                  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 24,000.00 | 24,000.00 |  |  |                  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 13,200.00 | 13,200.00 |  |  |                  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 6/27/2022 | on going |  |
| 16,500.00 | 16,500.00 |  |  |                  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 6/27/2022 | on going |  |
| 21,000.00 | 21,000.00 |  |  |                  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 750.00    | 750.00    |  |  |                  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |

|        |        |  |  |  |   |          |           |           |          |          |     |     |           |          |  |
|--------|--------|--|--|--|---|----------|-----------|-----------|----------|----------|-----|-----|-----------|----------|--|
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |

|        |        |  |  |  |   |          |           |           |          |          |     |     |           |          |  |
|--------|--------|--|--|--|---|----------|-----------|-----------|----------|----------|-----|-----|-----------|----------|--|
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |
| 750.00 | 750.00 |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022 | 6/7/2022 | n/a | n/a | 6/27/2022 | on going |  |



|            |            |  |  |  |   |          |           |           |           |           |           |          |           |          |  |
|------------|------------|--|--|--|---|----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|----------|--|
| 750.00     | 750.00     |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 2,250.00   | 2,250.00   |  |  |  |   | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | on going  |          |  |
| 2,250.00   | 2,250.00   |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 19,500.00  | 19,500.00  |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 373,230.00 | 373,230.00 |  |  |  |   | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 6/27/2022 | on going |  |
| 9,900.00   | 9,900.00   |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 82,000.00  | 82,000.00  |  |  |  | Negotiated Procurement -<br>Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 6/27/2022 | on going |  |
| 60,500.00  | 60,500.00  |  |  |  |   | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022  | on going |  |

|           |           |  |  |  |  |          |           |           |           |           |           |          |          |          |  |
|-----------|-----------|--|--|--|--|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|--|
| 1,375.00  | 1,375.00  |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 21,780.00 | 21,780.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 96,000.00 | 96,000.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 33,000.00 | 33,000.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 33,000.00 | 33,000.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 16,500.00 | 16,500.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 3,300.00  | 3,300.00  |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 1,100.00  | 1,100.00  |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 550.00    | 550.00    |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |

|           |           |  |  |  |  |          |          |           |           |           |           |          |          |          |  |
|-----------|-----------|--|--|--|--|----------|----------|-----------|-----------|-----------|-----------|----------|----------|----------|--|
| 220.00    | 220.00    |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 3,630.00  | 3,630.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 60,500.00 | 60,500.00 |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 9,900.00  | 9,900.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 50,000.00 | 50,000.00 |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 3,349.50  | 3,349.50  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 7,920.00  | 7,920.00  |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |

|           |           |  |  |  |  |          |           |           |           |           |           |          |          |          |  |
|-----------|-----------|--|--|--|--|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|--|
| 16,500.00 | 16,500.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 15,400.00 | 15,400.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 81,123.24 | 81,123.24 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 11,352.00 | 11,352.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 12,100.00 | 12,100.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 30,250.00 | 30,250.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 12,375.00 | 12,375.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 17,985.00 | 17,985.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |

|           |           |  |  |  |  |          |           |           |           |           |           |          |          |          |  |
|-----------|-----------|--|--|--|--|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|--|
| 29,000.00 | 29,000.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 16,225.00 | 16,225.00 |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 23,850.00 | 23,850.00 |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 1,300.00  | 1,300.00  |  |  |  |  | 3/7/2022 | 3/9/2022  | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 1,300.00  | 1,300.00  |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |
| 1,300.00  | 1,300.00  |  |  |  | Negotiated Procurement - Two Failed Biddings | 3/7/2022 | 5/19/2022 | 5/26/2022 | 6/7/2022  | 6/7/2022  | n/a       | n/a      | 5/2/2022 | on going |  |

|           |           |  |  |  |  |          |          |           |           |           |           |          |          |          |  |
|-----------|-----------|--|--|--|--|----------|----------|-----------|-----------|-----------|-----------|----------|----------|----------|--|
| 28,800.00 | 28,800.00 |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |
| 19,800.00 | 19,800.00 |  |  |  |  | 3/7/2022 | 3/9/2022 | 3/16/2022 | 3/28/2022 | 3/28/2022 | 3/30/2022 | 4/5/2022 | 5/2/2022 | on going |  |

**Total Alloted Budget of On-going Proc**

**Recommended for Approval by:**

***SIGNED***

**ALDEN C. CUYOS, MD, FPPA, IFAPA, MMHoA**

BAC Chairperson - Goods, Services, Infrastructures and Equipment



|  |  |     |               |            |               |               |            |               |     |           |           |           |           |           |  |  |
|--|--|-----|---------------|------------|---------------|---------------|------------|---------------|-----|-----------|-----------|-----------|-----------|-----------|--|--|
|  |  | GAA | 165,951.48    |            | 165,951.48    | 165,951.48    |            | 165,951.48    | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 29,950.37     |            | 29,950.37     | 29,950.37     |            | 29,950.37     | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 53,903.20     |            | 53,903.20     | 53,903.20     |            | 53,903.20     | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 130,000.00    |            | 130,000.00    | 130,000.00    |            | 130,000.00    | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 442,500.00    | 442,500.00 |               | 442,500.00    | 442,500.00 |               | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 87,360.00     |            | 87,360.00     | 55,000.00     |            | 55,000.00     | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 2,800,000.00  |            | 2,800,000.00  | 1,607,000.00  |            | 1,607,000.00  | 4   | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  |  |  |
|  |  | GAA | 700,000.00    |            | 700,000.00    | 293,444.00    |            | 293,444.00    | 4   | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  |  |  |
|  |  | GAA | 5,000,000.00  |            | 5,000,000.00  | 3,180,000.00  |            | 3,180,000.00  | 4   | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  |  |  |
|  |  | GAA | 2,500,000.00  |            | 2,500,000.00  | 1,765,000.00  |            | 1,765,000.00  | 4   | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  | 2/9/2022  |  |  |
|  |  | GAA | 29,790,603.39 |            | 29,790,603.39 | 25,361,656.54 |            | 25,361,656.54 | 6   | 1/27/2022 | 1/27/2022 | 1/27/2022 | 1/27/2022 | 1/27/2022 |  |  |



|  |  |     |               |  |               |               |  |               |   |           |           |           |           |           |  |  |
|--|--|-----|---------------|--|---------------|---------------|--|---------------|---|-----------|-----------|-----------|-----------|-----------|--|--|
|  |  | GAA | 33,111,666.39 |  | 33,111,666.39 | 25,993,967.05 |  | 25,993,967.05 | 6 | 1/27/2022 | 1/27/2022 | 1/27/2022 | 1/27/2022 | 1/27/2022 |  |  |
|  |  | GAA | 14,464,532.13 |  | 14,464,532.13 | 13,748,965.63 |  | 13,748,965.63 | 6 | 1/27/2022 | 1/27/2022 | 1/27/2022 | 1/27/2022 | 1/27/2022 |  |  |
|  |  | GAA | 527,000.00    |  | 527,000.00    | 314,500.00    |  | 314,500.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 2,332,000.00  |  | 2,332,000.00  | 1,653,600.00  |  | 1,653,600.00  | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 135,000.00    |  | 135,000.00    | 114,822.00    |  | 114,822.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 1,488,000.00  |  | 1,488,000.00  | 1,128,400.00  |  | 1,128,400.00  | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 510,000.00    |  | 510,000.00    | 237,000.00    |  | 237,000.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 1,377,000.00  |  | 1,377,000.00  | 672,300.00    |  | 672,300.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 420,000.00    |  | 420,000.00    | 331,600.00    |  | 331,600.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 552,000.00    |  | 552,000.00    | 289,800.00    |  | 289,800.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 101,500.00    |  | 101,500.00    | 39,962.00     |  | 39,962.00     | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |

|  |  |     |              |  |              |              |  |              |   |           |           |           |           |           |  |  |
|--|--|-----|--------------|--|--------------|--------------|--|--------------|---|-----------|-----------|-----------|-----------|-----------|--|--|
|  |  | GAA | 99,000.00    |  | 99,000.00    | 66,000.00    |  | 66,000.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 184,000.00   |  | 184,000.00   | 128,800.00   |  | 128,800.00   | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 460,000.00   |  | 460,000.00   | 308,000.00   |  | 308,000.00   | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 3,600,000.00 |  | 3,600,000.00 | 2,087,640.00 |  | 2,087,640.00 | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 1,540,500.00 |  | 1,540,500.00 | 944,050.00   |  | 944,050.00   | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 25,000.00    |  | 25,000.00    | 12,150.00    |  | 12,150.00    | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |
|  |  | GAA | 312,000.00   |  | 312,000.00   | 299,000.00   |  | 299,000.00   | 4 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 | 2/17/2022 |  |  |

|  |  |     |              |  |              |              |  |              |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--|--------------|--------------|--|--------------|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 170,000.00   |  | 170,000.00   | 159,000.00   |  | 159,000.00   | 4 | 2/17/2022  | 2/17/2022  | 2/17/2022  | 2/17/2022  | 2/17/2022  |  |  |
|  |  | GAA | 7,500,000.00 |  | 7,500,000.00 | 7,390,000.00 |  | 7,390,000.00 | 4 | 11/24/2021 | 11/24/2021 | 11/24/2021 | 11/24/2021 | 11/24/2021 |  |  |
|  |  | GAA | 1,101,500.00 |  | 1,101,500.00 | 945,560.00   |  | 945,560.00   | 4 | 2/18/2022  | 2/18/2022  | 2/18/2022  | 2/18/2022  | 2/18/2022  |  |  |
|  |  | GAA | 537,500.00   |  | 537,500.00   | 240,800.00   |  | 240,800.00   | 4 | 2/18/2022  | 2/18/2022  | 2/18/2022  | 2/18/2022  | 2/18/2022  |  |  |
|  |  | GAA | 420,000.00   |  | 420,000.00   | 341,600.00   |  | 341,600.00   | 4 | 2/18/2022  | 2/18/2022  | 2/18/2022  | 2/18/2022  | 2/18/2022  |  |  |

|  |  |     |            |  |            |            |  |            |   |           |           |           |           |           |  |  |
|--|--|-----|------------|--|------------|------------|--|------------|---|-----------|-----------|-----------|-----------|-----------|--|--|
|  |  | GAA | 700,000.00 |  | 700,000.00 | 443,800.00 |  | 443,800.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |
|  |  | GAA | 500,000.00 |  | 500,000.00 | 457,400.00 |  | 457,400.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |
|  |  | GAA | 142,500.00 |  | 142,500.00 | 104,481.00 |  | 104,481.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |
|  |  | GAA | 50,000.00  |  | 50,000.00  | 49,995.00  |  | 49,995.00  | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |

|  |  |     |            |  |            |           |  |           |   |           |           |           |           |           |  |  |
|--|--|-----|------------|--|------------|-----------|--|-----------|---|-----------|-----------|-----------|-----------|-----------|--|--|
|  |  | GAA | 50,000.00  |  | 50,000.00  | 35,540.00 |  | 35,540.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |
|  |  | GAA | 29,900.00  |  | 29,900.00  | 27,150.00 |  | 27,150.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |
|  |  | GAA | 22,100.00  |  | 22,100.00  | 10,600.00 |  | 10,600.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |
|  |  | GAA | 112,500.00 |  | 112,500.00 | 68,750.00 |  | 68,750.00 | 4 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 | 2/18/2022 |  |  |



|  |  |     |              |              |  |              |              |  |     |     |     |     |     |     |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 8,000.00     | 8,000.00     |  | 4,000.00     | 4,000.00     |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 8,000.00     | 8,000.00     |  | 4,000.00     | 4,000.00     |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 270,000.00   | 270,000.00   |  | 245,000.00   | 245,000.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 22,000.00    | 22,000.00    |  | 22,000.00    | 22,000.00    |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 36,960.00    | 36,960.00    |  | 36,960.00    | 36,960.00    |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 37,000.00    | 37,000.00    |  | 37,000.00    | 37,000.00    |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 600,000.00   | 600,000.00   |  | 600,000.00   | 600,000.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 982,080.00   | 982,080.00   |  | 982,080.00   | 982,080.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 1,680,000.00 | 1,680,000.00 |  | 1,680,000.00 | 1,680,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 100,000.00   | 100,000.00   |  | 100,000.00   | 100,000.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |            |            |  |            |            |  |     |     |     |     |     |     |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 100,000.00 | 100,000.00 |  | 100,000.00 | 100,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 100,000.00 | 100,000.00 |  | 100,000.00 | 100,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,000.00   | 6,000.00   |  | 5,400.00   | 5,400.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,000.00   | 6,000.00   |  | 5,400.00   | 5,400.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,000.00   | 6,000.00   |  | 5,400.00   | 5,400.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,500.00   | 2,500.00   |  | 2,250.00   | 2,250.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,500.00   | 2,500.00   |  | 2,250.00   | 2,250.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 40,000.00  | 40,000.00  |  | 30,000.00  | 30,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 9,500.00   | 9,500.00   |  | 8,550.00   | 8,550.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |



|  |  |     |          |          |  |          |          |  |     |     |     |     |     |     |  |  |
|--|--|-----|----------|----------|--|----------|----------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | 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 |  |  |
|  |  | GAA | 3,000.00 | 3,000.00 |  | 2,700.00 | 2,700.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 3,000.00 | 3,000.00 |  | 2,700.00 | 2,700.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | 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 |  |  |
|  |  | GAA | 4,500.00 | 4,500.00 |  | 4,050.00 | 4,050.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 9,500.00 | 9,500.00 |  | 8,550.00 | 8,550.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 9,500.00 | 9,500.00 |  | 8,550.00 | 8,550.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |          |          |  |          |          |  |     |     |     |     |     |     |  |  |
|--|--|-----|----------|----------|--|----------|----------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | 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 |  |  |
|  |  | GAA | 6,000.00 | 6,000.00 |  | 5,400.00 | 5,400.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,000.00 | 6,000.00 |  | 5,400.00 | 5,400.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | 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 |  |  |
|  |  | 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 |  |  |
|  |  | 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 |  |  |
|  |  | GAA | 600.00   | 600.00   |  | 540.00   | 540.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 600.00   | 600.00   |  | 540.00   | 540.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |           |           |  |           |           |  |     |     |     |     |     |     |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 2,500.00  | 2,500.00  |  | 2,250.00  | 2,250.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 20,000.00 | 20,000.00 |  | 18,000.00 | 18,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 21,073.92 | 21,073.92 |  | 15,951.85 | 15,951.85 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 22,579.20 | 22,579.20 |  | 16,000.00 | 16,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 18,816.00 | 18,816.00 |  | 13,000.00 | 13,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 18,816.00 | 18,816.00 |  | 14,242.73 | 14,242.73 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,272.00  | 6,272.00  |  | 3,500.00  | 3,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |           |           |  |           |           |  |     |     |     |     |     |     |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 12,544.00 | 12,544.00 |  | 9,495.15  | 9,495.15  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,272.00  | 6,272.00  |  | 3,500.00  | 3,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 21,324.80 | 21,324.80 |  | 15,000.00 | 15,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 37,632.00 | 37,632.00 |  | 25,000.00 | 25,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,257.92  | 2,257.92  |  | 1,709.13  | 1,709.13  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 4,154.57  | 4,154.57  |  | 3,144.79  | 3,144.79  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 50,000.00 | 50,000.00 |  | 50,000.00 | 50,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 10,000.00 | 10,000.00 |  | 10,000.00 | 10,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |







|  |  |     |            |            |  |            |            |  |     |     |     |     |     |     |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | 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 |  |  |
|  |  | GAA | 660,000.00 | 660,000.00 |  | 660,000.00 | 660,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 686,400.00 | 686,400.00 |  | 686,400.00 | 686,400.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 280,500.00 | 280,500.00 |  | 280,500.00 | 280,500.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 501,600.00 | 501,600.00 |  | 501,600.00 | 501,600.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 138,600.00 | 138,600.00 |  | 138,600.00 | 138,600.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 23,369.00  | 23,369.00  |  | 23,369.00  | 23,369.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 16,800.00  | 16,800.00  |  | 16,800.00  | 16,800.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 73,005.96  | 73,005.96  |  | 73,005.96  | 73,005.96  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |



|  |  |     |            |            |  |            |            |  |     |     |     |     |     |     |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 54,000.00  | 54,000.00  |  | 54,000.00  | 54,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 9,800.00   | 9,800.00   |  | 9,800.00   | 9,800.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 420,000.00 | 420,000.00 |  | 420,000.00 | 420,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 420,000.00 | 420,000.00 |  | 420,000.00 | 420,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 420,000.00 | 420,000.00 |  | 420,000.00 | 420,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 420,000.00 | 420,000.00 |  | 420,000.00 | 420,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 10,500.00  | 10,500.00  |  | 10,500.00  | 10,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 10,500.00  | 10,500.00  |  | 10,500.00  | 10,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | 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 |  |  |

|  |  |     |            |            |  |            |            |  |     |     |     |     |     |     |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 105,000.00 | 105,000.00 |  | 105,000.00 | 105,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 62,000.00  | 62,000.00  |  | 62,000.00  | 62,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 28,500.00  | 28,500.00  |  | 28,500.00  | 28,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | 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 |  |  |
|  |  | GAA | 342,000.00 | 342,000.00 |  | 259,920.00 | 259,920.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 85,000.00  | 85,000.00  |  | 55,000.00  | 55,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 86,496.00  | 86,496.00  |  | 86,496.00  | 86,496.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 179,360.00 | 179,360.00 |  | 179,360.00 | 179,360.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 1,200.00   | 1,200.00   |  | 1,200.00   | 1,200.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,400.00   | 2,400.00   |  | 2,400.00   | 2,400.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 5,250.00   | 5,250.00   |  | 5,250.00   | 5,250.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 35,000.00  | 35,000.00  |  | 35,000.00  | 35,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 295,300.00 | 295,300.00 |  | 295,300.00 | 295,300.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |            |            |  |            |            |  |     |     |     |     |     |     |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 36,000.00  | 36,000.00  |  | 36,000.00  | 36,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 81,950.00  | 81,950.00  |  | 71,500.00  | 71,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 176,000.00 | 176,000.00 |  | 106,480.00 | 106,480.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 71,400.00  | 71,400.00  |  | 71,400.00  | 71,400.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 40,800.00  | 40,800.00  |  | 40,800.00  | 40,800.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 565,080.00 | 565,080.00 |  | 565,080.00 | 565,080.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 333,795.00 | 333,795.00 |  | 333,795.00 | 333,795.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 147,246.00 | 147,246.00 |  | 147,246.00 | 147,246.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 379.60     | 379.60     |  | 379.60     | 379.60     |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 38,500.00  | 38,500.00  |  | 38,500.00  | 38,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,980.00   | 2,980.00   |  | 2,980.00   | 2,980.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |           |           |  |           |           |  |     |     |     |     |     |     |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 391.00    | 391.00    |  | 391.00    | 391.00    |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 391.00    | 391.00    |  | 391.00    | 391.00    |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 3,780.00  | 3,780.00  |  | 3,780.00  | 3,780.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 49,500.00 | 49,500.00 |  | 49,500.00 | 49,500.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 49,500.00 | 49,500.00 |  | 49,500.00 | 49,500.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 24,750.00 | 24,750.00 |  | 24,750.00 | 24,750.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 57,000.00 | 57,000.00 |  | 57,000.00 | 57,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |            |            |  |            |            |  |     |     |     |     |     |     |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 22,500.00  | 22,500.00  |  | 22,500.00  | 22,500.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 6,200.00   | 6,200.00   |  | 6,200.00   | 6,200.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,235.00   | 2,235.00   |  | 2,235.00   | 2,235.00   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 10,850.00  | 10,850.00  |  | 10,850.00  | 10,850.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 2,037.50   | 2,037.50   |  | 2,037.50   | 2,037.50   |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 148,500.00 | 148,500.00 |  | 148,500.00 | 148,500.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 40,345.00  | 40,345.00  |  | 40,345.00  | 40,345.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 520,000.00 | 520,000.00 |  | 520,000.00 | 520,000.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 12,250.00  | 12,250.00  |  | 12,000.00  | 12,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 55,000.00  | 55,000.00  |  | 11,000.00  | 11,000.00  |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |              |              |  |              |              |  |     |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 30,000.00    | 30,000.00    |  | 30,000.00    | 30,000.00    |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 464,940.00   | 464,940.00   |  | 464,940.00   | 464,940.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 479,187.00   | 479,187.00   |  | 399,600.00   | 399,600.00   |  | 4   | 2/3/2022   | 2/3/2022   | 2/3/2022   | 2/3/2022   | 2/3/2022   |  |  |
|  |  | GAA | 52,800.00    | 52,800.00    |  | 43,750.00    | 43,750.00    |  | 4   | 2/3/2022   | 2/3/2022   | 2/3/2022   | 2/3/2022   | 2/3/2022   |  |  |
|  |  | GAA | 120,000.00   | 120,000.00   |  | 81,536.00    | 81,536.00    |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 77,800.00    | 77,800.00    |  | 34,000.00    | 34,000.00    |  | 4   | 2/3/2022   | 2/3/2022   | 2/3/2022   | 2/3/2022   | 2/3/2022   |  |  |
|  |  | GAA | 4,774,000.00 | 4,774,000.00 |  | 4,774,000.00 | 4,774,000.00 |  | 4   | 7/22/2021  | 7/22/2021  | 7/22/2021  | 7/22/2021  | 7/22/2021  |  |  |
|  |  | GAA | 833,400.00   | 833,400.00   |  | 833,400.00   | 833,400.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 702,000.00   | 702,000.00   |  | 702,000.00   | 702,000.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 247,500.00   | 247,500.00   |  | 247,500.00   | 247,500.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 962,500.00   | 962,500.00   |  | 156,450.00 | 156,450.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 210,000.00   | 210,000.00   |  | 207,000.00 | 207,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,165,664.50 | 1,165,664.50 |  | 589,237.00 | 589,237.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,200.00    | 13,200.00    |  | 4,406.40   | 4,406.40   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,440.00    | 11,440.00    |  | 1,518.40   | 1,518.40   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00    | 11,000.00    |  | 1,870.00   | 1,870.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,600.00     | 6,600.00     |  | 5,300.00   | 5,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 275,000.00 | 275,000.00 |  | 102,000.00 | 102,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,500.00  | 27,500.00  |  | 13,000.00  | 13,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 21,450.00  | 21,450.00  |  | 4,044.00   | 4,044.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 330,008.80 | 330,008.80 |  | 111,002.96 | 111,002.96 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,125.00   | 4,125.00   |  | 997.50     | 997.50     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 6,600.00   | 6,600.00   |  | 2,550.00   | 2,550.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 149,191.00 | 149,191.00 |  | 88,879.00  | 88,879.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 275,000.00 | 275,000.00 |  | 154,000.00 | 154,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 70,400.00  | 70,400.00  |  | 11,920.00  | 11,920.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,390.00   | 5,390.00   |  | 1,610.00   | 1,610.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 5,390.00   | 5,390.00   |  | 1,610.00   | 1,610.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,310.00   | 2,310.00   |  | 690.00     | 690.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,310.00   | 2,310.00   |  | 690.00     | 690.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,250.00  | 19,250.00  |  | 15,120.00  | 15,120.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 770.00     | 770.00     |  | 476.00     | 476.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 968,000.00 | 968,000.00 |  | 284,500.00 | 284,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 38,500.00  | 38,500.00  |  | 13,880.00  | 13,880.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 77,000.00  | 77,000.00  |  | 27,760.00  | 27,760.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 192,500.00 | 192,500.00 |  | 69,400.00  | 69,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 192,500.00 | 192,500.00 |  | 69,400.00  | 69,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 38,500.00  | 38,500.00  |  | 13,880.00  | 13,880.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 880,000.00 | 880,000.00 |  | 198,000.00 | 198,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 880,000.00 | 880,000.00 |  | 198,000.00 | 198,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440,000.00 | 440,000.00 |  | 99,000.00  | 99,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 165,000.00 | 165,000.00 |  | 29,400.00  | 29,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 220,176.00 | 220,176.00 |  | 141,312.96 | 141,312.96 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 12,375.00  | 12,375.00  |  | 11,190.00  | 11,190.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 660,000.00 | 660,000.00 |  | 149,100.00 | 149,100.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 66,000.00  | 66,000.00  |  | 18,225.00  | 18,225.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 66,000.00  | 66,000.00  |  | 60,000.00  | 60,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 369,600.00 | 369,600.00 |  | 360,000.00 | 360,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 705,936.00 | 705,936.00 |  | 687,600.00 | 687,600.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 739,200.00 | 739,200.00 |  | 720,000.00 | 720,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 162,800.00 | 162,800.00 |  | 158,000.00 | 158,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 49,500.00  | 49,500.00  |  | 10,950.00  | 10,950.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 46,200.00  | 46,200.00  |  | 11,600.00  | 11,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 2,160,000.00 | 2,160,000.00 |  | 228,000.00   | 228,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,820,408.00 | 8,820,408.00 |  | 3,191,595.00 | 3,191,595.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 42,240.00    | 42,240.00    |  | 20,256.00    | 20,256.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,475.00     | 2,475.00     |  | 1,536.00     | 1,536.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 2,048.00     | 2,048.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00    | 16,500.00    |  | 7,380.00     | 7,380.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 495.00     | 495.00     |  | 221.40    | 221.40    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 495.00     | 495.00     |  | 221.40    | 221.40    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,210.00  | 1,210.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,210.00  | 1,210.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,210.00  | 1,210.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,400.00  | 15,400.00  |  | 3,400.00  | 3,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 55,000.00  | 55,000.00  |  | 22,860.00 | 22,860.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 330,000.00 | 330,000.00 |  | 14,460.00 | 14,460.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 71,500.00  | 71,500.00  |  | 50,880.00 | 50,880.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 645,920.00 | 645,920.00 |  | 90,000.00 | 90,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 46,750.00  | 46,750.00  |  | 42,000.00 | 42,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 44,000.00  | 44,000.00  |  | 24,800.00 | 24,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00  | 11,000.00  |  | 8,800.00  | 8,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 35,750.00  | 35,750.00  |  | 20,800.00 | 20,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00     | 550.00     |  | 320.00    | 320.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00   | 3,300.00   |  | 625.50    | 625.50    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |            |            |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 440.00     | 440.00     |  | 83.40     | 83.40     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00   | 5,500.00   |  | 2,800.00  | 2,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 20,625.00  | 20,625.00  |  | 11,415.00 | 11,415.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 346,500.00 | 346,500.00 |  | 73,500.00 | 73,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 52,800.00  | 52,800.00  |  | 25,520.00 | 25,520.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 3,300.00   | 3,300.00   |  | 393.00     | 393.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 165,000.00 | 165,000.00 |  | 42,250.00  | 42,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 528,000.00 | 528,000.00 |  | 128,000.00 | 128,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,750.00  | 24,750.00  |  | 3,995.00   | 3,995.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 396,000.00 | 396,000.00 |  | 67,600.00  | 67,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 231,000.00 | 231,000.00 |  | 56,000.00  | 56,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,800.00  | 19,800.00  |  | 8,940.00   | 8,940.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 638,000.00 | 638,000.00 |  | 177,600.00 | 177,600.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 107,800.00 | 107,800.00 |  | 38,550.00  | 38,550.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00   | 4,950.00   |  | 3,900.00   | 3,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 82,500.00  | 82,500.00  |  | 27,000.00  | 27,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 15,840.00  | 15,840.00  |  | 5,400.00   | 5,400.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 330,000.00 | 330,000.00 |  | 43,400.00  | 43,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00  | 11,000.00  |  | 2,800.00   | 2,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,500.00  | 27,500.00  |  | 8,150.00   | 8,150.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 220,000.00 | 220,000.00 |  | 66,260.00  | 66,260.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 121,950.00 | 121,950.00 |  | 107,640.00 | 107,640.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,225.00  | 27,225.00  |  | 6,000.00   | 6,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 16,335.00  | 16,335.00  |  | 7,500.00   | 7,500.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 132,000.00 | 132,000.00 |  | 51,000.00  | 51,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 660,000.00 | 660,000.00 |  | 318,000.00 | 318,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,032.80   | 2,032.80   |  | 1,555.20   | 1,555.20   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 77,000.00  | 77,000.00  |  | 75,870.00  | 75,870.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 300,960.00 | 300,960.00 |  | 123,120.00 | 123,120.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 877,800.00 | 877,800.00 |  | 401,280.00 | 401,280.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 953,040.00 | 953,040.00 |  | 522,120.00 | 522,120.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 58,300.00  | 58,300.00  |  | 58,000.00  | 58,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,388.80   | 6,388.80   |  | 6,240.00   | 6,240.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,864.40   | 2,864.40   |  | 2,760.00   | 2,760.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,296.00  | 10,296.00  |  | 8,499.96   | 8,499.96   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,762.00   | 3,762.00   |  | 1,073.40   | 1,073.40   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 7,524.00  | 7,524.00  |  | 2,146.80  | 2,146.80  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 41,800.00 | 41,800.00 |  | 25,500.00 | 25,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,900.00  | 9,900.00  |  | 6,700.00  | 6,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,900.00  | 9,900.00  |  | 6,700.00  | 6,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,430.00  | 1,430.00  |  | 1,080.00  | 1,080.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,803.80  | 3,803.80  |  | 6,512.00  | 6,512.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 38,500.00 | 38,500.00 |  | 15,650.00 | 15,650.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 22,000.00 | 22,000.00 |  | 19,200.00 | 19,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00  | 8,250.00  |  | 5,500.00  | 5,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00  | 8,250.00  |  | 5,500.00  | 5,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00  | 8,250.00  |  | 4,000.00  | 4,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,138.00  | 6,138.00  |  | 5,760.00  | 5,760.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,414.00 | 18,414.00 |  | 18,324.00 | 18,324.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,414.00 | 18,414.00 |  | 16,200.00 | 16,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 12,883.20 | 12,883.20 |  | 9,600.00  | 9,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,883.20 | 12,883.20 |  | 9,600.00  | 9,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 20,592.00 | 20,592.00 |  | 16,200.00 | 16,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,186.40 | 17,186.40 |  | 14,400.00 | 14,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,255.60 | 18,255.60 |  | 14,760.00 | 14,760.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,552.00 | 24,552.00 |  | 19,680.00 | 19,680.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,340.80 | 24,340.80 |  | 19,680.00 | 19,680.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 16,500.00 | 16,500.00 |  | 14,500.00 | 14,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,048.80  | 7,048.80  |  | 6,480.00  | 6,480.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,580.00  | 8,580.00  |  | 7,920.00  | 7,920.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,048.80  | 7,048.80  |  | 17,280.00 | 17,280.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,580.00  | 8,580.00  |  | 7,200.00  | 7,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,048.80  | 7,048.80  |  | 7,048.80  | 7,048.80  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,580.00  | 8,580.00  |  | 8,580.00  | 8,580.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,097.60 | 14,097.60 |  | 14,097.60 | 14,097.60 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,219.20 | 19,219.20 |  | 19,219.20 | 19,219.20 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 3,088.80  | 3,088.80  |  | 2,340.00  | 2,340.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,808.00  | 5,808.00  |  | 4,560.00  | 4,560.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,088.80  | 3,088.80  |  | 2,400.00  | 2,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,177.60  | 6,177.60  |  | 4,800.00  | 4,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 56,760.00 | 56,760.00 |  | 43,200.00 | 43,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,904.00  | 2,904.00  |  | 2,160.00  | 2,160.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,088.80  | 3,088.80  |  | 2,280.00  | 2,280.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,676.00  | 5,676.00  |  | 4,560.00  | 4,560.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,904.00  | 2,904.00  |  | 2,160.00  | 2,160.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,088.80  | 3,088.80  |  | 2,160.00  | 2,160.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 2,904.00  | 2,904.00  |  | 2,160.00  | 2,160.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00  | 5,500.00  |  | 3,150.00  | 3,150.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,400.00  | 4,400.00  |  | 2,396.00  | 2,396.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,400.00  | 4,400.00  |  | 2,396.00  | 2,396.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00  | 2,200.00  |  | 208.00    | 208.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00 | 16,500.00 |  | 13,575.00 | 13,575.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00  | 2,750.00  |  | 210.00    | 210.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,750.00 | 13,750.00 |  | 1,050.00  | 1,050.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00  | 2,750.00  |  | 210.00    | 210.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00  | 2,750.00  |  | 210.00    | 210.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |          |          |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|----------|----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 11,000.00 | 11,000.00 |  | 5,600.00 | 5,600.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,600.00  | 6,600.00  |  | 1,600.00 | 1,600.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 8,800.00     | 8,800.00     |  | 1,800.00     | 1,800.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,800.00    | 19,800.00    |  | 3,900.00     | 3,900.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00    | 11,000.00    |  | 3,800.00     | 3,800.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,524,600.00 | 1,524,600.00 |  | 1,008,000.00 | 1,008,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 2,970.00     | 2,970.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00     | 4,950.00     |  | 3,270.00     | 3,270.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 26,400.00 | 26,400.00 |  | 18,867.00 | 18,867.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,000.00 | 10,000.00 |  | 7,360.00  | 7,360.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,000.00 | 18,000.00 |  | 16,340.00 | 16,340.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,000.00 | 18,000.00 |  | 11,199.60 | 11,199.60 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,250.00  | 2,250.00  |  | 2,200.00  | 2,200.00  |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 17,600.00 | 17,600.00 |  | 16,000.00 | 16,000.00 |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 49,500.00 | 49,500.00 |  | 13,500.00 | 13,500.00 |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |

|  |  |     |            |            |  |            |            |  |   |          |          |          |          |          |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|----------|----------|----------|----------|----------|--|--|
|  |  | GAA | 11,616.00  | 11,616.00  |  | 11,616.00  | 11,616.00  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 11,616.00  | 11,616.00  |  | 11,616.00  | 11,616.00  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 16,156.80  | 16,156.80  |  | 16,156.80  | 16,156.80  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 13,728.00  | 13,728.00  |  | 13,728.00  | 13,728.00  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 13,728.00  | 13,728.00  |  | 13,728.00  | 13,728.00  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 1,415.70   | 1,415.70   |  | 1,200.00   | 1,200.00   |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 528,000.00 | 528,000.00 |  | 438,000.00 | 438,000.00 |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 17,160.00  | 17,160.00  |  | 17,160.00  | 17,160.00  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 17,160.00  | 17,160.00  |  | 17,160.00  | 17,160.00  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 12,672.00 | 12,672.00 |  | 12,672.00 | 12,672.00 |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 15,878.20 | 15,878.20 |  | 15,787.20 | 15,787.20 |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 5,500.00  | 5,500.00  |  | 4,350.00  | 4,350.00  |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 2,385.00  | 2,385.00  |  | 1,350.00  | 1,350.00  |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 2,385.00  | 2,385.00  |  | 1,350.00  | 1,350.00  |  | 4 | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   | 3/9/2022   |  |  |
|  |  | GAA | 88,000.00 | 88,000.00 |  | 70,000.00 | 70,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 88,000.00 | 88,000.00 |  | 70,000.00 | 70,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 23,760.00 | 23,760.00 |  | 22,860.00 | 22,860.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,155.00  | 1,155.00  |  | 1,125.00  | 1,125.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 55,000.00 | 55,000.00 |  | 45,000.00 | 45,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00  | 5,500.00  |  | 4,637.50  | 4,637.50  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,156.00  | 2,156.00  |  | 1,855.00  | 1,855.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,544.00 | 16,544.00 |  | 8,544.00  | 8,544.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14.98     | 14.98     |  | 12.60     | 12.60     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,620.00  | 4,620.00  |  | 4,032.00  | 4,032.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,147.60  | 9,147.60  |  | 7,812.00  | 7,812.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,552.00 | 13,552.00 |  | 13,440.00 | 13,440.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,156.00  | 2,156.00  |  | 1,960.00  | 1,960.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,850.00  | 3,850.00  |  | 2,500.00  | 2,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |





|  |  |     |            |            |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 16,500.00  | 16,500.00  |  | 14,998.89  | 14,998.89  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00   | 8,250.00   |  | 7,950.00   | 7,950.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 38,500.00  | 38,500.00  |  | 35,000.00  | 35,000.00  |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 23,422.64  | 23,422.64  |  | 18,600.00  | 18,600.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,279.34  | 11,279.34  |  | 4,104.00   | 4,104.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 22,406.64  | 22,406.64  |  | 13,900.00  | 13,900.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,035.20  | 10,035.20  |  | 2,846.00   | 2,846.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 28,230.06  | 28,230.06  |  | 11,382.00  | 11,382.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,268.48   | 5,268.48   |  | 3,857.61   | 3,857.61   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,644.80   | 5,644.80   |  | 2,996.28   | 2,996.28   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 22,544.08  | 22,544.08  |  | 19,632.00  | 19,632.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 143,434.20 | 143,434.20 |  | 143,400.00 | 143,400.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 37,419.38  | 37,419.38  |  | 37,419.00  | 37,419.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,884.80   | 7,884.80   |  | 7,884.00   | 7,884.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 35,112.00  | 35,112.00  |  | 25,152.75  | 25,152.75  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 19,040.00  | 19,040.00  |  | 19,000.00  | 19,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,040.00  | 19,040.00  |  | 19,000.00  | 19,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,064.00   | 8,064.00   |  | 8,000.00   | 8,000.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,090.00  | 11,090.00  |  | 5,000.00   | 5,000.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,680.00   | 1,680.00   |  | 1,523.00   | 1,523.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 21,840.00  | 21,840.00  |  | 10,500.00  | 10,500.00  |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 215,040.00 | 215,040.00 |  | 156,000.00 | 156,000.00 |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 96,040.00  | 96,040.00  |  | 63,600.00  | 63,600.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 118,716.00 | 118,716.00 |  | 118,680.00 | 118,680.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 34,496.00  | 34,496.00  |  | 34,480.00  | 34,480.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 28,500.00  | 28,500.00  |  | 24,225.00  | 24,225.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 320,000.00 | 320,000.00 |  | 272,000.00 | 272,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 380,000.00 | 380,000.00 |  | 323,000.00 | 323,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,200.00  | 19,200.00  |  | 16,320.00  | 16,320.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,200.00  | 19,200.00  |  | 16,320.00  | 16,320.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 19,200.00  | 19,200.00  |  | 16,320.00  | 16,320.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 288,000.00 | 288,000.00 |  | 244,800.00 | 244,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 384,000.00 | 384,000.00 |  | 326,400.00 | 326,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,250.00  | 29,250.00  |  | 24,862.50  | 24,862.50  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 192,000.00 | 192,000.00 |  | 163,200.00 | 163,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 384,000.00 | 384,000.00 |  | 326,400.00 | 326,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 128,000.00 | 128,000.00 |  | 108,800.00 | 108,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 400,000.00 | 400,000.00 |  | 340,000.00 | 340,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 340,000.00 | 340,000.00 |  | 289,000.00 | 289,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,000.00   | 9,000.00   |  | 7,650.00   | 7,650.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,000.00  | 12,000.00  |  | 10,200.00  | 10,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,000.00  | 24,000.00  |  | 20,400.00  | 20,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 387,800.00 | 387,800.00 |  | 329,630.00 | 329,630.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 444,000.00 | 444,000.00 |  | 377,400.00 | 377,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 444,000.00 | 444,000.00 |  | 377,400.00 | 377,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 39,000.00  | 39,000.00  |  | 33,150.00  | 33,150.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 37,000.00  | 37,000.00  |  | 31,450.00  | 31,450.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 21,600.00  | 21,600.00  |  | 18,360.00  | 18,360.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 121,950.00 | 121,950.00 |  | 103,657.50 | 103,657.50 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 187,000.00 | 187,000.00 |  | 158,950.00 | 158,950.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 92,000.00  | 92,000.00  |  | 78,200.00  | 78,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,870.00   | 3,870.00   |  | 3,289.50   | 3,289.50   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,050.00   | 4,050.00   |  | 3,442.50   | 3,442.50   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,052.88   | 8,052.88   |  | 8,052.88   | 8,052.88   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 57,187.60  | 57,187.60  |  | 57,187.60  | 57,187.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 59,230.10  | 59,230.10  |  | 59,231.00  | 59,231.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 32,284.96  | 32,284.96  |  | 32,284.96  | 32,284.96  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 30,064.26  | 30,064.26  |  | 30,064.26  | 30,064.26  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,675.92  | 12,675.92  |  | 12,675.92  | 12,675.92  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 35,453.16  | 35,453.16  |  | 35,453.16  | 35,453.16  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 206,415.00 | 206,415.00 |  | 206,415.00 | 206,415.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 171,052.05 | 171,052.05 |  | 171,052.05 | 171,052.05 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,912.84  | 14,912.84  |  | 14,912.84  | 14,912.84  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 70,906.32  | 70,906.32  |  | 70,906.32  | 70,906.32  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 75,364.80  | 75,364.80  |  | 75,364.80  | 75,364.80  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,825.68  | 29,825.68  |  | 29,825.68  | 29,825.68  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 437,319.30 | 437,319.30 |  | 437,319.30 | 437,319.30 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 54,357.60  | 54,357.60  |  | 54,357.60  | 54,357.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 59,382.00  | 59,382.00  |  | 59,382.00  | 59,382.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 122,697.00 | 122,697.00 |  | 122,697.00 | 122,697.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 60,524.00  | 60,524.00  |  | 60,524.00  | 60,524.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 66,196.00  | 66,196.00  |  | 66,196.00  | 66,196.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 54,848.00  | 54,848.00  |  | 54,848.00  | 54,848.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 48,147.90  | 48,147.90  |  | 48,147.90  | 48,147.90  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 102,138.00 | 102,138.00 |  | 102,138.00 | 102,138.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 79,442.00  | 79,442.00  |  | 79,442.00  | 79,442.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 117,000.00 | 117,000.00 |  | 117,000.00 | 117,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 128,000.00 | 128,000.00 |  | 84,980.00  | 84,980.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,500.00   | 3,500.00   |  | 3,149.00   | 3,149.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 600,000.00 | 600,000.00 |  | 600,000.00 | 600,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,267.70  | 13,267.70  |  | 13,267.70  | 13,267.70  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,581.54   | 7,581.54   |  | 7,581.54   | 7,581.54   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,634.00   | 8,634.00   |  | 8,634.00   | 8,634.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,634.00   | 8,634.00   |  | 4,169.85   | 4,169.85   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,169.85   | 4,169.85   |  | 4,169.85   | 4,169.85   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,169.85   | 4,169.85   |  | 4,169.85   | 4,169.85   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,169.85   | 4,169.85   |  | 4,169.85   | 4,169.85   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,169.85   | 4,169.85   |  | 4,169.85   | 4,169.85   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,169.85   | 4,169.85   |  | 4,169.85   | 4,169.85   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,531.60  | 29,531.60  |  | 29,531.60  | 29,531.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,531.60  | 29,531.60  |  | 29,531.60  | 29,531.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,531.60  | 29,531.60  |  | 29,531.60  | 29,531.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,531.60  | 29,531.60  |  | 29,531.60  | 29,531.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,531.60  | 29,531.60  |  | 29,531.60  | 29,531.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,531.60  | 29,531.60  |  | 29,531.60  | 29,531.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 27,510.00  | 27,510.00  |  | 27,510.00  | 27,510.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,170.00   | 9,170.00   |  | 9,170.00   | 9,170.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,547.50  | 14,547.50  |  | 14,547.50  | 14,547.50  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,819.00   | 5,819.00   |  | 5,819.00   | 5,819.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 130,000.00 | 130,000.00 |  | 130,000.00 | 130,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 89,500.00  | 89,500.00  |  | 89,500.00  | 89,500.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,200.00  | 27,200.00  |  | 27,200.00  | 27,200.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,400.00   | 2,400.00   |  | 1,664.00   | 1,664.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 2,400.00   | 2,400.00   |  | 1,664.00   | 1,664.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 1,800.00   | 1,800.00   |  | 1,848.00   | 1,848.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 1,800.00   | 1,800.00   |  | 3,452.00   | 3,452.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 1,800.00   | 1,800.00   |  | 1,956.00   | 1,956.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 49,500.00  | 49,500.00  |  | 31,590.00  | 31,590.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 111,000.00 | 111,000.00 |  | 111,000.00 | 111,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 111,000.00 | 111,000.00 |  | 118,080.00 | 118,080.00 |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 120,000.00 | 120,000.00 |  | 81,000.00  | 81,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 52,500.00  | 52,500.00  |  | 27,000.00  | 27,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,000.00  | 10,000.00  |  | 10,000.00  | 10,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 45,000.00  | 45,000.00  |  | 32,250.00  | 32,250.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 90,000.00  | 90,000.00  |  | 80,400.00  | 80,400.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,500.00  | 13,500.00  |  | 90,000.00  | 90,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 200,000.00 | 200,000.00 |  | 150,000.00 | 150,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 180,000.00 | 180,000.00 |  | 135,000.00 | 135,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 500,000.00 | 500,000.00 |  | 375,000.00 | 375,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 180,000.00 | 180,000.00 |  | 135,000.00 | 135,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 100,000.00 | 100,000.00 |  | 75,000.00  | 75,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 500,000.00 | 500,000.00 |  | 375,000.00 | 375,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,800.00   | 5,800.00   |  | 5,717.20   | 5,717.20   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,360.00  | 15,360.00  |  | 11,361.60  | 11,361.60  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,000.00   | 8,000.00   |  | 4,790.00   | 4,790.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 42,000.00  | 42,000.00  |  | 26,340.00  | 26,340.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 350.00     | 350.00     |  | 337.15     | 337.15     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 48,000.00  | 48,000.00  |  | 46,200.00  | 46,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 360,000.00 | 360,000.00 |  | 208,800.00 | 208,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,000.00   | 1,000.00   |  | 536.85     | 536.85     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 20,000.00  | 20,000.00  |  | 20,000.00  | 20,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 54,000.00  | 54,000.00  |  | 34,990.00  | 34,990.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,000.00  | 27,000.00  |  | 26,100.00  | 26,100.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,200.00  | 17,200.00  |  | 15,600.00  | 15,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,500.00   | 6,500.00   |  | 5,900.00   | 5,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,000.00   | 5,000.00   |  | 4,900.00   | 4,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,120.00   | 9,120.00   |  | 6,998.00   | 6,998.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,200.00   | 8,200.00   |  | 5,040.00   | 5,040.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,200.00   | 8,200.00   |  | 4,860.00   | 4,860.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,064.00   | 8,064.00   |  | 4,320.00   | 4,320.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,130.00  | 14,130.00  |  | 8,998.00   | 8,998.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,560.00   | 4,560.00   |  | 3,900.00   | 3,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 23,040.00  | 23,040.00  |  | 22,240.00  | 22,240.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 2,880.00   | 2,880.00   |  | 2,780.00   | 2,780.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 32,560.00  | 32,560.00  |  | 28,000.00  | 28,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 22,000.00  | 22,000.00  |  | 18,000.00  | 18,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 48,960.00  | 48,960.00  |  | 38,400.00  | 38,400.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,000.00   | 8,000.00   |  | 8,000.00   | 8,000.00   |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 36,000.00  | 36,000.00  |  | 25,920.00  | 25,920.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,000.00  | 27,000.00  |  | 27,000.00  | 27,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,000.00  | 24,000.00  |  | 23,400.00  | 23,400.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00  | 11,000.00  |  | 9,000.00   | 9,000.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,500.00   | 6,500.00   |  | 6,000.00   | 6,000.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 118,800.00 | 118,800.00 |  | 67,140.00  | 67,140.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 71,280.00  | 71,280.00  |  | 40,500.00  | 40,500.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,560.00  | 10,560.00  |  | 10,000.00  | 10,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,180.00  | 15,180.00  |  | 14,100.00  | 14,100.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 33,000.00  | 33,000.00  |  | 25,500.00  | 25,500.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 67,200.00  | 67,200.00  |  | 54,000.00  | 54,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 400,000.00 | 400,000.00 |  | 308,000.00 | 308,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 400,000.00 | 400,000.00 |  | 308,000.00 | 308,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 26,000.00  | 26,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 26,000.00  | 26,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 26,000.00  | 26,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 26,000.00  | 26,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 26,000.00  | 26,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 26,000.00  | 26,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00   | 1,280.00   |  | 657.40     | 657.40     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00   | 1,280.00   |  | 657.40     | 657.40     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00   | 1,280.00   |  | 657.40     | 657.40     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,880.00   | 2,880.00   |  | 1,479.15   | 1,479.15   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00   | 1,280.00   |  | 657.40     | 657.40     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00   | 1,280.00   |  | 657.40     | 657.40     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,880.00   | 2,880.00   |  | 1,479.15   | 1,479.15   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,600.00   | 1,600.00   |  | 821.75     | 821.75     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 640.00     | 640.00     |  | 570.00     | 570.00     |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 1,280.00   | 1,280.00   |  | 1,120.00   | 1,120.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,880.00   | 2,880.00   |  | 1,620.00   | 1,620.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |          |          |  |          |          |  |     |            |            |            |            |            |  |  |
|--|--|-----|----------|----------|--|----------|----------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 960.00   | 960.00   |  | 540.00   | 540.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 657.40   | 657.40   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 720.00   | 720.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 720.00   | 720.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 720.00   | 720.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 657.40   | 657.40   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 1,140.00 | 1,140.00 |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 657.40   | 657.40   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,880.00 | 2,880.00 |  | 1,479.15 | 1,479.15 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 720.00   | 720.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 720.00   | 720.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 1,140.00 | 1,140.00 |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 2,880.00 | 2,880.00 |  | 1,620.00 | 1,620.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 657.40   | 657.40   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,280.00 | 1,280.00 |  | 657.40   | 657.40   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 640.00   | 640.00   |  | 640.00   | 640.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 640.00   | 640.00   |  | 640.00   | 640.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 900.00   | 900.00   |  | 978.00   | 978.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 900.00   | 900.00   |  | 978.00   | 978.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 900.00   | 900.00   |  | 978.00   | 978.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |            |            |  |     |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|------------|------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 1,188,000.00 | 1,188,000.00 |  | 475,200.00 | 475,200.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 120,000.00   | 120,000.00   |  | 42,000.00  | 42,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 40,000.00    | 40,000.00    |  | 24,360.00  | 24,360.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 84,000.00    | 84,000.00    |  | 42,000.00  | 42,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 37,500.00    | 37,500.00    |  | 35,000.00  | 35,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 25,000.00    | 25,000.00    |  | 25,000.00  | 25,000.00  |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 4,000.00     | 4,000.00     |  | 3,520.00   | 3,520.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,200.00     | 1,200.00     |  | 1,192.50   | 1,192.50   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 320,000.00   | 320,000.00   |  | 139,200.00 | 139,200.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,000.00    | 36,000.00    |  | 21,160.00  | 21,160.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,000.00    | 36,000.00    |  | 23,200.00  | 23,200.00  |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 10,000.00    | 10,000.00    |  | 5,140.00   | 5,140.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,000.00    | 10,000.00    |  | 4,380.00   | 4,380.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,500.00     | 1,500.00     |  | 420.00     | 420.00     |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,000.00     | 9,000.00     |  | 2,241.00   | 2,241.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 40,000.00    | 40,000.00    |  | 40,000.00  | 40,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 32,000.00    | 32,000.00    |  | 32,000.00  | 32,000.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |     |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 13,000.00    | 13,000.00    |  | 10,000.00    | 10,000.00    |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 47,500.00    | 47,500.00    |  | 47,422.00    | 47,422.00    |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 12,000.00    | 12,000.00    |  | 12,000.00    | 12,000.00    |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 30,000.00    | 30,000.00    |  | 29,976.00    | 29,976.00    |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,867,000.00 | 1,867,000.00 |  | 768,000.00   | 768,000.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,127,458.00 | 1,127,458.00 |  | 683,900.00   | 683,900.00   |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,006,400.00 | 3,006,400.00 |  | 1,356,800.00 | 1,356,800.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 27,300.00    | 27,300.00    |  | 21,000.00    | 21,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 354,000.00   | 354,000.00   |  | 288,000.00   | 288,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 354,000.00   | 354,000.00   |  | 278,700.00   | 278,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 413,000.00   | 413,000.00   |  | 325,150.00   | 325,150.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,758,440.00 | 2,758,440.00 |  | 2,158,968.00 | 2,158,968.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 264,000.00   | 264,000.00   |  | 251,400.00   | 251,400.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 143,360.00   | 143,360.00   |  | 88,888.80    | 88,888.80    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 108,000.00   | 108,000.00   |  | 99,750.00    | 99,750.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 105,740.00   | 105,740.00   |  | 74,484.50    | 74,484.50    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,800.00    | 10,800.00    |  | 10,192.50    | 10,192.50    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,500.00    | 36,500.00    |  | 31,450.00    | 31,450.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,800.00    | 18,800.00    |  | 12,400.00    | 12,400.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |              |              |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 1,514,400.00 | 1,514,400.00 |  | 900,000.00 | 900,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,580.00    | 14,580.00    |  | 11,853.00  | 11,853.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 242,000.00   | 242,000.00   |  | 157,800.00 | 157,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 181,800.00   | 181,800.00   |  | 148,800.00 | 148,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 129,440.00   | 129,440.00   |  | 107,960.00 | 107,960.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,480.00    | 18,480.00    |  | 13,837.50  | 13,837.50  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,620.00     | 4,620.00     |  | 3,375.00   | 3,375.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00     | 3,960.00     |  | 2,430.00   | 2,430.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,300.00    | 36,300.00    |  | 27,540.00  | 27,540.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,716.00     | 1,716.00     |  | 1,566.00   | 1,566.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,782.00     | 1,782.00     |  | 11,701.00  | 11,701.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,480.00    | 18,480.00    |  | 18,480.00  | 18,480.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 2,065.00   | 2,065.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,610.00     | 5,610.00     |  | 2,360.00   | 2,360.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,480.00    | 18,480.00    |  | 5,310.00   | 5,310.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,240.00     | 9,240.00     |  | 2,950.00   | 2,950.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,900.00     | 9,900.00     |  | 5,664.00   | 5,664.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,160.00    | 17,160.00    |  | 15,340.00  | 15,340.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 62,568.00    | 62,568.00    |  | 17,700.00  | 17,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 89,100.00    | 89,100.00    |  | 61,950.00  | 61,950.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,410.00     | 3,410.00     |  | 3,200.00   | 3,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,510.00     | 4,510.00     |  | 3,840.00   | 3,840.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 3,300.00   | 3,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,870.00     | 1,870.00     |  | 1,870.00   | 1,870.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,640.00     | 2,640.00     |  | 2,640.00   | 2,640.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00     | 3,960.00     |  | 3,960.00   | 3,960.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 3,300.00   | 3,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 990.00       | 990.00       |  | 990.00     | 990.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,640.00     | 2,640.00     |  | 2,640.00   | 2,640.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 3,300.00   | 3,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,740.00     | 3,740.00     |  | 3,740.00   | 3,740.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00     | 3,960.00     |  | 3,960.00   | 3,960.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00     | 3,300.00     |  | 3,300.00   | 3,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 1,980.00   | 1,980.00   |  | 1,980.00   | 1,980.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,640.00   | 2,640.00   |  | 2,640.00   | 2,640.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,980.00   | 1,980.00   |  | 1,980.00   | 1,980.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,580.00   | 8,580.00   |  | 8,580.00   | 8,580.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,880.00  | 11,880.00  |  | 6,375.00   | 6,375.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00   | 3,300.00   |  | 3,000.00   | 3,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,366.00   | 3,366.00   |  | 2,062.50   | 2,062.50   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00  | 16,500.00  |  | 7,875.00   | 7,875.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,700.00  | 29,700.00  |  | 29,700.00  | 29,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,800.00  | 19,800.00  |  | 18,825.00  | 18,825.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,960.00  | 36,960.00  |  | 22,400.00  | 22,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 900.00     | 900.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00   | 3,300.00   |  | 1,800.00   | 1,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 600.00     | 600.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,160.00  | 17,160.00  |  | 8,850.00   | 8,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,980.00   | 1,980.00   |  | 750.00     | 750.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,920.00   | 7,920.00   |  | 3,375.00   | 3,375.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,840.00  | 15,840.00  |  | 9,000.00   | 9,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,870.00  | 12,870.00  |  | 12,870.00  | 12,870.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,820.00  | 17,820.00  |  | 10,935.00  | 10,935.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,320.00   | 1,320.00   |  | 600.00     | 600.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,870.00  | 12,870.00  |  | 6,000.00   | 6,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 594.00     | 594.00     |  | 270.00     | 270.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,640.00   | 2,640.00   |  | 2,640.00   | 2,640.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,220.00  | 11,220.00  |  | 11,220.00  | 11,220.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,840.00  | 15,840.00  |  | 15,840.00  | 15,840.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,200.00   | 1,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,540.00   | 1,540.00   |  | 1,500.00   | 1,500.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,760.00   | 1,760.00   |  | 1,440.00   | 1,440.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 687.50     | 687.50     |  | 675.00     | 675.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 138,600.00 | 138,600.00 |  | 74,250.00  | 74,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 39,600.00  | 39,600.00  |  | 26,250.00  | 26,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,480.00  | 18,480.00  |  | 12,000.00  | 12,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 79,200.00  | 79,200.00  |  | 79,200.00  | 79,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 112,200.00 | 112,200.00 |  | 109,800.00 | 109,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 148,500.00 | 148,500.00 |  | 140,625.00 | 140,625.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 33,000.00  | 33,000.00  |  | 22,750.00  | 22,750.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,960.00  | 36,960.00  |  | 25,500.00  | 25,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 85,800.00  | 85,800.00  |  | 54,000.00  | 54,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 49,500.00    | 49,500.00    |  | 24,750.00    | 24,750.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 46,200.00    | 46,200.00    |  | 19,500.00    | 19,500.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 29,700.00    | 29,700.00    |  | 18,000.00    | 18,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 56,760.00    | 56,760.00    |  | 52,500.00    | 52,500.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,800.00    | 19,800.00    |  | 19,800.00    | 19,800.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,564.00     | 3,564.00     |  | 2,860.00     | 2,860.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 37,620.00    | 37,620.00    |  | 31,050.00    | 31,050.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 924.00       | 924.00       |  | 588.80       | 588.80       |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,188.00     | 1,188.00     |  | 819.20       | 819.20       |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,584.00     | 1,584.00     |  | 1,044.48     | 1,044.48     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,980.00     | 1,980.00     |  | 1,372.16     | 1,372.16     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,848.00     | 1,848.00     |  | 819.20       | 819.20       |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,356.00     | 4,356.00     |  | 2,432.00     | 2,432.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,124.00    | 14,124.00    |  | 10,200.00    | 10,200.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,392.00     | 7,392.00     |  | 4,550.00     | 4,550.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,984.00     | 4,984.00     |  | 4,900.00     | 4,900.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,492.00     | 2,492.00     |  | 2,450.00     | 2,450.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,448.00    | 14,448.00    |  | 11,000.00    | 11,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,120.00     | 1,120.00     |  | 700.00       | 700.00       |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 318,525.00   | 318,525.00   |  | 270,000.00   | 270,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,489,000.00 | 3,489,000.00 |  | 1,884,000.00 | 1,884,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,907,500.00 | 2,907,500.00 |  | 1,570,000.00 | 1,570,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 465,200.00   | 465,200.00   |  | 251,200.00   | 251,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 418,968.00   | 418,968.00   |  | 232,800.00   | 232,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 686,640.00   | 686,640.00   |  | 382,000.00   | 382,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,804,240.00 | 1,804,240.00 |  | 1,056,000.00 | 1,056,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 88,700.00    | 88,700.00    |  | 76,000.00    | 76,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 426,550.00   | 426,550.00   |  | 277,775.00   | 277,775.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,000.00     | 8,000.00     |  | 5,668.80     | 5,668.80     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 20,000.00    | 20,000.00    |  | 11,880.00    | 11,880.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 240,000.00 | 240,000.00 |  | 113,280.00 | 113,280.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 52,000.00  | 52,000.00  |  | 37,332.00  | 37,332.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 75,600.00  | 75,600.00  |  | 70,358.40  | 70,358.40  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 72,580.00  | 72,580.00  |  | 72,500.00  | 72,500.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 43,548.00  | 43,548.00  |  | 43,500.00  | 43,500.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 541,744.00 | 541,744.00 |  | 541,600.00 | 541,600.00 |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 469,080.00 | 469,080.00 |  | 469,080.00 | 469,080.00 |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 60,480.00  | 60,480.00  |  | 60,450.00  | 60,450.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 8,064.00   | 8,064.00   |  | 8,060.00   | 8,060.00   |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 8,064.00   | 8,064.00   |  | 8,060.00   | 8,060.00   |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 8,064.00   | 8,064.00   |  | 8,060.00   | 8,060.00   |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 32,904.00  | 32,904.00  |  | 32,400.00  | 32,400.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 56,448.00  | 56,448.00  |  | 56,400.00  | 56,400.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 251,384.00 | 251,384.00 |  | 251,370.00 | 251,370.00 |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 10,752.00  | 10,752.00  |  | 10,700.00  | 10,700.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 5,376.00   | 5,376.00   |  | 5,350.00   | 5,350.00   |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 2,688.00   | 2,688.00   |  | 2,675.00   | 2,675.00   |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 5,376.00   | 5,376.00   |  | 5,350.00   | 5,350.00   |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 47,377.50  | 47,377.50  |  | 47,250.00  | 47,250.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 16,664.00  | 16,664.00  |  | 16,400.00  | 16,400.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 16,664.00  | 16,664.00  |  | 16,400.00  | 16,400.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 16,664.00  | 16,664.00  |  | 16,400.00  | 16,400.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 120,960.00 | 120,960.00 |  | 120,600.00 | 120,600.00 |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 35,280.00  | 35,280.00  |  | 34,650.00  | 34,650.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 35,280.00  | 35,280.00  |  | 34,650.00  | 34,650.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 35,280.00  | 35,280.00  |  | 34,650.00  | 34,650.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 64,510.00  | 64,510.00  |  | 64,000.00  | 64,000.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 25,804.00  | 25,804.00  |  | 25,600.00  | 25,600.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 14,318.00  | 14,318.00  |  | 14,350.00  | 14,350.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 19,219.00  | 19,219.00  |  | 19,200.00  | 19,200.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 24,192.00  | 24,192.00  |  | 24,000.00  | 24,000.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 24,730.00  | 24,730.00  |  | 24,600.00  | 24,600.00  |  | 4 | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   | 3/4/2022   |  |  |
|  |  | GAA | 27,500.00  | 27,500.00  |  | 27,250.00  | 27,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,250.00  | 19,250.00  |  | 19,000.00  | 19,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00  | 16,500.00  |  | 16,000.00  | 16,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00   | 8,250.00   |  | 8,000.00   | 8,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 880.00     | 880.00     |  | 850.00     | 850.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00     | 550.00     |  | 500.00     | 500.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 770.00     | 770.00     |  | 700.00     | 700.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,700.00   | 7,700.00   |  | 7,700.00   | 7,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,850.00   | 3,850.00   |  | 3,850.00   | 3,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,700.00   | 7,700.00   |  | 7,700.00   | 7,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 53,900.00  | 53,900.00  |  | 53,200.00  | 53,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 80,000.00  | 80,000.00  |  | 79,000.00  | 79,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,250.00  | 19,250.00  |  | 19,250.00  | 19,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,000.00   | 7,000.00   |  | 6,000.00   | 6,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,000.00  | 18,000.00  |  | 17,700.00  | 17,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 20,000.00  | 20,000.00  |  | 19,500.00  | 19,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,000.00  | 16,000.00  |  | 16,000.00  | 16,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,500.00  | 17,500.00  |  | 17,500.00  | 17,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 20,000.00  | 20,000.00  |  | 19,900.00  | 19,900.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,500.00  | 17,500.00  |  | 17,425.00  | 17,425.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,500.00  | 13,500.00  |  | 13,500.00  | 13,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,500.00  | 12,500.00  |  | 12,500.00  | 12,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,000.00   | 2,000.00   |  | 1,985.00   | 1,985.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,000.00  | 15,000.00  |  | 14,800.00  | 14,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 25,000.00  | 25,000.00  |  | 24,950.00  | 24,950.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 29,900.00  | 29,900.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 45,000.00  | 45,000.00  |  | 44,700.00  | 44,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,000.00  | 10,000.00  |  | 9,700.00   | 9,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,500.00   | 2,500.00   |  | 2,470.00   | 2,470.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,500.00   | 2,500.00   |  | 2,470.00   | 2,470.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 435,000.00 | 435,000.00 |  | 330,000.00 | 330,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 798,154.50 | 798,154.50 |  | 380,215.44 | 380,215.44 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,440.00  | 13,440.00  |  | 11,600.00  | 11,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 33,354.00  | 33,354.00  |  | 32,700.00  | 32,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 241,500.00 | 241,500.00 |  | 209,100.00 | 209,100.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,950.00  | 36,950.00  |  | 36,250.00  | 36,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,040.00  | 24,040.00  |  | 20,333.00  | 20,333.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 78,000.00  | 78,000.00  |  | 39,960.00  | 39,960.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 60,000.00  | 60,000.00  |  | 45,000.00  | 45,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 139,200.00 | 139,200.00 |  | 107,520.00 | 107,520.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |              |              |  |              |              |  |   |            |            |            |            |            |  |  |
|--|--|-----|--------------|--------------|--|--------------|--------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 1,316,000.00 | 1,316,000.00 |  | 1,046,500.00 | 1,046,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 67,500.00    | 67,500.00    |  | 53,333.00    | 53,333.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 38,295.00    | 38,295.00    |  | 31,332.00    | 31,332.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 43,500.00    | 43,500.00    |  | 38,700.00    | 38,700.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 90,585.00    | 90,585.00    |  | 71,370.00    | 71,370.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 612,000.00   | 612,000.00   |  | 432,000.00   | 432,000.00   |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 148,000.00   | 148,000.00   |  | 120,250.00   | 120,250.00   |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 128,100.00   | 128,100.00   |  | 128,100.00   | 128,100.00   |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 72,000.00    | 72,000.00    |  | 68,400.00    | 68,400.00    |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 139,620.00   | 139,620.00   |  | 87,262.50    | 87,262.50    |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 9,000.00     | 9,000.00     |  | 7,500.00     | 7,500.00     |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 8,300.00     | 8,300.00     |  | 6,300.00     | 6,300.00     |  | 4 | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  | 1/21/2022  |  |  |
|  |  | GAA | 3,465,000.00 | 3,465,000.00 |  | 2,992,500.00 | 2,992,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 495,000.00   | 495,000.00   |  | 429,000.00   | 429,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |            |            |  |           |           |  |     |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|-----------|-----------|--|-----|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 37,800.00  | 37,800.00  |  | 37,800.00 | 37,800.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 96,600.00  | 96,600.00  |  | 44,100.00 | 44,100.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 40,500.00  | 40,500.00  |  | 24,975.00 | 24,975.00 |  | n/a | n/a        | n/a        | n/a        | n/a        | n/a        |  |  |
|  |  | GAA | 27,500.00  | 27,500.00  |  | 18,500.00 | 18,500.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 55,000.00  | 55,000.00  |  | 42,000.00 | 42,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 57,200.00  | 57,200.00  |  | 20,800.00 | 20,800.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00  | 16,500.00  |  | 12,500.00 | 12,500.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,600.00  | 17,600.00  |  | 15,500.00 | 15,500.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 55,000.00  | 55,000.00  |  | 39,000.00 | 39,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 110,000.00 | 110,000.00 |  | 70,000.00 | 70,000.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00  | 16,500.00  |  | 11,250.00 | 11,250.00 |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,300.00  | 14,300.00  |  | 9,600.00  | 9,600.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 14,657.50  | 14,657.50  |  | 9,225.00  | 9,225.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,400.00   | 4,400.00   |  | 2,500.00  | 2,500.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00   | 4,950.00   |  | 3,800.00  | 3,800.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,200.00  | 1,200.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00   | 3,300.00   |  | 2,200.00  | 2,200.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,850.00   | 3,850.00   |  | 2,350.00  | 2,350.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,600.00   | 6,600.00   |  | 5,300.00  | 5,300.00  |  | 4   | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 30,492.00 | 30,492.00 |  | 27,500.00 | 27,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 41,855.00 | 41,855.00 |  | 38,300.00 | 38,300.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 57,926.00 | 57,926.00 |  | 52,500.00 | 52,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,542.00 | 36,542.00 |  | 26,500.00 | 26,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 53,570.00 | 53,570.00 |  | 37,500.00 | 37,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 40,997.00 | 40,997.00 |  | 30,500.00 | 30,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 38,478.00 | 38,478.00 |  | 26,550.00 | 26,550.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 61,254.60 | 61,254.60 |  | 54,000.00 | 54,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,650.00 | 12,650.00 |  | 6,300.00  | 6,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,485.00 | 12,485.00 |  | 9,250.00  | 9,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,584.00  | 1,584.00  |  | 700.00    | 700.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,400.00  | 4,400.00  |  | 4,000.00  | 4,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 26,400.00 | 26,400.00 |  | 22,000.00 | 22,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00  | 5,500.00  |  | 3,450.00  | 3,450.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,600.00  | 6,600.00  |  | 5,750.00  | 5,750.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,750.00 | 24,750.00 |  | 9,000.00  | 9,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,750.00 | 24,750.00 |  | 8,250.00  | 8,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,750.00 | 24,750.00 |  | 6,000.00  | 6,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,630.00  | 3,630.00  |  | 3,525.00  | 3,525.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,970.00  | 2,970.00  |  | 2,325.00  | 2,325.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 792.00    | 792.00    |  | 420.00    | 420.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 726.00    | 726.00    |  | 335.00    | 335.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,122.00  | 1,122.00  |  | 445.00    | 445.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,700.00  | 7,700.00  |  | 6,600.00  | 6,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00 | 11,000.00 |  | 9,000.00  | 9,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,500.00 | 16,500.00 |  | 13,500.00 | 13,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00  | 3,300.00  |  | 1,250.00  | 1,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,432.00  | 3,432.00  |  | 920.40    | 920.40    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00  | 8,250.00  |  | 6,650.00  | 6,650.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,550.00 | 11,550.00 |  | 8,500.00  | 8,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,600.00  | 6,600.00  |  | 4,650.00  | 4,650.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,188.00  | 1,188.00  |  | 735.00    | 735.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 495.00    | 495.00    |  | 360.00    | 360.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00    | 550.00    |  | 510.00    | 510.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 550.00     | 550.00     |  | 415.00     | 415.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,465.00   | 3,465.00   |  | 2,750.00   | 2,750.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,574.00   | 2,574.00   |  | 1,850.00   | 1,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,050.00   | 6,050.00   |  | 1,780.00   | 1,780.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 231.00     | 231.00     |  | 200.00     | 200.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00     | 550.00     |  | 445.00     | 445.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,170.00   | 5,170.00   |  | 3,375.00   | 3,375.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,915.00   | 2,915.00   |  | 2,800.00   | 2,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 385.00     | 385.00     |  | 245.00     | 245.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00     | 550.00     |  | 300.00     | 300.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 990.00     | 990.00     |  | 640.00     | 640.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 198.00     | 198.00     |  | 180.00     | 180.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,630.00   | 3,630.00   |  | 1,200.00   | 1,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,050.00   | 6,050.00   |  | 4,200.00   | 4,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,200.00  | 13,200.00  |  | 1,800.00   | 1,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 295,350.00 | 295,350.00 |  | 213,675.00 | 213,675.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 47,850.00  | 47,850.00  |  | 26,070.00  | 26,070.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 38,280.00  | 38,280.00  |  | 25,300.00  | 25,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 141,900.00 | 141,900.00 |  | 115,450.00 | 115,450.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 158,400.00 | 158,400.00 |  | 136,000.00 | 136,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 42,900.00  | 42,900.00  |  | 33,600.00  | 33,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 33,660.00  | 33,660.00  |  | 22,500.00  | 22,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 40,260.00  | 40,260.00  |  | 30,800.00  | 30,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 93,720.00  | 93,720.00  |  | 60,000.00  | 60,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 38,280.00  | 38,280.00  |  | 24,980.00  | 24,980.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 33,000.00  | 33,000.00  |  | 22,840.00  | 22,840.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 52,800.00  | 52,800.00  |  | 45,900.00  | 45,900.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 18,480.00  | 18,480.00  |  | 18,000.00  | 18,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 31,680.00  | 31,680.00  |  | 21,600.00  | 21,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,904.00   | 2,904.00   |  | 1,746.00   | 1,746.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,432.00   | 3,432.00   |  | 2,150.00   | 2,150.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,564.00   | 3,564.00   |  | 2,150.00   | 2,150.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,620.00   | 4,620.00   |  | 2,912.00   | 2,912.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,432.00   | 3,432.00   |  | 2,150.00   | 2,150.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,432.00   | 3,432.00   |  | 2,150.00   | 2,150.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,432.00   | 3,432.00   |  | 2,240.00   | 2,240.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 1,716.00   | 1,716.00   |  | 4,560.00  | 4,560.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,716.00   | 1,716.00   |  | 1,140.00  | 1,140.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,640.00   | 2,640.00   |  | 1,920.00  | 1,920.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,904.00   | 2,904.00   |  | 1,948.00  | 1,948.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,904.00   | 2,904.00   |  | 1,790.00  | 1,790.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,904.00   | 2,904.00   |  | 1,790.00  | 1,790.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,376.00   | 2,376.00   |  | 1,276.00  | 1,276.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,848.00   | 1,848.00   |  | 1,186.00  | 1,186.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,540.00  | 12,540.00  |  | 12,375.00 | 12,375.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,540.00  | 12,540.00  |  | 11,275.00 | 11,275.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,265.00   | 1,265.00   |  | 875.00    | 875.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,265.00   | 1,265.00   |  | 875.00    | 875.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,530.00   | 2,530.00   |  | 1,750.00  | 1,750.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 924.00     | 924.00     |  | 500.00    | 500.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00   | 3,960.00   |  | 2,100.00  | 2,100.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,630.00   | 3,630.00   |  | 1,550.00  | 1,550.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 825.00     | 825.00     |  | 720.00    | 720.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,587.50  | 1,587.50  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,630.00   | 3,630.00   |  | 3,135.00  | 3,135.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,310.00   | 2,310.00   |  | 1,250.00  | 1,250.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,310.00   | 2,310.00   |  | 1,350.00  | 1,350.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 594.00     | 594.00     |  | 225.00    | 225.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,920.00   | 7,920.00   |  | 5,450.00  | 5,450.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,188.00   | 1,188.00   |  | 450.00    | 450.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,948.00  | 24,948.00  |  | 18,990.00 | 18,990.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 21,450.00  | 21,450.00  |  | 15,950.00 | 15,950.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 22,440.00  | 22,440.00  |  | 16,635.00 | 16,635.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,712.00   | 8,712.00   |  | 6,771.60  | 6,771.60  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 135,300.00 | 135,300.00 |  | 79,200.00 | 79,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 118,800.00 | 118,800.00 |  | 72,300.00 | 72,300.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 105,600.00 | 105,600.00 |  | 67,800.00 | 67,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 23,760.00  | 23,760.00  |  | 19,200.00 | 19,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 25,740.00  | 25,740.00  |  | 16,500.00  | 16,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 23,760.00  | 23,760.00  |  | 16,500.00  | 16,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 41,250.00  | 41,250.00  |  | 24,300.00  | 24,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 137,280.00 | 137,280.00 |  | 147,290.00 | 147,290.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 105,600.00 | 105,600.00 |  | 39,960.00  | 39,960.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,200.00  | 24,200.00  |  | 21,600.00  | 21,600.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 250,250.00 | 250,250.00 |  | 171,500.00 | 171,500.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 39,204.00  | 39,204.00  |  | 35,550.00  | 35,550.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00   | 4,950.00   |  | 3,100.00   | 3,100.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00   | 4,950.00   |  | 2,850.00   | 2,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00   | 4,950.00   |  | 2,750.00   | 2,750.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,950.00   | 4,950.00   |  | 2,700.00   | 2,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,970.00   | 2,970.00   |  | 1,920.00   | 1,920.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,970.00   | 2,970.00   |  | 1,800.00   | 1,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,970.00   | 2,970.00   |  | 1,740.00   | 1,740.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,210.00   | 1,210.00   |  | 780.00     | 780.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,210.00   | 1,210.00   |  | 780.00     | 780.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,420.00   | 2,420.00   |  | 1,560.00   | 1,560.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00   | 2,200.00   |  | 500.00     | 500.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00   | 2,200.00   |  | 500.00     | 500.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00   | 2,200.00   |  | 500.00     | 500.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00   | 2,750.00   |  | 600.00     | 600.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,620.00   | 4,620.00   |  | 3,000.00   | 3,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,696.00   | 3,696.00   |  | 1,470.00   | 1,470.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,940.00   | 5,940.00   |  | 5,240.00   | 5,240.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00   | 3,960.00   |  | 2,760.00   | 2,760.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,550.00  | 11,550.00  |  | 8,364.00   | 8,364.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,741.00  | 15,741.00  |  | 9,942.00   | 9,942.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 25,146.00  | 25,146.00  |  | 17,538.00  | 17,538.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,588.00  | 27,588.00  |  | 15,180.00  | 15,180.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 500.00     | 500.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00   | 2,750.00   |  | 1,950.00   | 1,950.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00   | 2,750.00   |  | 4,450.00   | 4,450.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00   | 5,500.00   |  | 4,850.00   | 4,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00   | 5,500.00   |  | 4,850.00   | 4,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,550.00  | 11,550.00  |  | 8,912.00   | 8,912.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,200.00  | 13,200.00  |  | 16,280.00  | 16,280.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00   | 2,750.00   |  | 1,475.00   | 1,475.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00   | 5,500.00   |  | 2,925.00   | 2,925.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 4,950.00  | 4,950.00  |  | 4,785.00  | 4,785.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00  | 8,250.00  |  | 7,900.00  | 7,900.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00  | 5,500.00  |  | 5,300.00  | 5,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00  | 2,200.00  |  | 2,100.00  | 2,100.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,125.00  | 4,125.00  |  | 4,000.00  | 4,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 23,375.00 | 23,375.00 |  | 23,000.00 | 23,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,200.00 | 13,200.00 |  | 13,080.00 | 13,080.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,750.00  | 2,750.00  |  | 2,700.00  | 2,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00  | 1,650.00  |  | 1,500.00  | 1,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,500.00  | 5,500.00  |  | 5,000.00  | 5,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00  | 3,960.00  |  | 2,666.40  | 2,666.40  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,688.00  | 6,688.00  |  | 5,866.40  | 5,866.40  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,430.00  | 1,430.00  |  | 833.25    | 833.25    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 825.00    | 825.00    |  | 499.95    | 499.95    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,366.00  | 3,366.00  |  | 839.88    | 839.88    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,386.00  | 1,386.00  |  | 1,299.99  | 1,299.99  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,900.00  | 9,900.00  |  | 6,888.80  | 6,888.80  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,600.00  | 6,600.00  |  | 4,888.80  | 4,888.80  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,400.00  | 4,400.00  |  | 3,466.64  | 3,466.64  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00  | 1,650.00  |  | 1,540.00  | 1,540.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |           |           |  |           |           |  |   |            |            |            |            |            |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 748.00    | 748.00    |  | 748.00    | 748.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,975.00  | 7,975.00  |  | 7,475.00  | 7,475.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,784.00  | 3,784.00  |  | 3,780.00  | 3,780.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,700.00  | 7,700.00  |  | 7,690.00  | 7,690.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,222.00  | 3,222.00  |  | 3,200.00  | 3,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,375.00 | 12,375.00 |  | 7,650.00  | 7,650.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,475.00  | 2,475.00  |  | 1,725.00  | 1,725.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,980.00  | 1,980.00  |  | 780.00    | 780.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,465.00  | 3,465.00  |  | 3,033.31  | 3,033.31  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,000.00 | 11,000.00 |  | 9,090.00  | 9,090.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00  | 3,300.00  |  | 2,240.00  | 2,240.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00  | 3,300.00  |  | 2,240.00  | 2,240.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,300.00  | 3,300.00  |  | 2,240.00  | 2,240.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 79,200.00 | 79,200.00 |  | 53,328.00 | 53,328.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,500.00  | 2,500.00  |  | 2,300.00  | 2,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,500.00  | 2,500.00  |  | 2,300.00  | 2,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 2,500.00   | 2,500.00   |  | 2,300.00   | 2,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 30,000.00  | 30,000.00  |  | 7,200.00   | 7,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,500.00   | 2,500.00   |  | 2,450.00   | 2,450.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,500.00   | 1,500.00   |  | 1,400.00   | 1,400.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,000.00   | 5,000.00   |  | 4,900.00   | 4,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 36,300.00  | 36,300.00  |  | 33,000.00  | 33,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 71,500.00  | 71,500.00  |  | 62,400.00  | 62,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 33,000.00  | 33,000.00  |  | 30,000.00  | 30,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 25,520.00  | 25,520.00  |  | 23,200.00  | 23,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,440.00  | 11,440.00  |  | 10,400.00  | 10,400.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,380.00   | 1,380.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,188.00   | 1,188.00   |  | 1,000.00   | 1,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 990.00     | 990.00     |  | 960.00     | 960.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,518.00   | 1,518.00   |  | 1,320.00   | 1,320.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,180.00   | 4,180.00   |  | 3,515.00   | 3,515.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 44,550.00  | 44,550.00  |  | 35,550.00  | 35,550.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 17,600.00  | 17,600.00  |  | 16,800.00  | 16,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 70,400.00  | 70,400.00  |  | 59,200.00  | 59,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,100.00  | 12,100.00  |  | 10,660.00  | 10,660.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 71,280.00  | 71,280.00  |  | 63,160.00  | 63,160.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 157,300.00 | 157,300.00 |  | 131,300.00 | 131,300.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,620.00   | 4,620.00   |  | 3,900.00   | 3,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,980.00   | 1,980.00   |  | 1,800.00   | 1,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,850.00   | 3,850.00   |  | 3,800.00   | 3,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,180.00   | 4,180.00   |  | 3,900.00   | 3,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |          |          |  |          |          |  |   |            |            |            |            |            |  |  |
|--|--|-----|----------|----------|--|----------|----------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 3,850.00 | 3,850.00 |  | 3,850.00 | 3,850.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00   | 440.00   |  | 440.00   | 440.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,960.00 | 3,960.00 |  | 3,800.00 | 3,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 660.00   | 660.00   |  | 600.00   | 600.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00   | 440.00   |  | 350.00   | 350.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00   | 550.00   |  | 500.00   | 500.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 495.00   | 495.00   |  | 400.00   | 400.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 528.00   | 528.00   |  | 350.00   | 350.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00   | 440.00   |  | 440.00   | 440.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00   | 440.00   |  | 350.00   | 350.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00   | 440.00   |  | 380.00   | 380.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00   | 440.00   |  | 390.00   | 390.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 880.00   | 880.00   |  | 750.00   | 750.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,320.00 | 1,320.00 |  | 1,100.00 | 1,100.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 660.00   | 660.00   |  | 590.00   | 590.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 660.00   | 660.00   |  | 590.00   | 590.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,100.00 | 1,100.00 |  | 1,100.00 | 1,100.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,320.00 | 1,320.00 |  | 1,200.00 | 1,200.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 880.00   | 880.00   |  | 870.00   | 870.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 330.00   | 330.00   |  | 300.00   | 300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 660.00     | 660.00     |  | 500.00     | 500.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 660.00     | 660.00     |  | 660.00     | 660.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00   | 2,200.00   |  | 2,100.00   | 2,100.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,200.00   | 2,200.00   |  | 2,100.00   | 2,100.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00     | 440.00     |  | 440.00     | 440.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 330.00     | 330.00     |  | 330.00     | 330.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 440.00     | 440.00     |  | 440.00     | 440.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 550.00     | 550.00     |  | 550.00     | 550.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,100.00   | 1,100.00   |  | 1,000.00   | 1,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,650.00   | 1,650.00   |  | 1,500.00   | 1,500.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 880.00     | 880.00     |  | 880.00     | 880.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00   | 8,250.00   |  | 7,900.00   | 7,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,800.00   | 8,800.00   |  | 8,500.00   | 8,500.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,920.00   | 7,920.00   |  | 7,700.00   | 7,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,850.00   | 3,850.00   |  | 3,850.00   | 3,850.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,150.00   | 7,150.00   |  | 6,900.00   | 6,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,180.00   | 4,180.00   |  | 3,900.00   | 3,900.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 700,000.00 | 700,000.00 |  | 300,000.00 | 300,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 25,288.00  | 25,288.00  |  | 16,976.00  | 16,976.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,288.00  | 19,288.00  |  | 18,800.00  | 18,800.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 128,064.00 | 128,064.00 |  | 128,064.00 | 128,064.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,200.00  | 10,200.00  |  | 8,001.00   | 8,001.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,876.00  | 16,876.00  |  | 14,556.00  | 14,556.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 140,805.00 | 140,805.00 |  | 133,002.00 | 133,002.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 31,320.00  | 31,320.00  |  | 12,000.00  | 12,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 42,800.00  | 42,800.00  |  | 42,000.00  | 42,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 87,600.00  | 87,600.00  |  | 63,264.00  | 63,264.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 134,700.00 | 134,700.00 |  | 133,350.00 | 133,350.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,130.00   | 6,130.00   |  | 4,480.00   | 4,480.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,360.00  | 15,360.00  |  | 14,160.00  | 14,160.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 13,000.00  | 13,000.00  |  | 13,000.00  | 13,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 185,000.00 | 185,000.00 |  | 185,000.00 | 185,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 537,069.00 | 537,069.00 |  | 360,000.00 | 360,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,600.00   | 3,600.00   |  | 3,600.00   | 3,600.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 7,085.00   | 7,085.00   |  | 6,750.00   | 6,750.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,010.00   | 5,010.00   |  | 4,950.00   | 4,950.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,000.00   | 6,000.00   |  | 5,760.00   | 5,760.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 25,200.00  | 25,200.00  |  | 10,350.00  | 10,350.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,800.00   | 4,800.00   |  | 4,800.00   | 4,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,800.00  | 11,800.00  |  | 11,700.00  | 11,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,900.00   | 9,900.00   |  | 8,780.00   | 8,780.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,000.00   | 6,000.00   |  | 5,990.00   | 5,990.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,975.00  | 10,975.00  |  | 9,000.00   | 9,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,394.00   | 1,394.00   |  | 1,367.00   | 1,367.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,180.00   | 9,180.00   |  | 9,000.00   | 9,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,400.00  | 12,400.00  |  | 11,200.00  | 11,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 57,036.00  | 57,036.00  |  | 21,000.00  | 21,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 8,250.00   | 8,250.00   |  | 0.00       |            |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 64,800.00  | 64,800.00  |  | 52,700.00  | 52,700.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |            |            |  |            |            |  |   |            |            |            |            |            |  |  |
|--|--|-----|------------|------------|--|------------|------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 120,900.00 | 120,900.00 |  | 120,000.00 | 120,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,600.00  | 27,600.00  |  | 15,000.00  | 15,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 136,200.00 | 136,200.00 |  | 110,000.00 | 110,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,660.00   | 6,660.00   |  | 6,540.00   | 6,540.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 170,700.00 | 170,700.00 |  | 120,000.00 | 120,000.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 115,260.00 | 115,260.00 |  | 115,260.00 | 115,260.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 12,800.00  | 12,800.00  |  | 6,800.00   | 6,800.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 6,180.00   | 6,180.00   |  | 6,000.00   | 6,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,980.00   | 1,980.00   |  | 1,500.00   | 1,500.00   |  | 4 | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   |  |  |
|  |  | GAA | 6,800.00   | 6,800.00   |  | 3,300.00   | 3,300.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 34,000.00  | 34,000.00  |  | 30,000.00  | 30,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,000.00  | 10,000.00  |  | 8,200.00   | 8,200.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 525,000.00 | 525,000.00 |  | 438,510.00 | 438,510.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,430.00   | 5,430.00   |  | 5,000.00   | 5,000.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,500.00   | 1,500.00   |  | 1,400.00   | 1,400.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 326,400.00 | 326,400.00 |  | 326,400.00 | 326,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,449.00   | 5,449.00   |  | 4,938.00   | 4,938.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,938.50  | 24,938.50  |  | 18,333.50  | 18,333.50  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 15,860.00  | 15,860.00  |  | 15,278.00  | 15,278.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,892.00   | 3,892.00   |  | 3,514.50   | 3,514.50   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 16,100.00  | 16,100.00  |  | 16,000.00  | 16,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 49,800.00  | 49,800.00  |  | 11,200.00  | 11,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 10,500.00  | 10,500.00  |  | 6,750.00   | 6,750.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 32,610.00  | 32,610.00  |  | 15,300.00  | 15,300.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 9,900.00   | 9,900.00   |  | 5,700.00   | 5,700.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 26,514.00  | 26,514.00  |  | 23,500.00  | 23,500.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,200.00  | 27,200.00  |  | 27,200.00  | 27,200.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,580.00   | 3,580.00   |  | 3,560.00   | 3,560.00   |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 78,000.00  | 78,000.00  |  | 74,100.00  | 74,100.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 27,000.00  | 27,000.00  |  | 10,476.00  | 10,476.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 266,000.00 | 266,000.00 |  | 194,400.00 | 194,400.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 162,000.00 | 162,000.00 |  | 126,630.00 | 126,630.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |

|  |  |     |               |               |  |               |               |  |   |            |            |            |            |            |  |  |
|--|--|-----|---------------|---------------|--|---------------|---------------|--|---|------------|------------|------------|------------|------------|--|--|
|  |  | GAA | 22,470.00     | 22,470.00     |  | 16,830.00     | 16,830.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,428.00      | 4,428.00      |  | 4,200.00      | 4,200.00      |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 81,660.00     | 81,660.00     |  | 59,940.00     | 59,940.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 75,920.00     | 75,920.00     |  | 57,512.00     | 57,512.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 19,200.00     | 19,200.00     |  | 18,000.00     | 18,000.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 3,108,000.00  | 3,108,000.00  |  | 4,774,000.00  | 4,774,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,664,000.00  | 2,664,000.00  |  | 2,408,000.00  | 2,408,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 322,500.00    | 322,500.00    |  | 210,000.00    | 210,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 41,640.00     | 41,640.00     |  | 33,695.00     | 33,695.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 51,250.00     | 51,250.00     |  | 42,400.00     | 42,400.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 94,600.00     | 94,600.00     |  | 89,400.00     | 89,400.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 22,536.00     | 22,536.00     |  | 20,664.00     | 20,664.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 159,000.00    | 159,000.00    |  | 157,500.00    | 157,500.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,880.00      | 5,880.00      |  | 4,200.00      | 4,200.00      |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 5,600,000.00  | 5,600,000.00  |  | 2,813,000.00  | 2,813,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 11,020,800.00 | 11,020,800.00 |  | 11,020,800.00 | 11,020,800.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 4,340,000.00  | 4,340,000.00  |  | 3,815,000.00  | 3,815,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 223,500.00    | 223,500.00    |  | 223,500.00    | 223,500.00    |  | 4 | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   |  |  |
|  |  | GAA | 464,000.00    | 464,000.00    |  | 464,000.00    | 464,000.00    |  | 4 | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   |  |  |
|  |  | GAA | 135,600.00    | 135,600.00    |  | 135,600.00    | 135,600.00    |  | 4 | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   |  |  |
|  |  | GAA | 1,056,600.00  | 1,056,600.00  |  | 1,010,100.00  | 1,010,100.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,590,000.00  | 2,590,000.00  |  | 2,590,000.00  | 2,590,000.00  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 900,000.00    | 900,000.00    |  | 894,000.00    | 894,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 129,900.00    | 129,900.00    |  | 129,900.00    | 129,900.00    |  | 4 | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   | 2/4/2022   |  |  |
|  |  | GAA | 822,000.00    | 822,000.00    |  | 634,000.00    | 634,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 372,600.00    | 372,600.00    |  | 320,000.00    | 320,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 28,534,800.00 | 28,534,800.00 |  | 25,477,494.00 | 25,477,494.00 |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 2,377,900.00  | 2,377,900.00  |  | 2,123,124.50  | 2,123,124.50  |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 24,900.00     | 24,900.00     |  | 22,320.00     | 22,320.00     |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 171,500.00    | 171,500.00    |  | 153,860.00    | 153,860.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 1,106,000.00  | 1,106,000.00  |  | 827,050.00    | 827,050.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |
|  |  | GAA | 576,000.00    | 576,000.00    |  | 444,000.00    | 444,000.00    |  | 4 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 |  |  |



|  |  |     |              |          |              |      |  |  |     |           |           |           |           |           |  |  |
|--|--|-----|--------------|----------|--------------|------|--|--|-----|-----------|-----------|-----------|-----------|-----------|--|--|
|  |  | GAA | 7,633,181.87 |          | 7,633,181.87 | 0.00 |  |  | 6   | 3/11/2022 | 3/11/2022 | 3/11/2022 | 3/11/2022 | 3/11/2022 |  |  |
|  |  | GAA | 600.00       | 600.00   |              | 0.00 |  |  | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 6,000.00     | 6,000.00 |              | 0.00 |  |  | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 6,000.00     | 6,000.00 |              | 0.00 |  |  | n/a | n/a       | n/a       | n/a       | n/a       | n/a       |  |  |
|  |  | GAA | 184,000.00   |          | 184,000.00   | 0.00 |  |  | 4   |           |           |           |           |           |  |  |
|  |  | GAA | 23,000.00    |          | 23,000.00    | 0.00 |  |  | 4   |           |           |           |           |           |  |  |
|  |  | GAA | 500,000.00   |          | 500,000.00   | 0.00 |  |  | 4   |           |           |           |           |           |  |  |







|  |  |     |        |        |  |        |        |  |     |     |     |     |     |     |  |  |
|--|--|-----|--------|--------|--|--------|--------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 750.00 | 750.00 |  | 0.00   |        |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 750.00 | 750.00 |  | 0.00   |        |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 750.00 | 750.00 |  | 750.00 | 750.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 750.00 | 750.00 |  | 750.00 | 750.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |        |        |  |        |        |  |     |     |     |     |     |     |  |  |
|--|--|-----|--------|--------|--|--------|--------|--|-----|-----|-----|-----|-----|-----|--|--|
|  |  | GAA | 750.00 | 750.00 |  | 0.00   |        |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 750.00 | 750.00 |  | 750.00 | 750.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 750.00 | 750.00 |  | 750.00 | 750.00 |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |
|  |  | GAA | 750.00 | 750.00 |  | 0.00   |        |  | n/a | n/a | n/a | n/a | n/a | n/a |  |  |

|  |  |     |            |            |  |           |           |  |     |          |          |          |          |          |  |  |
|--|--|-----|------------|------------|--|-----------|-----------|--|-----|----------|----------|----------|----------|----------|--|--|
|  |  | GAA | 750.00     | 750.00     |  | 750.00    | 750.00    |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 2,250.00   | 2,250.00   |  | 0.00      |           |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 2,250.00   | 2,250.00   |  | 2,250.00  | 2,250.00  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 19,500.00  | 19,500.00  |  | 19,500.00 | 19,500.00 |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 373,230.00 | 373,230.00 |  | 0.00      |           |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 9,900.00   | 9,900.00   |  | 9,900.00  | 9,900.00  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 82,000.00  | 82,000.00  |  | 0.00      |           |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 60,500.00  | 60,500.00  |  | 0.00      |           |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |

|  |  |     |           |           |  |      |  |  |     |          |          |          |          |          |  |  |
|--|--|-----|-----------|-----------|--|------|--|--|-----|----------|----------|----------|----------|----------|--|--|
|  |  | GAA | 1,375.00  | 1,375.00  |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 21,780.00 | 21,780.00 |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 96,000.00 | 96,000.00 |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 33,000.00 | 33,000.00 |  | 0.00 |  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 33,000.00 | 33,000.00 |  | 0.00 |  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 16,500.00 | 16,500.00 |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 3,300.00  | 3,300.00  |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 1,100.00  | 1,100.00  |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 550.00    | 550.00    |  | 0.00 |  |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |

|  |  |     |           |           |  |      |  |  |   |          |          |          |          |          |  |  |
|--|--|-----|-----------|-----------|--|------|--|--|---|----------|----------|----------|----------|----------|--|--|
|  |  | GAA | 220.00    | 220.00    |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 3,630.00  | 3,630.00  |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 60,500.00 | 60,500.00 |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 9,900.00  | 9,900.00  |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 50,000.00 | 50,000.00 |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 3,349.50  | 3,349.50  |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 7,920.00  | 7,920.00  |  | 0.00 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |



|  |  |     |           |           |  |           |           |  |     |          |          |          |          |          |  |  |
|--|--|-----|-----------|-----------|--|-----------|-----------|--|-----|----------|----------|----------|----------|----------|--|--|
|  |  | GAA | 29,000.00 | 29,000.00 |  | 21,900.00 | 21,900.00 |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 16,225.00 | 16,225.00 |  | 9,735.00  | 9,735.00  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 23,850.00 | 23,850.00 |  | 0.00      |           |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 1,300.00  | 1,300.00  |  | 0.00      |           |  | 4   | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|  |  | GAA | 1,300.00  | 1,300.00  |  | 1,300.00  | 1,300.00  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |
|  |  | GAA | 1,300.00  | 1,300.00  |  | 1,300.00  | 1,300.00  |  | n/a | n/a      | n/a      | n/a      | n/a      | n/a      |  |  |



|                               |  |     |           |           |  |                      |  |  |   |          |          |          |          |          |  |  |
|-------------------------------|--|-----|-----------|-----------|--|----------------------|--|--|---|----------|----------|----------|----------|----------|--|--|
|                               |  | GAA | 28,800.00 | 28,800.00 |  | 0.00                 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
|                               |  | GAA | 19,800.00 | 19,800.00 |  | 0.00                 |  |  | 4 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 | 3/9/2022 |  |  |
| <b>Procurement Activities</b> |  |     |           |           |  | <b>10,999,659.99</b> |  |  |   |          |          |          |          |          |  |  |

**Approved by:**

**NOEL V. REYES, MD, FPPA**  
 Medical Center Chief II