

## ANNEX A

**NATIONAL CENTER FOR MENTAL HEALTH  
QUARTERLY PROCUREMENT STATUS REPORT (QPSR)  
JULY - SEPTEMBER 2019**

**Department of Budget and Management Annual Procurement Plan for FY 2019**

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
INFRASTRUCTURE PROJECT	Expansion of Pavilion 7 thru Conversion of Pantry to Ward (Extension of C.R and Transfer of MMW)	DIFFERENT OFFICES AND PAVILIONS	Public Bidding	6/14/2019	6/18/2019	6/27/2019	7/9/2019	7/9/2019	7/11/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019			HFEP 2018
	Concrete Topping (Retiling) of Various Pavilions and Installation of Seamless Vinyl of Pavilion 20 (PSR), 34 and 35		Public Bidding	6/14/2019	6/18/2019	6/27/2019	7/9/2019	7/9/2019	7/11/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019			HFEP 2018
OTHER EQUIPMENT	Meat Slicer (Automatic and Heavy Duty)	DIFFERENT OFFICES & PAVILIONS	Public Bidding	2/7/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/7/2019	3/13/2019	3/15/2019	3/18/2019	3/22/2019			GOP
	Vegetable Cutter (Heavy Duty)		Public Bidding	2/7/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/7/2019	3/13/2019	3/15/2019	3/18/2019	3/22/2019			GOP
RADIOLOGY SUPPLIES	Thermal Printer Media Type II (High Density) UPP - 110HD x 20m SONY	RADIOLOGY SECTION	Public Bidding	10/19/2018	10/30/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018	11/28/2018	1/3/2019	1/4/2019	1/8/2019			GAA
	2 Ply Paper Towel		Public Bidding	10/19/2018	10/30/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018	11/28/2018	1/3/2019	1/4/2019	1/8/2019			GAA
	Ultrasound Gel		Public Bidding	10/19/2018	10/30/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018	11/28/2018	1/3/2019	1/4/2019	1/8/2019			GAA
	Condom		Public Bidding	10/19/2018	10/30/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018	11/28/2018	1/3/2019	1/4/2019	1/8/2019			GAA
	X-Ray Envelope with printed NCMH Logo		Public Bidding	10/19/2018	10/30/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018	11/28/2018	1/3/2019	1/4/2019	1/8/2019			GAA
	DVD-R 4.7 GB Data with CD Case		Public Bidding	10/19/2018	10/30/2018	11/5/2018	11/20/2018	11/20/2018	11/22/2018	11/28/2018	1/3/2019	1/4/2019	1/8/2019			GAA

CARPENTRY SUPPLIES

ENGINEERING SECTION

Roof Sealant (Wet and Dry) 1/2 Liter	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Roof Sealant (Wet and Dry) 1 Liter	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
CW Nail 1"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
CW Nail 2"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
CW Nail 3"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
CW Nail 4"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Finishing Nail 1"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Finishing Nail 2"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Concrete Nail" 1"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Concrete Nail 2"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Concrete Nail 3"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
GI Tie Wire #16	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Marine Plywood, 1/4	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Ordinary Plywood, 3/4"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Ficem Board (Hardiflex)	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Hacksaw Blade	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
2x2x12 S4S, KD, not Malaysian Wood	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
2x3x12 S4S, KD, not Malaysian Wood	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
2x4x12 S4S, KD, not Malaysian Wood	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Door Knob, Heavy Duty	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA

Black Screw (Metal) 1"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Black Screw (Metal) 1-1/2"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Black Screw (Metal) 2"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Black Screw (Wood) 1"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Black Screw (Wood) 1-1/2"	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/28/2018	11/28/2018	11/29/2018	12/5/2018	12/28/2018	1/14/2019	1/14/2019			GAA
Acid Concentrate Pre-Mix, AC-F NKFS-01 Part A, 5L / gallon, with at least 24 months of expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Alcohol Prep Pad saturated with 70% alcohol, 100 pcs / box, with at least 24 months of expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Bloodline AV-Set B DT INF-E for Fresenius 4008S Machine, blood pump segment diameter (ID) 8mm x (OD) 12mm, chamber size 22mm, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Bicarbonate Concentrate (granules) BI 84 8kg, 100L conc per bag, 4 bags / box, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Nitrile Examination Gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: large, with at least 25 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Nitrile Examination Gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: medium, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Nitrile Examination Gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: small, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Low Flux Dialyzer, effective surface area 1.8m2, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
High Flux Dialyzer, effective surface area 1.8m2, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Dialysis Needle for fistula and graft, G.15, arterial, 1.8 x 25mm	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Dialysis Needle for fistula and graft, G.15, venous, 1.8 x 25mm	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819

DIALYSIS SUPPLIES AND DEVICES

Dialysis Needle for Fistula and Graft, G.16, arterial, 1.6 x 25mm
Dialysis Needle for Fistula and Graft, G.16, venous, 1.6 x 25mm
Dialysis Needle for Fistula and Graft, G.17, arterial, 1.5 x 25mm
Dialysis Needle for Fistula and Graft, G.17, venous, 1.5 x 25mm
Heparin Cap Luer Lock, disposable, made from fine material (medical grade PVC), latex free, sterile blister packaging, with at least 24 months expiration
Plain NSS 1L / bottle, 0.9 Sodium Chloride, with at least 24 months expiration
Syringe, disposable, 10cc with needle G.23 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Syringe, disposable, 1cc with needle G.23 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Syringe, disposable, 3cc with needle G.23 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Syringe, disposable, 5cc with needle G.23 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Syringe, disposable, 50cc with needle G.21 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Thermochemical Disinfectant for heat disinfection of hemodialysis machines, each 100g of disinfectant contains 21g citric acid 1-hydrate, with at least 24 months expiration
Standard Face Mask, disposable non-wove, 3 ply with earloop, hypoallergenic, excellent breathability, adaptable nose bar, high filtration

DIALYSIS CLINIC

Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819

Sterile Surgical Gloves, size 6.5, powder-free, thick and elastic, hypoallergenic, natural rubber latex, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Sterile, surgical gloves, size 7.5, powder-free, thick and elastic, hypoallergenic, natural rubber latex, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Dialysis Fluid Filter for existing Fresenius Hemodialysis Machines	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
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, nylon cuff material, adjustable height	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Blood Glucose Test Strip, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Medical Intubation Stylet Guide Wire for Endotracheal Tube, made of malleable aluminum, smooth formed tip, size: Fr.10 and Fr.12	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
IJ Catheter double lumen curved catheter tip, thermosensitive catheter material provides optimal stiffness, softens up to 50% posterior for vessel conformity, 11.5Fr x 16cm, with at least 24 months expiration	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Oxygen Regulator with Humidifier oxygen flow range 1-10L / min, pressure reducing range 2.0-3.0kg, relief valve pressure range 3.5kg - 0.5kg	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Protective Face Shield, plastic, 3.4 length, clear visor, 7.5"	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Thermometer, infrared-thermal radiation, non-contact thermometer, with battery	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019			SAA-2018-12-1819
Mindray Ultrasound Machine	RADIOLOGY SECTION	Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019		GAA
Shimadzu		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019		GAA
Dental Chair	DENTAL SECTION	Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019		GAA
Sterilizer / Autoclave		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019		GAA
Sunup Dental X-Ray Machine		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019		GAA

Automatic Tissue Processor SN: 4258	LABORATORY (ANATOMICAL) SECTION	Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Microtome SN: 11981		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Cryostat SN: 2068		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Tissue Embedding Station SN:52360144 / 52370144		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Gross Pathology Station SN:960111052		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Water Floatation Bath SN:SB1028C1009		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Digital Weighing Scale SN:A10202149		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Paraffin Oven SN:L407424		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Microscope 1 SN:2L31743		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Microscope 2 SN:OL83114		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Microscope 3 SN:1A181047		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Microscope 3 Header SN:6H46220		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Electric Bone Autopsy Saw SN:1485		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Electric Bone Autopsy Saw SN:19401-133		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
1 Body Morgue Ref SN:64294		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
2 Body Morgue Ref SN:7467		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
2 Body Morgue Ref SN:8103		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Refrigerator / Freezer Thermometer SN:115CAL12340		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Refrigerator / Freezer Thermometer SN:115CAL12341		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Autoclave, Benchtop, 40L SN:101116011-025		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Autoclave, Floor Type, 100L SN:007380410AP001		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Analytical Balance, 300g x 0.01g SN:2130063		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Analytical Balance, 1-500g		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Biological Safety Cabinet SN:BEO2V00N00B2B2 G114G		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Blood Bank Refrigerator, 30bag SN:10020023		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Blood Typing and Crossmatching Incubator SN:1004376		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Blood Typing and Crossmatching Centrifuge SN:1003388		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Centrifuge, Bench Top, 24 Placer SN:141509		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Centrifuge, Bench Top, 24 Placer SN:141510		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Centrifuge, Bench Top, 12 Placer SN:E12343KB0001		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Centrifuge, Bench Top, 12 Placer SN:E1234KB0011		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Centrifuge, Microhematocrit, 24 Placer SN:1009361		Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA
Chemistry Analyzer, Fully-Automated, Chemwell 2910 SN:2910	Public Bidding	7-Feb	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/8/2019	3/14/2019	3/15/2019	3/18/2019	3/22/2019			GAA	



VARIOUS OFFICE SUPPLIES AND FORMS	Disease Index Card, L8" x H5.4" (with back to back print)	DIFFERENT OFFICES	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	NCMH Employee's ID, Material: Foldcote C12, full colors front, black color back, Size: 3 3/4 x 4 3/4		Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	NCMH Letter Head, A4		Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Prescription Slip, Philhealth (60 boxes @ 20 booklet per box @ 50 sheets per booklet), width A6 - 105mm x 148mm (4.1" x 5.8") Carbonless (Green @ 4 Copies), A4 Size split into 4 pcs, numbering (All Original) - RED, last series No. 40000		Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Charge Slip, Philhealth (60 boxes @ 20 booklets per box @ 50 sheets per booklet), Width A6 - 105mm x 148mm (4.1" x 5.8"), Carbonless (Green @ 3 Copies), A4 size split into 4 pcs, Numbering (All Original) - RED, last series No. 35000		Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Charge Slip, Billing (60 boxes @ 20 booklets per box @ 50 sheets per booklet), width 4.25 x Length 5 1/2, carbonless (White, yellow, blue), 2/10 Offset, booklets (50 x 3), Numbering (All Original) - RED, starting series No. 30001		Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
LABORATORY (CLINICAL) SUPPLIES AND REAGENTS - ADDITIONAL CY2019	Bactec Aerobic Plus (50 bottles / box), with 6 months expiry	LABORATORY (CLINICAL) SECTION	Public Bidding	4/4/2019	4/10/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/8/2019	5/10/2019	5/13/2019	5/17/2019			GOP
	Bactec Anaerobic Plus (50 bottles / box), with 6 months expiry		Public Bidding	4/4/2019	4/10/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/8/2019	5/10/2019	5/13/2019	5/17/2019			GOP
	BBL Crystal E/NF ID kit (20 cartridge / box) with 1 year expiry		Public Bidding	4/4/2019	4/10/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/8/2019	5/10/2019	5/13/2019	5/17/2019			GOP
	BBL Crystal Gram-Positive ID kit (20 cartridge / box) with 1 year expiry		Public Bidding	4/4/2019	4/10/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/8/2019	5/10/2019	5/13/2019	5/17/2019			GOP
Bijon, dried, golden, 1st class, 1kl/pkg Bread Crumbs, Japanese Style, 1kilo/pkg Bread Crumbs, Powder, 500gms Catsup banana, 50 x 10 gms Cheese, pasteurized, filled cheese, 440gms Cocoa, unsweetened, 100% pure, 1 kilo / pkg Corn Sweet, whole / cream style Coffee Instant, 3 in 1, 30's Coffee Instant, 100gms / pkg	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		
	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP		







<b>FOOD SUPPLIE</b>	Kangkong Tops, fresh, young, 8" in length	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Malunggay leaves, fresh, green	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Okra, fresh, young	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Onion Bulbs, red, fresh, regular size	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Papaya, green, fresh	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Patola, fresh, young, 10" in length	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Pepper Bell, sweet, red or green, big size	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Potatoes, fresh, clean	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Raddish, fresh, young, without leaves	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Sayote, fresh, young	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Sincamas, fresh, young without leaves	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Sitao, fresh, young, 12" in length	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Togue, without water, fresh, at least 1" in length	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Upo, fresh, young, firm	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
<b>FOOD SUPPLIES - CHICKEN &amp; POULTRY ADDITIONAL</b>	Chicken Broilers, 1-2 kilos / pc, dressed, drained, freshly chilled, withoith head, neck and feet, no water dripping when cut into halves in place of delivery	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Eggs, chicken, fresh, medium, 15-17 pcs / kilo	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
<b>FOOD SUPPLIES - BAKERY PRODUCTS - ADDITIONAL</b>	Cheese Pandesal, 40 gms, 3 pcs / pkg	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Creambread, 500gms / loaf	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Empanada Chicken, 40 gm per piece	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Dinner Roll, 40 gms, 3 pcs / pack	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Donut 30 gms, freshly baked, individually packed	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Hopia, mongo, baboy, 40 gms, freshly baked, individually packed	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Spanish Bread, 40 gms, 3 pcs / pack	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Ham bread, 30 gms, 3 pcs / pack, freshly baked	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Strawberry Bread, 40 gms, freshly baked, 3 pcs / packed	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Mongo / Ube Bread, 40 gms, freshly baked, 3 pcs / pack	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
Ube Ensaymada, 30 gms, individually packed	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP	
<b>FOODSUPPLIES - FISH (LOT) ADDITIONAL</b>	Bangus, fresh, at least 10" in length, to be sliced, deboned and cleaned in place of delivery	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP
	Tilapia, fresh, 5-6 pcs / kilo, to be cut and cleaned in place of delivery	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/22/2019	7/25/2019	7/31/2019			GOP









	Pick Up Roller	MED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GOP
	Separation Roller		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PDU	Pioneer PDU Contractor 50A (5224263)	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			GOP
LAMP	Halogen Lamp for Fully Automated Chemistry Analyzer (BX 3010)	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			GOP

**ON-GOING PROCUREMENT ACTIVITIES**

INFRASTRUCTURE PROJECT	Construction of New Septic Tank of Pavilion 26 and Repair of Drainage and Sewerage System of various Pavilion (Pavilion 5, 6, 8, 10, 11, 14, 24, 25, 26 and Dietary Section)	DIFFERENT OFFICES AND PAVILIONS	Public Bidding	6/14/2019	6/18/2019	6/27/2019	7/9/2019	7/9/2019	7/11/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019				HFEP 2018
	Repair of Roofing and Ceiling of Various Pavilions [Pavilion 4, 10, 14 and 20 (PSR)]		Public Bidding	6/14/2019	6/18/2019	6/27/2019	7/9/2019	7/9/2019	7/11/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019				HFEP 2018
DIALYSIS SUPPLIES AND DEVICES	Surgical Tape, hypoallergenic, latex-free, 1" x 10 yards, 12 rolls / box, must have excellent adherence to skin to prevent blood leakage, with at least 24 months of expiration	DIALYSIS CLINIC	Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019				SAA-2018-12-1819
	Sterile Gauze pads, 4x4, single pack, latex-free, with at least 24 monthx expiration		Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019				SAA-2018-12-1819
	Oxygen Tank with content, 50lbs with single ordinary cart		Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019				SAA-2018-12-1819
	Oxygen Tank with content, 5lbs		Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019				SAA-2018-12-1819
	Tourniquet, retractable, highly flexible, latex free cotton ribbon-snap-on safety closure, secure opening, quick and safe releasing		Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019				SAA-2018-12-1819
	Panel Screen Medical Divider, 3-fold, made of tubular stainless steel with fabric / curtain, szie: L122 x H65, color: green or blue fabric, with swivel caster easy to move in any position, screen can be assembled and disassembled easily		Public Bidding	28-Feb	3/5/2019	3/12/2019	3/26/2019	3/26/2019	3/29/2019	4/4/2019	4/8/2019	4/11/2019	4/18/2019				SAA-2018-12-1819
Rechargeable Drill with bits 14V, HD	Public Bidding	8/2/2019	8/6/2019	8/13/2019	8/27/2019	8/27/2019	8/29/2019	9/4/2019	9/6/2019	9/9/2019	9/13/2019				GOP		
Free maintenance battery 12volt, 3SM	Public Bidding	8/2/2019	8/6/2019	8/13/2019	8/27/2019	8/27/2019	8/29/2019	9/4/2019	9/6/2019	9/9/2019	9/13/2019				GOP		
Mult Tester, Ometer, heavy duty	Public Bidding	8/2/2019	8/6/2019	8/13/2019	8/27/2019	8/27/2019	8/29/2019	9/4/2019	9/6/2019	9/9/2019	9/13/2019				GOP		
Soldering Suction Big, 30watts	Public Bidding	8/2/2019	8/6/2019	8/13/2019	8/27/2019	8/27/2019	8/29/2019	9/4/2019	9/6/2019	9/9/2019	9/13/2019				GOP		















## ANNEX B

### NATIONAL CENTER FOR MENTAL HEALTH

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	Notice to Proceed

3,999,797.26		3,999,797.26		DIFFERENT OFFICES & PAVILIONS	Public Bidding	6/14/2019	6/18/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019	7/25/2019	7/26/2019	9/10/2019	8/29/2019	
4,725,756.90		4,725,756.90			Public Bidding	6/14/2019	6/18/2019	6/27/2019	7/10/2019	7/10/2019	7/11/2019	8/6/2019	8/6/2019	9/10/2019	8/29/2019	
244,000.00		244,000.00		DIFFERENT OFFICES & PAVILIONS	Negotiated Procurement - Small Value	n/a	6/20/2019	n/a	7/2/2019	n/a	n/a	n/a	6/28/2019	7/24/2019	7/24/2019	
256,000.00		256,000.00			Negotiated Procurement - Small Value	n/a	6/20/2019	n/a	7/2/2019	n/a	n/a	n/a	6/28/2019	7/24/2019	7/24/2019	
47,300.00	47,300.00			RADIOLOGY SECTION	Negotiated Procurement - Small Value	n/a	7/12/2019	n/a	7/30/2019	7/30/2019	n/a	n/a	8/28/2019	9/19/2019	9/19/2019	
13,200.00	13,200.00				Negotiated Procurement - Small Value	n/a	7/12/2019	n/a	7/30/2019	7/30/2019	n/a	n/a	8/28/2019	9/5/2019	9/5/2019	
5,280.00	5,280.00				Negotiated Procurement - Small Value	n/a	7/12/2019	n/a	7/30/2019	7/30/2019	n/a	n/a	8/28/2019	9/5/2019	9/5/2019	
12,097.80	12,097.80				Negotiated Procurement - Small Value	n/a	7/12/2019	n/a	7/30/2019	7/30/2019	n/a	n/a	8/28/2019	9/5/2019	9/5/2019	
132,000.00	132,000.00				Negotiated Procurement - Small Value	n/a	7/12/2019	n/a	7/30/2019	7/30/2019	n/a	n/a	8/28/2019	9/5/2019	9/5/2019	
16,500.00	16,500.00				Negotiated Procurement - Small Value	n/a	7/12/2019	n/a	7/30/2019	7/30/2019	n/a	n/a	8/28/2019	9/5/2019	9/5/2019	

5,900.00	5,900.00			ENGINEERING SECTION	Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
9,900.00	9,900.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,250.00	2,250.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,250.00	2,250.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,250.00	2,250.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,250.00	2,250.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,250.00	2,250.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,250.00	2,250.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
450.00	450.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
450.00	450.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
450.00	450.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
1,624.00	1,624.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
51,500.00	51,500.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
54,803.50	54,803.50				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
52,500.00	52,500.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
2,500.00	2,500.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
20,000.00	20,000.00				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
19,438.50	19,438.50				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
17,910.80	17,910.80				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
26,339.50	26,339.50				Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	



600.00	600.00		
750.00	750.00		
1,000.00	1,000.00		
600.00	600.00		
750.00	750.00		
120,000.00	120,000.00		
2,000.00	2,000.00		
140,000.00	140,000.00		
105,000.00	105,000.00		
5,000.00	5,000.00		
7,500.00	7,500.00		
7,500.00	7,500.00		
195,000.00	195,000.00		
572,900.00	572,900.00		
12,000.00	12,000.00		
12,000.00	12,000.00		

Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
Negotiated Procurement - Small Value	n/a	5/3/2019	n/a	5/8/2019	5/8/2019	n/a	n/a	5/20/2019	7/3/2019	7/3/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/16/2019	9/16/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	

40,800.00	40,800.00		
40,800.00	40,800.00		
36,000.00	36,000.00		
36,000.00	36,000.00		
1,000.00	1,000.00		
15,000.00	15,000.00		
18,000.00	18,000.00		
3,500.00	3,500.00		
1,750.00	1,750.00		
1,750.00	1,750.00		
4,000.00	4,000.00		
60,000.00	60,000.00		
5,000.00	5,000.00		

DIALYSIS CLINIC

Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	

6,500.00	6,500.00		
6,500.00	6,500.00		
55,000.00	55,000.00		
17,000.00	17,000.00		
12,000.00	12,000.00		
800.00	800.00		
12,500.00	12,500.00		
7,500.00	7,500.00		
1,000.00	1,000.00		
1,000.00	1,000.00		
28,600.00	28,600.00		
66,000.00	66,000.00		
189,200.00	189,200.00		
25,740.00	25,740.00		
22,000.00	22,000.00		

	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/19/2019	7/30/2019	8/27/2019	9/17/2019	9/17/2019	
	Public Bidding	4/4/2019	4/10/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	6/6/2019	6/7/2019	7/14/2019		
	Public Bidding	4/4/2019	4/10/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	6/6/2019	6/7/2019	7/14/2019		
	Public Bidding	4/4/2019	4/10/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	6/6/2019	6/7/2019	7/14/2019		
	Public Bidding	4/4/2019	4/10/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	6/6/2019	6/7/2019	7/14/2019		
	Public Bidding	4/4/2019	4/10/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	6/6/2019	6/7/2019	7/14/2019		

DENTAL SECTION

RADIOLOGY SECTION





30,000.00	30,000.00			DIFFERENT OFFICES	Public Bidding	8/2/2019	8/6/2019	8/14/2019	8/28/2019	8/28/2019	8/29/2019	9/4/2019	9/16/2019	9/23/2019	9/23/2019	
180,000.00	180,000.00				Public Bidding	8/2/2019	8/6/2019	8/14/2019	8/28/2019	8/28/2019	8/29/2019	9/4/2019	9/16/2019	9/23/2019	9/23/2019	
63,750.00	63,750.00				Public Bidding	8/2/2019	8/6/2019	8/14/2019	8/28/2019	8/28/2019	8/29/2019	9/4/2019	9/16/2019	9/23/2019	9/23/2019	
142,500.00	142,500.00				Public Bidding	8/2/2019	8/6/2019	8/14/2019	8/28/2019	8/28/2019	8/29/2019	9/4/2019	9/16/2019	9/23/2019	9/23/2019	
75,000.00	75,000.00				Public Bidding	8/2/2019	8/6/2019	8/14/2019	8/28/2019	8/28/2019	8/29/2019	9/4/2019	9/16/2019	9/23/2019	9/23/2019	
75,000.00	75,000.00				Public Bidding	8/2/2019	8/6/2019	8/14/2019	8/28/2019	8/28/2019	8/29/2019	9/4/2019	9/16/2019	9/23/2019	9/23/2019	
68,482.00	68,482.00			LABORATORY (CLINICAL) SECTION	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
34,241.00	34,241.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
47,200.00	47,200.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
54,380.00	54,380.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
35,200.00	35,200.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
2,220.00	2,220.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
288.00	288.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
1,240.00	1,240.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
15,370.00	15,370.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
36,270.00	36,270.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
2,900.00	2,900.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
4,300.00	4,300.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		
2,200.00	2,200.00			Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/5/2019	8/5/2019		









80,600.00	80,600.00			DIETARY SECTION	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/7/2019	8/7/2019	
1,920,198.00	1,920,198.00			DIETARY SECTION	Public Bidding	6/18/2019	6/21/2019	6/28/2019	7/10/2019	7/10/2019	7/12/2019	7/18/2019	7/26/2019	8/6/2019	8/6/2019	
210,000.00		210,000.00		DENTAL SECTION	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
200,000.00		200,000.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
91,432.00		91,432.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
384,000.00		384,000.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
182,240.00		182,240.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
57,440.00		57,440.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
440,000.00		440,000.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	8/7/2019	8/28/2019	9/9/2019	9/9/2019	
2,600,000.00		2,600,000.00		LABORATORY (CLINICAL) SECTION	Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	9/6/2019	9/13/2019	9/20/2019	9/20/2019	
17,600.00	17,600.00			LABORATORY (CLINICAL) SECTION	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
9,000.00	9,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
9,033.00	9,033.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
16,000.00	16,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
1,800,000.00	1,800,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
3,896,640.00	3,896,640.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
1,650,000.00	1,650,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
2,196,000.00	2,196,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
1,729,728.00	1,729,728.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
1,600,000.00	1,600,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
572,000.00	572,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
194,800.00	194,800.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/4/2019	9/4/2019	
1,540,000.00	1,540,000.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/4/2019	9/4/2019	
17,094.00	17,094.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
3,960.00	3,960.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
46,140.00	46,140.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
182,910.00	182,910.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
4,170.00	4,170.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
123,700.00	123,700.00				Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	





58,392.00	58,392.00		
56,016.00	56,016.00		
58,740.00	58,740.00		
11,880.00	11,880.00		
59,256.00	59,256.00		
29,586.00	29,586.00		
39,600.00	39,600.00		
43,200.00	43,200.00		
109,450.00	109,450.00		
4,900.00	4,900.00		
6,208.00	6,208.00		
15,060.00	15,060.00		
23,200.00	23,200.00		
13,080.00	13,080.00		
4,800.00	4,800.00		
55,480.00	55,480.00		
50,950.00	50,950.00		
269,000.00	269,000.00		
8,250.00	8,250.00		
658,000.00	658,000.00		
40,000.00	40,000.00		
3,000.00	3,000.00		
3,000.00	3,000.00		
400.00	400.00		
5,120.00	5,120.00		
42,240.00	42,240.00		
1,200.00	1,200.00		
8,640.00	8,640.00		
18,000.00	18,000.00		
31,080.00	31,080.00		
772.00	772.00		

	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/5/2019	9/5/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/13/2019	9/13/2019	
	Public Bidding	6/21/2019	6/26/2019	7/3/2019	7/16/2019	7/16/2019	7/23/2019	7/31/2019	8/28/2019	9/6/2019	9/6/2019	
	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2019	8/2/2019	6/8/2019	
	Negotiated Procurement - Small Value	n/a	7/19/2019	n/a	7/31/2019	7/31/2019	n/a	n/a	8/28/2019	9/13/2019	9/13/2019	
	Negotiated Procurement - Small Value	n/a	7/19/2019	n/a	7/31/2019	7/31/2019	n/a	n/a	8/28/2019	9/13/2019	9/13/2019	
	Negotiated Procurement - Small Value	n/a	7/19/2019	n/a	7/31/2019	7/31/2019	n/a	n/a	8/28/2019	9/13/2019	9/13/2019	
	Negotiated Procurement - Small Value	7/10/2019	7/24/2019	n/a	7/30/2019	7/30/2019	7/30/2019	n/a	8/16/2019	8/29/2019	8/29/2019	
	Negotiated Procurement - Small Value	7/10/2019	7/24/2019	n/a	7/30/2019	7/30/2019	7/30/2019	n/a	8/16/2019	8/29/2019	8/29/2019	
	Negotiated Procurement - Small Value	7/10/2019	7/24/2019	n/a	7/30/2019	7/30/2019	7/30/2019	n/a	8/16/2019	8/29/2019	8/29/2019	
	Negotiated Procurement - Small Value	7/10/2019	7/24/2019	n/a	7/30/2019	7/30/2019	7/30/2019	n/a	8/16/2019	8/29/2019	8/29/2019	
	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/31/2019	7/31/2019	
	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/31/2019	7/31/2019	
	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/31/2019	7/31/2019	
	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/31/2019	7/31/2019	

772.00	772.00			MED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/31/2019	7/31/2019	
772.00	772.00				Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/31/2019	7/31/2019	
25,760.00	25,760.00			RADIOLOGY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/26/2019	7/26/2019	
39,000.00	39,000.00			CLINICAL SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2019	7/3/2019	7/3/2019	

**Total Alloted Budget of F**  
**Total Contract Price of Procuremen**  
**Total Savings (Total Alloted Budge**

1,860,613.07		1,860,613.07		DIFFERENT OFFICES & PAVILIONS	Public Re-Bidding	9/16/2019	9/19/2019	9/26/2019	on going							
1,953,364.28		1,953,364.28			Public Re-Bidding	9/16/2019	9/19/2019	9/26/2019	on going							
18,000.00	18,000.00			DIALYSIS CLINIC	Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
5,000.00	5,000.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
10,000.00	10,000.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
4,500.00	4,500.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
500.00	500.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
10,000.00	10,000.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
28,000.00	28,000.00				Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going							
58,000.00	58,000.00			Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going								
5,000.00	5,000.00			Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going								
200.00	200.00			Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going								



5,000.00	5,000.00				Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going									
5,000.00	5,000.00				Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going									
6,300.00	6,300.00				Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going									
12,000.00	12,000.00				Public Bidding	9/20/2019	9/24/2019	10/1/2019	on going									
132,000.00	132,000.00				Public Bidding	4/4/2019	4/26/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	5/29/2019	on going					
247,800.00	247,800.00				Public Bidding	4/4/2019	4/26/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	5/29/2019	on going					
84,150.00	84,150.00				Public Bidding	4/4/2019	4/26/2019	5/3/2019	5/16/2019	5/16/2019	5/21/2019	5/29/2019	on going					
38,500.00	38,500.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
14,300.00	14,300.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
825.00	825.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
165.00	165.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
165.00	165.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
19,250.00	19,250.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
2,750.00	2,750.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
2,750.00	2,750.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
2,750.00	2,750.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
1,155.00	1,155.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
3,795.00	3,795.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
12,240.00	12,240.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					
66,000.00	66,000.00				Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going					

RADIOLOGY SECTION

CENTRAL SUPPLY ROOM - PAVILION 7

LABORATORY (CLINICAL) SECTION



60,000.00	60,000.00			LABOR	Negotiated Procurement - Small Value	9/11/2019	9/13/2019	9/17/2019	9/24/2019	9/24/2019	9/26/2019	10/2/2019	on going			
275,000.00		275,000.00		ACTIVITY THERAPY SECTION	Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
2,700,000.00		2,700,000.00		OPERATING ROOM	Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	9/6/2019	9/16/2019	on going		
600,000.00		600,000.00			Public Bidding	6/21/2019	6/27/2019	7/3/2019	7/17/2019	7/17/2019	7/23/2019	9/6/2019	9/16/2019	on going		
239,800.00	239,800.00			PHARMACY SECTION	Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
99,000.00	99,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
5,485.00	5,485.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
40,800.00	40,800.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
60,500.00	60,500.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
78,390.00	78,390.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
37,950.00	37,950.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
79,360.00	79,360.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
3,580.00	3,580.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
437,800.00	437,800.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
82,000.00	82,000.00			PHARMACY SECTION	Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
116,000.00	116,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
49,500.00	49,500.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
17,600.00	17,600.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
5,390.00	5,390.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
65,855.995	65,855.995			PHARMACY SECTION	Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,100,000.00	1,100,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
262,600.00	262,600.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
119,400.00	119,400.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
528,000.00	528,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
135,000.00	135,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,787,500.00	1,787,500.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
990,000.00	990,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,098,000.00	1,098,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
96,800.00	96,800.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
401,749.00	401,749.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,889,560.00	1,889,560.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
308,000.00	308,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,441,440.00	1,441,440.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,120,000.00	1,120,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,800,000.00	1,800,000.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
1,799,070.00	1,799,070.00				Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going			
244,200.00	244,200.00			Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going				
143,100.00	143,100.00			Public Bidding	8/16/2019	8/20/2019	8/29/2019	9/11/2019	9/11/2019	9/17/2019	9/24/2019	on going				





62,700.00	62,700.00				Public Bidding	9/20/2019	9/24/2019	on going									
29,000.00	29,000.00				Public Bidding	9/20/2019	9/24/2019	on going									
74,250.00	74,250.00				Public Bidding	9/20/2019	9/24/2019	on going									
32,725.00	32,725.00			PAVILION 7	Negotiated Procurement - Small Value	n/a	8/2/2019	9/20/2019	On going								
15,000.00	15,000.00				Negotiated Procurement - Small Value	n/a	8/2/2019	9/20/2019	On going								
22,000.00	22,000.00				Negotiated Procurement - Small Value	n/a	8/2/2019	9/20/2019	On going								
12,400.00	12,400.00			BUDGET SECTION	Negotiated Procurement - Small Value	n/a	8/2/2019	9/20/2019	On going								
4,000.00	4,000.00				Negotiated Procurement - Small Value	n/a	8/2/2019	9/20/2019	On going								
6,000.00	6,000.00				Negotiated Procurement - Small Value	n/a	8/2/2019	9/20/2019	On going								

**Total Alloted Budget of On-going**

**SIGNED**  
**ROMIL M. AGUIRRE, MD, FPSP, MMHoA**  
 BAC Chairperson for Foodstuff and Other Supplies

**SIGNED**  
**PUBLICIO B. PLOTENA, RN, MAN, MMHoA**  
 BAC Chairperson for Equipment, Infrastructure and Services





	GAA	600.00	600.00		600.00	600.00		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	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GAA	600.00	600.00		600.00	600.00		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	120,000.00	120,000.00		58,500.00	58,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	2,000.00	2,000.00		1,150.00	1,150.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	140,000.00	140,000.00		80,500.00	80,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	105,000.00	105,000.00		8,000.00	8,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	5,000.00	5,000.00		4,560.00	4,560.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	7,500.00	7,500.00		6,840.00	6,840.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	7,500.00	7,500.00		6,840.00	6,840.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	195,000.00	195,000.00		153,000.00	153,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	572,900.00	572,900.00		486,965.00	486,965.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	12,000.00	12,000.00		10,200.00	10,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	12,000.00	12,000.00		10,200.00	10,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

	GAA	40,800.00	40,800.00		34,680.00	34,680.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	40,800.00	40,800.00		34,680.00	34,680.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	36,000.00	36,000.00		30,600.00	30,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	36,000.00	36,000.00		48,450.00	48,450.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	1,000.00	1,000.00		900.00	900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	15,000.00	15,000.00		10,500.00	10,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	18,000.00	18,000.00		12,690.00	12,690.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	3,500.00	3,500.00		3,150.00	3,150.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	1,750.00	1,750.00		1,500.00	1,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	1,750.00	1,750.00		1,600.00	1,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	4,000.00	4,000.00		3,930.00	3,930.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	60,000.00	60,000.00		48,450.00	48,450.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	5,000.00	5,000.00		4,500.00	4,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		



	GAA	6,500.00	6,500.00		6,500.00	6,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	6,500.00	6,500.00		6,500.00	6,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	55,000.00	55,000.00		46,750.00	46,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	17,000.00	17,000.00		13,780.00	13,780.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	12,000.00	12,000.00		6,000.00	6,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	800.00	800.00		602.00	602.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	12,500.00	12,500.00		9,450.00	9,450.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	7,500.00	7,500.00		6,750.00	6,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	1,000.00	1,000.00		925.00	925.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	1,000.00	1,000.00		960.00	960.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GAA	28,600.00	28,600.00		28,580.00	28,580.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	66,000.00	66,000.00		65,800.00	65,800.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	189,200.00	189,200.00		189,000.00	189,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	25,740.00	25,740.00		25,680.00	25,680.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	22,000.00	22,000.00		21,980.00	21,980.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		

	GAA	18,480.00	18,480.00		12,936.00	12,936.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	22,176.00	22,176.00		15,000.00	15,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	20,697.60	20,697.60		14,488.00	14,488.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	20,944.00	20,944.00		14,661.00	14,661.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	18,480.00	18,480.00		12,000.00	12,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,160.00	6,160.00		4,312.00	4,312.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,793.79	1,793.79		1,000.00	1,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,899.20	6,899.20		4,830.00	4,830.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,160.00	6,160.00		4,312.00	4,312.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,160.00	6,160.00		4,312.00	4,312.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,160.00	6,160.00		4,312.00	4,312.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	24,640.00	24,640.00		15,000.00	15,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,160.00	6,160.00		5,000.00	5,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	6,160.00	6,160.00		5,000.00	5,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	36,960.00	36,960.00		20,000.00	20,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	39,690.00	39,690.00		20,000.00	20,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	36,960.00	36,960.00		20,000.00	20,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,108.80	1,108.80		1,000.00	1,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,108.80	1,108.80		1,000.00	1,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	3,850.00	3,850.00		2,695.00	2,695.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	4,125.00	4,125.00		2,888.00	2,888.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	2,750.00	2,750.00		2,500.00	2,500.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	2,750.00	2,750.00		2,500.00	2,500.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	10,450.00	10,450.00		7,315.00	7,315.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	11,000.00	11,000.00		7,700.00	7,700.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	10,450.00	10,450.00		1,000.00	1,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,650.00	1,650.00		1,155.00	1,155.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,650.00	1,650.00		1,155.00	1,155.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,650.00	1,650.00		1,155.00	1,155.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,650.00	1,650.00		1,155.00	1,155.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,650.00	1,650.00		1,155.00	1,155.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	1,650.00	1,650.00		1,155.00	1,155.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		
	GAA	15,400.00	15,400.00		15,000.00	15,000.00		4	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019		



	GOP	30,000.00	30,000.00		18,000.00	18,000.00		4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	180,000.00	180,000.00		24,750.00	24,750.00		4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	63,750.00	63,750.00		42,806.25	42,806.25		4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	142,500.00	142,500.00		95,250.00	95,250.00		4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	75,000.00	75,000.00		73,125.00	73,125.00		4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	75,000.00	75,000.00		49,800.00	49,800.00		4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	68,482.00	68,482.00		67,000.00	67,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	34,241.00	34,241.00		33,500.00	33,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	47,200.00	47,200.00		44,000.00	44,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	54,380.00	54,380.00		50,000.00	50,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	35,200.00	35,200.00		35,200.00	35,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,220.00	2,220.00		2,220.00	2,220.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	288.00	288.00		288.00	288.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,240.00	1,240.00		1,240.00	1,240.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	15,370.00	15,370.00		15,370.00	15,370.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	36,270.00	36,270.00		36,270.00	36,270.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,900.00	2,900.00		2,900.00	2,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	4,300.00	4,300.00		4,300.00	4,300.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,200.00	2,200.00		2,200.00	2,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

	GOP	1,950.00	1,950.00		1,950.00	1,950.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,920.00	1,920.00		1,920.00	1,920.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	840.00	840.00		840.00	840.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	2,628.00	2,628.00		2,376.00	2,376.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	2,376.00	2,376.00		2,376.00	2,376.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	4,950.00	4,950.00		4,950.00	4,950.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,500.00	1,500.00		1,500.00	1,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	2,200.00	2,200.00		2,200.00	2,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,788.00	1,788.00		1,788.00	1,788.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	3,540.00	3,540.00		3,540.00	3,540.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	13,800.00	13,800.00		13,800.00	13,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	26,100.00	26,100.00		26,100.00	26,100.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	17,600.00	17,600.00		17,600.00	17,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	40,200.00	40,200.00		40,200.00	40,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	28,000.00	28,000.00		28,000.00	28,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	750.00	750.00		750.00	750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	9,600.00	9,600.00		9,600.00	9,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	13,800.00	13,800.00		13,800.00	13,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	99,600.00	99,600.00		99,600.00	99,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	12,420.00	12,420.00		12,420.00	12,420.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,872.00	1,872.00		1,872.00	1,872.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	16,200.00	16,200.00		16,200.00	16,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	14,850.00	14,850.00		14,850.00	14,850.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	82,000.00	82,000.00		82,000.00	82,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,950.00	1,950.00		1,950.00	1,950.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	17,200.00	17,200.00		17,200.00	17,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	990.00	990.00		990.00	990.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	3,180.00	3,180.00		3,180.00	3,180.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	630.00	630.00		630.00	630.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	8,750.00	8,750.00		8,750.00	8,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	2,130.00	2,130.00		2,130.00	2,130.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	7,875.00	7,875.00		7,875.00	7,875.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,080.00	1,080.00		1,080.00	1,080.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	29,500.00	29,500.00		29,500.00	29,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	14,000.00	14,000.00		14,000.00	14,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	4,752.00	4,752.00		4,752.00	4,752.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	602.00	602.00		602.00	602.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	17,700.00	17,700.00		17,700.00	17,700.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	1,665.00	1,665.00		1,665.00	1,665.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	
	GOP	4,750.00	4,750.00		4,750.00	4,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	

	GOP	16,200.00	16,200.00		16,200.00	16,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	68,640.00	68,640.00		68,640.00	68,640.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	136,585.00	136,585.00		136,585.00	136,585.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	3,168.00	3,168.00		3,168.00	3,168.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	8,700.00	8,700.00		8,700.00	8,700.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,220.00	5,220.00		5,220.00	5,220.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	10,750.00	10,750.00		10,750.00	10,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	8,500.00	8,500.00		8,500.00	8,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	24,300.00	24,300.00		24,300.00	24,300.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,425.00	1,425.00		1,425.00	1,425.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,400.00	11,400.00		11,400.00	11,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	107,360.00	107,360.00		107,360.00	107,360.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	275,000.00	275,000.00		275,000.00	275,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	6,000.00	6,000.00		6,000.00	6,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	501,840.00	501,840.00		501,840.00	501,840.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,680.00	1,680.00		1,680.00	1,680.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	12,000.00	12,000.00		12,000.00	12,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	24,000.00	24,000.00		24,000.00	24,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	50,000.00	50,000.00		50,000.00	50,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	8,125.00	8,125.00		8,125.00	8,125.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	220.00	220.00		220.00	220.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	64,800.00	64,800.00		64,800.00	64,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,200.00	11,200.00		11,200.00	11,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	46,000.00	46,000.00		46,000.00	46,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	22,500.00	22,500.00		22,500.00	22,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,000.00	11,000.00		11,000.00	11,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	100,750.00	100,750.00		100,750.00	100,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	18,375.00	18,375.00		18,375.00	18,375.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	15,000.00	15,000.00		15,000.00	15,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,200.00	5,200.00		5,200.00	5,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	102,000.00	102,000.00		102,000.00	102,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	6,200.00	6,200.00		6,200.00	6,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	18,900.00	18,900.00		18,900.00	18,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	30,000.00	30,000.00		30,000.00	30,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

	GOP	18,800.00	18,800.00		18,800.00	18,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	550.00	550.00		550.00	550.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	36,750.00	36,750.00		36,750.00	36,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	8,500.00	8,500.00		8,500.00	8,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,100.00	5,100.00		5,100.00	5,100.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	31,200.00	31,200.00		31,200.00	31,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,250.00	5,250.00		5,250.00	5,250.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	93,750.00	93,750.00		93,750.00	93,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	34,800.00	34,800.00		34,800.00	34,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	60,000.00	60,000.00		60,000.00	60,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	16,875.00	16,875.00		16,875.00	16,875.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	91,000.00	91,000.00		91,000.00	91,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	22,800.00	22,800.00		22,800.00	22,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	15,750.00	15,750.00		15,750.00	15,750.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,753,100.00	2,753,100.00		2,753,100.00	2,753,100.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	515,200.00	515,200.00		515,200.00	515,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	965,000.00	965,000.00		948,016.00	948,016.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	244,800.00	244,800.00		239,040.00	239,040.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	162,000.00	162,000.00		160,800.00	160,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	729,512.00	729,512.00		725,790.00	725,790.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	22,350.00	22,350.00		21,605.00	21,605.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	31,200.00	31,200.00		28,800.00	28,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	200,000.00	200,000.00		198,000.00	198,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	780,000.00	780,000.00		774,000.00	774,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	609,000.00	609,000.00		606,900.00	606,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	276,000.00	276,000.00		276,000.00	276,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	32,725.00	32,725.00		31,790.00	31,790.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,691,424.00	1,691,424.00		1,691,424.00	1,691,424.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	43,500.00	43,500.00		43,500.00	43,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

	GOP	80,600.00	80,600.00		80,600.00	80,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,920,198.00	1,920,198.00		1,609,728.00	1,609,728.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	210,000.00		210,000.00	192,000.00		192,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	200,000.00		200,000.00	176,000.00		176,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	91,432.00		91,432.00	88,000.00		88,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	384,000.00		384,000.00	360,000.00		360,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	182,240.00		182,240.00	160,000.00		160,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	57,440.00		57,440.00	52,000.00		52,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	440,000.00		440,000.00	400,000.00		400,000.00	4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,600,000.00		2,600,000.00	2,493,000.00	2,493,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	17,600.00	17,600.00		9,840.00	9,840.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	9,000.00	9,000.00		8,100.00	8,100.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	9,033.00	9,033.00		8,344.00	8,344.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	16,000.00	16,000.00		16,000.00	16,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,800,000.00	1,800,000.00		1,571,400.00	1,571,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	3,896,640.00	3,896,640.00		3,896,640.00	3,896,640.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,650,000.00	1,650,000.00		1,494,000.00	1,494,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,196,000.00	2,196,000.00		624,000.00	624,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,729,728.00	1,729,728.00		991,200.00	991,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,600,000.00	1,600,000.00		1,000,000.00	1,000,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	572,000.00	572,000.00		547,440.00	547,440.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	194,800.00	194,800.00		189,000.00	189,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,540,000.00	1,540,000.00		550,000.00	550,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	17,094.00	17,094.00		15,540.00	15,540.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	3,960.00	3,960.00		3,930.00	3,930.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	46,140.00	46,140.00		27,540.00	27,540.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	182,910.00	182,910.00		171,990.00	171,990.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	4,170.00	4,170.00		4,110.00	4,110.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	123,700.00	123,700.00		117,200.00	117,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		



	GOP	104,150.00	104,150.00		96,700.00	96,700.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	13,900.00	13,900.00		13,900.00	13,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,560.00	11,560.00		11,400.00	11,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	94,550.00	94,550.00		79,900.00	79,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	12,650.00	12,650.00		12,500.00	12,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	33,880.00	33,880.00		33,600.00	33,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	539,000.00	539,000.00		487,200.00	487,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	79,200.00	79,200.00		79,200.00	79,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	86,400.00	86,400.00		86,400.00	86,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	19,600.00	19,600.00		9,760.00	9,760.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	10,400.00	10,400.00		5,600.00	5,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	6,880.00	6,880.00		4,960.00	4,960.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	46,400.00	46,400.00		23,400.00	23,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	16,005.00	16,005.00		11,422.00	11,422.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	20,350.00	20,350.00		18,000.00	18,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	15,620.00	15,620.00		15,620.00	15,620.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	41,250.00	41,250.00		34,000.00	34,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	19,143.00	19,143.00		17,248.50	17,248.50		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	138,700.00	138,700.00		120,000.00	120,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	50,950.00	50,950.00		45,000.00	45,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	14,630.00	14,630.00		14,600.00	14,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	10,599.00	10,599.00		8,631.00	8,631.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	28,500.00	28,500.00		14,532.00	14,532.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	33,705.00	33,705.00		27,165.00	27,165.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,880.00	2,880.00		2,880.00	2,880.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	9,350.00	9,350.00		9,350.00	9,350.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	57,000.00	57,000.00		53,100.00	53,100.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	220,000.00	220,000.00		92,500.00	92,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	13,410.00	13,410.00		9,900.00	9,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	107,600.00	107,600.00		82,400.00	82,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,530.00	1,530.00		1,400.00	1,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,900.00	1,900.00		1,900.00	1,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	20,080.00	20,080.00		9,560.00	9,560.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	93,120.00	93,120.00		71,940.00	71,940.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,650.00	1,650.00		1,650.00	1,650.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	7,310.00	7,310.00		6,665.00	6,665.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	3,714.00	3,714.00		1,754.00	1,754.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	8,860.00	8,860.00		7,165.00	7,165.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	98,625.00	98,625.00		87,500.00	87,500.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	46,425.00	46,425.00		45,000.00	45,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,491.20	5,491.20		4,478.40	4,478.40		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

	GOP	6,080.00	6,080.00		3,000.00	3,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	17,517.60	17,517.60		12,200.40	12,200.40		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,880.00	11,880.00		8,025.60	8,025.60		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	17,622.00	17,622.00		13,118.40	13,118.40		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,875.20	11,875.20		8,025.60	8,025.60		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	525,200.00	525,200.00		520,000.00	520,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	440,000.00	440,000.00		185,000.00	185,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,000.00	1,000.00		840.00	840.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	30,170.00	30,170.00		18,780.00	18,780.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	9,900.00	9,900.00		9,900.00	9,900.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,320,000.00	1,320,000.00		1,170,000.00	1,170,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	79,600.00	79,600.00		79,600.00	79,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,800,000.00	1,800,000.00		1,649,400.00	1,649,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	3,247,200.00	3,247,200.00		3,247,200.00	3,247,200.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	357,500.00	357,500.00		342,150.00	342,150.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,650,000.00	1,650,000.00		1,494,000.00	1,494,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,745,000.00	2,745,000.00		780,000.00	780,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,441,440.00	1,441,440.00		952,000.00	952,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	1,120,000.00	1,120,000.00		700,000.00	700,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	77,920.00	77,920.00		75,600.00	75,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	369,600.00	369,600.00		132,000.00	132,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,580.00	2,580.00		1,860.00	1,860.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	4,800.00	4,800.00		4,800.00	4,800.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	7,150.00	7,150.00		7,000.00	7,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	4,400.00	4,400.00		2,460.00	2,460.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	17,440.00	17,440.00		9,560.00	9,560.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	12,660.00	12,660.00		12,300.00	12,300.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	46,140.00	46,140.00		27,540.00	27,540.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	60,071.00	60,071.00		39,877.00	39,877.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	261,300.00	261,300.00		245,700.00	245,700.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	24,740.00	24,740.00		23,440.00	23,440.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	41,660.00	41,660.00		38,680.00	38,680.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,560.00	11,560.00		11,400.00	11,400.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,485.00	5,485.00		5,000.00	5,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	36,152.00	36,152.00		13,488.00	13,488.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	27,800.00	27,800.00		27,000.00	27,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	215,600.00	215,600.00		194,880.00	194,880.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	37,820.00	37,820.00		31,960.00	31,960.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	5,690.00	5,690.00		3,980.00	3,980.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	2,895.00	2,895.00		1,462.00	1,462.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

	GOP	58,392.00	58,392.00		40,668.00	40,668.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	56,016.00	56,016.00		35,064.00	35,064.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	58,740.00	58,740.00		43,728.00	43,728.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	11,880.00	11,880.00		8,025.00	8,025.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	59,256.00	59,256.00		46,524.00	46,524.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	29,586.00	29,586.00		20,064.00	20,064.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	39,600.00	39,600.00		39,600.00	39,600.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	43,200.00	43,200.00		42,000.00	42,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	109,450.00	109,450.00		60,000.00	60,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	4,900.00	4,900.00		2,440.00	2,440.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	6,208.00	6,208.00		4,796.00	4,796.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	15,060.00	15,060.00		7,170.00	7,170.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	23,200.00	23,200.00		11,700.00	11,700.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	13,080.00	13,080.00		7,170.00	7,170.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	4,800.00	4,800.00		4,376.00	4,376.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	55,480.00	55,480.00		48,000.00	48,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	50,950.00	50,950.00		45,000.00	45,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	269,000.00	269,000.00		206,000.00	206,000.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	8,250.00	8,250.00		8,250.00	8,250.00		4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	658,000.00	658,000.00		658,000.00	658,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	400.00	400.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	5,120.00	5,120.00		4,480.00	4,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	42,240.00	42,240.00		36,960.00	36,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	1,200.00	1,200.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	8,640.00	8,640.00		8,640.00	8,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	31,080.00	31,080.00		31,080.00	31,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	772.00	772.00		772.00	772.00		n/a	n/a	n/a	n/a	n/a	n/a		

	GOP	772.00	772.00		772.00	772.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	772.00	772.00		772.00	772.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	25,760.00	25,760.00		25,760.00	25,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
<b>Procurement Activities</b>		<b>66,527,368.45</b>													
<b>Contract Activities Conducted</b>		<b>55,087,675.60</b>													
<b>Total Contract Price</b>		<b>11,439,692.85</b>													

	GOP	1,860,613.07		1,860,613.07	0.00			4	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
	GOP	1,953,364.28		1,953,364.28	0.00			4	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	GAA	18,000.00	18,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GAA	5,000.00	5,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GAA	10,000.00	10,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GAA	4,500.00	4,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GAA	500.00	500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GAA	10,000.00	10,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	28,000.00	28,000.00					4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	58,000.00	58,000.00					4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	5,000.00	5,000.00					4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
	GOP	200.00	200.00					4	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		





	GOP	60,000.00	60,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	275,000.00		275,000.00	0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	2,700,000.00		2,700,000.00	0.00			4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	600,000.00		600,000.00	0.00			4	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
	GOP	239,800.00	239,800.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	99,000.00	99,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	5,485.00	5,485.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	40,800.00	40,800.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	60,500.00	60,500.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	78,390.00	78,390.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	37,950.00	37,950.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	79,360.00	79,360.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	3,580.00	3,580.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	437,800.00	437,800.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	82,000.00	82,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	116,000.00	116,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	49,500.00	49,500.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	17,600.00	17,600.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	5,390.00	5,390.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	65,855.995	65,855.995		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,100,000.00	1,100,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	262,600.00	262,600.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	119,400.00	119,400.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	528,000.00	528,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	135,000.00	135,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,787,500.00	1,787,500.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	990,000.00	990,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,098,000.00	1,098,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	96,800.00	96,800.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	401,749.00	401,749.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,889,560.00	1,889,560.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	308,000.00	308,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,441,440.00	1,441,440.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,120,000.00	1,120,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,800,000.00	1,800,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,799,070.00	1,799,070.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	244,200.00	244,200.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	143,100.00	143,100.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		

	GOP	161,400.00	161,400.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,296,000.00	1,296,000.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	835,650.00	835,650.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	GOP	1,775,250.00	1,775,250.00		0.00			4	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
	HFEP 2018	1,455,986.90		1,455,986.90	0.00			4	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
	HFEP 2019	9,832,619.75		9,832,619.75	0.00			4	9/30/2019	9/30/2019	9/30/2019	9/30/2019	9/30/2019		
	HFEP 2019	12,911,264.89		12,911,264.89	0.00			4	9/30/2019	9/30/2019	9/30/2019	9/30/2019	9/30/2019		
	HFEP 2019	13,323,234.88		13,323,234.88	0.00			4	9/30/2019	9/30/2019	9/30/2019	9/30/2019	9/30/2019		
	HFEP 2019	3,367,006.42		3,367,006.42	0.00			4	9/30/2019	9/30/2019	9/30/2019	9/30/2019	9/30/2019		
	GOP	436,554.00	436,554.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	99,600.00	99,600.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	34,075.00	34,075.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	179,568.00	179,568.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	29,410.00	29,410.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	441,000.00	441,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	616,500.00	616,500.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	48,195.00	48,195.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	55,900.00	55,900.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	402,432.50	402,432.50		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	14,950.00	14,950.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	33,930.00	33,930.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	42,315.00	42,315.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	5,720.00	5,720.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	6,160.00	6,160.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	520.00	520.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	2,950.00	2,950.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	24,150.00	24,150.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	5,800.00	5,800.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	8,000.00	8,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	185,360.00	185,360.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	38,700.00	38,700.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	45,100.00	45,100.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	9,750.00	9,750.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	22,125.00	22,125.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	11,280.00	11,280.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		



	GOP	32,994.00	32,994.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	70,070.00	70,070.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	59,000.00	59,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	75,342.00	75,342.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	26,660.00	26,660.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	5,100.00	5,100.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	50,400.00	50,400.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	4,340,180.00	4,340,180.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	11,795.00	11,795.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	1,300,872.00	1,300,872.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	1,470,000.00	1,470,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	1,155,000.00	1,155,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	504,000.00	504,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	504,000.00	504,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	96,000.00	96,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	550.00	550.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	56,250.00	56,250.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	57,460.00	57,460.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	9,800.00	9,800.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	11,750.00	11,750.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	1,320.00	1,320.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	15,300.00	15,300.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	20,800.00	20,800.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	102,000.00	102,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	55,000.00	55,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	9,450.00	9,450.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	75,000.00	75,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	38,400.00	38,400.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	71,500.00	71,500.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		

	GOP	62,700.00	62,700.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	29,000.00	29,000.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	74,250.00	74,250.00		0.00			4	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	GOP	32,725.00	32,725.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	15,000.00	15,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	22,000.00	22,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	12,400.00	12,400.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	4,000.00	4,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	GOP	6,000.00	6,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
<b>Procurement Activities</b>		<b>83,452,177.69</b>													

**Approved by:**

**SIGNED**

**BEVERLY A. AZUCENA, MD, FPPA, IFAPA, MMHoA**

Chief, Medical and Professional Staff II - Hospital Service