

**ANNEX A**

**NATIONAL CENTER FOR MENTAL HEALTH  
PROCUREMENT MONITORING REPORT (PMR)  
JULY - DECEMBER 2020**

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

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement	Pre-Proc Conference
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
ARTERIAL BLOOD GAS	Arterial Blood Gas Analyzer Calibrant (EDAN i15)	ATS	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	21,000.00	21,000.00			ATS	Negotiated Procurement - Small Value Procurement	n/a
	Arterial Blood Gas Analyzer Test Cartridges BG3 (EDAN i15), 25 pieces / box		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	78,000.00	78,000.00			ATS	Negotiated Procurement - Small Value Procurement
MEDICAL SUPPLIES (COVID-19)	IV Cannula G.22	CENTRAL SUPPLY ROOM	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	17,040.00	17,040.00			CENTRAL SUPPLY ROOM	Negotiated Procurement - Emergency Case	n/a
	Insulin Syringe 1cc		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	900.00	900.00				Negotiated Procurement - Emergency Case	n/a
	Syringe Asepto		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	900.00	900.00				Negotiated Procurement - Emergency Case	n/a
	Tourniquet		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	1,700.00	1,700.00				Negotiated Procurement - Emergency Case	n/a
	Diaper, adult		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	4,500.00	4,500.00				Negotiated Procurement - Emergency Case	n/a
	Lubricating Jelly, 3 grams		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	1,040.00	1,040.00				Negotiated Procurement - Emergency Case	n/a
	Oxygen Regulator		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	7,200.00	7,200.00				Negotiated Procurement - Emergency Case	n/a
	Heplock		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	2,000.00	2,000.00				Negotiated Procurement - Emergency Case	n/a
	Blood Lancet		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAA	720.00	720.00				Negotiated Procurement - Emergency Case	n/a
			Food Keeper, 1 liter, round, green cover, food grade		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	13,200.00	13,200.00				

KITCHEN SUPPLIES	Osteorizer, 10-speed, heavy duty, powerful 300-watt, motor, 5-cup heat resistant glass jar, 10-speed push button, pulse option for precise blending, high performance ice-crushing blade, fuse / overload protection through reset button	DIETARY SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	19,110.00	19,110.00			DIETARY SECTION	Negotiated Procurement - Small Value Procurement	n/a	
	Plastic Cover, decorative, hard, heavy duty hard (G-8); 50ml (L) x 48 (W)		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	40,000.00	40,000.00				Negotiated Procurement - Small Value Procurement	n/a
	Plastic Tumbler, 12oz, tensile strength, resilient		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	140,000.00	140,000.00				Negotiated Procurement - Small Value Procurement	n/a
	Scrub Sponge, antibacterial, 100mm x 754mm x 30mm HD		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	32,400.00	32,400.00				Negotiated Procurement - Small Value Procurement	n/a
	Tube Feeding Bottle (Dextrose Bottle), 1L, glass, with embossed measurement (calibration)		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,500.00	5,500.00				Negotiated Procurement - Small Value Procurement	n/a
	Utility Can, all-purpose with cover, 65L, made of prime and virgin HDPE thermoplastic resins, Red and Blue Color		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	15,000.00	15,000.00				Negotiated Procurement - Small Value Procurement	n/a
	Utility Can, all-purpose with cover, 100L, made of prime and virgin HDPE thermoplastic resins, Red and Blue Color		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	24,200.00	24,200.00				Negotiated Procurement - Small Value Procurement	n/a
FOGGING COMPOUND	Fogging Compound	ENGINEERING SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	750,000.00	750,000.00			ENGINEERING SECTION	Negotiated Procurement - Small Value Procurement	n/a	
DRUGS AND MEDICINES (MAP)	Aripiprazole 10mg	PHARMACY SECTION	Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	600,000.00	600,000.00			PHARMACY SECTION	Public Bidding	8/5/2020
	Carbamazepine 200mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	102,500.00	102,500.00				Public Bidding	8/5/2020
	Divalproex Sodium 250mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	2,234,232.00	2,234,232.00				Public Bidding	8/5/2020
	Divalproex Sodium 500mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	139,000.00	139,000.00				Public Bidding	8/5/2020
	Flupentixol Decanoate 20mg / ml		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	280,000.00	280,000.00				Public Bidding	8/5/2020
	Haloperidol 5mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	15,300.00	15,300.00				Public Bidding	8/5/2020
	Lithium Carbonate 450mg MR		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	21,650.00	21,650.00				Public Bidding	8/5/2020
	Quetiapine 25mg (as fumerate)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	150,000.00	150,000.00				Public Bidding	8/5/2020
	Quetiapine 300mg (as fumerate)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	410,625.00	410,625.00				Public Bidding	8/5/2020
	Risperidone 1mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	38,640.00	38,640.00				Public Bidding	8/5/2020
CLINICAL EQUIPMENT	Actual transfer and re-installation of the Histopathology Machines from the Laboratory Building to the Morgue Building: Leica-TP1020, Leica-CM1850, Leica-RM 2125RT, Tissue Embedder Hot and Colod, Gross Lab, Oven	CLINICAL LABORATORY	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	55,000.00	55,000.00			CLINICAL LABORATORY	Direct Contracting	6/16/2020	
OFFICE FURNITURE (LOT) CY2019	Clerical Table, W25" x H30" x L50", made of 3/4 narra plywood with 3 drawers with lock, painted and with top glass 1/4" thick	PAVILION 2	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020		GAA	226,600.00	226,600.00			PAVILION 2	Public Re-Bidding	7/1/2020
	Clerical Chair, with armrest, gaslifts, mid back, material: leatherette		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020		GAA	176,000.00	176,000.00				Public Re-Bidding	7/1/2020
	High Chair / Bar Stool (for Counter Windows)		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020		GAA	46,575.00	46,575.00				Public Re-Bidding	7/1/2020

VARIOUS	Gang Chair, 5-seater, perforated powder coated silver back and seat, with chrome plated frame: size: W2900 x D630 x H770mm		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	119,000.00	119,000.00			Public Re-Bidding	7/1/2020	
SHORTS	Short (Garterized)	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	192,000.00	192,000.00			Negotiated Procurement - Small Value Procurement	n/a	
DRUGS AND MEDICINES	Ethambutol (Tablet)	TB DOTS	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			SAA	67,200.00	67,200.00			Negotiated Procurement - Small Value Procurement	n/a	
	Vitamin B Complex		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			SAA	137,942.25	137,942.25			Negotiated Procurement - Small Value Procurement	n/a
FIRE EXTINGUISHER	Fire Extinguisher, 5lbs	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,796.00	2,796.00			Negotiated Procurement - Small Value Procurement	n/a	
	Fire Extinguisher, 10lbs		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,510.00	3,510.00			Negotiated Procurement - Small Value Procurement	n/a
	Fire Extinguisher, 20lbs		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	24,156.00	24,156.00			Negotiated Procurement - Small Value Procurement	n/a
RISOGRAPH	Risograph Ink (RZ Black EZ320A)	MEDICAL RECORDS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	253,500.00	253,500.00			Direct Contracting	n/a	
	Risograph Master (RZ B4 73)		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	391,500.00	391,500.00			Direct Contracting	n/a
OFFICE SUPPLIES	Paper, Multi-purpose A4 70gsm	MATERIAL MANAGEMENT SECTION	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	555,000.00	555,000.00			Shopping	n/a	
	Paper Clip, vinyl / plastic coated 33mm		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,150.00	1,150.00			Shopping	n/a
	Paper Clip, vinyl / plastic coated 50mm		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,200.00	2,200.00			Shopping	n/a
	Paper multicopy legal 80gsm		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	81,600.00	81,600.00			Shopping	n/a
	Fastener metal non-sharp edges		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	27,500.00	27,500.00			Shopping	n/a
	Pencil lead with eraser		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,737.50	4,737.50			Shopping	n/a
	Record Book 300 pages size 214mm x 278mm min		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,660.00	3,660.00			Shopping	n/a
	Record Book 500 pages size 214mm x 278mm min		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,490.00	2,490.00			Shopping	n/a
	Sign Pen Blue		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	15,720.00	15,720.00			Shopping	n/a
	Marker, permanent black bullet type		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,320.00	13,320.00			Shopping	n/a
	Marker, permanent blue bullet type		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,320.00	13,320.00			Shopping	n/a
	Tape, Transparent, width: 24mm		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	28,710.00	28,710.00			Shopping	n/a
	Folder, Long (tag board)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	110,000.00	110,000.00			Shopping	n/a
DRUGS AND MEDICINES	Ascorbic Acid 500mg	PHARMACY SECTION	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,117,440.00	1,117,440.00			Negotiated Procurement - Emergency Case	n/a	
MEDICAL OXYGEN	Refill, Portable Oxygen 5lbs - 10lbs (for General Use)	CENTRAL SUPPLY ROOM	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	60,000.00	60,000.00			Negotiated Procurement - Emergency Case	n/a	
XRAY SUPPLY	Rotor Switch (X-Ray Hand Switch)	RADIOLOGY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	60,000.00	60,000.00			Direct Contracting	n/a	

RADIOLOGY SUPPLIES CY2020	Drystar DT2B 8x10 inches Dry Film - 2 years expiry	RADIOLOGY SECTION	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	5,500.00	5,500.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Drystar DT2B 14x17 inches Dry Film - 2 years expiry		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	33,000.00	33,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Non Ionic Intravenous Iodinated Contrast Agent (300mg/ml) (50ml) generic Name: Ioversol, Low Osmolar, FDA Approved, Listed in Philippine National Formulary, 2 years. Being used in at least 2 tertiary public / private hospitals with certificate of no serious adverse reaction		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	217,800.00	217,800.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Non ionic Intravenous Iodinated Contrast Agent (300mg/ml) (100ml) Generic Name: Iohexol, Low Osmolar, FDA Approved, Listed in Philippine National Formulary, 2years expiry; Being used in at least 2 tertiary public / private hospitals with certificate of no serious adverse reaction		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	231,000.00	231,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
ROLLING BIN & TRASH BIN	Rolling Bin, 200 Liters, Green	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	114,153.60	114,153.60			Negotiated Procurement - Small Value Procurement	n/a	
	Rolling Bin, 200 Liters, Black		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	83,020.80	83,020.80			Negotiated Procurement - Small Value Procurement	n/a
	Rolling Bin, 200 Liters, Yellow		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	321,705.60	321,705.60			Negotiated Procurement - Small Value Procurement	n/a
	Trash Bin, 15 Liters, Green		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,333.33	1,333.33			Negotiated Procurement - Small Value Procurement	n/a
	Trash Bin, 15 Liters, Black		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,333.33	1,333.33			Negotiated Procurement - Small Value Procurement	n/a
	Trash Bin, 15 Liters, Yellow		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	117,333.04	117,333.04			Negotiated Procurement - Small Value Procurement	n/a
	Stanford Binet Intelligence Scale: 5th Ed (SB-5) Components: SB5 examiner's manual, technical manual, 3 item books, child card, layout card, manipulatives kit and storage box and 25 record forms in a carrying case		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	151,085.72	151,085.72			Negotiated Procurement - Small Value Procurement	n/a	
	Rorschach Psychodiagnostic Test Components: Rorschach psychodiagnostic test plates (set of 10)		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	128,700.00	128,700.00			Negotiated Procurement - Small Value Procurement	n/a	
	Raven's Progressive Matrices, Clinical Edition Components: scoring template, 25 answer sheets, test booklet, manual		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	41,800.00	41,800.00			Negotiated Procurement - Small Value Procurement	n/a	
	Sentence Completion Series (SCS) Components: SCS professional user's guide and 15 of each booklet test		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	30,635.00	30,635.00			Negotiated Procurement - Small Value Procurement	n/a	

PSYCHOLOGICAL TESTING FORMS AND BOOKLETS	Thematic Apperception Test (TAT) Components: TAT standard set of 3 picture cards and manual, short form TAT and CAT analysis blanks (25/pkg)	PSYCHOLOGICAL SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	22,660.00	22,660.00			PSYCHOLOGICAL SECTION	Negotiated Procurement - Small Value Procurement	n/a	
	Children's Apperception Test (CAT) Components: CAT picture cards and manual, CAT-S picture cards and manual, CAT-H picture cards and manual, short form TAT and CAT analysis blanks (25/pkg)		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	25,960.00	25,960.00				Negotiated Procurement - Small Value Procurement	n/a
	Multidimensional Aptitude Battery Test II (MAB-II) Components: 1 manual (CD-ROM), 5 performance reusable test booklets, 5 verba reusable test booklets, 25 performance answer sheets, 25 verbal answer sheets, 25 profile sheets and set of scoring templates		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	20,350.00	20,350.00				Negotiated Procurement - Small Value Procurement	n/a
	Adaptive Behavior Assessment System, Third Edition (ABAS-3) Components: 5 parent / primary caregiver forms, 5 teacher / daycare provider forms, 5 parents forms, 5 teacher forms, 5 adult forms, manual, intervention planner		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	50,765.00	50,765.00				Negotiated Procurement - Small Value Procurement	n/a
	Hand Test Components: 1 set picture cards, 25 scoring booklets, 1 manual, 1 hand test manual supplement: interpreting child and adolescent responses		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	34,155.00	34,155.00				Negotiated Procurement - Small Value Procurement	n/a
	Trauma Symptoms Checklist for Children (TSCC) Components: manual, 25 test booklets, 50 profile forms (25 male and 25 female)		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	40,040.00	40,040.00				Negotiated Procurement - Small Value Procurement	n/a
	Minnesota Multiphasic Personality Inventory - 2 - Restructured Form (MMPI-2-RF) Starter Kit with Softcover Booklets Components: administration and technical manuals, 25 answer sheets, all 5 sets of profile forms, all 5 set of answer keys, 5 softcover test booklets and tote bag		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	80,213.50	80,213.50				Negotiated Procurement - Small Value Procurement	n/a
MEDICAL SUPPLIES (COVID-19)	Alcohol, Isopropyl, 70%, 6.5ml/gallon, with at least 24 months expiration	CENTRAL SUPPLY ROOM	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	385,746.00	385,746.00			CENTRAL SUPPLY ROOM	Negotiated Procurement - Emergency Case	n/a	
	Coverall Suites (Large to XXL) - made from non-woven polypropylene fabric material, breathable film, disposable		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,095,654.70	9,095,654.70				Negotiated Procurement - Emergency Case	n/a	
	N95 Mask, particulate respirator, two-strap design with welded dual point attachment, with cushioning nose foam, lightweight construction, easy breathing / speaking, with anti-viral layer, with at least 24 months expiration		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,479,312.00	7,479,312.00				Negotiated Procurement - Emergency Case	n/a

	Surgical Gown, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,890,135.00	1,890,135.00			Negotiated Procurement - Emergency Case	n/a		
INFRASTRUCTURE	Installation of New Roofing Insulation at Material Management Section	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	426,614.45		426,614.45		MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	n/a	
MEDICAL EQUIPMENT	Mobile X-ray with Accessories	RADIOLOGY SECTION	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,000,000.00		5,000,000.00		RADIOLOGY SECTION	Emergency Purchase	n/a	
	Air Purification (Mobile) Hepa Filter	PAVILION 7	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,000,000.00		2,000,000.00		PAVILION 7	Emergency Purchase	n/a	
	Video Laryngoscope		Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,000,000.00		2,000,000.00			Emergency Purchase	n/a	
LABORATORY EQUIPMENT	Autoclave, 40-50 Liters	CLINICAL LABORATORY	Public Bidding	8/27/2020	9/4/2020	9/14/2020	9/28/2020	9/28/2020	9/30/2020	10/6/2020	10/9/2020	10/12/2020	10/16/2020			GAA	400,000.00		400,000.00		CLINICAL LABORATORY	Public Bidding	8/27/2020	
	Emergency Eye Wash Station		Public Bidding	8/27/2020	9/4/2020	9/14/2020	9/28/2020	9/28/2020	9/30/2020	10/6/2020	10/9/2020	10/12/2020	10/16/2020			GAA	40,000.00		40,000.00			Negotiated Procurement - Small Value Procurement	n/a	
IT EQUIPMENT	Supply, Delivery, Installation and Commissioning of 10KVA Uninterruptible Power Supply (UPS)	IHOMP-IT	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	800,000.00		800,000.00		IHOMP-IT	Negotiated Procurement - Small Value Procurement	5/27/2020	
PEST CONTROL	Pest Control Service	ENGINEERING SECTION	Public Bidding	2/4/2020	2/6/2020	2/14/2020	2/26/2020	2/26/2020	2/28/2020	3/5/2020	3/9/2020	3/13/2020	3/16/2020			GAA	933,088.26		933,088.26		ENGINEERING SECTION	Public Re-Bidding	6/22/2020	
CADAVER REFRIGERATOR	Repair of One (1) Unit "Mortech" Cadaver Refrigerator - SN:8103	ANATOMIC LABORATORY	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,000.00		21,000.00		ANATOMIC LABORATORY	Direct Contracting	4/14/2020	
STRATEGIC PLAN	Development of National Center for Mental Health Strategic Plan	DIGI-HUB	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			SAA	2,000,000.00		2,000,000.00		DIGI-HUB	Negotiated Procurement - Agency to Agency	4/28/2020	
	Tissue Embedding Station Sakura Tissue - Tek - SN:52360144 / 52370144	ANATOMIC LABORATORY	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,040.00		19,040.00		ANATOMIC LABORATORY	Negotiated Procurement - Small Value Procurement	5/27/2020	
	One (1) Body Morgue Ref, Angelantoni - SN: 64294		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,000.00		33,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Gross Pathology Station, Shandon		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,800.00		16,800.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Paraffin Oven, Constance, SNL K407424		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,272.00		6,272.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Electric Bone Autopsy Saw, Shandon 1485SN:		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,600.00		5,600.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Electric Bone Autopsy Saw, Shandon SN:19402-133 SN:		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,600.00		5,600.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Water Floatiation Bath, Thermo SN:SB1028C1009		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,600.00		5,600.00			Negotiated Procurement - Small Value Procurement	5/27/2020



	Mechanical Rotator, Bench top, variable speed 40-240rpm 30 minutes timer, built-in analogue tachometer, L&W Scientific brand Serial Number: 1008128		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,000.00	2,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Microscope, Binocular, Olympus CX21, LED Serial Nos: IA81033, IA81063, OB80752, OB80744, IA81055, IA80059, IA81059, OA81847		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	36,000.00	36,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Pipettor, adjustable volume, 10-100uL capacity, Dragon Med brand, China Serial Numbers: ASO4042, ASO9021, ASO9004, ASO9022		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Pipettor, adjustable volume, 100-1000uL capacity, Dragon Med brand, China Serial Numbers: FP22628, FP22624, FP22615, FP22616		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Pipettor, fixed volume (10uL) Serial Number: 429233		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,500.00	1,500.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Pipettor, fixed volume (25uL) Serial Number: 42922		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,500.00	1,500.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Pipettor, fixed volume (50uL) Serial Number: 42933		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,500.00	1,500.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Refrigerator Thermostat, Smart Cook Reference No.: LAB-C-03, LAB-C-04		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	900.00	900.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Waterbath, Digital temperature setting, Digital temperature read-out display, equipped with immersion heating element, temperature sensor and water circulators with fan Serial Number: 1007031		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,500.00	2,500.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Room Thermometer, Reference No: LAB-C-01		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	600.00	600.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Mindray Ultrasound Machine	RADIOLOGY SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	55,000.00	55,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Shimadzu X-Ray Machine	RADIOLOGY SECTION	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	77,000.00	77,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Emergency Cart, One (1) visit / year	PAVILION 7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,700.00	7,700.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Mechanical Bed, Two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	99,000.00	99,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Operating Bed, three (3) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	22,000.00	22,000.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Weighing Scale, Two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,600.00	6,600.00			Negotiated Procurement - Small Value Procurement	5/27/2020
	Stretcher Trolley, two (2) visit / year		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	14,617.68	14,617.68			Negotiated Procurement - Small Value Procurement	5/27/2020
ARCHIVING	Procurement of Document Management and Archiving System - Software Upgrade and Data Migration CY2020	MEDICAL RECORDS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	480,000.00		480,000.00		Direct Contracting	n/a
	Defibrillator Pads		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020	GAA	29,700.00	29,700.00			Negotiated Procurement - Two Failed Bidding	6/29/2020





	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm (with at least 24 months expiration)		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	19,324.80	19,324.80			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Polypropylene Monofilament, non absorbable, size 0, 75cm, cutting needle, 1/2 circle, 37mm (with at least 24 months expiration)		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	12,870.00	12,870.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Polypropylene Monofilament, non absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 37mm (with at least 24 months expiration)		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	12,870.00	12,870.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Nebulizer Machine (Portable) - suitable for both adult and children, It has a very low level of liquid medication waste compared to other nebulizer systems. Great for travel and offers all the reliability and convenience of a home nebulizer system. Ergonomic design for comfort and a flip top lid for easy medication distribution. Contents: Compressor, nebulizer kit, nebulizing mask, extra filters		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	130,000.00	130,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
	Pulse Oximeter, fingertip, SPO2 and pulse rate (PR) display, PR waveform and bargraph display, built in alarm can be set to high and low, adjustable auto alarm range, simple operation, low power consumption, four directions and eight display modes, color OLED, automatic power off		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	240,000.00	240,000.00			Negotiated Procurement - Two Failed Bidding	6/29/2020	
FIRE EXTINGUISHER	Fire Extinguisher Refill, 5lbs	MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	420.00	420.00			Negotiated Procurement - Small Value Procurement	n/a	
	Fire Extinguisher Refill, 10lbs		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,208.00	5,208.00			Negotiated Procurement - Small Value Procurement	n/a
	Fire Extinguisher Refill, 20lbs		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	45,696.00	45,696.00			Negotiated Procurement - Small Value Procurement	n/a
	Fire Extinguisher Refill, 50lbs		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	840.00	840.00			Negotiated Procurement - Small Value Procurement	n/a
	Fire Extinguisher Refill, 75lbs		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,260.00	1,260.00			Negotiated Procurement - Small Value Procurement	n/a
DRUGS AND MEDICINES (MAP)	Risperidone 2mg	PHARMACY SECTION	Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020			GAA	368,957.20	368,957.20			Public Bidding	8/5/2020	
	Sertraline 50mg (as hydrochloride)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020			GAA	39,750.00	39,750.00			Public Bidding	8/5/2020	
EGGS	Eggs, chicken fresh, 15 pcs / kilo	DIETARY SECTION	Negotiated Procurement - Small Value Procurement	n/a	9/3/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,800.00	22,800.00			Negotiated Procurement - Small Value Procurement	n/a	

LINEN SUPPLY	Garter (elastic), white, size: 3/8, 144 yard / roll	LINEN SECTION	Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	420,000.00	420,000.00			LINEN SECTION	Negotiated Procurement - Small Value Procurement	n/a	
	Scissor, 9"		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,200.00	4,200.00				Negotiated Procurement - Small Value Procurement	n/a	
	Thread (white), 5,000 meters		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,500.00	6,500.00				Negotiated Procurement - Small Value Procurement	n/a	
	Needle, size 16 (for high speed sewing machine), 10pcs/pack		Negotiated Procurement - Small Value Procurement	n/a	9/9/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	900.00	900.00				Negotiated Procurement - Small Value Procurement	n/a	
CRISIS HOTLINE	Procurement of Systems and Solutions with Managed Services for the NCMH Crisis Hotline CY2020	CRISIS HOTLINE	Public Bidding	7/16/2020	7/28/2020	8/5/2020	8/19/2020	8/19/2020	8/21/2020	8/27/2020	9/3/2020	9/7/2020	9/9/2020		GAA	8,000,000.00	8,000,000.00			CRISIS HOTLINE	Public Bidding	7/16/2020	
MEDICAL EQUIPMENT	Mobile X-ray with Accessories	PAVILION 7 RADIOLOGY SECTION	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA	5,000,000.00		5,000,000.00		PAVILION 7 RADIOLOGY SECTION	Emergency Purchase	n/a	
	Air Purification (Mobile) Hepa Filter		Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA	2,000,000.00		2,000,000.00			Emergency Purchase	n/a
	Video Laryngoscope		Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA	2,000,000.00		2,000,000.00			Emergency Purchase	n/a
INFRASTRUCTURE	Infrastructure Project No.1 (Construction of New Walkway of Pavilion 3)	ENGINEERING SECTION	Public Bidding	9/28/2020	9/30/2020	10/7/2020	10/19/2020	10/19/2020	10/21/2020	10/27/2020	10/30/2020	11/4/2020	11/9/2020		GAA	1,462,166.52		1,462,166.52		ENGINEERING SECTION	Public Bidding	9/28/2020	
	Infrastructure Project No.2 (Construction of New Walkway of Pavilion 5)		Public Bidding	9/28/2020	9/30/2020	10/7/2020	10/19/2020	10/19/2020	10/21/2020	10/27/2020	10/30/2020	11/4/2020	11/9/2020		GAA	1,078,609.77		1,078,609.77			Public Bidding	9/28/2020	
DRUGS AND MEDICINES (MAP)	Olanzapine 10mg	PHARMACY SECTION	Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	223,015.00	223,015.00			PHARMACY SECTION	Public Bidding	8/5/2020	
	Quetiapine 100mg (as fumerate)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	322,500.00	322,500.00				Public Bidding	8/5/2020	
	Fluoxetine 20mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	6,165.00	6,165.00				Negotiated Procurement - Small Value Procurement	n/a	
	Escitalopram 10mg (as oxalate)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	11,400.00	11,400.00				Public Bidding	8/5/2020	
	Chlorpromazine 200mg (as hydrochloride)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	60,098.00	60,098.00				Negotiated Procurement - Small Value Procurement	n/a	
	Clozapine 100mg		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	975,975.00	975,975.00				Public Bidding	8/5/2020	
	Diphenhydramine 50mg (as hydrochloride)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	36,300.00	36,300.00				Negotiated Procurement - Small Value Procurement	n/a	
	Biperiden 2mg (as hydrochloride)		Public Bidding	8/5/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/4/2020	9/7/2020	9/11/2020		GAA	71,700.00	71,700.00				Negotiated Procurement - Small Value Procurement	n/a	
	Standard Face Mask, disposable non-woven, 3 ply with earloop, hypoallergenic, excellent breathability, adaptable nose bar, high filtration		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	70,000.00	70,000.00				Negotiated Procurement - Two Failed Bidding	6/29/2020	
	IJ Catheter / Hemodialysis Catheter / Central Venous, Fr.12 to 12.5 x 16cm triple or double lumen catheter consistently achieve flow rates up to 400ml/min. with at least 24		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020		SAA	100,000.00	100,000.00				Negotiated Procurement - Two Failed Bidding	6/29/2020	

DIALYSIS AND DEVICES - ADDITIONAL CY2019

Blood Glucose Test Strip, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required (0.6µl), 5 seconds test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger ensures test start only when sufficient blood sample has been applied with at least 24 months expiration, must be compatible with existing glucometer varian (Abbott Fresstyle Optium Neo)
Syringe disposable, 10cc with needle gauge 21 x 1 inch, with luer lock, needle must be sharp and sturdy with at least 24 months expiration
Syringe disposable, 1cc with needle G.26 x 1", with luer lock, needle must be sharp and sturdy, with at least 24 months expiration
Chlorine Test Strip, with shelf life of 18 months, with manufacturing year of 2019
Potency Strips, test for potency of peracetic acid in dialyzer reuse, with shelf life of 18 months manufacturing year of 2019
Test for residual peroxide in rinse water, with shelf life of 18 months, manufacturing year of 2019
Heparin Sodium, anticoagulant, solution for injection, 1000iu/ml, 5ml/vial with at least 24 months expiration
Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyacetic acid mixture, stabilized 5.1 and II, 5kg, cold sterilant (with at least 24 months expiration)
Test Strip for water hardness, with shelf life of 18 months, manufacturing year of 2019
Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Large, with at least 24 months expiration
Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Medium, with at least 24 months expiration
Nitrile Examination gloves, disposable, powder free, non-sterile, ambidextrous, single use, size: Small, with at least 24 months expiration
Epoetin Alfa 4000iu/0.4ml Prefilled syringe solution for injection (IV/SC) 1's, with at least 24 months expiration
Clarithromycin 500mg OD
Ciprofloxacin 400mg/200ml, IV infusion

DIALYSIS SECTION

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	78,000.00	78,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	46,020.00	46,020.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	10,500.00	10,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	49,000.00	49,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	58,000.00	58,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	40,000.00	40,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	568,750.00	568,750.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	54,000.00	54,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	8,000.00	8,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	40,000.00	40,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	43,500.00	43,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	43,500.00	43,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			SAA	294,000.00	294,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	509,750.00	509,750.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020			GAA	3,300,500.00	3,300,500.00		

DIALYSIS SECTION

Negotiated Procurement - Two Failed Bidding	6/29/2020
Negotiated Procurement - Two Failed Bidding	6/29/2020
Negotiated Procurement - Two Failed Bidding	6/29/2020
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Two Failed Bidding	n/a
Negotiated Procurement - Two Failed Bidding	n/a

DRUGS AND MEDICINES (SERVICE PATIENTS)

Levofloxacin 750mg
Ampicillin (as sodium salt) 500mg
Tobramycin + Dexamethasone Eye Ointment 0/3% + 0.1% 3.5g tube
Moxifloxacin HCl eye drops 5mg/ml 0.5% w/v sterile ophthalmic solution 5ml bottle
Nitrofurantoin 100mg
Aluminum Hydroxide + Magnesium Hydroxide 225mg Aluminum Hydroxide + 200mg Magnesium Hydroxide per 5ml suspension 60ml
Captopril 25mg
Digoxin 250mcg
Paracetamol 250mg/5ml, 60ml susp
Methylprednisolone 125mg/ml, 2ml + diluent vial
Acetazolamide 250mg
Furosemide 20mg
Ephedrine 50mg/ml, 1ml
Verapamil 2.5mg/ml, 2ml
Hypromellos Eye Drop Solutions 5mg/ml, 10ml
Tropicamide Eye Drops Solution 0.5%, 5ml
Fluoxetine 20mg
Permethrin lotion 5% 60ml
Amikacin 250mg/ml, 2ml
Cefalexin 500mg
Simvastatin 20mg
Salbutamol (as sulfate) 2mg/5, 60ml syrup
Diclofenac 50mg (as sodium)
Oral Rehydrations Salts (ORS 7.75g / 250ml)
Adhesive label indicator, for steam processes, double adhesive label for steam sterilization process, with 1 unit gun tagger for free
Autoclave Tape Indicator, high-tack adhesive, clean removal, saturated crepe paper backing with pressure-sensitive adhesive, for steam and chemical vapor sterilizers, lead free, latex free, 1 inch x 35 yards (with at least 24 months expiration)

PHARMACY SECTION

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	670,110.00	670,110.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	166,965.00	166,965.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	46,908.00	46,908.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	97,875.00	97,875.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	135,860.00	135,860.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	12,710.00	12,710.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	33,850.00	33,850.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	6,020.00	6,020.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	14,080.00	14,080.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	232,038.00	232,038.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	10,000.00	10,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	19,620.00	19,620.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	16,827.00	16,827.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	42,505.00	42,505.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	24,855.00	24,855.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	54,525.00	54,525.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	16,140.00	16,140.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	5,341,600.00	5,341,600.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	480,260.01	480,260.01		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	58,900.00	58,900.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	27,800.00	27,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	90,300.00	90,300.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	18,000.00	18,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/7/2020	1/7/2020	1/10/2020	1/16/2020	1/23/2020	1/28/2020	1/30/2020				GAA	63,750.00	63,750.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	17,490.00	17,490.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	9,240.00	9,240.00		

PHARMACY SECTION

Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two Failed Bidding	n/a
Negotiated Procurement - Two Failed Bidding	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two Failed Bidding	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Negotiated Procurement - Two	n/a
Public Re-Bidding	6/29/2020
Public Re-Bidding	6/29/2020
Public Re-Bidding	6/29/2020
Public Re-Bidding	6/29/2020
Public Re-Bidding	6/29/2020
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a



Zinc Oxide Adhesive Plaster, 5 inch, with spool and snap ring, 7.5cm x 5m, 100% adhesive (with at least 24 months expiration)

PEDIATRIC Aneroid Sphgmomanometer with Stethoscope. Manometer, range 0-300mm. Accuracy +/-3mm. Newborn and child velcro cuff. Standard model in vinyl ipper case (PORTABLE)

Fetal Doppler - High sensitive doppler probe, accurate FHR detection Low ultrasound power, safe to the fetal optional display screen (value / diagram) auto shut off in 1 minute display: 1.3 inches LCD

Nebulizer Machine (Portable) - suitable for both adult and children, It has a very low level of liquid medication waste compared to other nebulizer systems. Great for travel and offers all the reliability and convenience of a home nebulizer system. Ergonomic design for comfort and a flip top lid for easy medication distribution. Contents: Compressor, nebulizer kit, nebulizing mask, extra filters

Penlight with batteries, requires AAA battery, yellow or white light

Pulse Oximeter, fingertip, SPO2 and pulse rate (PR) display, PR waveform and bargraph display, built in alarm can be set to high and low, adjustable auto alarm range, simple operation, low power consumption, four directions and eight display modes, color OLED, automatic power off

Propanolol, 1-Propanolol, Mecetronium Ethylsulfate, 1,000ml - hygienic and surgical hand disinfectant, bactericidal, fungicidal, virucidal against enveloped viruses, effective against adeno, papova, and rota virus. Very good residual and persistent effect

Isopropanolol, Benzalkonium Chloride 1,000ml - skin, wound and operative site disinfectant. Skin antiseptis before injections, punctures etc.

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	16,335.00	16,335.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	24,750.00	24,750.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	17,820.00	17,820.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	130,000.00	130,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	8,518.40	8,518.40		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	240,000.00	240,000.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	107,250.00	107,250.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	107,250.00	107,250.00		

Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Two Failed Bidding	6/29/2020
Negotiated Procurement - Two Failed Bidding	n/a
Negotiated Procurement - Two Failed Bidding	6/29/2020
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a

APPLIES and REAGENTS CY2020

Typing Sera, Anti-D, 10ml (same brand) with 2 year expiry

Anti-Human Globulin (AHG), 10ml, complementary to LISS, with 2 year expiry

Low Isotonic Saline Solution (LISS), 10ml, complimentary to AHG, with 2 year expiry

Cefotaxime - Clavulanic Acid, 50 cartridge, with 2 year expiry

Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	2,700.00	2,700.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	4,500.00	4,500.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	1,800.00	1,800.00		
Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020				GAA	320.00	320.00		

Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a
Negotiated Procurement - Small Value	n/a

LABORATORY (CLINICAL) SI	Quinupristin / Dalfopristin, 50 / cartridge, with 2 year expiry	LABORATORY (	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,280.00	1,280.00			LABORATORY (	Negotiated Procurement - Small Value	n/a
	Spectinomycin, 50 / cartridge, with 2 year expiry		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	320.00	320.00				Negotiated Procurement - Small Value	n/a
	Tigecycline 50 / cartridge, with 2 year expiry		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,280.00	1,280.00				Negotiated Procurement - Small Value	n/a
	Trimethoprim 50 / cartridge, with 2 year expiry		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,280.00	1,280.00				Negotiated Procurement - Small Value	n/a
DENTAL SUPPLIES CY2020	Cotton Rolls Absorbent size #2 medium 1.5	DENTAL SECTION	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	1,980.00	1,980.00			DENTAL SECTION	Negotiated Procurement - Two Failed Bidding	6/29/2020
	Gloves, small, non-sterile		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	114,560.00	114,560.00				Negotiated Procurement - Two Failed Bidding	6/29/2020
	Gloves, medium, non-sterile		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	89,500.00	89,500.00				Negotiated Procurement - Two Failed Bidding	6/29/2020
	IRM Powder (38g) liquid (14ml)		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	19,600.00	19,600.00				Negotiated Procurement - Small Value	n/a
	Surgical Burs (carbide)		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,000.00	4,000.00				Negotiated Procurement - Small Value	n/a
	Suturing Needle 7 x 16 1/2 round		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	722.00	722.00				Negotiated Procurement - Small Value	n/a
	N95 Mask		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	100,000.00	100,000.00				Negotiated Procurement - Small Value	n/a
RADIOLOGY SUPPLIES CY2020	CT Scan Power Injector 100ml Syringe with connecting tube and spike and adaptor if necessary, compatible with our existing power injector (APO100), 2 years	RADIOLOGY SECTION	Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	550,000.00	550,000.00			RADIOLOGY SECTION	Negotiated Procurement - Small Value	n/a
	Carestream Dryview 5700 Laser Image Film - 2 year expiry		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	33,000.00	33,000.00				Negotiated Procurement - Small Value	n/a
	Condom (not ultra thin)		Public Bidding	12/3/2019	12/10/2019	12/19/2019	1/8/2020	1/8/2020	1/14/2020	1/21/2020	1/23/2020	1/28/2020	1/30/2020			GAA	4,000.00	4,000.00				Negotiated Procurement - Small Value	n/a
OFFICE SUPPLIES AND FORMS CY2020	Continuous Form, 3 ply carbonless, 280 x 378mm	MATERIAL MANAGEMENT SECTION	Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	32,000.00	32,000.00			MATERIAL MANAGEMENT SECTION	Negotiated Procurement - Small Value	n/a
	Data Folder, 3 x 9 x 15, Dark Green		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	375,000.00	375,000.00				Negotiated Procurement - Small Value	n/a
	Data Folder, 3 x 13 x 3/4 x 11, Dark Green		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	40,000.00	40,000.00				Negotiated Procurement - Small Value	n/a
	Laminating Sheet, A4 125 microns, 100's/pack		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	31,250.00	31,250.00				Negotiated Procurement - Small Value	n/a
	NCMH Certificate Holder		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	15,000.00	15,000.00				Negotiated Procurement - Small Value	n/a
	Patient's ID with Plastic Cover, 95cm x 127cm (see attached sample)		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	50,000.00	50,000.00				Negotiated Procurement - Small Value	n/a
	Photo Paper High Gloss, A4 200g/m2, 10's/pack		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	5,400.00	5,400.00				Negotiated Procurement - Small Value	n/a
	Tape, foam, double sided, 24mm x 9m		Public Bidding	12/4/2019	12/10/2019	12/20/2019	1/9/2020	1/9/2020	1/15/2020	1/22/2020	1/24/2020	1/29/2020	1/31/2020			GAA	9,000.00	9,000.00				Negotiated Procurement - Small Value	n/a
<b>ON GOING PROCUREMENT ACTIVITIES</b>																							



DRUGS AND MEDICINES (SERVICE PATIENTS)	PHARMACY SECTION	Negotiated Procurement - Take Over of Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	702,000.00	702,000.00			PHARMACY SECTION	Negotiated Procurement - Take Over of Contract	n/a
Ferrous Sulfate 325mg tablet		Negotiated Procurement - Take Over of Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	702,000.00	702,000.00				Negotiated Procurement - Take Over of Contract	n/a
Emergency Psychiatry, Arjun Chanmugam, Patrick Triplett and Gabor Kelen ISDN#9780521879262		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	11,500.00	11,500.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Henry's Clinical Diagnosis & Management by Laboratory Methods 22nd ed. (McPherson and Pincus) ISDN#9788131231272		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,200.00	10,200.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Modern Blood Banking and Transfusion Practices 6th ed (Harmening) ISDN#9789350908426		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	15,200.00	15,200.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Williard and Spackmans Occupational Therapy 13th d. International Edition ISDN#9781975107604		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,500.00	10,500.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Kaplan and Sadock's Comprehensive Textbook of Psychiatry, Benjamin Sadock, Virginia Sadock and Pedro Ruiz, 10th Edition ISDN#9781451100471		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	34,000.00	34,000.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Theories of Personality 9th Edition ISDN#9789353162078		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,988.00	2,988.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Bailey and Scott's Diagnostic Microbiology 13th ed (Tille) ISDN#978032308300		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,138.00	4,138.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Abnormal Psychology, 17th Ed (2016), James N. Butcher, Jill M. Hooley, Susan M. Mineka, Matthew K. Nock, Pearson Education Ltd. ISDN#9781292157764		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,500.00	3,500.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Clinical Psychology: Science, Practice, and Culture, 3rd Ed (2014), Andrew Pomerantz, SAGE Publications ISDN#9781483345048		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	14,500.00	14,500.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Rodak's Hematology 5th Ed (Keohan, Smith and Walenga) ISDN#9780323239066		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,200.00	12,200.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Rodak's Hematology: Clinical Principles and Applications ISDN#9789814920353		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,200.00	3,200.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Psychosocial Occupational Therapy: An Evolving Practice, Cara E and MacRae, 4th edition ISDN#9781630914776		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,300.00	8,300.00				Negotiated Procurement - Small Value Procurement	12/2/2020
Psychological of the Dentist-Patient Relationship, Stephen Bochner, 1988 ISDN#9780387966427		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,600.00	9,600.00				Negotiated Procurement - Small Value Procurement	12/2/2020





	Bailey and Scott's Diagnostic Microbiology 14th Ed (Tille) ISDN#9780323354820		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,100.00	12,100.00			Negotiated Procurement - Small Value Procurement	12/2/2020	
	Oxford Handbook of Clinical Psychology, Updated Edition (2014), David H. Barlow, Oxford University Press Inc. ISDN#9780199328710		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,700.00	6,700.00			Negotiated Procurement - Small Value Procurement	12/2/2020	
	Solution-Focused Brief Therapy with Clients Managing Trauma, Adam Froerer, Jacqui von Cziffra-Bergs, et.al ISDN#9780190678784		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,900.00	3,900.00			Negotiated Procurement - Small Value Procurement	12/2/2020	
VARIOUS MEDICAL EQUIPMENT (COVID 19)	External Oral Suction Machine	DENTAL SECTION	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	125,000.00	125,000.00			Negotiated Procurement - Emergency Case	n/a	
	Intra Oral Suction Machine		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	108,000.00	108,000.00			Negotiated Procurement - Emergency Case	n/a
	Air Purifier		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	59,984.00	59,984.00			Negotiated Procurement - Emergency Case	n/a
	UV Disinfection Lamp		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	25,000.00	25,000.00			Negotiated Procurement - Emergency Case	n/a
	Hospital Medical Crash Cart Emergency Trolley		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	50,000.00	50,000.00			Negotiated Procurement - Emergency Case	n/a
	Air Purifier with Hepa 13 Filter and 300 Cubic Meters per Hour Clean Air Delivery Rate	RADIOLOGY SECTION	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	36,000.00	36,000.00			Negotiated Procurement - Emergency Case	n/a	
	Video Laryngoscope	PAVILION 7	Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,000,000.00	1,000,000.00			Negotiated Procurement - Emergency Case	n/a	
	Ordinary Laryngoscope		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	612,000.00	612,000.00			Negotiated Procurement - Emergency Case	n/a	
	Stethoscope		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200,000.00	200,000.00			Negotiated Procurement - Emergency Case	n/a
	Emergency Cart		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,520,000.00	1,520,000.00			Negotiated Procurement - Emergency Case	n/a
	Zoll M Series Defibrillator		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,048,000.00	2,048,000.00			Negotiated Procurement - Emergency Case	n/a
	Defibrillator, Automated External AED		Negotiated Procurement - Emergency Case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,620,000.00	4,620,000.00			Negotiated Procurement - Emergency Case	n/a
INFRASTRUCTURE	Infrastructure Project No. 03-2020 (Construction of 3-Storey Building for Covid-19 Forensic Patients (Phase 1) CY2020	PAVILION 4	Public Bidding	12/29/2020	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/27/2021	2/2/2021	2/5/2021	2/8/2021	2/12/2021	GAA	19,999,694.35	19,999,694.35			Public Bidding	12/29/2020	

Prepared by:

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Noted by:

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Head - BAC Secretariat / Chief Procurement Section

Recommended for Approval by:

**SIGNED**  
**ALDEN C. CUYOS, MD, FPPA, IFAPA, MMHoA**  
BAC Chairperson - Goods, Services, Infrastructures and Equipment





7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	19,110.00	19,110.00		19,107.00	19,107.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	40,000.00	40,000.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	140,000.00	140,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	32,400.00	32,400.00		31,680.00	31,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	5,500.00	5,500.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	15,000.00	15,000.00		14,980.00	14,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	n/a	7/21/2020	7/21/2020	n/a	n/a	8/13/2020	8/19/2020	8/19/2020			GAA	24,200.00	24,200.00		24,180.00	24,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
6/18/2020	n/a	6/23/2020	6/23/2020	n/a	n/a	7/3/2020	8/6/2020	8/6/2020			GAA	750,000.00	750,000.00		719,568.00	719,568.00		n/a	n/a	n/a	n/a	n/a	n/a		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	600,000.00	600,000.00		330,000.00	330,000.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	102,500.00	102,500.00		102,500.00	102,500.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	2,234,232.00	2,234,232.00		831,168.00	831,168.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	139,000.00	139,000.00		107,500.00	107,500.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	280,000.00	280,000.00		280,000.00	280,000.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	15,300.00	15,300.00		15,300.00	15,300.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	21,650.00	21,650.00		21,650.00	21,650.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	150,000.00	150,000.00		90,000.00	90,000.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	410,625.00	410,625.00		337,500.00	337,500.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/30/2020	9/30/2020			GAA	38,640.00	38,640.00		37,800.00	37,800.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
n/a	n/a	n/a	n/a	n/a	n/a	6/29/2020	9/30/2020	9/30/2020			GAA	55,000.00	55,000.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/3/2020	7/10/2020	7/23/2020	7/23/2020	7/23/2020	8/4/2020	8/13/2020	8/24/2020	8/24/2020			GAA	226,600.00	226,600.00		225,632.00	225,632.00		4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/3/2020	7/10/2020	7/23/2020	7/23/2020	7/23/2020	8/4/2020	8/13/2020	8/24/2020	8/24/2020			GAA	176,000.00	176,000.00		147,356.00	147,356.00		4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/3/2020	7/10/2020	7/23/2020	7/23/2020	7/23/2020	8/4/2020	8/13/2020	8/24/2020	8/24/2020			GAA	46,575.00	46,575.00		45,000.00	45,000.00		4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		

7/3/2020	7/10/2020	7/23/2020	7/23/2020	7/23/2020	8/4/2020	8/13/2020	8/24/2020	8/24/2020			GAA	119,000.00	119,000.00		112,000.00	112,000.00		4	7/3/2020	7/3/2020	7/3/2020	7/3/2020	7/3/2020		
7/22/2020	n/a	7/28/2020	7/28/2020	n/a	n/a	8/14/2020	8/18/2020	8/18/2020			GAA	192,000.00	192,000.00		187,500.00	187,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
8/6/2020	n/a	8/11/2020	8/11/2020	n/a	n/a	8/17/2020	8/26/2020	8/26/2020			SAA	67,200.00	67,200.00		64,512.00	64,512.00		n/a	n/a	n/a	n/a	n/a	n/a		
8/6/2020	n/a	8/11/2020	8/11/2020	n/a	n/a	8/17/2020	8/26/2020	8/26/2020			SAA	137,942.25	137,942.25		61,019.16	61,019.16		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/20/2020	10/23/2020	10/23/2020			GAA	2,796.00	2,796.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/20/2020	10/23/2020	10/23/2020			GAA	3,510.00	3,510.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/20/2020	10/23/2020	10/23/2020			GAA	24,156.00	24,156.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	9/21/2020	10/28/2020	10/28/2020			GAA	253,500.00	253,500.00		253,500.00	253,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	9/21/2020	10/28/2020	10/28/2020			GAA	391,500.00	391,500.00		391,500.00	391,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	555,000.00	555,000.00		495,000.00	495,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	1,150.00	1,150.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	2,200.00	2,200.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/13/2020	10/13/2020			GAA	81,600.00	81,600.00		75,520.00	75,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	27,500.00	27,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	4,737.50	4,737.50		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	3,660.00	3,660.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	2,490.00	2,490.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	15,720.00	15,720.00		7,440.00	7,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	13,320.00	13,320.00		6,480.00	6,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	13,320.00	13,320.00		6,480.00	6,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/20/2020	10/20/2020			GAA	28,710.00	28,710.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/22/2020	n/a	10/1/2020	10/1/2020	n/a	n/a	10/6/2020	10/14/2020	10/14/2020			GAA	110,000.00	110,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	9/21/2020	9/24/2020	9/24/2020			GAA	1,117,440.00	1,117,440.00		1,117,440.00	1,117,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	9/24/2021	9/24/2021	n/a	n/a	9/25/2020	10/6/2020	10/6/2020			GAA	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	9/17/2020	9/17/2020	n/a	n/a	9/30/2020	10/8/2020	10/8/2020			GAA	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		



7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/12/2020	8/12/2020			GAA	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/12/2020	8/12/2020			GAA	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/17/2020	8/17/2020			GAA	217,800.00	217,800.00		217,800.00	217,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/17/2020	8/17/2020			GAA	231,000.00	231,000.00		199,848.00	199,848.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/27/2020	10/29/2020	10/29/2020			GAA	114,153.60	114,153.60		96,690.00	96,690.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/27/2020	10/29/2020	10/29/2020			GAA	83,020.80	83,020.80		70,320.00	70,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/27/2020	10/29/2020	10/29/2020			GAA	321,705.60	321,705.60		272,490.00	272,490.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/27/2020	10/30/2020	10/30/2020			GAA	1,333.33	1,333.33		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/27/2020	10/30/2020	10/30/2020			GAA	1,333.33	1,333.33		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/6/2020	n/a	10/12/2020	10/12/2020	n/a	n/a	10/27/2020	10/30/2020	10/30/2020			GAA	1,333.33	1,333.33		77,440.00	77,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	151,085.72	151,085.72		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	128,700.00	128,700.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	41,800.00	41,800.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	30,635.00	30,635.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	22,660.00	22,660.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	25,960.00	25,960.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	20,350.00	20,350.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	50,765.00	50,765.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	34,155.00	34,155.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	40,040.00	40,040.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/9/2020	n/a	11/18/2020	11/18/2020	n/a	n/a	11/25/2020	12/7/2020	12/7/2020			GAA	80,123.50	80,123.50		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/4/2020	n/a	11/20/2020	11/20/2020	n/a	n/a	11/24/2020	11/24/2020	11/24/2020			GAA	385,746.00	385,746.00		353,466.00	353,466.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/4/2020	n/a	11/10/2020	11/10/2020	n/a	n/a	11/11/2020	11/19/2020	11/19/2020			GAA	9,095,654.70	9,095,654.70		8,296,618.00	8,296,618.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/4/2020	n/a	11/10/2020	11/10/2020	n/a	n/a	11/24/2020	11/24/2020	11/24/2020			GAA	7,479,312.00	7,479,312.00		7,479,312.00	7,479,312.00		n/a	n/a	n/a	n/a	n/a	n/a		

11/4/2020	n/a	11/10/2020	11/10/2020	n/a	n/a	11/11/2021	11/19/2020	11/19/2020			GAA	1,890,135.00	1,890,135.00		1,595,755.00	1,595,755.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/20/2020	n/a	10/27/2020	10/27/2020	n/a	n/a	11/5/2020	12/17/2020	12/17/2020			GAA	426,614.45		426,614.45	426,000.00		426,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
8/27/2020	n/a	9/3/2020	9/3/2020	n/a	n/a	9/17/2020	9/28/2020	9/28/2020			GAA	5,000,000.00		5,000,000.00	4,450,000.00		4,450,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
8/27/2020	n/a	9/3/2020	9/3/2020	n/a	n/a	9/17/2020	9/28/2020	9/28/2020			GAA	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/14/2020	9/14/2020	n/a	n/a	9/24/2020	10/1/2020	10/1/2020			GAA	2,000,000.00		2,000,000.00	1,500,000.00		1,500,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
9/4/2020	9/14/2020	9/28/2020	9/28/2020	9/30/2020	9/30/2020	10/12/2020	10/23/2020	10/23/2020			GAA	400,000.00		400,000.00	285,000.00		285,000.00	4	9/4/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020		
10/28/2020	n/a	11/19/2020	11/19/2020	n/a	n/a	11/11/2020	12/15/2020	12/15/2020			GAA	40,000.00		40,000.00	40,000.00		40,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
6/2/2020	n/a	6/11/2020	6/11/2020	n/a	n/a	7/3/2020	7/27/2020	7/27/2020			GAA	800,000.00		800,000.00	792,153.00		792,153.00	n/a	n/a	n/a	n/a	n/a	n/a		
6/23/2020	6/30/2020	7/14/2020	7/14/2020	7/16/2020	7/23/2020	8/3/2020	8/20/2020	8/20/2020			GAA	933,088.26	933,088.26		928,662.00	928,662.00		4	6/23/2020	6/23/2020	6/23/2020	6/23/2020	6/23/2020		
n/a	n/a	4/14/2020	n/a	n/a	n/a	6/1/2020	9/30/2020	9/30/2020			GAA	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	6/1/2020	8/25/2020	8/25/2020			SAA	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	19,040.00	19,040.00		18,950.00	18,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	33,000.00	33,000.00		32,550.00	32,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	16,800.00	16,800.00		15,980.00	15,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	6,272.00	6,272.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	5,600.00	5,600.00		5,540.00	5,540.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	5,600.00	5,600.00		5,540.00	5,540.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	5,600.00	5,600.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a		

5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,008.00	1,008.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,630.72	1,630.72		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,008.00	1,008.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	3,500.00	3,500.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	3,750.00	3,750.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	2,500.00	2,500.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	2,500.00	2,500.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	9,500.00	9,500.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	9,500.00	9,500.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,500.00	1,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	14,000.00	14,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	4,500.00	4,500.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	9,500.00	9,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	9,500.00	9,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a		

5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	2,000.00	2,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	36,000.00	36,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	6,000.00	6,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	6,000.00	6,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	2,500.00	2,500.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	55,000.00	55,000.00		54,580.00	54,580.00		n/a	n/a	n/a	n/a	n/a	n/a			
5/29/2020	n/a	6/8/2020	6/8/2020	6/8/2020	n/a	6/25/2020	7/28/2020	7/28/2020			GAA	77,000.00	77,000.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
6/16/2020	n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/28/2020	7/28/2020			GAA	7,700.00	7,700.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a			
6/16/2020	n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/28/2020	7/28/2020			GAA	99,000.00	99,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
6/16/2020	n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/28/2020	7/28/2020			GAA	22,000.00	22,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
6/16/2020	n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/28/2020	7/28/2020			GAA	6,600.00	6,600.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
6/16/2020	n/a	6/23/2020	6/23/2020	6/23/2020	n/a	7/2/2020	7/28/2020	7/28/2020			GAA	14,617.68	14,617.68		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	10/22/2020	1/4/2021	12/21/2020			GAA	480,000.00		480,000.00	480,000.00		480,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	29,700.00	29,700.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a			

7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/17/2020	8/17/2020			GAA	58,987.50	58,987.50		43,925.00	43,925.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	580,800.00	580,800.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/14/2020	8/14/2020			GAA	932,750.00	932,750.00		506,350.00	506,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/14/2020	8/14/2020			GAA	21,120.00	21,120.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	24,200.00	24,200.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	17,875.00	17,875.00		17,875.00	17,875.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/17/2020	8/17/2020			GAA	9,900.00	9,900.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/17/2020	8/17/2020			GAA	8,250.00	8,250.00		5,158.00	5,158.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/14/2020	8/14/2020			GAA	320,000.00	320,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/17/2020	8/17/2020			GAA	150,000.00	150,000.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	5,500.00	5,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	54,450.00	54,450.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	27,225.00	27,225.00		27,225.00	27,225.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/19/2020	8/19/2020			GAA	181,500.00	181,500.00		174,000.00	174,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/12/2020	10/12/2020			GAA	15,048.00	15,048.00		9,312.00	9,312.00		n/a	n/a	n/a	n/a	n/a	n/a		

7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/12/2020	10/12/2020			GAA	19,324.80	19,324.80		6,819.84	6,819.84		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/12/2020	10/12/2020			GAA	12,870.00	12,870.00		6,460.20	6,460.20		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/12/2020	10/12/2020			GAA	12,870.00	12,870.00		6,460.20	6,460.20		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/12/2020	10/12/2020			GAA	130,000.00	130,000.00		64,832.95	64,832.95		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/12/2020	10/12/2020			GAA	240,000.00	240,000.00		7,394,720.00	7,394,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	9/29/2020	9/29/2020			GAA	420.00	420.00		412.50	412.50		n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	9/29/2020	9/29/2020			GAA	5,208.00	5,208.00		5,115.00	5,115.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	9/29/2020	9/29/2020			GAA	45,696.00	45,696.00		44,880.00	44,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	9/29/2020	9/29/2020			GAA	840.00	840.00		825.00	825.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	9/29/2020	9/29/2020			GAA	1,260.00	1,260.00		1,237.50	1,237.50		n/a	n/a	n/a	n/a	n/a	n/a		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/29/2020	9/29/2020			GAA	368,957.20	368,957.20		311,039.50	311,039.50		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/29/2020	9/29/2020			GAA	39,750.00	39,750.00		34,500.00	34,500.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
9/25/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/8/2020	10/23/2020	10/23/2020			GAA	22,800.00	22,800.00		22,568.00	22,568.00		n/a	n/a	n/a	n/a	n/a	n/a		

9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	10/5/2020	10/5/2020			GAA	420,000.00	420,000.00		419,400.00	419,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	10/5/2020	10/5/2020			GAA	4,200.00	4,200.00		4,194.00	4,194.00		n/a	n/a	n/a	n/a	n/a	n/a			
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	10/5/2020	10/5/2020			GAA	6,500.00	6,500.00		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a			
9/9/2020	n/a	9/15/2020	9/15/2020	n/a	n/a	9/25/2020	10/5/2020	10/5/2020			GAA	900.00	900.00		890.00	890.00		n/a	n/a	n/a	n/a	n/a	n/a			
7/28/2020	9/4/2020	9/9/2020	9/9/2020	9/9/2020	9/15/2020	9/24/2020	10/22/2020	10/22/2020			GAA	8,000,000.00	8,000,000.00		6,822,000.00	6,822,000.00		4	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020			
8/27/2020	n/a	9/3/2020	9/3/2020	n/a	n/a	9/17/2020	9/28/2020	9/28/2020			GAA	5,000,000.00		5,000,000.00	4,450,000.00		4,450,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
8/27/2020	n/a	9/3/2020	9/3/2020	n/a	n/a	9/17/2020	9/28/2020	9/28/2020			GAA	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/9/2020	n/a	9/14/2020	9/14/2020	n/a	n/a	9/24/2020	10/1/2020	10/1/2020			GAA	2,000,000.00		2,000,000.00	1,500,000.00		1,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/30/2020	10/7/2020	10/19/2020	10/19/2020	10/21/2020	10/26/2020	11/5/2020	12/17/2020	12/17/2020			GAA	1,462,166.52		1,462,166.52	1,461,628.20		1,461,628.20		4	9/29/2020	9/29/2020	9/29/2020	9/29/2020	9/29/2020		
9/30/2020	10/7/2020	10/19/2020	10/19/2020	10/21/2020	10/26/2020	11/5/2020	12/17/2020	12/17/2020			GAA	1,078,609.77		1,078,609.77	1,078,433.21		1,078,433.21		4	9/29/2020	9/29/2020	9/29/2020	9/29/2020	9/29/2020		
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	10/16/2020	10/16/2020			GAA	223,015.00	223,015.00		118,625.00	118,625.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/29/2020	9/29/2020			GAA	322,500.00	322,500.00		199,500.00	199,500.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
10/26/2020	n/a	10/30/2020	10/30/2020	n/a	n/a	11/25/2020	12/4/2020	12/4/2020			GAA	6,165.00	6,165.00		2,856.00	2,856.00		n/a	n/a	n/a	n/a	n/a	n/a			
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	10/16/2020	10/16/2020			GAA	11,400.00	11,400.00		9,300.00	9,300.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
10/26/2020	n/a	10/30/2020	10/30/2020	n/a	n/a	11/25/2020	12/3/2020	12/3/2020			GAA	60,098.00	60,098.00		60,098.00	60,098.00		n/a	n/a	n/a	n/a	n/a	n/a			
8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/27/2020	9/2/2020	9/16/2020	9/29/2020	9/29/2020			GAA	975,975.00	975,975.00		705,705.00	705,705.00		4	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
10/26/2020	n/a	10/30/2020	10/30/2020	n/a	n/a	11/25/2020	12/3/2020	12/3/2020			GAA	36,300.00	36,300.00		29,175.55	29,175.55		n/a	n/a	n/a	n/a	n/a	n/a			
10/26/2020	n/a	10/30/2020	10/30/2020	n/a	n/a	11/25/2020	12/3/2020	12/3/2020			GAA	71,700.00	71,700.00		53,244.00	53,244.00		n/a	n/a	n/a	n/a	n/a	n/a			
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/14/2020	8/14/2020				SAA	70,000.00	70,000.00		33,460.00	33,460.00		n/a	n/a	n/a	n/a	n/a	n/a			
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/13/2020	8/13/2020			SAA	100,000.00	100,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a			



7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/13/2020	8/13/2020			SAA	78,000.00	78,000.00		68,250.00	68,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/14/2020	8/14/2020			SAA	46,020.00	46,020.00		18,331.30	18,331.30		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	8/14/2020	8/14/2020			SAA	18,000.00	18,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	49,000.00	49,000.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	58,000.00	58,000.00		40,700.00	40,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	40,000.00	40,000.00		20,900.00	20,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	568,750.00	568,750.00		125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	54,000.00	54,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	8,000.00	8,000.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	40,000.00	40,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	43,500.00	43,500.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	43,500.00	43,500.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/4/2020	11/4/2020	n/a	n/a	11/25/2020	12/9/2020	12/9/2020			SAA	294,000.00	294,000.00		283,500.00	283,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	509,750.00	509,750.00		450,000.00	450,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	3,300,500.00	3,300,500.00		1,500,000.00	1,500,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		

9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	12/14/2020	12/21/2020	12/21/2020			GAA	670,110.00	670,110.00		190,590.00	190,590.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	166,965.00	166,965.00		127,500.00	127,500.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
11/9/2020	11/12/2020	11/24/2020	11/24/2020	n/a	n/a	12/14/2020	12/21/2020	12/21/2020			GAA	46,908.00	46,908.00		46,800.00	46,800.00		4	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	97,875.00	97,875.00		88,200.00	88,200.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
11/9/2020	11/12/2020	11/24/2020	11/24/2020	n/a	n/a	12/14/2020	12/21/2020	12/21/2020			GAA	135,860.00	135,860.00		135,000.00	135,000.00		4	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020		
11/9/2020	11/12/2020	11/24/2020	11/24/2020	n/a	n/a	12/14/2020	12/21/2020	12/21/2020			GAA	12,710.00	12,710.00		12,600.00	12,600.00		4	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	33,850.00	33,850.00		25,000.00	25,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	6,020.00	6,020.00		6,000.00	6,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	14,080.00	14,080.00		9,900.00	9,900.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	232,038.00	232,038.00		229,900.00	229,900.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	10,000.00	10,000.00		10,000.00	10,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	19,620.00	19,620.00		16,000.00	16,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	16,827.00	16,827.00		16,800.00	16,800.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	42,505.00	42,505.00		42,000.00	42,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	24,855.00	24,855.00		24,000.00	24,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	54,525.00	54,525.00		54,500.00	54,500.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
11/9/2020	11/12/2020	11/24/2020	11/24/2020	n/a	n/a	11/25/2020	12/4/2020	12/4/2020			GAA	16,140.00	16,140.00		16,140.00	16,140.00		4	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	5,431,600.00	5,431,600.00		5,000,000.00	5,000,000.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
9/15/2020	9/21/2020	10/2/2020	10/2/2020	n/a	n/a	10/22/2020	10/29/2020	10/29/2020			GAA	480,260.01	480,260.01		460,230.00	460,230.00		4	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	6/10/2020	6/29/2020	6/29/2020			GAA	58,900.00	58,900.00		58,520.00	58,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	6/10/2020	6/29/2020	6/29/2020			GAA	27,800.00	27,800.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	6/10/2020	6/29/2020	6/29/2020			GAA	90,300.00	90,300.00		89,400.00	89,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	6/10/2020	6/29/2020	6/29/2020			GAA	18,000.00	18,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	6/10/2020	6/29/2020	6/29/2020			GAA	63,750.00	63,750.00		61,000.00	61,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/26/2020	10/26/2020			GAA	17,490.00	17,490.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	9,240.00	9,240.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a		

7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	15,048.00	15,048.00		9,312.00	9,312.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/20/2020	10/20/2020			GAA	11,000.00	11,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	110,000.00	110,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/20/2020	10/20/2020			GAA	7,700.00	7,700.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/20/2020	10/20/2020			GAA	18,150.00	18,150.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	19,324.80	19,324.80		6,819.84	6,819.84		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	13,728.00	13,728.00		7,158.00	7,158.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	12,276.00	12,276.00		7,158.00	7,158.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	12,870.00	12,870.00		6,460.20	6,460.20		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	10,573.20	10,573.20		7,894.80	7,894.80		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	12,870.00	12,870.00		6,460.20	6,460.20		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	6,336.00	6,336.00		3,368.40	3,368.40		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	7,893.60	7,893.60		3,747.36	3,747.36		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	12,355.30	12,355.30		5,239.68	5,239.68		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/26/2020	10/26/2020			GAA	10,450.00	10,450.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/5/2020	11/5/2020	n/a	n/a	11/25/2020	12/1/2020	12/1/2020			GAA	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	27,225.00	27,225.00		19,975.00	19,975.00		n/a	n/a	n/a	n/a	n/a	n/a		

9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/20/2020	10/20/2020			GAA	16,335.00	16,335.00		16,327.50	16,327.50		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/20/2020	10/20/2020			GAA	24,750.00	24,750.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/20/2020	10/20/2020			GAA	17,820.00	17,820.00		17,472.00	17,472.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	130,000.00	130,000.00		64,832.95	64,832.95		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	8,518.40	8,518.40		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	9/22/2020	10/5/2020	10/5/2020			GAA	240,000.00	240,000.00		73,942.20	73,942.20		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/19/2020	10/19/2020			GAA	107,250.00	107,250.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/19/2020	10/19/2020			GAA	107,250.00	107,250.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	2,700.00	2,700.00		1,590.00	1,590.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	4,500.00	4,500.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	1,800.00	1,800.00		1,640.00	1,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	320.00	320.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a		

9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	1,280.00	1,280.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	320.00	320.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	1,280.00	1,280.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/8/2020	10/26/2020	10/26/2020			GAA	1,280.00	1,280.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	9/22/2020	9/22/2020			GAA	1,800.00	1,800.00		1,800.00	1,800.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	9/22/2020	9/22/2020			GAA	54,000.00	54,000.00		50,400.00	50,400.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
7/8/2020	7/16/2020	7/23/2020	7/23/2020	n/a	n/a	8/5/2020	9/22/2020	9/22/2020			GAA	54,000.00	54,000.00		50,400.00	50,400.00		4	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/21/2020	10/21/2020			GAA	19,600.00	19,600.00		19,460.00	19,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/21/2020	10/21/2020			GAA	4,000.00	4,000.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/21/2020	10/21/2020			GAA	722.00	722.00		722.00	722.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/21/2020	10/21/2020			GAA	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/21/2020	10/21/2020			GAA	550,000.00	550,000.00		525,000.00	525,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/17/2020	n/a	9/23/2020	9/23/2020	n/a	n/a	10/12/2020	10/28/2020	10/28/2020			GAA	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/28/2020	n/a	11/5/2020	11/5/2020	n/a	n/a	11/25/2020	12/1/2020	12/1/2020			GAA	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	32,000.00	32,000.00		31,300.00	31,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	375,000.00	375,000.00		325,000.00	325,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	40,000.00	40,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	31,250.00	31,250.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	50,000.00	50,000.00		45,408.00	45,408.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	5,400.00	5,400.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
9/18/2020	n/a	9/29/2020	9/29/2020	n/a	n/a	10/7/2020	10/22/2020	10/22/2020			GAA	9,000.00	9,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		

<b>Total Alloted Budget of Procurement Activities</b>												<b>84,567,018.87</b>											
<b>Total Contract Price of Procurement Actitivtes Conducted</b>												<b>79,144,750.24</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>												<b>5,422,268.63</b>											

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n/a	n/a	n/a	n/a	10/15/2020	10/15/2020	On going					GAA	702,000.00	702,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	11,500.00	11,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	10,200.00	10,200.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	15,200.00	15,200.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	10,500.00	10,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	34,000.00	34,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	2,988.00	2,988.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	4,138.00	4,138.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	3,500.00	3,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	14,500.00	14,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	12,200.00	12,200.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	3,200.00	3,200.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	8,300.00	8,300.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	9,600.00	9,600.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		

12/3/2020	n/a	on going									GAA	1,700.00	1,700.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	8,000.00	8,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	5,500.00	5,500.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	6,800.00	6,800.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	19,000.00	19,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	14,700.00	14,700.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	21,000.00	21,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	7,200.00	7,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	7,300.00	7,300.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	7,200.00	7,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	13,200.00	13,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	10,000.00	10,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	10,000.00	10,000.00					n/a	n/a	n/a	n/a	n/a	n/a		

12/3/2020	n/a	on going									GAA	9,500.00	9,500.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	30,200.00	30,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	6,300.00	6,300.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	1,100.00	1,100.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	12,000.00	12,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	18,000.00	18,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	7,300.00	7,300.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	12,000.00	12,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	17,200.00	17,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	9,000.00	9,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	15,200.00	15,200.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	36,500.00	36,500.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	6,000.00	6,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	4,000.00	4,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	3,500.00	3,500.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	3,600.00	3,600.00					n/a	n/a	n/a	n/a	n/a	n/a		



12/3/2020	n/a	on going									GAA	12,100.00	12,100.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	6,700.00	6,700.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/3/2020	n/a	on going									GAA	3,900.00	3,900.00					n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	125,000.00		125,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	108,000.00		108,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	59,984.00		59,984.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	25,000.00		25,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	50,000.00		50,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	36,000.00		36,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	1,000,000.00		1,000,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	612,000.00		612,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
12/18/2020	n/a	on going									GAA	200,000.00		200,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	12/29/2020					GAA	1,520,000.00		1,520,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	12/29/2020					GAA	2,048,000.00		2,048,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	12/29/2020					GAA	4,620,000.00		4,620,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a		
1/5/2021	on going										GAA	19,999,694.35		19,999,694.35	0.00			4	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021		
<b>Total Alloted Budget of On-going Procurement Activities</b>												<b>31,591,204.35</b>													

Approved by:

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

