Republic of the Philippines
PHILIPPINE HEART CENTER
East Avenue, Quezon City 1100, Philippines
Telephone Nos. 8925-2401 to 50 *www.phc.gov.ph*

APPENDIX "I"

POSTING CERTIFICATION

This is to certify that the **PHILIPPINE HEART CENTER** has posted its Procurement Monitoring Report for the 1st Semester (January 1 – June 30, 2024) FY 2024 on its agency website and can be accessible through this link: https://www.phc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th January, 2024.

JEANETTE Z. BURILLO, RL
Chairman, Secretariat
Bids and Awards Committee

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																
50213070-01	REUPHOLSTERY/ REPAIR LONG BENCH (3 SEATER/ 6 SEATER) & SOFA BED	PROP.SEC.	NO	SV									08/26/20	10/5/20	10/5/20	8/3/24	8/3/24	CF	49,200.00	49,200.00		49,200.00	49,200.00									
50213070-01	RE-UPHOLSTERY O/REPAIR OF SOFA BED, STACKING CHAIRS, SOFA SET	PROP.SEC.	NO	SV									11/27/20	01-22-21	01-22-21	11/15/22	11/15/22	CF	7,550.00	7,550.00		7,550.00	7,550.00									
50213070-01	RE-UPHOLSTERY O/REPAIR OFSTACKING CHAIRS, CLERICAL CHAIRS AND WHEELCHAIRS	PROP.SEC.	NO	SV									11/27/20	1/22/21	1/22/21	7/25/23	7/25/23	CF	67,500.00	67,500.00		67,500.00	67,500.00									
50213050-01	Re-upholstery/ Repair of Sofa Bed with two pillow leatherette beige	Property Section	NO	SV									1/14/21	04-13-21	04-13-21	8/3/23	8/3/23	CF	10,450.00	10,450.00		10,450.00	10,450.00									
	RE-upholstery/ repair of Stacking chair leatherette - Red	Property Sec	NO	SV									4-16-21	05-28-21	05-28-21	8/3/23	8/3/23	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50213050-01	RE-UPHOLSTERY / REPAIR OF: Executive Guest Chair	Property	NO	SV									07--19-22	9-18-22	9-18-22	11/15/22	11/15/22	CF	23,600.00	23,600.00		23,600.00	23,600.00									
50213050-01	RE-UPHOLSTERY / REPAIR OF: Wheel Chair Black Leatherette	PSMD	NO	SV									09--08-22	11-15-22	11-15-22	completed		CF	9,000.00	9,000.00		9,000.00	9,000.00									
50213050-01	Re-upholstery/ Repair of Sofa bed - black leatherette	Property Section	NO	SV									1/14/21	04-13-21	04-13-21	2/24/22	2/24/22	CF	63,000.00	63,000.00		63,000.00	63,000.00									
50213070 01	Reupholsetry/ Repairnof Supervisor's chair/ High back chair	Property	NO	SV									3-1-22	3-21-22	3-21-22	8/3/23	8/3/23	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50213070 01	Reuphiolstery/ Repair of 8 long bench 4 setaer leatherette	Property	NO	SV									3-1-22	3-21-22	3-21-22	8/3/23	8/3/23	CF	20,000.00	20,000.00		20,000.00	20,000.00									

50213070 01	Re-upholstery/ Repair of wheel chair tarpaulin black, seat and back and hand rest	Property	NO	SV									3-1-22	3-21-22	3-21-22	8/3/23	8/3/23	CF	30,000.00	30,000.00		30,000.00	30,000.00									
	RE-UPHOLSTERY / REPAIR OF: Guest Chair Cream Color Leatherette	PSMD	NO	SV									05/18/23	7-21-23	7-21-23	8/22/23	8/22/23		31,500.00	31,500.00		31,500.00	31,500.00									
10605110 00	BLOOD BANK REFRIGERATOR	Property	NO	SV									02/22/23	3-17-23	3-17-23	5/28/24	5/28/24	CF	712,000.00		712,000.00	712,000.00		712,000.00								
50203990 00	HEPA FILTER	EMD	NO	SV									12/06/24	12-28-22	12-28-22	10/09/23	10/09/23	CF	96,000.00	96,000.00		96,000.00	96,000.00									
10605030 00	HEAVY DUTY PRINTER	Property	NO	SV									10/20/22	10/28/22	10/28/22	11/03/22	11/03/22	CF	38,000.00		38,000.00	38,000.00		38,000.00								
	THERMAL PRINTER	Property	NO	SV									05/25/23	7-17-23	7-17-23	03/20/24	03/20/24		55,500.00		55,500.00	55,500.00		55,500.00								
10605110 00	BIOLOGICAL REFRIGERATOR 4 CU. FT.	Property	NO	SV									03/17/23	08/08/23	08/08/23	12/19/23	12/19/23	CF	50,000.00		50,000.00	50,000.00		50,000.00								
.0605030 00	COMPUTER SYSTEM	Property	NO	SV									08/30/23	9-27-23	9-27-23	10/07/23	10/07/23	c/o M	232,000.00		232,000.00	232,000.00		232,000.00								
.0605020 00	SUPPLY CART	Property	NO	SV									08/30/23	11-9-23	11-9-23	04/19/24	04/19/24	CF	600,000.00		600,000.00	600,000.00		600,000.00								
.0605990 00	MICROWAVE OVEN	Property	NO	SV									08/30/23	9-26-23	9-26-23	10/17/23	10/17/23	CF	9,388.00		9,388.00	9,388.00		9,388.00								
10605020 00	Air Conditioner Ceiling Mounted, 6Hp, Non-InverterType	Property	NO	SV									09/15/23	9-26-23	9-26-23	10/05/21	10/05/21	CF	160,000.00		160,000.00	160,000.00		160,000.00								
10605030 00	MONITOR	EMD	NO	SV									09/20/23	10/10/23	10/10/23	10/10/23	10/10/23	CF	52,185.00	52,185.00		52,185.00	52,185.00									
10605110 00	STRETCHER	Property	NO	SV									10/26/23	11-30-23	11-30-23	02/07/24	02/07/24	CF	94,000.00		94,000.00	94,000.00		94,000.00								
10605030 00	COMPUTER SYSTEM	PROPERTY	NO	SV									11/08/23	12-19-23	12-19-23	01/15/24	01/15/24	CF	171,000.00		171,000.00	171,000.00		171,000.00								
10605110 00	PORTABLE BLOOD BAG SEALER	PROPERTY	NO	SV									11/14/23	12-11-23	12-11-23	12/14/23	12/14/23	CF	250,000.00		250,000.00	250,000.00		250,000.00								
10605110 00	BIOREFRIGERATOR/PHARMACEUTICAL REFRIGERATOR	PROPERTY	NO	SV									11/14/23	12-14-23	12-14-23	03/18/24	03/18/24	CF	157,000.00		157,000.00	157,000.00		157,000.00								
.0605990 00	REFRIGERATOR	Property	NO	SV									08/22/23	3-7-24	3-7-24	03/07/24	03/07/24	CF	15,350.00		15,350.00	15,350.00		15,350.00								
	SLM – repair and replacement of defective part/s of PORTABLE X-RAY MACHINE	EMD	NO	DC									06/01/23	8-16-23	8-16-23	6-3-24	6-3-24		144,225.00	144,225.00		144,225.00	144,225.00									
	SLM – preventive maintenance of 2-units 3MVA 34.5kV/480V Power transformer medium voltage	EMD	NO	SV									05/12/23	7-11-23	7-11-23	6-28-24	6-28-24		207,000.00	207,000.00		207,000.00	207,000.00									
	SLM – provision including installation of safe foam padding w/ German leatherette along walls and cabinets of stress tests room1, stress test room 2, stress echo room 1 and stress echo room 2	EMD	NO	SV									06/19/23	8-14-23	8-14-23	9/16/23/	9/16/23/		72,000.00	72,000.00		72,000.00	72,000.00									
	SLM – provision including installation of 2 modular workstation	EMD	NO	SV									06/19/23	8-17-23	8-17-23	7/26/23	7/26/23		285,896.00	285,896.00		285,896.00	285,896.00									
	SLM – repair of Panoramic Elevator no. 2 1pc. Magnetic Brake Contractor 110 VDC	EMD	NO	EP									01/17/23	2-9-23	2-9-23	2/1/23	2/1/23		21,500.00	21,500.00		21,500.00	21,500.00									
	Hauling & disposal of 100 cubic meter construction debris/waste.	EMD	NO	EP									02/02/23	7-17-23	7-17-23	10/17/23	10/17/23		100,000.00	100,000.00		100,000.00	100,000.00									
	SLM – replacement of 4 defective door closer for two set double leaf main door of CAFE 1475	EMD	NO	SV									03/23/23	4-27-23	4-27-23	5/18/23	5/18/23		73,500.00	73,500.00		73,500.00	73,500.00									
	SLM – repair and of 1 unit electric & gas convention Oven	EMD	NO	SV									04/17/23	7-13-23	7-13-23	8/11/23	8/11/23		150,735.00	150,735.00		150,735.00	150,735.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of HYPERTHERMIA MACHINE	EMD	NO	SV									07/31/23	10-6-23	10-6-23	served	served	CF	63,876.00	63,876.00		63,876.00	63,876.00									

50213050-04	Supply of labor and material for the repair and replacement defective part/s of HYBRID OPERATING ROOM	EMD	NO	DC									08/01/23	8-9-23	8-9-23	6-3-24	6-3-24	CF	3,800,000.00	3,800,000.00		3,800,000.00	3,800,000.00									
50213050-04	Calibration of 4 units OXYGEN CONCENTRATOR	EMD	NO	SV									08/02/23	8-24-23	8-24-23	served	served	CF	6,600.00	6,600.00		6,600.00	6,600.00									
50213040-01	Supply of labor and materials for the provision including installation of the following Aluminum framed (powder coated wood) boards: 1-3.00mW x 1.80mH glass board for Training Room, 1 - 2.40mW x 1.20mH glass & corkboard for HRMD staff area	EMD	NO	SV									09/11/23	9-29-23	9-29-23	2/22/24	2/22/24	CF	105,600.00		105,600.00	105,600.00		105,600.00									
50213040-01	Supply of labor and materials for the conversion of existing fixed glass door window into 2 transaction window of Malasakit Center Office @ Ground Floor Lobby of Annex Building	EMD	NO	SV									09/11/23	9-29-23	9-29-23	10/13/23	10/13/23	CF	88,700.00		88,700.00	88,700.00		88,700.00									
50213040-01	Supply of labor and matrials for the replacement of defective double leaf, double swing Aluminum framed glass doors along the ff area: 2nd floor HB elevator lobby to SICU hallways, Operating Room entrance near elevator lobby, SICU-1 Main Entrance, SICU hallway between SICU 2 & 3, CSSD Main Entrance	EMD	NO	SV									09/11/23	9-29-23	9-29-23	10-5-23	10-5-23	CF	415,600.00	415,600.00		415,600.00	415,600.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s for 2 units POLYSOMMOGRAPH MACHINE	EMD	NO	DC									09/19/23	12-29-23	12-29-23	served	served	CF	72,000.00	72,000.00		72,000.00	72,000.00									
50213040-01	SLM – repair and replacement of defective parts of malfunctioning magnetic door lock at ECG room, O.P.D.	EMD	NO	SV									10/06/23	11-28-23	11-28-23	1/9/24	1/9/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									
	SLM – fabrication including installation of 950mmW x 450mmH bulletin board w/ cork material on ½ plywood on 1"x1"aluminum tubular frame	EMD	NO	SV									03/08/23	4-14-23	4-14-23	6/8/23	6/8/23		8,200.00	8,200.00		8,200.00	8,200.00									
	SLM – Preventive Maintenance of Automatic Transfer switch (ATS)	EMD	NO	SV									05/12/23	6-5-23	6-5-23	7/6/23	7/6/23		282,800.00	282,800.00		282,800.00	282,800.00									
	SLM – provision including installation of magnetic door lock complete with keypad, door buzzer and override switch	EMD	NO	SV									02/02/23	2-21-23	2-21-23	3/15/23	3/15/23		20,000.00	20,000.00		20,000.00	20,000.00									
	SLM – repair of 1 unit 1000T.R Cooling tower @ SERVICE BUILDING	EMD	NO	SV									02/13/23	3-17-23	3-17-23	9/24/22	9/24/22		466,000.00	466,000.00		466,000.00	466,000.00									
	SLM – rewiring, repair and rehabilitation of the (12) Elevators CCTV system.	EMD	NO	SV									02/22/23	3-14-23	3-14-23	7/1/23	7/1/23		687,890.00	687,890.00		687,890.00	687,890.00									
	SLM – repair and replacement of one (1) unit impleller cast-iron for 25HP submersible pump	EMD	NO	SV									03/08/23	4-11-23	4-11-23	4/20/23	4/20/23		70,000.00	70,000.00		70,000.00	70,000.00									

	SLM – provision including installation of fixed & sliding aluminum framed glass door	EMD	NO	SV									03/23/23	6-16-23	6-16-23	6/19/23	6/19/23		54,300.00	54,300.00		54,300.00	54,300.00										
	PREVENTIVE MAINTENANCE of twenty (20) units of MECHANICAL VENTILATOR	EMD	NO	SV									03/29/23	4-14-23	4-14-23	served	served		270,000.00	270,000.00		270,000.00	270,000.00										
	SLM – repair and replacement defective part/s of DEFIBRILLATOR	EMD	NO	DC									04/13/23	6-20-23	6-20-23	served	served		116,640.00	116,640.00		116,640.00	116,640.00										
	SLM – replacement of 2pcs door guide shoe for hall door of DND Passenger Elevator	EMD	NO	EP									04/27/23	5-29-23	5-29-23	6/16/23	6/16/23		5,000.00	5,000.00		5,000.00	5,000.00										
	SLM – replacement of 4pcs circular LED lamp for Info 1 & 2 Passenger Elevator @ HB	EMD	NO	SV									04/27/23	05/12/23	05/12/23	5/20/23	5/20/23		4,704.00	4,704.00		4,704.00	4,704.00										
	SLM – replacement of 3pcs circular LED lamp for X-ray Patient Elevator @ HB	EMD	NO	SV									04/27/23	05/12/23	05/12/23	5/20/23	5/20/23		3,528.00	3,528.00		3,528.00	3,528.00										
	SLM – replacement of 2pcs circular lamp for CSS Patient Elevator @ HB	EMD	NO	SV									04/27/23	05/12/23	05/12/23	5/20/23	5/20/23		2,352.00	2,352.00		2,352.00	2,352.00										
	SLM – replacement of defective parts of garbage Elevator	EMD	NO	SV									04/27/23	5-17-23	5-17-23	6/3/24	6/3/24		102,092.00	102,092.00		102,092.00	102,092.00										
	SLM – replacement of 3pcs push button for Garbage Elevator (MAB)	EMD	NO	SV									04/27/23	05/12/23	05/12/23	5/27/24	5/27/24		10,500.00	10,500.00		10,500.00	10,500.00										
	SLM – repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV									05/02/23	5-31-23	5-31-23	5-24-24	5-24-24		18,500.00	18,500.00		18,500.00	18,500.00										
	SLM – replacement of main wire rope for Scenic Elevator 10mm dia. 336 meters long	EMD	NO	SV									05/12/23	5-29-23	5-29-23	6/11/24	6/11/24		233,520.00	233,520.00		233,520.00	233,520.00										
	SLM – repair/replacement of damaged mipolam ambiance Homogenous vinyl roll flooring w/ self leveling compound @ CV Lab Hallway & Radiology Hallway	EMD	NO	SV									05/18/23	6-30-23	6-30-23	5-10-23	5-10-23		626,640.00	626,640.00		626,640.00	626,640.00										
	SLM – replacement of 1pc Power Supply Cable Harness for 800 TR. Chiller	EMD	NO	EP									06/01/23	6-23-23	6-23-23	6-11-23	6-11-23		17,000.00	17,000.00		17,000.00	17,000.00										
	SLM – replacement of 2 pcs Door Proximity Sensor of Scenic Elevator No. 2 @ Annex Building	EMD	NO	SV									06/19/23	7-4-23	7-4-23	8-24-22	8-24-22		3,400.00	3,400.00		3,400.00	3,400.00										
	SLM – fabrication of acrylic patient directory for 3B	EMD	NO	SV									06/19/23	7-4-23	7-4-23	8-1-23	8-1-23		7,000.00	7,000.00		7,000.00	7,000.00										
	SLM – repair of Heat Pump No. 2 @ SERVICE BUILDING	EMD	NO	SV									06/01/23			4/24/24	4/24/24		300,000.00	300,000.00		300,000.00	300,000.00										
	SLM – repair and replacement of defective PATIENT WARMER	EMD	NO	SV									06/19/23			6/3/24	6/3/24		19,133.00	19,133.00		19,133.00	19,133.00										
	SLM – hauling treatment and disposal of 85,844 kgs of infectious waste (M-501) for the period of February 1-28, 2023 in compliance with R.A 6969	EMD	NO	EP									06/29/23			2/28/23	2/28/23		935,699.60	935,699.60		935,699.60	935,699.60										
50213050-01	SLM - replacement of defective digital timer at Hospital Parking Area	EMD	NO	SV									12--20-22			1/19/23	1/19/23	CF	16,500.00	16,500.00		16,500.00	16,500.00										
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of one (1) unit SPECT/CT GAMMA CAMERA, GE" Discovery NM/CT 670 ES (H2401BA)	EMD	NO	DC									07/03/23	5/22/24	5/22/24	served	served	CF	45,000.00	45,000.00		45,000.00	45,000.00										

50213050-04	Supply of labor and material for the repair and replacement defective part/s of two (2) units SYRINGE PUMP	EMD	NO	SV									08/02/23	1/19/24	1/19/24	5-24-24	5-24-24	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV									08/04/23	1/19/24	1/19/24	3-12-24	3-12-24	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of BEDSIDE MONITOR	EMD	NO	DC									08/24/23	4/13/24	4/13/24	served	served	CF	748,785.00	748,785.00		748,785.00	748,785.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of two (2) units INTRA AORTIC BALLOON PUMP	EMD	NO	DC									08/31/23	3/6/24	3/6/24	served	served	CF	1,025,000.00	1,025,000.00		1,025,000.00	1,025,000.00									
50213050-04	Preventive maintenance and calibration of eight (8) units PATIENT MONITOR	EMD	NO	DC									09/19/23			served	served	CF	236,000.00	236,000.00		236,000.00	236,000.00									
50213040-01	Supply of labor and materials for the provision including installation of reflectorized Red cut-out stickers for the ambulances of PHC	EMD	NO	SV									10/06/23	02/12/24	02/12/24	2/12/24	2/12/24	CF	35,840.00	35,840.00		35,840.00	35,840.00									
50203990-00	SLM – provision including Installation of Roll-up sunshade for dispensing area at DC Office of Pharmacy Division	EMD	NO	SV									10/09/23	1/24/24	1/24/24	2/7/24	2/7/24	CF	18,500.00	18,500.00		18,500.00	18,500.00									
50203990-00	SLM – including of 1 pc PCB outdoor	EMD	NO	SV									10/09/23	5/31/24	5/31/24	5/7/24	5/7/24	CF	49,200.00	49,200.00		49,200.00	49,200.00									
50213050-04	SLM – upgrading of NURSE CALL SYSTEM	EMD	NO	DC									10/16/23	1/19/24	1/19/24	served	served	CF	999,875.00		999,875.00	999,875.00		999,875.00									
50213050-04	Calibration of BIOFEEDBACK MACHINE	EMD	NO	SV									10/23/23	2/22/24	2/22/24	5-17-24	5-17-24	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50213050-04	SLM for the calibration and preventive of one (1) unit Biological Safety Cabinet @ Bacteriological Section P.N. DMS-2014-003	EMD	NO	SV									11/06/23	1/26/24	1/26/24	2/13/24	2/13/24	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50299990-00	SLM for the hauling & disposal of general waste (black & green) for period of July 1, 2023 to December 31, 2023 inc compliance with R.A. 9003	EMD	NO	SV									11/06/23	1/12/24	1/12/24	12/31/23	12/31/23	CF	750,000.00	750,000.00		750,000.00	750,000.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of SURGICAL CENTER LIGHT	EMD	NO	SV									11/06/23	2/21/24	2/21/24	4-5-24	4-5-24	CF	86,300.00	86,300.00		86,300.00	86,300.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s of INTRA AORTIC BALLOON PUMP	EMD	NO	DC									11/08/23	3-6-24	3-6-24	4-15-24	4-15-24	CF	188,000.00	188,000.00		188,000.00	188,000.00									
50213050-04	Preventive Maintenace and calibration of seven (7) units Patient Monitor	EMD	NO	DC									11/08/23			4-15-24	4-15-24	CF	206,500.00	206,500.00		206,500.00	206,500.00									
50213040-01	Supply of labor and materials for the replacement of bearing sprinkler head of Cooling tower #1 (1000TR)	EMD	NO	EP									11/23/23	'5-11-24	'5-11-24	2/17/24	2/17/24	CF	16,880.00	16,880.00		16,880.00	16,880.00									
50213050-04	SLM for the repair and replacement of defective part/s of ELECTROENCEPHALOGRAPH MACHINE	EMD	NO	DC									11/23/23	5-23-24	5-23-24	served	served	CF	40,000.00	40,000.00		40,000.00	40,000.00									

50213050-04	SLM for the repair and replacement of defective part/s of STERNAL SAW	EMD	NO	DC									12/07/23	2-28-24	2-28-24	served	served	CF	383,629.88	383,629.88		383,629.88	383,629.88									
50213050-04	Calibration and preventive maintenance of TREADMILL	EMD	NO	SV									12/27/23	3-6-24	3-6-24	5-6-24	5-6-24	CF	7,918.40	7,918.40		7,918.40	7,918.40									
50213050-04	Calibration and Preventive Maintenance of the TREADMILL brand/model: VISIOB-T60-04 property nos. DMS-2018-040 sn. TM518E1803CA00026	EMD	NO	SV									12/27/23	5-6-24	5-6-24	5-6-24	5-6-24	CF	7,918.40	7,918.40		7,918.40	7,918.40									
	CRYOMARKER PEN, FINE TIP, WATERPROOF, BLACK	Medical	NO	SV									06/20/23	7-17-23	7-17-23	07/17/23	07/17/23		21,100.00	21,100.00		21,100.00	21,100.00									
	DAKO PEN	Medical	NO	SV									06/23/23	7-20-23	7-20-23	08/09/23	08/09/23		16,385.00	16,385.00		16,385.00	16,385.00									
50203080 01	ANTI-STERPTOLYSIN REAGENT (ASO) (BOX OF 300T)	Medical	NO	SV									09/15/22	11-14-22	11-14-22	12/13/22	12/13/22	CF	142,600.00	142,600.00		142,600.00	142,600.00									
50203080 01	STROMATOLYSER 4DL (5L)	Medical	NO	SV									02/23/23	3-14-23	3-14-23	05/29/23	05/29/23	CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	PTFE GRAFT 3.0 MM DIAMETER	OR	NO	SV									04/14/23	6-9-23	6-9-23	11/29/23	11/29/23	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203080 01	PTFE GRAFT 3.5 MM DIAMETER	OR	NO	SV									04/14/23	6-9-23	6-9-23	11/29/23	11/29/23	CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203080 01	POTASSIUM (K) 50 X 5 VITROS	Medical	NO	SV									07/25/23	8-15-23	8-15-23	08/15/23	08/15/23	CF	261,696.80	261,696.80		261,696.80	261,696.80									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									09/14/23	9-27-23	9-27-23	02/05/24	02/05/24	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	ASO/RF PERF VER II (BOX/5 B	Medical	NO	SV									10/24/23	11-30-23	11-30-23	11/30/23	11/30/23	CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080 01	NA D755 MEMBRANE	Medical	NO	SV									10/26/23	11-23-23	11-23-23	01/04/24	01/04/24	CF	121,000.00	121,000.00		121,000.00	121,000.00									
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S. 2.5	CSS	NO	SV									12/12/23	12-27-23	12-27-23	02/08/24	02/08/24	CF	2,940.00	2,940.00		2,940.00	2,940.00									
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.3.0	CSS	NO	SV									12/12/23	12-27-23	12-27-23	03/14/24	03/14/24	CF	2,940.00	2,940.00		2,940.00	2,940.00									
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.4.0	CSS	NO	SV									12/12/23	12-27-23	12-27-23	01/26/24	01/26/24	CF	4,410.00	4,410.00		4,410.00	4,410.00									
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.4.5	CSS	NO	SV									12/12/23	12-27-23	12-27-23	02/08/24	02/08/24	CF	5,880.00	5,880.00		5,880.00	5,880.00									
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.5.0	CSS	NO	SV									12/12/23	12-27-23	12-27-23	02/08/24	02/08/24	CF	7,350.00	7,350.00		7,350.00	7,350.00									
50203080 01	STERRAD INDICATOR TAPE, 6'S	Medical	NO	SV									03/24/23	4-13-23	4-13-23	11/24/23	11/24/23	CF	85,800.00	85,800.00		85,800.00	85,800.00									
50203080 01	POLYPROPYLENE AND POLYETHYLENE SUTURE 8/0 75cm. 2XDR6	OR	NO	SV									04/19/23	6-23-23	6-23-23	05/31/24	05/31/24	CF	88,000.00	88,000.00		88,000.00	88,000.00									
50203080 01	POLYESTER, BRAIDED, COATED SUTURE SIZE 2-0 MULTIPACK - 8 X75CM STRANDS DOUBLE ARM 26MM 1/2 C SILICONE COATED NEEDLE WITH 6MMX3MMX1.5MM FIRM PTFE OVAL PLEDGETS	OR	NO	SV									04/24/23	6-23-23	6-23-23	05/31/24	05/31/24	CF	249,000.00	249,000.00		249,000.00	249,000.00									
50299990 00	PRINTING OF HOUSE STAFF GRADUATION 2023 SOUVENIR	Supply	NO	SV									03/29/23	5-2-23	5-2-23	01/19/24	01/19/24	CF	140,000.00	140,000.00		140,000.00	140,000.00									
50203080 01	PRE-MICRON 2-0, 8 x 75 x HRC17 with 3 x 3 pledget	Medical	NO	SV									04/24/23	5-12-23	5-12-23	03/07/24	03/07/24	CF	202,000.00	202,000.00		202,000.00	202,000.00									
50203080 01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	Medical	NO	SV									04/27/23	5-12-23	5-12-23	05/24/24	05/24/24	CF	697,000.00	697,000.00		697,000.00	697,000.00									

50203080 01	PREMICRON 2-0, HRC26 W/ 6MM X 3MM X 1MM TFE POLYMER PLEDGETS, MOO27792, MULTI-PACK (6'S/BOX)	Medical	NO	SV									04/27/23	5-16-23	5-16-23	03/07/24	03/07/24	CF	202,000.00	202,000.00		202,000.00	202,000.00										
50203080 01	MICRAL TEST KITS (30 strips / box)	Medical	NO	SV									04/28/23	5-16-23	5-16-23	05/30/24	05/30/24	CF	5,250.00	5,250.00		5,250.00	5,250.00										
	IV CATHETER, G-16 with safety features	Medical	NO	SV									06/08/23	7-4-23	7-4-23	01/05/24	01/05/24		38,520.00	38,520.00		38,520.00	38,520.00										
50203990 00	WOOD GLUE, STIKWEL, 1 QUART/CAN	EMD	NO	SV									06/28/22	07/07/22	07/07/22	02/06/23	02/06/23	CF	3,700.00	3,700.00		3,700.00	3,700.00										
50203140-00	DISPOSABLE STERILE MINOR PACK (4 PCS. SURGICAL GOWN LARGE; 4 PCS BLUE TOWEL W/ ADHESIVE; 4 PCS BLUE TOWEL ABSORBENT)	LINEN	NO	SV									01/07/20	01-21-20	01-21-20	04/26/19	04/26/19	CF	4,000.00	4,000.00		4,000.00	4,000.00										
	MEDICATION VEST	Linen	NO	SV									06/15/23	8-9-23	8-9-23	10/06/23	10/06/23		58,200.00	58,200.00		58,200.00	58,200.00										
	MEDICATION VEST	Linen	NO	SV									06/15/23	8-9-23	8-9-23	10/06/23	10/06/23		60,450.00	60,450.00		60,450.00	60,450.00										
	MORTUARY SHEET, PLAIN WHITE, 108 X 72 INCHES	Linen	NO	SV									06/15/23	07/07/23	07/07/23	12/01/23	12/01/23		464,000.00	464,000.00		464,000.00	464,000.00										
50203050 01	OYSTER SAUCE , 4 x 1 gal.	Dietary	NO	Shopping									07/05/23	8-20-23	8-20-23	01/15/24	01/15/24	CF	41,335.20	41,335.20		41,335.20	41,335.20										
50203050 01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	Dietary	NO	Shopping									07/19/23	8-20-23	8-20-23	01/29/24	01/29/24	CF	35,931.60	35,931.60		35,931.60	35,931.60										
50203080 01	CALIBRATOR KIT 7 (2 sets/box)	Medical	NO	SV									07/25/23	8-30-23	8-30-23	10/05/23	10/05/23	CF	8,855.92	8,855.92		8,855.92	8,855.92										
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical	NO	SV									07/25/23	8-30-23	8-30-23	10/05/23	10/05/23	CF	30,377.67	30,377.67		30,377.67	30,377.67										
50203070 00	AFUNGINAL 30mL ORAL DROPS, 100,000 units/mL	Pharmacy	NO	SV									07/25/23	12-19-23	12-19-23	12/19/23	12/19/23	CF	36,720.00	36,720.00		36,720.00	36,720.00										
50203070 00	CLARITIN 10 mg tabs, 100's	Pharmacy	NO	SV									07/25/23	12-28-23	12-28-23	12/28/23	12/28/23	CF	36,750.00	36,750.00		36,750.00	36,750.00										
50203010 00	REQUEST FOR THE PREPARATION OF THE PERFORMANCE GOVERNANCE SYSTEM (PGS)	Supply	NO	DC									08/08/23	9-28-23	9-28-23	SERVED	SERVED	CF	170,000.00	170,000.00		170,000.00	170,000.00										
50203080 01	VITROS MICROTIPS (4096 TIPS/BOX)	Medical	NO	SV									08/16/23	10-3-23	10-3-23	01/03/24	01/03/24	CF	42,500.00	42,500.00		42,500.00	42,500.00										
50203010 00	vSphere Implementation	Supply	NO	SV									08/17/23	9-27-23	9-27-23	SERVED	SERVED	CF	281,250.00	281,250.00		281,250.00	281,250.00										
50203990 00	HOP BOARD	EMD	NO	EP									08/23/23	10-13-23	10-13-23	02/15/24	02/15/24	CF	13,641.60	13,641.60		13,641.60	13,641.60										
50203080 01	IV SPLINT, 3" X 8", ADULT	CSS	NO	SV									08/24/23	12-5-23	12-5-23	12/05/23	12/05/23	CF	30,400.00	30,400.00		30,400.00	30,400.00										
50203080 01	PEANUT SPONGES, WITH DETECTABLE TAPE 3'S/pack, STERILE	CSS	NO	SV									08/24/23	12-5-23	12-5-23	10/26/23	10/26/23	CF	3,000.00	3,000.00		3,000.00	3,000.00										
10607020 00	Title: Intra-Corporate Remedies. Author: Atty. Marcial O.T. Balgos	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	1,080.00	1,080.00		1,080.00	1,080.00										
10607020 00	Title: A Survey of the Amendments Introduced by Train Law (First (1st) Edition). Author: Dean Lly K. Gruba	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	589.00	589.00		589.00	589.00										

10607020 00	Title: The Labor Code of the Philippines (Pocket-Sized) Author: Rex Education Editorial Staff	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	700.00	700.00		700.00	700.00										
10607020 00	Title: The Revised Penal Code of the Philippines (Pocket-Sized). Author: Rex Education Editorial Staff	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	705.00	705.00		705.00	705.00										
10607020 00	Title: Rules of Court (Pocket-Sized) Author: Rex Education Editorial Staff	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	700.00	700.00		700.00	700.00										
10607020 00	Title: The Government Procurement Reform Act (Principles and Practices). Author: Atty. Lawrence P. Villanueva	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	1,270.00	1,270.00		1,270.00	1,270.00										
10607020 00	Title: Constitutional Rights and Social Demands Notes and Cases Part II. Author: Fr. Joaquin G. Bernas, SJ.	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	3,162.00	3,162.00		3,162.00	3,162.00										
10607020 00	Title: Commercial Laws of the Philippines Volume II. (Pocket-Sized). Author: Rex Education Editorial Staff	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	615.00	615.00		615.00	615.00										
10607020 00	Title: Commercial Laws of the Philippines. Volume III (Pocket-Sized). Author: Rex Education Editorial Staff	Library	NO	SV									09/15/23	9-26-23	9-26-23	DELIVERED		CF	615.00	615.00		615.00	615.00										
50203080 01	MONOSYN 1 SUTURE HR40S 70 CM	Medical	NO	SV									09/19/23	10-3-23	10-3-23	01/02/24	01/02/24	CF	126,800.00	126,800.00		126,800.00	126,800.00										
50203080 01	E-PTFE STRAIGHT VASCULAR GRAFT IMPRA, 4MM X 70CM, THIN-WALL, 70S04TW	Medical	NO	SV									09/19/23	11-24-23	11-24-23	04/12/24	04/12/24	CF	74,740.00	74,740.00		74,740.00	74,740.00										
50203080 01	MONOSYN SURGICAL SUTURE 4-0, DS-19, 36'S	Medical	NO	SV									09/20/23	10-3-23	10-3-23	03/21/24	03/21/24	CF	167,000.00	167,000.00		167,000.00	167,000.00										
50203080 01	VITROS UPRO PERFORMANCE VERIFIER I (6 X 2ML)	Medical	NO	SV									09/22/23	10-3-23	10-3-23	03/11/24	03/11/24	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203080 01	VITROS UPRO PERFORMANCE VERIFIER II (6 X 2ML)	Medical	NO	SV									09/22/23	10-3-23	10-3-23	03/11/24	03/11/24	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO	SV									09/28/23	10-17-23	10-17-23	10/16/23	10/16/23	CF	640,000.00	640,000.00		640,000.00	640,000.00										
50203080 01	POTASSIUM HYDROXIDE (KOH	Medical	NO	SV									10/06/23	12-18-23	12-18-23	03/07/24	03/07/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080 01	POTASSIUM HYDROXIDE (KOH	Medical	NO	SV									10/06/23	12-18-23	12-18-23	03/07/24	03/07/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080 01	PROLENE 5-0 HS-7 #9702H BV	Medical	NO	SV									10/09/23	11-6-23	11-6-23	10/02/23	10/02/23	CF	736,000.00	736,000.00		736,000.00	736,000.00										
50203080 01	WOUND CARE MINOR SURGIC	OR	NO	SV									10/11/23	11-23-23	11-23-23	01/09/24	01/09/24	CF	640,000.00	640,000.00		640,000.00	640,000.00										
50203080 01	ADULT BITE BLOCK (MOUTH G	Medical	NO	SV									10/13/23	11-15-23	11-15-23	01/11/24	01/11/24	CF	145,200.00	145,200.00		145,200.00	145,200.00										
50203140 00	CURTAIN WITH MESH	LINEN	NO	SV									10/16/23	11-15-23	11-15-23	02/19/24	02/19/24	CF	390,000.00	390,000.00		390,000.00	390,000.00										
50203080 01	SILK 2-0 STRANDS (SILKAM) 1	Medical	NO	SV									10/23/23	12-13-23	12-13-23	05/23/24	05/23/24	CF	142,500.00	142,500.00		142,500.00	142,500.00										
50203080 01	BIORAD LYPOCHEK COAGULA	Medical	NO	SV									10/23/23	11-21-23	11-21-23	01/02/24	01/02/24	CF	99,000.00	99,000.00		99,000.00	99,000.00										

50203080 01	RIQAS COAGULATION PROGR	Medical	NO	SV									10/23/23	11-20-23	11-20-23	03/11/24	03/11/24	CF	74,448.49	74,448.49		74,448.49	74,448.49										
50203080 01	JACKSON REES WITH 0.5 LITE	CSS	NO	SV									10/23/23	11-8-23	11-8-23	03/13/24	03/13/24	CF	63,930.00	63,930.00		63,930.00	63,930.00										
50203080 01	#946-062-SC90 900 BG, LYT, M	Medical	NO	SV									10/25/23	11-13-23	11-13-23	11/06/23	11/06/23	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203080 01	PATIENT VALVE ASSEMBLY	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080 01	RESUSCITATOR MASK SIZE 3	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203080 01	RESUSCITATOR MASK SIZE 4	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203080 01	RESUSCITATOR MASK SIZE 5	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203080 01	RESUSCITATOR MASK SIZE 0	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203080 01	RESUSCITATOR MASK SIZE 1	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203080 01	RESUSCITATOR MASK SIZE 2	CSS	NO	SV									10/26/23	11-20-23	11-20-23	01/31/24	01/31/24	CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203070 00	SERETIDE 500 DISKUS, 60D	Pharmacy	NO	SV									10/26/23	11-16-23	11-16-23	02/12/24	02/12/24	CF	4,668.40	4,668.40		4,668.40	4,668.40										
50203080 01	ADULT ANESTHESIA FACEMASK WITH HOOK RING, FLEXIBLE	CSS	NO	SV									11/06/23	12-15-23	12-15-23	06/03/24	06/03/24	CF	338,000.00	338,000.00		338,000.00	338,000.00										
50203080 01	WOUND IRRIGATION SOLUTION (PRONTOSAN)	CSS	NO	SV									11/06/23	12-13-23	12-13-23	05/31/24	05/31/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203080 01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV									11/06/23	12-13-23	12-13-23	01/11/24	01/11/24	CF	107,704.32	107,704.32		107,704.32	107,704.32										
50203080 01	SALMONELLA-SHIGELA AGAR	Medical	NO	SV									11/07/23	12-18-23	12-18-23	01/04/24	01/04/24	CF	550.00	550.00		550.00	550.00										
50203080 01	THIOSULFATE-CITRATE-BILE SALTS-SUCROSE AGAR	Medical	NO	SV									11/07/23	12-18-23	12-18-23	01/04/24	01/04/24	CF	500.00	500.00		500.00	500.00										
50203080 01	FACE TOWEL, WHITE 11" X 11"	CSS	NO	SV									11/09/23	11-24-23	11-24-23	01/04/24	01/04/24	CF	44,850.00	44,850.00		44,850.00	44,850.00										
50203080 01	COAGUCHEK PT CONTROLS (LEVEL 1 + 2) (L1 X 4 BOTS/PACK & L2 X 4 BOTS/PACK)	Medical	NO	SV									11/10/23	12-5-23	12-5-23	01/18/24	01/18/24	CF	6,240.00	6,240.00		6,240.00	6,240.00										
50203990 00	POLY FLEX BELT 3/11M 1400	EMD	NO	SV									11/10/23	12/12/23	12/12/23	01/22/24	01/22/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080 01	BASIC INSTRUMENTS	CSS	NO	SV									11/13/23	12-14-23	12-14-23	04/29/24	04/29/24	CF	499,000.00	499,000.00		499,000.00	499,000.00										
50203990 00	SUPPLY OF LABOR - MAMMOGRAM GOWN (CUT & SEW)	LINEN	NO	SV									11/14/23	12-11-23	12-11-23	01/11/24	01/11/24	CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203990 00	WATER PUMP WITH MOTOR, INDUSTRIAL TYPE (COUPLED TYPE), AC MOTOR: 460V, 7.5HP, RPM: 3450, PHASE/HZ: 3Ø/60HZ, PUMP: GOULDS WATER TECHNOLOGY	EMD	NO	SV									11/17/23	12/12/23	12/12/23	01/22/24	01/22/24	CF	194,824.00	194,824.00		194,824.00	194,824.00										
50203010 00	REQUEST SLIP 3.67" x 9.5", 3-ply carbonless 1500's/box	Supply	NO	SV									11/17/23	12-21-23	12-21-23	01/02/24	01/02/24	CF	17,400.00	17,400.00		17,400.00	17,400.00										
50203990 00	ABC REDIFIX TILE ADDITIVE	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	35,850.00	35,850.00		35,850.00	35,850.00										
50203990 00	RUGBY CEMENT	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	6,900.00	6,900.00		6,900.00	6,900.00										
50203990 00	COPPER TEE 5/8" DIA., HARDRAWN TYPE-L	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	598.00	598.00		598.00	598.00										
50203990 00	ABC TILE ADHESIVE HEAVY DUTY (25KLS/BAG)	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	68,850.00	68,850.00		68,850.00	68,850.00										
50203990 00	ABC TILE ADHESIVE ORIGINAL (25KLS/BAG)	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	28,400.00	28,400.00		28,400.00	28,400.00										

50203990 00	COPPER ELBOW 1/2" dia. x 90 degrees HARDRAWN TYPE-L	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	264.00	264.00		264.00	264.00										
50203990 00	COPPER ELBOW 5/8" DIA x 90deg. HARDRAWN TYPE-L	EMD	NO	SV									11/20/23	12-20-23	12-20-23	01/09/24	01/09/24	CF	333.00	333.00		333.00	333.00										
50203080 01	TRANSFER PACK (BAG) T300, 300 ML	Medical	NO	SV									11/20/23	12-7-23	12-7-23	01/29/24	01/29/24	CF	82,200.00	82,200.00		82,200.00	82,200.00										
50203080 01	VITROS CALIBRATOR KIT 2, (4 sets/box)	Medical	NO	SV									11/20/23	12-13-23	12-13-23	02/02/24	02/02/24	CF	4,427.96	4,427.96		4,427.96	4,427.96										
50203080 01	VITROS CALIBRATOR KIT 19, (5 bots/box)	Medical	NO	SV									11/20/23	12-13-23	12-13-23	02/02/24	02/02/24	CF	8,190.00	8,190.00		8,190.00	8,190.00										
50203080 01	VITROS AMYLASE (5 CARTS/BOX)	Medical	NO	SV									11/20/23	12-13-23	12-13-23	02/02/24	02/02/24	CF	39,254.50	39,254.50		39,254.50	39,254.50										
50203080 01	CLOSED SUCTION SYSTEM FR. 14	CSS	NO	SV									11/22/23	12-21-23	12-21-23	02/06/24	02/06/24	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	TRANSPORT BREATHING CIRCUITS COMPATIBLE TO OXYLOG 300 PLUS TRANSPORT VENTILATOR	CSS	NO	SV									11/22/23	12-5-23	12-5-23	05/16/24	05/16/24	CF	660,000.00	660,000.00		660,000.00	660,000.00										
50203080 01	DOUBLE PRESSURE MONITORING KIT WITH 4 COMPATIBLE CABLES	CV LAB	NO	SV									11/22/23	12-6-23	12-6-23	11/09/23	11/09/23	CF	986,850.00	986,850.00		986,850.00	986,850.00										
50203080 01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									11/22/23	12-11-23	12-11-23	11/17/23	11/17/23	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203080 01	PREFACE GUIDING SHEATH 8F MULTIPURPOSE SHORT 62CM, 301803MS	Medical	NO	SV									11/23/23	12-14-23	12-14-23	03/08/24	03/08/24	CF	265,000.00	265,000.00		265,000.00	265,000.00										
50203080 01	XPERT CHECK KIT (CALIBRATOR) FOR COVID-19 TESTING LAB	Medical	NO	SV									11/23/23	12-7-23	12-7-23	01/18/24	01/18/24	c/o C	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	TRACHEOSTOMY TUBE, SIZE 6 FENESTRATED, SHILEY	CSS	NO	SV									11/28/23	12-11-23	12-11-23	02/21/24	02/21/24	CF	56,000.00	56,000.00		56,000.00	56,000.00										
50203990 00	STIMULATOR CABLES FOR BTL 4000/ PREMIUM ELECTRICAL STIMULATOR	EMD	NO	SV									11/28/23	12-13-23	12-13-23	01/11/24	01/11/24	CF	17,700.00	17,700.00		17,700.00	17,700.00										
50203050 01	DEL MONTE 100% PINEAPPLE JUICE FIBER ENRICH, 240ML.x 24'S	DND	NO	Shopping									11/29/23	12-14-23	12-14-23	01/29/24	01/29/24	CF	45,259.20	45,259.20		45,259.20	45,259.20										
50203050 01	TOMATO SAUCE (FOIL/ FLEXIBLE BAG) 6'S X 3KGS.	DND	NO	Shopping									11/29/23	12-14-23	12-14-23	01/15/24	01/15/24	CF	31,268.16	31,268.16		31,268.16	31,268.16										
50203050 01	PINEAPPLE CHUNKS 24's X 836 GMS /822 GMS	DND	NO	Shopping									11/29/23	12-14-23	12-14-23	01/16/24	01/16/24	CF	36,023.04	36,023.04		36,023.04	36,023.04										
50203080 01	SAUVAGE FELT, FILAMENOUS DACRON 6" X 6", USCI # 007829	Medical	NO	SV									11/29/23	12-29-23	12-29-23	09/27/23	09/27/23	CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	ID LISS / COOMBS CARD (6PACKS/BOX)	Medical	NO	SV									11/29/23	12-28-23	12-28-23	01/02/24	01/02/24	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203080 01	ID DILUENT 2	Medical	NO	SV									11/29/23	12-28-23	12-28-23	01/02/24	01/02/24	CF	61,500.00	61,500.00		61,500.00	61,500.00										
50203080 01	WASH SOLUTION CONCENTRATE	Medical	NO	SV									11/29/23	12-28-23	12-28-23	01/02/24	01/02/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	MICROCIDE	Medical	NO	SV									11/29/23	12-28-23	12-28-23	01/02/24	01/02/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080 01	BACT / ALERT AEROBIC, GRAY, 100's	Medical	NO	SV									11/29/23	12-29-23	12-29-23	02/05/24	02/05/24	CF	560,000.00	560,000.00		560,000.00	560,000.00										

50203010 00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	Supply	NO	SV									12/06/23	12-21-23	12-21-23	01/02/24	01/02/24	CF	2,300.00	2,300.00		2,300.00	2,300.00										
50203010 00	RUBBER BAND, SMALL (OLYMPIC OR EVERLASTING)	Supply	NO	SV									12/06/23	12-21-23	12-21-23	01/02/24	01/02/24	CF	7,603.20	7,603.20		7,603.20	7,603.20										
50203080 01	OXYGEN CANNULA, PEDIA	CSS	NO	SV									12/12/23	12-22-23	12-22-23	01/30/24	01/30/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203990 00	TAR CLEANER, 20 lit./pail	EMD	NO	SV									12/13/23	12-27-23	12-27-23	01/10/24	01/10/24	CF	28,072.00	28,072.00		28,072.00	28,072.00										
50203990 00	300 x 300 x 2mm thk. HOMOGENOUS VINYL TAJIMA,,	EMD	NO	SV									12/20/23	12-27-23	12-27-23	01/03/24	01/03/24	CF	106,250.00	106,250.00		106,250.00	106,250.00										
50203010 00	CT202499 Y TONER CARTRIDGE	Supply	NO	SV									12/21/22	1-12-24	1-12-24	01/12/24	01/12/24	CF	21,522.00	21,522.00		21,522.00	21,522.00										
50203080 01	7F Biosensors 3-Lumen TD2703ND	CV LAB	NO	SV									02/06/23	2-22-24	2-22-24	03/12/24	03/12/24	CF	60,000.00	60,000.00		60,000.00	60,000.00										
	AS 640IBD WT MINI WASH BROOK BACK-INLET URINAL WHITE	EMD	NO	SV									06/21/23	1-9-24	1-9-24	01/10/24	01/10/24		32,040.00	32,040.00		32,040.00	32,040.00										
	AS 87II SELECTRONICS CONCEALED SENSOR URINAL FLUSH VALVE	EMD	NO	SV									06/21/23	1-9-24	1-9-24	01/10/24	01/10/24		56,160.00	56,160.00		56,160.00	56,160.00										
	AS 249IFV WT NEW SIBIA ELONGATED FLUSH VALVE TOILET WHITE	EMD	NO	SV									06/21/23	1-9-24	1-9-24	01/10/24	01/10/24		36,360.00	36,360.00		36,360.00	36,360.00										
50203080 01	FOUR-LUMEN THERMODILUTION CATHETER F7 (PULMONARY ARTERY CATHETER)	Medical	NO	EP									04/28/23	2-22-24	2-22-24	05/03/24	05/03/24	CF	909,600.00	909,600.00		909,600.00	909,600.00										
50203080 01	SIDESTREAM DISPOSABLE NEBULIZER KIT, 50'S, ADULT	CSS	NO	EP									07/05/23	2-7-24	2-7-24	02/12/24	02/12/24	CF	25,848.21	25,848.21		25,848.21	25,848.21										
50203990 00	300 X 300 X 2MM HOMOGENOUS VINYL TAJIMA	EMD	NO	SV									07/18/23			08/15/23	08/15/23	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									07/25/23			07/04/23	07/04/23	CF	900,000.00	900,000.00		900,000.00	900,000.00										
50203070 00	ZOLOFT 50MG TABS 30'S	Pharmacy	NO	SV									09/11/23	1-11-24	1-11-24	01/11/24	01/11/24	CF	83,250.00	83,250.00		83,250.00	83,250.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									09/14/23	02/02/24	02/02/24	02/12/24	02/12/24	CF	30,615.00	30,615.00		30,615.00	30,615.00										
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									09/14/23	02/02/24	02/02/24	02/12/24	02/12/24	CF	16,440.00	16,440.00		16,440.00	16,440.00										
50203140 00	30° Single Use Camera Head Drape, 10's	Linen	NO	SV									09/20/23	1-17-24	1-17-24	02/14/24	02/14/24	CF	55,912.14	55,912.14		55,912.14	55,912.14										
50203070 00	BUSCOPAN AMPS 20 MG 10'S	Pharmacy	NO	SV									09/27/23	2-19-24	2-19-24	2-19-24	2-19-24	CF	39,600.00	39,600.00		39,600.00	39,600.00										
50203080 01	TRANSPORT BREATHING CIRCUIT WITH PEEP	CSS	NO	SV									09/28/23			08/11/23	08/11/23	CF	275,000.00	275,000.00		275,000.00	275,000.00										
50203080 01	POWER INJECTOR SYRINGE 150mL for MEDRAD MARK V PROVIS	Medical	NO	SV									09/28/23	4-15-24	4-15-24	05/17/24	05/17/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203140 00	30° Single Use Camera Head Drape, 10's	Linen	NO	EP									09/28/23	4-29-24	4-29-24	06/06/24	06/06/24	CF	55,912.14	55,912.14		55,912.14	55,912.14										
50203050 01	ALKALINE CLEANSER 5 LITER	DND	NO	SV									10/04/23	1-9-24	1-9-24	01/12/24	01/12/24	CF	35,100.00	35,100.00		35,100.00	35,100.00										
50203080 01	ENTERAL GIVING SET	CSS	NO	SV									10/10/23	1-17-24	1-17-24	01/24/24	01/24/24	CF	39,500.00	39,500.00		39,500.00	39,500.00										
50203070 00	CALSAN 500MG TABS, 30'S	Pharmacy	NO	SV									10/11/23	5-14-24	5-14-24	05/14/24	05/14/24	CF	102,000.00	102,000.00		102,000.00	102,000.00										

50203010 00	18MM TAPE CARTRIDGE (BLA	Supply	NO	SV									10/12/23			01/18/24	01/18/24	CF	22,650.00	22,650.00		22,650.00	22,650.00									
50203010 00	18MM TAPE CARTRIDGE, (BLA	Supply	NO	SV									10/12/23			01/18/24	01/18/24	CF	23,550.00	23,550.00		23,550.00	23,550.00									
50203010 00	36mm TAPE CARTRIDGE (BLA	Supply	NO	SV									10/12/23	2-12-24	2-12-24	02/13/24	02/13/24	CF	37,800.00	37,800.00		37,800.00	37,800.00									
50203010 00	36MM TAPE CARTRIDGE BLA	Supply	NO	SV									10/12/23	2-12-24	2-12-24	02/13/24	02/13/24	CF	37,800.00	37,800.00		37,800.00	37,800.00									
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO	SV									10/13/23	1-23-24	1-23-24	10/12/23	10/12/23	CF	86,400.00	86,400.00		86,400.00	86,400.00									
50203050 01	LIPTON TEA BAGS, 50'S	DND	NO	Shopping									10/23/23	2-26-24	2-26-24	02/26/24	02/26/24	CF	2,682.00	2,682.00		2,682.00	2,682.00									
50203080 01	BLADE #20, SURGICAL, 100'S	CSS	NO	SV									10/23/23	1-8-24	1-8-24	01/08/24	01/08/24	CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203080 01	S8375 CLEANING SOLUTION	CSS	NO	SV									10/24/23	12-11-23	12-11-23	10/02/23	10/02/23	CF	68,040.00	68,040.00		68,040.00	68,040.00									
50203080 01	CALIBRATOR KIT 28 (1 X 5ML)	Medical	NO	SV									10/24/23	11-30-23	11-30-23	04/17/24	04/17/24	CF	9,770.00	9,770.00		9,770.00	9,770.00									
50203080 01	FS RECONSTITUTION DILUEN	Medical	NO	SV									10/24/23	11-30-23	11-30-23	04/17/24	04/17/24	CF	3,910.00	3,910.00		3,910.00	3,910.00									
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									11/07/23	12-5-23	12-5-23	12/05/23	12/05/23	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203050 01	NESTLE CREAM 300ML X 48'S	DND	NO	Shopping									10/26/23	2-26-24	2-26-24	02/26/24	02/26/24	CF	31,104.00	31,104.00		31,104.00	31,104.00									
50203070 00	LINZOWEL, 600mg tabs, 10's	Pharmacy	NO	SV									10/26/23	1-26-24	1-26-24	11/03/23	11/03/23	CF	179,100.00	179,100.00		179,100.00	179,100.00									
50203080 01	TRACHEOSTOMY CARE KIT	CSS	NO	SV									11/06/23	1-11-24	1-11-24	04/12/24	04/12/24	CF	192,000.00	192,000.00		192,000.00	192,000.00									
50203080 01	CALIBRATED GLASS, PLASTIC WITH PHC LOGO	CSS	NO	SV									11/06/23	1-9-24	1-9-24	01/09/24	01/09/24	CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080 01	LARYNGEAL MASK AIRWAY SIZE 3.0	CSS	NO	SV									11/07/23			12/05/23	12/05/23	CF	26,800.00	26,800.00		26,800.00	26,800.00									
50203080 01	LARYNGEAL MASK AIRWAY SIZE 4.0	CSS	NO	SV									11/07/23			12/05/23	12/05/23	CF	26,800.00	26,800.00		26,800.00	26,800.00									
50203990 00	SUPPLY OF LABOR: PANTS ADULT (CUT & SEW, INCLUDING THREAD AND BUTTONS)	LINEN	NO	SV									11/10/23	1-5-24	1-5-24	01/22/24	01/22/24	CF	72,500.00	72,500.00		72,500.00	72,500.00									
50203990 00	SUPPLY OF LABOR: CAMISA ADULT (CUT & SEW, including thread and buttons)	LINEN	NO	SV									11/10/23	1-5-24	1-5-24	01/22/24	01/22/24	CF	72,500.00	72,500.00		72,500.00	72,500.00									
50203050 01	MILO IN SACHET, 22 GMS, 504'S	DND	NO	Shopping									11/10/23	5-16-24	5-16-24	###	###	CF	27,279.00	27,279.00		27,279.00	27,279.00									
50203050 01	SAN MIG COFFEE 3-IN-1, ORIGINAL, 24's x 10's x 20gms	DND	NO	SV									11/10/23	2-26-24	2-26-24	02/26/24	02/26/24	CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203050 01	CANNED LYCHEES 565 gms. x, 24's	DND	NO	Shopping									11/10/23	2-26-24	2-26-24	02/26/24	02/26/24	CF	45,600.00	45,600.00		45,600.00	45,600.00									
50203990 00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN:WF-6501-101-50	EMD	NO	SV									11/10/23	3-22-24	3-22-24	03/25/24	03/25/24	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203990 00	LAVATORY FAUCET, SINGLE HOLE, GOOSE NECK TYPE, AMERICAN STANDARD	EMD	NO	SV									11/10/23	3-22-24	3-22-24	03/25/24	03/25/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203990 00	SMART MOTION MATS FOR SHOWER SAFETY	EMD	NO	SV									11/10/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	91,107.10	91,107.10		91,107.10	91,107.10									
50203990 00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN:WF-6501-101-50	EMD	NO	SV									11/10/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203070 00	SUMAPEN 250MG CAPS., 100'S	Pharmacy	NO	SV									11/13/23	2-1-24	2-1-24	02/01/24	02/01/24	CF	324,000.00	324,000.00		324,000.00	324,000.00									

50203080 01	RESUSCITATOR BAG, ADULT	CSS	NO	SV									11/13/23	1-12-24	1-12-24	02/20/24	02/20/24	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080 01	RESUSCITATOR BAG, PEDIA	CSS	NO	SV									11/13/23	1-12-24	1-12-24	other items	delivered	CF	95,000.00	95,000.00		95,000.00	95,000.00										
50203080 01	RESUSCITATOR BAG, NEONATES	CSS	NO	SV									11/13/23	1-12-24	1-12-24	02/20/24	02/20/24	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	RESUSCITATOR BAG, CHILD	CSS	NO	SV									11/13/23	1-12-24	1-12-24	02/20/24	02/20/24	CF	95,000.00	95,000.00		95,000.00	95,000.00										
50203080 01	VITEK 2 GN	Medical	NO	SV									11/13/23	1-18-24	1-18-24	03/05/24	03/05/24	CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									11/13/23	1-18-24	1-18-24	03/05/24	03/05/24	CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VITEK 2 GP	Medical	NO	SV									11/13/23	1-18-24	1-18-24	03/05/24	03/05/24	CF	52,500.00	52,500.00		52,500.00	52,500.00										
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									11/13/23	1-18-24	1-18-24	03/05/24	03/05/24	CF	52,500.00	52,500.00		52,500.00	52,500.00										
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									11/13/23	1-18-24	1-18-24	03/05/24	03/05/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203990 00	GOOSE NECK FAUCET, AMERICAN STANDARD, HOT AND COLD,	EMD	NO	SV									11/13/23	3-22-42	3-22-42	03/25/24	03/25/24	CF	4,500.00	4,500.00		4,500.00	4,500.00										
50203990 00	GOOSE NECK FAUCET, AMERICAN STANDARD, HOT AND COLD,	EMD	NO	SV									11/13/23	3-22-42	3-22-42	03/25/24	03/25/24	CF	4,500.00	4,500.00		4,500.00	4,500.00										
50203990 00	SMART MOTION MAT FOR PATIENTS T&B SHOWER 0.90m x 1.20mm thk.	EMD	NO	SV									11/13/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	97,614.75	97,614.75		97,614.75	97,614.75										
50203990 00	SMART MOTION MAT FOR PATIENTS T&B SHOWER 0.90m x 1.50mm thk.	EMD	NO	SV									11/13/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	91,107.10	91,107.10		91,107.10	91,107.10										
50203990 00	SMART MOTION MAT FOR PATIENTS T&B SHOWER 0.90m x 1.50mm thk.	EMD	NO	SV									11/16/23	1-08-24	1-08-24	02/08/24	02/08/24	CF	260,306.00	260,306.00		260,306.00	260,306.00										
50203990 00	LACQUER THINNER	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	10,800.00	10,800.00		10,800.00	10,800.00										
50203990 00	BOYSEN HEALTHY HOME , SEMI-GLOSS	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	18,200.00	18,200.00		18,200.00	18,200.00										
50203990 00	ACRI COLOR PAINT LAMP BLACK BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	350.00	350.00		350.00	350.00										
50203990 00	SANDING SEALER	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	6,104.00	6,104.00		6,104.00	6,104.00										
50203990 00	CLEAR GLOSS LACQUER	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203990 00	LAQUER PUTTY, BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	3,312.00	3,312.00		3,312.00	3,312.00										
50203990 00	THALO BLUE ACRY COLOR, BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	200.00	200.00		200.00	200.00										
50203990 00	FLAT WALL ENAMEL 800 WHITE	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	6,080.00	6,080.00		6,080.00	6,080.00										
50203990 00	DV-1350 ACRYLIC CONCRETE PRIMER & SEALER,	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	12,400.00	12,400.00		12,400.00	12,400.00										
50203990 00	SKIM COAT MONDO/READY MIX	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	5,096.00	5,096.00		5,096.00	5,096.00										
50203990 00	FLAT LATEX 701 BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	7,590.00	7,590.00		7,590.00	7,590.00										
50203990 00	LACQUER PRIMER BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	3,792.00	3,792.00		3,792.00	3,792.00										
50203990 00	LACQUER WHITE BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	4,300.00	4,300.00		4,300.00	4,300.00										
50203990 00	LACQUER FLO BOYSEN	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	3,120.00	3,120.00		3,120.00	3,120.00										
50203990 00	ACRI COLOR HANSA YELLOW	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	510.00	510.00		510.00	510.00										
50203990 00	ACRI COLOR TOLUIDINE RED	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	420.00	420.00		420.00	420.00										

50203990 00	Virtuoso Boysen	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	12,564.00	12,564.00		12,564.00	12,564.00										
50203990 00	METAL ITCHING SOLUTION	EMD	NO	SV									11/16/23	1-11-24	1-11-24	01/12/24	01/12/24	CF	2,508.00	2,508.00		2,508.00	2,508.00										
50203080 01	SURGICAL VESSEL LOOP, BLUE, MAXI	Medical	NO	SV									11/20/23	5-21-24	5-21-24	05/21/24	05/21/24	CF	79,200.00	79,200.00		79,200.00	79,200.00										
50203080 01	ADULT BP CUFF, COMPLETE SET	CSS	NO	SV									11/20/23	1-16-24	1-16-24	01/16/24	01/16/24	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203080 01	HEMOSIL APTT-SP (LIQUID) 5 X 9ML RGT, 5 X 8ML CA C12	Medical	NO	SV									11/20/23	1-16-24	1-16-24	02/02/24	02/02/24	CF	83,435.36	83,435.36		83,435.36	83,435.36										
50203080 01	ELASTIC BANDAGE, 4" X 5 YARDS	CSS	NO	SV									11/20/23	1-22-24	1-22-24	02/05/24	02/05/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203010 00	RECORDABLE DISK, 700MB WITH PRINT "PHILIPPINE HEART CENTER" DIVISION OF NUCLEAR MEDICINE	Supply	NO	SV									11/20/23	1-26-24	1-26-24	02/01/24	02/01/24	CF	20,600.00	20,600.00		20,600.00	20,600.00										
50203010 00	CARD PRINTER RIBBON, BLACK RIBBON 800015-101,	Supply	NO	SV									11/20/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 7	Medical	NO	SV									11/21/23	2-15-24	2-15-24	02/15/24	02/15/24	CF	436,000.00	436,000.00		436,000.00	436,000.00										
50203080 01	GAUZE 4" x 4" x 8 PLY WITH X-RAY LINER, 10'S	CSS	NO	SV									11/22/23	3-5-24	3-5-24	04/17/24	04/17/24	CF	380,000.00	380,000.00		380,000.00	380,000.00										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	70,840.00	70,840.00		70,840.00	70,840.00										
50203080 01	ANTI-HBs REAGENT,100T	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	31,614.00	31,614.00		31,614.00	31,614.00										
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	6,881.50	6,881.50		6,881.50	6,881.50										
50203080 01	VESSEL REACTION, 76105-02 (4000/pack)	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	49,546.88	49,546.88		49,546.88	49,546.88										
50203080 01	SEPTUM	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	25,886.25	25,886.25		25,886.25	25,886.25										
50203080 01	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	15,807.00	15,807.00		15,807.00	15,807.00										
50203080 01	PRE-TRIGGER SOLUTION	Medical	NO	SV									11/22/23	2-22-24	2-22-24	02/22/24	02/22/24	CF	15,827.46	15,827.46		15,827.46	15,827.46										
50203080 01	NON-VENTED NIV MASKS X-SMALL	CSS	NO	SV									11/23/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	294,950.00	294,950.00		294,950.00	294,950.00										
50203080 01	EUKITT MOUNTING MEDIUM	Medical	NO	SV									11/23/23	1-8-24	1-8-24	01/08/24	01/08/24	CF	67,200.00	67,200.00		67,200.00	67,200.00										
50203080 01	STICKER LABEL FOR 20CC, 50CC, 60CC SYRINGE, BIG SIZE 100'S	CSS	NO	SV									11/23/23	2-8-24	2-8-24	02/29/24	02/29/24	CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203080 01	CONTINUOUS CARDIAC OUTPUT/ CARDIAC INDEX MONITORING KIT	Medical	NO	SV									11/23/23	1-10-24	1-10-24	02/12/24	02/12/24	CF	495,000.00	495,000.00		495,000.00	495,000.00										
50203080 01	CA 15-3 REAGENT (30 TESTS/BOX)	Medical	NO	SV									11/24/23	1-18-24	1-18-24	01/25/24	01/25/24	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	ANTIBACTERIAL FILTER COMPATIBLE TO COSMED QUARK PULMONARY FUNCTION TEST SYSTEM	CSS	NO	SV									11/24/23	1-22-24	1-22-24	04/18/24	04/18/24	CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203080 01	LIVANOVA LEVEL CONTROL PADS WHITE REF NO.23-27-41	Medical	NO	SV									11/24/23	2-5-24	2-5-24	02/12/24	02/12/24	CF	231,000.00	231,000.00		231,000.00	231,000.00										
50203080 01	V2 MASK HEAD CAP (SMALL, MEDIUM)	CSS	NO	SV									11/28/23	1-22-24	1-22-24	04/18/24	04/18/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203080 01	V2 MASK HEAD CAP (XSMALL, PETITE)	CSS	NO	SV									11/28/23	1-22-24	1-22-24	04/18/24	04/18/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										

50203080 01	NORMAL CONTROL, ASSAYED, HEMOSIL, 10 X 1 ML	Medical	NO	SV									11/28/23	1-26-24	1-26-24	02/02/24	02/02/24	CF	76,050.16	76,050.16		76,050.16	76,050.16										
50203990 00	WATER CLOSET, NEO MODERN 3/4, 5 LPF TP CLOSE COUPLED AMERICAN STANDARD	EMD	NO	SV									11/28/23	3-22-24	3-22-24	03/25/24	03/25/24	CF	111,335.00	111,335.00		111,335.00	111,335.00										
50203080 01	FERRITIN REAGENT (60 TEST/BOX)	Medical	NO	SV									11/28/23	1-18-24	1-18-24	02/08/24	02/08/24	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203080 01	CEA (S) REAGENT (60TESTS/BOX)	Medical	NO	SV									11/28/23	1-18-24	1-18-24	01/24/24	01/24/24	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									11/29/23	1-9-24	1-9-24	01/09/24	01/09/24	CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									11/29/23	1-9-24	1-9-24	01/09/24	01/09/24	CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									11/29/23	1-9-24	1-9-24	01/09/24	01/09/24	CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	IH-QC 1	Medical	NO	SV									11/29/23	1-23-24	1-23-24	01/23/24	01/23/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	IH-QC 2	Medical	NO	SV									11/29/23	1-23-24	1-23-24	01/23/24	01/23/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	DIACLON-ABD CONFIRMATION	Medical	NO	SV									11/29/23	1-23-24	1-23-24	01/23/24	01/23/24	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080 01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for Hemodialysis, Femoral Access, Fr.11-12, straight extension style	CSS	NO	SV									11/29/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203080 01	NGT SILICONE SIZE 16	CSS	NO	SV									11/29/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	133,600.00	133,600.00		133,600.00	133,600.00										
50203080 01	HYDROPHILIC GUIDE WIRE ANGLED 0.035", 260 CM.	Medical	NO	SV									11/29/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	207,800.00	207,800.00		207,800.00	207,800.00										
50203080 01	MINOCYCLINE E- TEST STRIPS	Medical	NO	SV									11/29/23	1-12-24	1-12-24	04/29/24	04/29/24	CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080 01	CEFTAZIDIME ETEST STRIPS,	Medical	NO	SV									11/29/23	1-12-24	1-12-24	04/29/24	04/29/24	CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080 01	CHLORAMPHENICOL ETEST STRIPS,	Medical	NO	SV									11/29/23	1-12-24	1-12-24	04/29/24	04/29/24	CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080 01	LEVOFLOXACIN ETEST STRIPS,	Medical	NO	SV									11/29/23	1-12-24	1-12-24	04/29/24	04/29/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080 01	MIS COMBO KIT	OR	NO	SV									11/29/23	3-11-24	3-11-24	02/26/24	02/26/24	CF	132,000.00	132,000.00		132,000.00	132,000.00										
50203080 01	MINI COMBO KIT	OR	NO	SV									11/29/23	3-11-24	3-11-24	02/26/24	02/26/24	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	MIS DEVICE KIT	OR	NO	SV									11/29/23	3-11-24	3-11-24	02/26/24	02/26/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	LOADS - SINGLES	OR	NO	SV									11/29/23	3-11-24	3-11-24	02/26/24	02/26/24	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203080 01	LOADS - PACK OF SIX	OR	NO	SV									11/29/23	3-11-24	3-11-24	02/26/24	02/26/24	CF	196,000.00	196,000.00		196,000.00	196,000.00										
50203080 01	SURGICEL POWDER, 3 grams	Medical	NO	SV									11/29/23	1-8-24	1-8-24	01/26/24	01/26/24	CF	720,000.00	720,000.00		720,000.00	720,000.00										
50203080 01	SURGICAL TAPE (SILK TAPE) 2" X 10 YDS, 6'S (PREMIUM)	CSS	NO	SV									11/29/23	1-17-24	1-17-24	03/22/24	03/22/24	CF	555,000.00	555,000.00		555,000.00	555,000.00										
50203080 01	BREATHING CIRCUIT FOR PARAPAC,	CSS	NO	SV									11/29/23	1-5-24	1-5-24	01/05/24	01/05/24	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	SV									11/29/23	1-4-24	1-4-24	11/16/23	11/16/23	CF	637,500.00	637,500.00		637,500.00	637,500.00										
50203080 01	TOTAL PSA "VIDAS" 60T	Medical	NO	SV									11/29/23	1-8-24	1-8-24	01/08/24	01/08/24	CF	216,000.00	216,000.00		216,000.00	216,000.00										
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									11/30/23	1-4-24	1-4-24	01/09/24	01/09/24	CF	943,920.00	943,920.00		943,920.00	943,920.00										

50203080 01	4F PIGTAIL (MERIT) #7756-20	CV LAB	NO	SV									11/30/23			02/22/24	02/22/24	CF	435,000.00	435,000.00		435,000.00	435,000.00									
50203080 01	4F PRELUDE, (MERIT) 11 cm, #PSI-4F-11-018	CV LAB	NO	SV									11/30/23			02/22/24	02/22/24	CF	330,000.00	330,000.00		330,000.00	330,000.00									
50203990 00	SMART MOTION MAT FOR PATIENTS T&B SHOWER 0.90m x 1.50mm thk.	EMD	NO	SV									11/30/23	2-8-24	2-8-24	02/08/24	02/08/24	CF	97,614.75	97,614.75		97,614.75	97,614.75									
50203990 00	COMPRESSOR MOTOR	EMD	NO	SV									11/30/23			01/03/24	01/03/24	CF	16,900.00	16,900.00		16,900.00	16,900.00									
50203990 00	FAN MOTOR	EMD	NO	SV									11/30/23			###	###	CF	14,230.00	14,230.00		14,230.00	14,230.00									
50203990 00	FUEL FILTER	EMD	NO	SV									11/30/23	1-4-24	1-4-24	01/11/24	01/11/24	CF	6,480.00	6,480.00		6,480.00	6,480.00									
50203990 00	DIESEL ENGINE OIL	EMD	NO	SV									11/30/23	1-4-24	1-4-24	01/11/24	01/11/24	CF	35,100.00	35,100.00		35,100.00	35,100.00									
50203990 00	OIL FILTERS	EMD	NO	SV									11/30/23	1-4-24	1-4-24	01/11/24	01/11/24	CF	3,200.00	3,200.00		3,200.00	3,200.00									
50203990 00	AIR CLEANER	EMD	NO	SV									11/30/23	1-4-24	1-4-24	01/11/24	01/11/24	CF	5,360.00	5,360.00		5,360.00	5,360.00									
50203990 00	WATER FILTER CASING 1/2" DIA. INLET AND OUTLET	EMD	NO	SV									11/30/23	1-8-24	1-8-24	01/18/24	01/18/24	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203010 00	BINDER CLIP 25MM	Supply	NO	SV									12/01/23	1-12-24	1-12-24	01/16/24	01/16/24	CF	90.00	90.00		90.00	90.00									
50203010 00	BINDER CLIP 32MM	Supply	NO	SV									12/01/23	1-12-24	1-12-24	01/16/24	01/16/24	CF	78.00	78.00		78.00	78.00									
50203010 00	BINDER CLIP 41MM	Supply	NO	SV									12/01/23	1-12-24	1-12-24	01/16/24	01/16/24	CF	190.00	190.00		190.00	190.00									
50203010 00	BINDER CLIP 51MM	Supply	NO	SV									12/01/23	1-12-24	1-12-24	01/16/24	01/16/24	CF	300.00	300.00		300.00	300.00									
50203010 00	BINDER CLIPS, 19mm	Supply	NO	SV									12/01/23	1-12-24	1-12-24	01/16/24	01/16/24	CF	60.00	60.00		60.00	60.00									
50203010 00	PAPER CLIP, (SMALL) VINYL COATED	Supply	NO	SV									12/01/23	1-12-24	1-12-24	01/16/24	01/16/24	CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203080 01	BP CUFF - INFANT	CSS	NO	SV									12/01/23	1-19-24	1-19-24	01/22/24	01/22/24	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203080 01	PAX5,12ML/VIAL	Medical	NO	SV									12/04/23	1-12-24	1-12-24	01/12/24	01/12/24	CF	36,930.00	36,930.00		36,930.00	36,930.00									
50203080 01	ALL PURPOSE DETERGENT	CSS	NO	SV									12/04/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080 01	VITROS HUMIDITY PACKS (6 PACKS/BOX)	Medical	NO	SV									12/04/23			01/15/24	01/15/24	CF	64,020.00	64,020.00		64,020.00	64,020.00									
50203080 01	DATA MASTER VENOUS CONNECTOR 3/8, 05172	Medical	NO	SV									12/04/23	1-12-24	1-12-24	01/25/24	01/25/24	CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203070 00	DUODERM CGF DRS 10"X10"CM	Pharmacy	NO	SV									12/04/23			02/22/24	02/22/24	CF	25,720.00	25,720.00		25,720.00	25,720.00									
50203070 00	DUODERM CGF DRS 20"X20"CM	Pharmacy	NO	SV									12/04/23			02/22/24	02/22/24	CF	42,340.00	42,340.00		42,340.00	42,340.00									
50203080 01	TRANSPARENT FILM DRESSING, ADULT PERIPHERAL IV SECURAL (STERILE WITH NOTCH & BASED) 6 X 8CM/ 6 X 7CM	CSS	NO	SV									12/04/23			01/02/24	01/02/24	CF	50,160.00	50,160.00		50,160.00	50,160.00									
50203080 01	ANTI-EMBOLISM STOCKINGS, KNEE LENGTH, LARGE/REGULAR	CSS	NO	SV									12/04/23			01/02/24	01/02/24	CF	70,200.00	70,200.00		70,200.00	70,200.00									
50203080 01	HYDRO BAG, UP TO 1500ML.WITH CONNECTING LINE, 200CM LONG (ENTERAL FEEDING SET) (COMPATIBLE TO APPLIX ENTERAL FEEDING PUMP)	CSS	NO	SV									12/04/23	2-28-24	2-28-24	10/09/23	10/09/23	CF	39,500.00	39,500.00		39,500.00	39,500.00									
50203080 01	PACS STUDIES	Medical	NO	EP									12/05/23	1-10-24	1-10-24			CF	450,702.00	450,702.00		450,702.00	450,702.00									
50203010 00	SICU / RR LOOSESHEET,,	Supply	NO	SV									12/06/23	1-3-24	1-3-24	01/05/24	01/05/24	CF	27,500.00	27,500.00		27,500.00	27,500.00									

50203010 00	ADULT WARD FLOWSHEET,,	Supply	NO	SV									12/06/23	1-3-24	1-3-24	01/05/24	01/05/24	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50203010 00	COPY PAPER, LONG, WHITE, 80 GSM, 8.5" X 13"	Supply	NO	SV									12/06/23	1-4-24	1-4-24	01/05/24	01/05/24	CF	81,711.00	81,711.00		81,711.00	81,711.00										
50203080 01	TUNNELER STERILIZATION TRAY	OR	NO	SV									12/07/23	2-16-24	2-16-24	02/20/24	02/20/24	CF	101,900.00	101,900.00		101,900.00	101,900.00										
50203080 01	VASCULAR TUNNELER 20.5"	OR	NO	SV									12/11/23	2-16-24	2-16-24	02/20/24	02/20/24	CF	116,900.00	116,900.00		116,900.00	116,900.00										
50203080 01	ACCESS TUNNELER 12"	OR	NO	SV									12/11/23	2-16-24	2-16-24	02/20/24	02/20/24	CF	78,700.00	78,700.00		78,700.00	78,700.00										
50203080 01	VASCULAR TUNNELER SHEATH AND TIP, GREEN, SMALL	OR	NO	SV									12/11/23			02/20/24	02/20/24	CF	88,400.00	88,400.00		88,400.00	88,400.00										
50203080 01	AV TUNNELER SHEATH AND TIP, YELLOW, SMALL	OR	NO	SV									12/11/23	2-16-24	2-16-24	02/20/24	02/20/24	CF	88,400.00	88,400.00		88,400.00	88,400.00										
50203080 01	AV TUNNELER SHEATH AND TIP, ORANGE, LARGE	OR	NO	SV									12/11/23	2-16-24	2-16-24	02/20/24	02/20/24	CF	88,400.00	88,400.00		88,400.00	88,400.00										
50203080 01	COSMED PNT X9 PNEUMOTACH PN: CO3600-01-05	CSS	NO	SV									12/11/23	1-22-24	1-22-24	02/07/24	02/07/24	CF	78,000.00	78,000.00		78,000.00	78,000.00										
50203080 01	GROUNDING PAD	CSS	NO	SV									12/12/23	1-12-24	1-12-24	01/22/24	01/22/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	DISPOSABLE NEEDLE, 20G x 1, 100'S	CSS	NO	SV									12/12/23	1-18-24	1-18-24	01/22/24	01/22/24	CF	1,500.00	1,500.00		1,500.00	1,500.00										
50203080 01	STICKER TYPE LABEL, CSS, 1000'S/ROLL	CSS	NO	SV									12/12/23	2-8-24	2-8-24	03/08/24	03/08/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203070 00	ELIQUIS, 2.5MG Film Coated tablet, 10's	Pharmacy	NO	SV									12/12/23	1-4-24	1-4-24	02/12/24	02/12/24	CF	50,704.80	50,704.80		50,704.80	50,704.80										
50203070 00	PANTOLOC 20mg EC TAB, 14's	Pharmacy	NO	SV									12/12/23	2-19-24	2-19-24	02/19/24	02/19/24	CF	66,360.00	66,360.00		66,360.00	66,360.00										
50203990 00	SOLID STATE DRIVE	EMD	NO	SV									12/12/23	1-22-24	1-22-24	01/25/24	01/25/24	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203990 00	RJ-45 CONNECTOR,	EMD	NO	SV									12/12/23	1-17-24	1-17-24	01/18/24	01/18/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203070 00	PEDIAMOX 250 MG SUSP 60 ML	Pharmacy	NO	SV									12/13/23	2-19-24	2-19-24	02/19/24	02/19/24	CF	8,490.00	8,490.00		8,490.00	8,490.00										
50203070 00	PRED 20MG TAB 100'S	Pharmacy	NO	SV									12/13/23	1-31-24	1-31-24	11/24/23	11/24/23	CF	9,300.00	9,300.00		9,300.00	9,300.00										
50203070 00	SODIUM CHLORIDE 1GM TAB 100'S	Pharmacy	NO	SV									12/13/23	2-19-24	2-19-24	02/19/24	02/19/24	CF	4,710.00	4,710.00		4,710.00	4,710.00										
50203070 00	PRED 5MG TABS, 100'S	Pharmacy	NO	SV									12/13/23	2-19-24	2-19-24	02/19/24	02/19/24	CF	2,880.00	2,880.00		2,880.00	2,880.00										
50203070 00	LITHROCAL 10MEQ TABS, 30'S	Pharmacy	NO	SV									12/13/23	1-22-24	1-22-24	01/03/24	01/03/24	CF	4,812.60	4,812.60		4,812.60	4,812.60										
50203070 00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO	SV									12/13/23	1-4-24	1-4-24	01/05/24	01/05/24	CF	10,350.00	10,350.00		10,350.00	10,350.00										
50203070 00	AQUACEL 2 X 45CM (HYDROFIBER ROPE WITH IONIZED SILVER) AG DRS	Pharmacy	NO	SV									12/13/23			###	###	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203070 00	COLCHICINE 500 MCG TAB 100'S	Pharmacy	NO	SV									12/13/23	2-16-24	2-16-24	02/29/24	02/29/24	CF	18,350.00	18,350.00		18,350.00	18,350.00										
50203070 00	EPHEDRINE SULFATE AMP 50 MG/ML	Pharmacy	NO	SV									12/13/23	1-23-24	1-23-24	12/19/23	12/19/23	CF	39,800.00	39,800.00		39,800.00	39,800.00										
50203070 00	ELIQUIS, 5MG Film Coated tablet, 10's	Pharmacy	NO	SV									12/13/23	1-4-24	1-4-24	01/08/24	01/08/24	CF	50,596.80	50,596.80		50,596.80	50,596.80										
50203070 00	MACROBEE FORTE W/ IRON TABS, 100'S	Pharmacy	NO	SV									12/13/23	1-16-24	1-16-24	01/16/24	01/16/24	CF	23,040.00	23,040.00		23,040.00	23,040.00										
50203070 00	PODEVTA, 100IU/ML, 3ML PFS	Pharmacy	NO	SV									12/13/23	1-8-24	1-8-24	01/08/24	01/08/24	CF	79,636.80	79,636.80		79,636.80	79,636.80										
50203080 01	OXYGEN WALL GAUGE	CSS	NO	SV									12/13/23	02/02/24	02/02/24	12/28/23	12/28/23	CF	175,000.00	175,000.00		175,000.00	175,000.00										

50203070 00	MICARDIS 80MG TABS, 30'S	Pharmacy	NO	SV									12/14/23	1-4-24	1-4-24	01/19/24	01/19/24	CF	226,166.40	226,166.40		226,166.40	226,166.40									
50203070 00	CAPOMED 25MG TABS 100'S	Pharmacy	NO	SV									12/14/23	1-3-24	1-3-24	04/25/24	04/25/24	CF	28,400.00	28,400.00		28,400.00	28,400.00									
50203070 00	ASPEC-EC 100MG TAB 100'S	Pharmacy	NO	SV									12/14/23	1-12-24	1-12-24	###	###	CF	28,440.00	28,440.00		28,440.00	28,440.00									
50203070 00	CLOPRIMED 5MG/ML AMPS 2ML 30'S	Pharmacy	NO	SV									12/14/23	1-3-24	1-3-24	###	###	CF	42,336.00	42,336.00		42,336.00	42,336.00									
50203070 00	CETAMOL 10 MG./ML, 100 ML.	Pharmacy	NO	SV									12/14/23	1-5-24	1-5-24	11/29/23	11/29/23	CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203990 00	4' X 8' X 4.5MM THK. FICEM BOARD	EMD	NO	SV									12/14/23	1-8-24	1-8-24	02/05/24	02/05/24	CF	9,400.00	9,400.00		9,400.00	9,400.00									
50203990 00	2' X 4' X 5/8" THK. #904 USG BORAL IMPRESSIONS CLIMAPLUS ACOUSTIC CEILING TILES, NON-SAG, FINE FISSURED, SQUARE EDGE, CLASS A, LOW VOC, ANTI-MOLD & MILDEW	EMD	NO	SV									12/14/23	1-8-24	1-8-24	02/05/24	02/05/24	CF	80,625.00	80,625.00		80,625.00	80,625.00									
50203990 00	ALUMINUM ANGULAR 1" x 1" x 20'	EMD	NO	SV									12/14/23	1-8-24	1-8-24	02/05/24	02/05/24	CF	8,600.00	8,600.00		8,600.00	8,600.00									
50203990 00	ALUMINUM T-RUNNER 1" X 1"x 20'	EMD	NO	SV									12/14/23	1-8-24	1-8-24	02/05/24	02/05/24	CF	34,400.00	34,400.00		34,400.00	34,400.00									
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									12/14/23	1-10-24	1-10-24	12/13/23	12/13/23	CF	148,000.00	148,000.00		148,000.00	148,000.00									
50203010 00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	Supply	NO	SV									12/14/23	1-19-24	1-19-24	01/19/24	01/19/24	CF	155,000.00	155,000.00		155,000.00	155,000.00									
50203050 01	TUNA CHUNKS, IN WATER 48'S x 184g	DND	NO	SV									12/15/23	02/02/24	02/02/24	02/28/24	02/28/24	CF	190,971.60	190,971.60		190,971.60	190,971.60									
50203140 00	SILK SCREEN BIG	Linen	NO	SV									12/15/23	1-5-24	1-5-24	01/11/24	01/11/24	CF	19,040.00	19,040.00		19,040.00	19,040.00									
50203140 00	SILK SCREEN SMALL	Linen	NO	SV									12/15/23	1-5-24	1-5-24	01/11/24	01/11/24	CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203050 01	CORNSTARCH, 2 KILOS	DND	NO	Shopping									12/15/23	1-22-24	1-22-24	01/17/24	01/17/24	CF	30,384.00	30,384.00		30,384.00	30,384.00									
50203050 01	CANE VINEGAR	DND	NO	Shopping									12/15/23	2-6-24	2-6-24	02/26/24	02/26/24	CF	34,800.00	34,800.00		34,800.00	34,800.00									
50203050 01	OATS, 800 GM - 1 KG.	DND	NO	Shopping									12/15/23	02/02/24	02/02/24	02/06/24	02/06/24	CF	21,960.00	21,960.00		21,960.00	21,960.00									
50203050 01	DEL MONTE FIESTA FRUIT COCKTAIL, 6'S (APPROX. 1 GAL.)	DND	NO	Shopping									12/15/23	02/02/24	02/02/24	02/29/24	02/29/24	CF	27,245.76	27,245.76		27,245.76	27,245.76									
50203050 01	COLOR CODED CHOPPING BOARDS (FDA,NSF CERTIFIED,HIGH DENSITY POLYETHYLENE PLASTIC, STAIN RESISTANT NON-ABSORBENT SIZE18X 24x.5)	DND	NO	SV									12/15/23	1-30-24	1-30-24	01/30/24	01/30/24	CF	63,684.00	63,684.00		63,684.00	63,684.00									
50203140 00	0° Single Use Camera Head Drape, 10's	Linen	NO	SV									12/15/23	1-17-24	1-17-24	02/14/24	02/14/24	CF	55,912.14	55,912.14		55,912.14	55,912.14									
50203070 00	CIPROBAY 200 MG INJ 100 ML	Pharmacy	NO	SV									12/15/23	1-4-24	1-4-24	01/22/24	01/22/24	CF	294,192.00	294,192.00		294,192.00	294,192.00									
50203070 00	BIOCLAVID 1 GRAM TAB, 14'S	Pharmacy	NO	SV									12/15/23	2-19-24	2-19-24	02/19/24	02/19/24	CF	54,600.00	54,600.00		54,600.00	54,600.00									
50203070 00	SYMBICORT 160/4.5MCG TURBOHALER	Pharmacy	NO	SV									12/15/23	1-4-24	1-4-24	01/08/24	01/08/24	CF	200,265.60	200,265.60		200,265.60	200,265.60									
50203070 00	LIPURO 10MG/ML VIAL 50ML	Pharmacy	NO	SV									12/15/23	1-22-24	1-22-24	05/15/24	05/15/24	CF	388,000.00	388,000.00		388,000.00	388,000.00									

50203070 00	Enalapril Maleate (HYPACE) 5mg tablet, 28's	Pharmacy	NO	SV									12/15/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	78,220.80	78,220.80		78,220.80	78,220.80										
50203070 00	NEOFORM 500MG TABS 100'S	Pharmacy	NO	SV									12/15/23	1-15-24	1-15-24	01/15/24	01/15/24	CF	73,416.00	73,416.00		73,416.00	73,416.00										
50203070 00	DIPYRIDAMOLE 10MG AMPS 2 ML	Pharmacy	NO	DC									12/15/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, LARGE	CSS	NO	SV									12/15/23	1-8-24	1-8-24	01/08/24	01/08/24	CF	650,000.00	650,000.00		650,000.00	650,000.00										
50203050 01	ROUND PAPER PLATE NO.6 STARCHWARE	DND	NO	SV									12/19/23	1-8-24	1-8-24	12/12/23	12/12/23	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203050 01	VINYL GLOVES, LARGE, POWDER-FREE, 10 x 100, white	DND	NO	SV									12/19/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	6,800.00	6,800.00		6,800.00	6,800.00										
50203140 00	PATIENT STRAP	Linen	NO	SV									12/19/23	2-12-24	2-12-24	02/13/24	02/13/24	CF	69,000.00	69,000.00		69,000.00	69,000.00										
50203140 00	HAMPER BAG ROUND, KATSA	Linen	NO	SV									12/19/23	2-12-24	2-12-24	02/21/24	02/21/24	CF	54,500.00	54,500.00		54,500.00	54,500.00										
50203140 00	HAMPER BAG SQUARE KATSA	Linen	NO	SV									12/19/23	2-12-24	2-12-24	02/21/24	02/21/24	CF	198,000.00	198,000.00		198,000.00	198,000.00										
50203140 00	CENTRAL LINE DRAPE	Linen	NO	SV									12/20/23			01/11/24	01/11/24	CF	336,000.00	336,000.00		336,000.00	336,000.00										
50203010 00	EPSON RIBBON FOR LX-310, C13505632	Supply	NO	SV									12/20/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	13,520.00	13,520.00		13,520.00	13,520.00										
50203990 00	4" x 8" x 6mm thk. Fiber Cement , Brand: Hardiflex	EMD	NO	SV									12/20/23	1-8-24	1-8-24	01/09/24	01/09/24	CF	59,400.00	59,400.00		59,400.00	59,400.00										
50203990 00	4' x 8' x 1/4" THK ORDINARY PLYWOOD	EMD	NO	SV									12/20/23	1-11-24	1-11-24	01/11/24	01/11/24	CF	19,500.00	19,500.00		19,500.00	19,500.00										
50203990 00	2" x 3" x 10' GOOD LUMBER (S4S),	EMD	NO	SV									12/20/23	1-11-24	1-11-24	01/11/24	01/11/24	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203990 00	2" x 2" x 10' GOOD LUMBER (S4S),	EMD	NO	SV									12/20/23	1-11-24	1-11-24	01/11/24	01/11/24	CF	43,400.00	43,400.00		43,400.00	43,400.00										
50203990 00	4" x 8" x 3/4" thk. PLYBOARD	EMD	NO	SV									12/20/23	1-5-24	1-5-24	01/09/24	01/09/24	CF	189,000.00	189,000.00		189,000.00	189,000.00										
50203990 00	4' X 8' X 1/2" THK ORDINARY PLYWOOD	EMD	NO	SV									12/20/23	1-5-24	1-5-24	01/09/24	01/09/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203990 00	1/2"x2"8' GOOD LUMBER (S4S)	EMD	NO	SV									12/20/23	1-5-24	1-5-24	01/09/24	01/09/24	CF	4,640.00	4,640.00		4,640.00	4,640.00										
50203070 00	FORXIGA 10MG Film Coated tablet, 28's	Pharmacy	NO	SV									12/21/23	1-4-24	1-4-24	01/08/24	01/08/24	CF	72,576.00	72,576.00		72,576.00	72,576.00										
50203070 00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									12/21/23	2-5-24	2-5-24	02/14/24	02/14/24	CF	60,800.00	60,800.00		60,800.00	60,800.00										
50203070 00	HYPACE 20MG TABS 28'S	Pharmacy	NO	SV									12/21/23	1-4-24	1-4-24	01/04/24	01/04/24	CF	145,152.00	145,152.00		145,152.00	145,152.00										
50203070 00	XARELTO, 15MG Film Coated tablet, 10's	Pharmacy	NO	SV									12/21/23	1-4-24	1-4-24	01/11/24	01/11/24	CF	100,961.60	100,961.60		100,961.60	100,961.60										
50203070 00	ZEMFIX 200MG CAPS, 10'S	Pharmacy	NO	SV									12/21/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203070 00	AMINOSOL 25MG/ML./10ML.	Pharmacy	NO	SV									12/21/23	1-12-24	1-12-24	01/12/24	01/12/24	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203070 00	FEBRINIL 300 MG AMPS 2ML 10'S	Pharmacy	NO	SV									12/21/23	2-28-24	2-28-24	03/06/24	03/06/24	CF	42,750.00	42,750.00		42,750.00	42,750.00										
50203070 00	XARELTO, 10MG Film Coated tablet, 10's	Pharmacy	NO	SV									12/21/23	1-4-24	1-4-24	01/11/24	01/11/24	CF	100,961.60	100,961.60		100,961.60	100,961.60										
50203070 00	XARELTO, 20MG Film Coated tablet, 10's	Pharmacy	NO	SV									12/21/23	1-4-24	1-4-24	01/08/24	01/08/24	CF	100,961.60	100,961.60		100,961.60	100,961.60										
50203070 00	REMOPAIN 30MG AMPS 1ML 5'S	Pharmacy	NO	SV									12/21/23	1-3-24	1-3-24	01/15/24	01/15/24	CF	56,000.00	56,000.00		56,000.00	56,000.00										
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO	SV									12/21/23	1-22-24	1-22-24	01/22/24	01/22/24	CF	86,400.00	86,400.00		86,400.00	86,400.00										

50203070 00	INDERAL TAB 10 MG 100'S	Pharmacy	NO	SV									12/21/23	2-19-24	2-19-24	02/19/24	02/19/24	CF	106,500.00	106,500.00		106,500.00	106,500.00										
50203070 00	CEELIN SYRUP 120 ML	Pharmacy	NO	SV									12/21/23	1-8-24	1-8-24	01/08/24	01/08/24	CF	52,704.00	52,704.00		52,704.00	52,704.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									12/21/23	1-10-24	1-10-24	01/12/24	01/12/24	CF	155,225.60	155,225.60		155,225.60	155,225.60										
50203070 00	SODIUM BICARBONATE 8.4%, 100ML., B.BRAUN,	Pharmacy	NO	SV									12/21/23	1-22-24	1-22-24	02/26/24	02/26/24	CF	708,000.00	708,000.00		708,000.00	708,000.00										
50203990 00	LED CIRCULAR PINLIGHT 6" Ø 12W, COOL WHITE	EMD	NO	SV									12/21/23	02/02/24	02/02/24	02/05/24	02/05/24	CF	3,234.00	3,234.00		3,234.00	3,234.00										
50203990 00	SINGLE SWITCH FLUSH TYPE PANASONIC	EMD	NO	SV									12/21/23	02/02/24	02/02/24	02/05/24	02/05/24	CF	1,013.00	1,013.00		1,013.00	1,013.00										
50203990 00	LACQUER THINNER, BOYSEN	EMD	NO	SV									12/21/23	1-8-24	1-8-24	01/10/24	01/10/24	CF	20,920.00	20,920.00		20,920.00	20,920.00										
50203990 00	EXHAUST FAN DUCTED TYPE, size 15cm, 3D V-15 III	EMD	NO	SV									12/21/23	5-29-24	5-29-24	05/31/24	05/31/24	CF	11,820.00	11,820.00		11,820.00	11,820.00										
50203990 00	ELECTRICAL TAPE ARMAK BLACK	EMD	NO	SV									12/21/23	2-23-24	2-23-24	02/27/24	02/27/24	CF	345.00	345.00		345.00	345.00										
50203990 00	2.0MM THHN/THWN electrical wire stranded, (philflex/phelp dodge)	EMD	NO	SV									12/21/23	2-23-24	2-23-24	02/27/24	02/27/24	CF	5,500.00	5,500.00		5,500.00	5,500.00										
50203990 00	3.5.0MM THHN/THWN electrical wire stranded, (philflex/phelp dodge)	EMD	NO	SV									12/21/23	2-23-24	2-23-24	02/27/24	02/27/24	CF	8,060.00	8,060.00		8,060.00	8,060.00										
50203990 00	MALE PLUG tandem 220V w/grounding, EAGLE cat.# 211,	EMD	NO	SV									12/21/23	6-7-24	6-7-24	06/10/24	06/10/24	CF	5,760.00	5,760.00		5,760.00	5,760.00										
50203990 00	AIR FRESHENER, LYSOL, 6 oz./170 grms., crisp linen	EMD	NO	SV									12/21/23	1-3-24	1-3-24	01/03/24	01/03/24	CF	18,800.00	18,800.00		18,800.00	18,800.00										
50203990 00	EXCEL 26	EMD	NO	SV									12/21/23	1-22-24	1-22-24	01/23/24	01/23/24	CF	58,620.00	58,620.00		58,620.00	58,620.00										
50203990 00	DAVIES SUN & RAIN ACRYLIC ELASTOMERIC PAINT, SR-609 GRAY DELIGHT	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	55,680.00	55,680.00		55,680.00	55,680.00										
50203990 00	DAVIES SUN & RAIN ACRYLIC ELASTOMERIC PAINT, SR-933 CHOCO BROWN	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	14,800.00	14,800.00		14,800.00	14,800.00										
50203990 00	BOYSEN ACQUA EPOXY,GRAY B-2930 WITH CURING AGENT B-2910	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	20,384.00	20,384.00		20,384.00	20,384.00										
50203990 00	BOYSEN ACQUA EPOXY,TRAFFIC YELLOW B-2965 WITH CURING AGENT B-2910	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	11,880.00	11,880.00		11,880.00	11,880.00										
50203990 00	BOYSEN EPOXY ENAMEL,GRAY B-2132 WITH CURING AGENT B-2103	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	15,288.00	15,288.00		15,288.00	15,288.00										
50203990 00	BOYSEN EPOXY ENAMEL,WHITE B-2100 WITH CURING AGENT B-2101	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	15,948.00	15,948.00		15,948.00	15,948.00										
50203990 00	BOYSEN EPOXY ENAMEL,GRAY B-2230 WITH CURING AGENT B-2202	EMD	NO	SV									12/21/23	1-12-24	1-12-24	01/15/24	01/15/24	CF	11,460.00	11,460.00		11,460.00	11,460.00										
50203070 00	VISIPAQUE 320 50ML ' 652MG/ML	Pharmacy	NO	SV									12/22/23	1-4-24	1-4-24	01/08/24	01/08/24	CF	995,235.00	995,235.00		995,235.00	995,235.00										

50203990 00	REPLACEMENT MODULE FOR GENEXPERT FOR MOLECULAR DIAGNOSTICS LABORATORY	EMD	NO	EP									12/22/23	1-4-24	1-4-24	01/22/24	01/22/24	c/o C	2,080,000.00	2,080,000.00		2,080,000.00	2,080,000.00									
50203080 01	TICRON 4-0, CV330, 1.5 METRIX 24" 60CM. (Prod. Code: 3226-31), 36's	Medical	NO	SV									12/22/23	1-16-24	1-16-24	01/05/24	01/05/24	CF	167,580.00	167,580.00		167,580.00	167,580.00									
50203080 01	DISPOSABLE RESUSCITATOR BAG, CHILD	CSS	NO	SV									12/22/23			11/30/23	11/30/23	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	SUPPLY AND DELIVERY OF REAGENTS AND CONSUMPTION FOR CBC AND CELL COUNT OF BIOLOGICAL BODY FLUIDS FOR 42,204 TOTAL TESTS	Medical	NO	EP									12/22/23	1-8-24	1-8-24	delivered	delivered	CF	62,100.00	62,100.00		62,100.00	62,100.00									
50203080 01	CK-MB 18 X 5 , VITROS	Medical	NO	SV									12/22/23	1-11-24	1-11-24	01/15/24	01/15/24	CF	12,935.72	12,935.72		12,935.72	12,935.72									
50203080 01	CENTAUR PROBE WASH 3 KIT,	Medical	NO	SV									12/22/23	1-18-24	1-18-24	01/05/24	01/05/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	CRP REAGENT, (5 x 18 SLIDES/BOX)	Medical	NO	SV									12/22/23	1-11-24	1-11-24	05/27/24	05/27/24	CF	166,382.40	166,382.40		166,382.40	166,382.40									
50203080 01	GLASS TEST TUBES 12 X 75 MM	Medical	NO	SV									12/27/23	1-9-24	1-9-24	01/09/24	01/09/24	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080 01	GLASS TEST TUBES 10 X 75 MM	Medical	NO	SV									12/27/23	1-9-24	1-9-24	01/09/24	01/09/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	OXYGEN NEBULIZER WITH MOUTHPIECE, DISPOSABLE T-ADAPTOR & OXYGEN TUBING	CSS	NO	SV									12/27/23	1-11-24	1-11-24	12/01/23	12/01/23	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080 01	AFP REAGENT, (60 TESTS/BOX)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/22/24	02/22/24	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080 01	CA 12-5 REAGENT, (30 TESTS/BOX)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/22/24	02/22/24	CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203080 01	CA 19-9 REAGENT (30 TESTS/BOX)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/22/24	02/22/24	CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO	SV									12/27/23	1-12-24	1-12-24	02/15/24	02/15/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									12/27/23	1-12-24	1-12-24	02/15/24	02/15/24	CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									12/27/23	1-12-24	1-12-24	02/15/24	02/15/24	CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV									12/27/23	1-12-24	1-12-24	02/15/24	02/15/24	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203080 01	CHOLESTEROL 60 X 5, VITROS,	Medical	NO	SV									12/27/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	125,598.00	125,598.00		125,598.00	125,598.00									
50203080 01	TRIGLYCERIDES 60 X 5, VITROS,	Medical	NO	SV									12/27/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	138,173.80	138,173.80		138,173.80	138,173.80									
50203080 01	CORDIS ANGIOGRAPHIC CATHETER BER-II FR.5	Medical	NO	SV									12/27/23	1-25-24	1-25-24	01/31/24	01/31/24	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080 01	BACT/ALERT PEDIA 100's	Medical	NO	SV									12/27/23	1-18-24	1-18-24	01/25/24	01/25/24	CF	247,200.00	247,200.00		247,200.00	247,200.00									
50203080 01	SURGIPRO 6-0 CV22 # VP733X, 36'S	Medical	NO	SV									12/27/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	129,600.00	129,600.00		129,600.00	129,600.00									
50203080 01	TICRON 3-0 CV-316 #3369-41 36'S	Medical	NO	SV									12/27/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	280,000.00	280,000.00		280,000.00	280,000.00									
50203080 01	CENTAUR AHCV, 200T KIT (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	03/25/24	03/25/24	CF	306,000.00	306,000.00		306,000.00	306,000.00									
50203080 01	CENTAUR PROBE WASH 3 KIT	Medical	NO	SV									12/27/23	1-18-24	1-18-24	03/25/24	03/25/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									

50203080 01	CENTAUR CUVETTES (3000 PCS/BOX)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	03/25/24	03/25/24	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080 01	CENTAUR PROBE WASH 1 KIT (200TESTS/KIT)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	03/25/24	03/25/24	CF	106,000.00	106,000.00		106,000.00	106,000.00									
50203080 01	CENTAUR MULTI- DILUENT 2 (2x10ml./kit)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	03/25/24	03/25/24	CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080 01	CENTAUR SAMPLE TIPS 18 X 360 (6480 PCS)	Medical	NO	SV									12/27/23	1-18-24	1-18-24	03/25/24	03/25/24	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080 01	VITEK 2 GN	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	VITEK 2 GP	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203080 01	VITEK 2 YST	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	VITEK 2 AST-YS08	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/29/24	02/29/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	Medical	NO	SV									12/27/23	1-12-24	1-12-24	01/25/24	01/25/24	CF	557,500.00	557,500.00		557,500.00	557,500.00									
50203080 01	5F GLIDE SHEATH SLENDER (TERUMO) RM *ES5F10SQR	CV LAB	NO	SV									12/27/23	1-19-24	1-19-24	01/25/24	01/25/24	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	6F GLIDESHEATH SLENDER (TERUMO) RM*ES6F10SQR,	CV LAB	NO	SV									12/27/23	1-19-24	1-19-24	01/25/24	01/25/24	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	SUTURE SURGIPRO 4-0 CV23 #VP557X, 36'S	Medical	NO	SV									12/27/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	514,080.00	514,080.00		514,080.00	514,080.00									
50203080 01	ANTI-HCV CALIBRATOR-ARC 1 x 4 ml.	Medical	NO	SV									12/27/23	1-09-24	1-09-24	01/09/24	01/09/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									12/27/23	1-09-24	1-09-24	01/09/24	01/09/24	CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	HBsAg II Calibrator - ARC	Medical	NO	SV									12/27/23	1-09-24	1-09-24	01/09/24	01/09/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	HIV AG/AB COMBO CALIBRATOR-ARC, 1 X 4 ML.	Medical	NO	SV									12/27/23	1-09-24	1-09-24	01/09/24	01/09/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	SYPHILIS CALIBRATOR - ARC, 1X4ML	Medical	NO	SV									12/27/23	1-09-24	1-09-24	01/09/24	01/09/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	TICRON 2-0 CV-316 #3369-51	Medical	NO	SV									12/27/23	1-12-24	1-12-24	01/25/24	01/25/24	CF	311,008.00	311,008.00		311,008.00	311,008.00									
50203080 01	SURGIPRO 5-0 CV23 #VP556X, 36'S	Medical	NO	SV									12/27/23	1-16-24	1-16-24	01/09/24	01/09/24	CF	311,040.00	311,040.00		311,040.00	311,040.00									
50203080 01	SURGICAL STEEL WIRE M650G 12'S	Medical	NO	SV									12/27/23	1-18-24	1-18-24	01/19/24	01/19/24	CF	693,000.00	693,000.00		693,000.00	693,000.00									
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									12/27/23	1-23-24	1-23-24	02/27/24	02/27/24	CF	777,600.00	777,600.00		777,600.00	777,600.00									
50203080 01	POVIDONE-IODINE USP SWABSTICKS 25'S	CSS	NO	SV									12/27/23	1-10-24	1-10-24	01/10/24	01/10/24	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080 01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	SV									12/27/23	1-11-24	1-11-24	01/11/24	01/11/24	CF	637,500.00	637,500.00		637,500.00	637,500.00									
50203080 01	PROLENE 5-0 HS-7 #9702H BV-1 (60cm.) 36's	Medical	NO	SV									12/27/23	1-18-24	1-18-24	01/19/24	01/19/24	CF	736,000.00	736,000.00		736,000.00	736,000.00									
50203080 01	PROLENE 4-0, RB-I # 8557H	Medical	NO	SV									12/27/23	1-18-24	1-18-24	02/02/24	02/02/24	CF	812,000.00	812,000.00		812,000.00	812,000.00									
50203070 00	MAGNESIUM SULFATE 25%, 10mL HIZON 100'S	Pharmacy	NO	SV									12/28/23	1-23-24	1-23-24	01/03/24	01/03/24	CF	613,800.00	613,800.00		613,800.00	613,800.00									
50203070 00	ANGIOZEM 60MG TABS 100'S	Pharmacy	NO	SV									12/28/23	1-24-24	1-24-24	01/24/24	01/24/24	CF	211,500.00	211,500.00		211,500.00	211,500.00									

50203070 00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO	SV									12/28/23	2-5-24	2-5-24	11/28/23	11/28/23	CF	427,593.60	427,593.60		427,593.60	427,593.60										
50203070 00	DIUSPEC 40MG TABS 100'S	Pharmacy	NO	SV									12/28/23	2-5-24	2-5-24	12/15/23	12/15/23	CF	142,080.00	142,080.00		142,080.00	142,080.00										
50203070 00	CALPOL-6 PLUS, 60 ML	Pharmacy	NO	SV									12/28/23			03/21/24	03/21/24	CF	43,128.00	43,128.00		43,128.00	43,128.00										
50203070 00	DIOVAN TABS 160 MG X 28'S	Pharmacy	NO	SV									12/28/23	1-18-24	1-18-24	02/07/24	02/07/24	CF	29,380.00	29,380.00		29,380.00	29,380.00										
50203070 00	LEUKAST 10 MG. TABS, 30'S	Pharmacy	NO	SV									12/28/23	1-25-24	1-25-24	01/25/24	01/25/24	CF	12,510.00	12,510.00		12,510.00	12,510.00										
50203080 01	VITROS MICROSAMPLE CUPS (4 bags/box)	Medical	NO	SV									12/28/23	1-22-24	1-22-24	01/24/24	01/24/24	CF	4,660.94	4,660.94		4,660.94	4,660.94										
50203080 01	SERCHEM Maximum pH Plus	Medical	NO	SV									12/28/23	2-22-24	2-22-24	04/25/24	04/25/24	CF	104,000.00	104,000.00		104,000.00	104,000.00										
50203080 01	SERCHEM Sequel Rinse Aid	Medical	NO	SV									12/28/23	2-22-24	2-22-24	02/19/24	02/19/24	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203080 01	STEAM STERILIZATION INDICATORS CLASS V	CSS	NO	SV									12/28/23	1-19-24	1-19-24	04/22/24	04/22/24	CF	364,600.00	364,600.00		364,600.00	364,600.00										
50203080 01	TRANSPORE WHITE 1"	CSS	NO	SV									12/28/23			01/17/24	01/17/24	CF	179,280.00	179,280.00		179,280.00	179,280.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									12/28/23	1-18-24	1-18-24	10/26/23	10/26/23	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	S7765 AUTOCHECK 5+ LEVEL 4, GREEN	CSS	NO	SV									12/28/23	1-23-24	1-23-24	01/23/24	01/23/24	CF	118,368.00	118,368.00		118,368.00	118,368.00										
50203080 01	BREATHING CIRCUIT FOR PARAPAC,	CSS	NO	SV									12/28/23	4-2-24	4-2-24			CF	225,000.00	225,000.00		225,000.00	225,000.00										
50203070 00	DIPRIVAN INJ 10MG AMPS 20ML 5'S	Pharmacy	NO	EP									12/28/23	1-11-24	1-11-24	12/22/23	12/22/23	CF	508,914.00	508,914.00		508,914.00	508,914.00										
50203140 00	WRAPPER GREEN 40X40	Linen	NO	SV									12/28/23	2-20-24	2-20-24	02/23/24	02/23/24	CF	76,000.00	76,000.00		76,000.00	76,000.00										
50203050 01	BROWN PAPER BAG # 5 X 500'S	DND	NO	SV									12/28/23	1-22-24	1-22-24	01/22/24	01/22/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203140 00	CADAVER BAG	Linen	NO	SV									12/28/23	3-5-24	3-5-24	01/22/24	01/22/24	CF	58,000.00	58,000.00		58,000.00	58,000.00										
50203010 00	PLASTIC FOLDER, A4 size, Color: Red only	Supply	NO	SV									12/28/23	1-22-24	1-22-24	01/23/24	01/23/24	CF	6,800.00	6,800.00		6,800.00	6,800.00										
50203990 00	LAVATORY FAUCET, WALL MOUNTED, HOT & COLD	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	8,500.00	8,500.00		8,500.00	8,500.00										
50203990 00	SOAP HOLDER	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	1,792.00	1,792.00		1,792.00	1,792.00										
50203990 00	HAND BIDET HEAVY DUTY	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203990 00	STAINLESS FLOOR DRAIN 4"	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	680.00	680.00		680.00	680.00										
50203990 00	STAINLESS STEEL TISSUE PAPER HOLDER W/O COVER	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	1,000.00	1,000.00		1,000.00	1,000.00										
50203990 00	WATER CLOSET	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	11,900.00	11,900.00		11,900.00	11,900.00										
50203990 00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN:WF-6501-101-50	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203990 00	TOWEL BAR	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	1,100.00	1,100.00		1,100.00	1,100.00										
50203080 01	ECG BELLS,	CSS	NO	SV									12/28/23	1-18-24	1-18-24	01/18/24	01/18/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	ECG CLIPS	CSS	NO	SV									12/28/23	1-18-24	1-18-24	01/18/24	01/18/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203990 00	WHEELCHAIR STRAPS,	EMD	NO	SV									12/28/23	1-22-24	1-22-24	01/24/24	01/24/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203990 00	LED PANEL LIGHTS (90PCS LED CHIPS/2835 SMD)	EMD	NO	SV									12/28/23	1-22-24	1-22-24	01/23/24	01/23/24	CF	46,800.00	46,800.00		46,800.00	46,800.00										

50203010 00	FLOWCHART HOLDER (BLACK)	Supply	NO	SV									12/28/23			01/18/24	01/18/24	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203010 00	BRISTOL PAPER, WHITE, 4.5 X 9.5 (Bin Card)	Supply	NO	SV									12/28/23	1-31-24	1-31-24	02/08/24	02/08/24	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080 01	BATTERY, SIZE AAA, ENERGIZER	CSS	NO	SV									12/28/23	1-22-24	1-22-24	01/22/24	01/22/24	CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203990 00	WAX STRIPPER	EMD	NO	SV									12/28/23	1-18-24	1-18-24	01/19/24	01/19/24	CF	6,960.00	6,960.00		6,960.00	6,960.00									
50203990 00	ECG BELLS,,	EMD	NO	DC									12/28/23	2-5-24	2-5-24	02/12/24	02/12/24	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203990 00	ECG CLAMP,,	EMD	NO	DC									12/28/23	2-5-24	2-5-24	02/12/24	02/12/24	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080 01	ECG CABLE	OR	NO	DC									12/28/23	2-5-24	2-5-24	02/12/24	02/12/24	CF	19,500.00	19,500.00		19,500.00	19,500.00									
50203990 00	LAVATORY FAUCET, HOT & COLD MIX, SEVA SH LAVA, AMERICAN STANDARD, SN:WF-6501-101-50	EMD	NO	SV									12/28/23	1-19-24	1-19-24	01/23/24	01/23/24	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203010 00	TONER CARTRIDGE BLACK FOR HP SCANNER LASERJET MFP M42623N	Supply	NO	SV									12/28/23	1-22-24	1-22-24	01/29/24	01/29/24	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203010 00	HP LASERJET TONER 26A FOR PRD M402 DM	Supply	NO	SV									12/28/23	1-25-24	1-25-24	01/25/24	01/25/24	CF	18,770.00	18,770.00		18,770.00	18,770.00									
50203010 00	EPSON INK T7741 Black M100	Supply	NO	SV									12/28/23	1-18-24	1-18-24	01/19/24	01/19/24	CF	9,200.00	9,200.00		9,200.00	9,200.00									
50203990 00	FIRE EXTINGUISHER 10LBS, CEILING TYPE, HFC 236Fa AUTHOMATIC SPRINKLER WITH MOUNTING PLATE	EMD	NO	SV									12/28/23	2-7-24	2-7-24	02/16/24	02/16/24	CF	341,000.00	341,000.00		341,000.00	341,000.00									
50203080 01	ENDOTRACHEAL TUBE, SIZE: 8.0, WITH CUFF	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	94,800.00	94,800.00		94,800.00	94,800.00									
50203080 01	ENDOTRACHEAL TUBE SIZE 7.5, WITH CUFF	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/12/24	01/12/24	CF	126,400.00	126,400.00		126,400.00	126,400.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.4.0	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	6,090.00	6,090.00		6,090.00	6,090.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.4.5	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	2,030.00	2,030.00		2,030.00	2,030.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.5.0	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.5.5	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.6.0	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	3,160.00	3,160.00		3,160.00	3,160.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.6.5	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	4,740.00	4,740.00		4,740.00	4,740.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.7.0	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	6,320.00	6,320.00		6,320.00	6,320.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.7.5	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	12,640.00	12,640.00		12,640.00	12,640.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.8.0	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	15,800.00	15,800.00		15,800.00	15,800.00									
50203080 01	ENDOTRACHEAL TUBE CUFFED S.8.5	CSS	NO	SV									12/29/23	1-9-24	1-9-24	01/10/24	01/10/24	CF	3,160.00	3,160.00		3,160.00	3,160.00									
50203080 01	EXTENSION LINE WITH MALE	Medical	NO	SV									10/23/23	6-13-24	6-13-24	06/18/24	06/18/24	CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080 01	BABY WIPES FOR SPONGE BATH	CSS	NO	SV									1/2/2024	2-16-24	2-16-24	01/04/24	01/04/24	CF	348,500.00	348,500.00		348,500.00	348,500.00									
50203140 00	DISPOSABLE NURSE CAP, 100's/pack	Linen	NO	SV									1/2/2024	1-19-24	1-19-24	12/28/23	12/28/23	CF	82,000.00	82,000.00		82,000.00	82,000.00									

50203050 01	BATANGAS BREWED COFFEE, 300GRAMS/PACK, REGULAR GRIND	Dietary	NO	Shopping									1/2/2024			02/29/24	02/29/24	CF	28,300.00	28,300.00		28,300.00	28,300.00										
50203050 01	KNORR PORK CUBES, 12'S	Dietary	NO	Shopping									1/2/2024	2/29/24	2/29/24	02/29/24	02/29/24	CF	10,152.00	10,152.00		10,152.00	10,152.00										
50203050 01	PEACH HALVES IN HEAVY SYRUP 825gms. x 24's	Dietary	NO	Shopping									1/2/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	68,073.60	68,073.60		68,073.60	68,073.60										
50203140 00	WRAPPER GREEN 64 X 54	Linen	NO	SV									1/2/2024	2-20-24	2-20-24	02/27/24	02/27/24	CF	99,000.00	99,000.00		99,000.00	99,000.00										
50203140 00	WRAPPER GREEN 90 X 60	Linen	NO	SV									1/2/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	145,000.00	145,000.00		145,000.00	145,000.00										
50203140 00	WRAPPER GREEN 60 X 40	Linen	NO	SV									1/2/2024	2-20-24	2-20-24	02/27/24	02/27/24	CF	121,000.00	121,000.00		121,000.00	121,000.00										
50203050 01	ENSURE GOLD VANILLA 850 GRAMS	Dietary	NO	SV									1/2/2024	1-24-24	1-24-24	02/23/24	02/23/24	CF	996,150.00	996,150.00		996,150.00	996,150.00										
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									1/2/2024	1-25-24	1-25-24	12/05/23	12/05/23	CF	993,600.00	993,600.00		993,600.00	993,600.00										
50203050 01	ANLENE GOLD HIGH CALCIUM LOW FAT MILK 300 GRAMS	Dietary	NO	Shopping									1/2/2024	3-4-24	3-4-24	03/04/24	03/04/24	CF	22,176.00	22,176.00		22,176.00	22,176.00										
50203210 02	COLORED PRINTER COLORED CISS	Property	NO	SV									1/2/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	27,075.00		27,075.00	27,075.00		27,075.00									
10605110 00	DOUBLE SURGEON'S SURGICAL SCRUB SINK	Property	NO	SV									1/2/2024	1-19-24	1-19-24	03/04/24	03/04/24	CF	213,960.00		213,960.00	213,960.00		213,960.00									
10605110 00	GENITALIA MANNEQUIN	Property	NO	SV									1/2/2024	1-22-24	1-22-24	03/04/24	03/04/24	CF	115,000.00		115,000.00	115,000.00		115,000.00									
50203080 01	BUBBLE KIT W/ BAG & BIB-DISPOSABLE	CSS	NO	SV									1/2/2024	1-24-24	1-24-24	01/23/24	01/23/24	CF	31,800.00	31,800.00		31,800.00	31,800.00										
50203050 01	LIVERSPREAD, 85 GM. X 48'S	Dietary	NO	Shopping									1/2/2024	1-22-24	1-22-24	05/23/24	05/23/24	CF	10,628.60	10,628.60		10,628.60	10,628.60										
50203050 01	SPAGHETTI NOODLES 1KG	Dietary	NO	Shopping									1/2/2024	1-20-24	1-20-24	01/30/24	01/30/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203140 00	WRAPPER GREEN 24 X 18	Linen	NO	SV									1/2/2024	2-20-24	2-20-24	02/23/24	02/23/24	CF	43,000.00	43,000.00		43,000.00	43,000.00										
50203140 00	WRAPPER GREEN 70X40	Linen	NO	SV									1/2/2024	2-20-24	2-20-24	02/27/24	02/27/24	CF	248,000.00	248,000.00		248,000.00	248,000.00										
50203050 01	JUVENAID, 24gms/sachet	Dietary	NO	SV									1/2/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	16,940.00	16,940.00		16,940.00	16,940.00										
50203050 01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	Dietary	NO	SV									1/2/2024	2-1-24	2-1-24	02/06/24	02/06/24	CF	188,000.00	188,000.00		188,000.00	188,000.00										
50203080 01	VITROS CALIBRATOR KIT 32 (3SETS/BOX)	Medical	NO	SV									1/4/2024	1-22-24	1-22-24	01/24/24	01/24/24	CF	6,450.00	6,450.00		6,450.00	6,450.00										
50203080 01	VITROS CALIBRATOR KIT 4, (4 sets/box)	Medical	NO	SV									1/4/2024	1-22-24	1-22-24	01/24/24	01/24/24	CF	2,900.00	2,900.00		2,900.00	2,900.00										
50203080 01	MEDIUM/LARGE TITANIUM LIGATING CLIP, 6 clips/cartridge, 18 cartridges/box	Medical	NO	SV									1/4/2024	3-7-24	3-7-24	03/21/24	03/21/24	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203080 01	ROTEM SIGMA ROTROL N	Medical	NO	SV									1/4/2024	2-7-24	2-7-24	02/15/24	02/15/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	ROTEM SIGMA ROTROL P	Medical	NO	SV									1/4/2024	2-7-24	2-7-24	02/15/24	02/15/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	DOUBLE BLOOD BAG 450ML.,	Medical	NO	SV									1/4/2024	2-7-24	2-7-24	02/16/24	02/16/24	CF	12,580.00	12,580.00		12,580.00	12,580.00										
50203080 01	SINGLE BLOOD BAG 450 ML	Medical	NO	SV									1/4/2024	1-16-24	1-16-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	Medical	NO	SV									1/4/2024	1-22-24	1-22-24	01/24/24	01/24/24	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203080 01	TSCD WAFERS (70 x 2)	Medical	NO	SV									1/5/2024	1-26-24	1-26-24	03/06/24	03/06/24	CF	135,000.00	135,000.00		135,000.00	135,000.00										
50203080 01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	CSS	NO	SV									1/5/2024	1-26-24	1-26-24	02/02/24	02/02/24	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203080 01	PLASTIC BAG, 8" X 12" X 100'S	CSS	NO	SV									1/5/2024	1-26-24	1-26-24	12/28/23	12/28/23	CF	31,125.00	31,125.00		31,125.00	31,125.00										

50203080 01	DISPOSABLE ORAL AIRWAY, SIZE 2.0	CSS	NO	SV									1/5/2024	1-18-24	1-18-24	01/24/24	01/24/24	CF	33,600.00	33,600.00		33,600.00	33,600.00										
50203080 01	APPLICATOR STICK W/ ONE END COTTON 6", 100'S, STERILE	CSS	NO	SV									1/5/2024	2-1-24	2-1-24	02/01/24	02/01/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	PLASTIC BAG, 16 "X 24", CLEAR, 100'S	CSS	NO	SV									1/5/2024	1-26-24	1-26-24	01/29/24	01/29/24	CF	93,792.00	93,792.00		93,792.00	93,792.00										
50203080 01	NON- STERILE GAUZE, 4" X 4", 28 X 24 MESH, 100'S (100 % COTTON)	CSS	NO	SV									1/5/2024	1-26-24	1-26-24	01/26/24	01/26/24	CF	63,000.00	63,000.00		63,000.00	63,000.00										
50203080 01	HIV Ag/Ab COMBO CONTROL, 4 x 8ML	Medical	NO	SV									1/5/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									1/5/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									1/5/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	SYPHILIS TP CONTROL, 2 x 8 ml.	Medical	NO	SV									1/5/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HBSAG II CONTROL	Medical	NO	SV									1/5/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HYDRO BAG, UP TO 1500ML.WITH CONNECTING LINE, 200CM LONG (ENTERAL FEEDING SET) (COMPATIBLE TO APPLIX ENTERAL FEEDING PUMP)	CSS	NO	SV									1/5/2024	2-28-24	2-28-24	03/04/24	03/04/24	CF	39,500.00	39,500.00		39,500.00	39,500.00										
50203080 01	MEDICAL GRADE DOUBLE-SIDED ADHESIVE TAPE (100 PCS)	CSS	NO	SV									1/5/2024	1-22-24	1-22-24	03/15/24	03/15/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	STOMACH TUBE/ DUODENAL, FR. 18, STERILE	CSS	NO	SV									1/5/2024	1-22-24	1-22-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	FOLEY CATHETER, F. 10, 2 WAY, 3-5cc BALLOON SIZE	CSS	NO	SV									1/5/2024	1-18-24	1-18-24	01/22/24	01/22/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	NIHON KOHDEN EEG ELECTRODES NE-134A (FOR DIGITAL EEG MACHINE)	CSS	NO	SV									1/5/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	81,000.00	81,000.00		81,000.00	81,000.00										
50203080 01	FOLEY CATHETER, F. 12 X 5ML/ 10ML, 2-WAY	CSS	NO	SV									1/5/2024	1-18-24	1-18-24	01/22/24	01/22/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203990 00	STAINLESS ANGLE BAR 1"X1"X1/4"X6M LONG	EMD	NO	SV									1/5/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	35,550.00	35,550.00		35,550.00	35,550.00										
50203990 00	STAINLESS FLAT BAR 1" x 1/4" x 6m long	EMD	NO	SV									1/5/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	44,520.00	44,520.00		44,520.00	44,520.00										
50203010 00	DOUBLE SIDED TAPE STRIP - CONSUMABLE OF PERIPFLUX 6000 machine	Supply	NO	DC									1/5/2024	3-15-24	3-15-24	01/25/24	01/25/24	CF	140,000.00	140,000.00		140,000.00	140,000.00										
20401010 06	LAPTOP	Property	NO	SV									1/5/2024	1-26-24	1-26-24	01/26/24	01/26/24	c/o D(	46,800.00		46,800.00	46,800.00		46,800.00									
10605030 00	MULTIMEDIA PROJECTOR	Property	NO	SV									1/5/2024	1-31-24	1-31-24	01/31/24	01/31/24	CF	28,500.00		28,500.00	28,500.00		28,500.00									
50203210 02	TABLET COMPUTER	Property	NO	SV									1/5/2024	1-23-24	1-23-24	01/23/24	01/23/24	CF	138,585.00		138,585.00	138,585.00		138,585.00									
20401010 06	MULTIMEDIA PROJECTOR	Property	NO	SV									1/5/2024	3-13-24	3-13-24	03/12/24	03/12/24	c/o D(	28,000.00		28,000.00	28,000.00		28,000.00									
50203010 00	PATIENT CHART HOLDER,	Supply	NO	SV									1/5/2024	1-24-24	1-24-24	01/25/24	01/25/24	CF	381,000.00	381,000.00		381,000.00	381,000.00										
50203050 01	FIESTA FILIPINO SPAGHETTI 1.6 kg pack (Spaghetti Pasta 700gms & Spaghetti Sauce 900g)	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	36,300.00	36,300.00		36,300.00	36,300.00										

50203050 01	EDEN FILLED CHEESE, REGULAR 48/160g	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	16,950.00	16,950.00		16,950.00	16,950.00										
50203050 01	WHITE KING FIESTA SALAD MACARONI 30/400g	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	13,650.00	13,650.00		13,650.00	13,650.00										
50203050 01	SEASONS FRUIT COCKTAIL 24/432g	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	24,525.00	24,525.00		24,525.00	24,525.00										
50203050 01	ANGEL ALL PURPOSE CREAM 36/250ml	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	14,700.00	14,700.00		14,700.00	14,700.00										
50203050 01	JERSEY CONDENSADA 48/300ml	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	12,600.00	12,600.00		12,600.00	12,600.00										
50203050 01	TROPICAL DELIGHTS NATA DE COCO, GREEN 24/ 8oz	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203050 01	TROPICAL DELIGHTS KAONG RED 24/8 oz	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	15,900.00	15,900.00		15,900.00	15,900.00										
50203050 01	SANDO BAG CHRISTMAS DESIGN GREEN/ RED	Dietary	NO	Shopping									1/5/2024	1-12-24	1-12-24	12/20/23	12/20/23	CF	3,375.00	3,375.00		3,375.00	3,375.00										
10605030 00	SCANNER	Property	NO	SV									1/5/2024	1-26-24	1-26-24	01/26/24	01/26/24	CF	35,120.00		35,120.00	35,120.00		35,120.00									
50203010 00	INSTALLATION FEE	Supply	NO	SV									1/5/2024	1-25-24	1-25-24	10/18/23	10/18/23	CF	57,500.00	57,500.00		57,500.00	57,500.00										
10605020 00	AIRCONDITIONER	Property	NO	SV									1/5/2024	1-25-24	1-25-24	10/18/23	10/18/23	CF	64,000.00		64,000.00	64,000.00		64,000.00									
10605020 00	AIRCONDITIONER	Property	NO	SV									1/5/2024	1-25-24	1-25-24	10/18/23	10/18/23	CF	138,000.00		138,000.00	138,000.00		138,000.00									
50203010 00	TONER CARTRIDGE FOR FUJIFILM APEOS C325, YELLOW	Supply	NO	SV									1/5/2024	2-22-24	2-22-24	02/06/24	02/06/24	CF	9,912.11	9,912.11		9,912.11	9,912.11										
50203010 00	TONER CARTRIDGE FOR FUJIFILM APEOS C325, MAGENTA	Supply	NO	SV									1/5/2024	2-22-24	2-22-24	02/06/24	02/06/24	CF	9,912.11	9,912.11		9,912.11	9,912.11										
50203010 00	TONER CARTRIDGE FOR FUJIFILM APEOS C325, CYAN	Supply	NO	SV									1/5/2024	2-22-24	2-22-24	02/06/24	02/06/24	CF	9,912.11	9,912.11		9,912.11	9,912.11										
50203010 00	TONER CARTRIDGE FOR FUJIFILM APEOS C325, BLACK	Supply	NO	SV									1/5/2024	2-22-24	2-22-24	02/06/24	02/06/24	CF	9,912.11	9,912.11		9,912.11	9,912.11										
50203210 01	HEAVY DUTY WEIGHING SCALE WITH ALUMINUM PAN	Property	NO	SV									1/5/2024	2-8-24	2-8-24	02/28/24	02/28/24	CF	15,000.00		15,000.00	15,000.00		15,000.00									
10605030 00	UPS	Property	NO	SV									1/5/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	49,200.00		49,200.00	49,200.00		49,200.00									
50203210 01	CLERICAL CHAIR	Property	NO	SV									1/5/2024	1-26-24	1-26-24	01/27/24	01/27/24	CF	7,998.00		7,998.00	7,998.00		7,998.00									
50203990 00	LATEX PAINT, HEALTHY HOME, SEMI GLOSS, BOYSEN	EMD	NO	SV									1/5/2024	1-29-24	1-29-24	01/31/24	01/31/24	CF	17,740.00	17,740.00		17,740.00	17,740.00										
50203990 00	MEDICAL GRADE POWER CABLE	EMD	NO	SV									1/5/2024	1-24-24	1-24-24	01/25/24	01/25/24	CF	13,500.00	13,500.00		13,500.00	13,500.00										
50203080 01	PROBE CONDITIONING SOLUTION	Medical	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	8,628.75	8,628.75		8,628.75	8,628.75										
50203080 01	SAMPLE CUPS	Medical	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	3,796.06	3,796.06		3,796.06	3,796.06										
50203080 01	COLD PACKS,,	CSS	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	8,490.00	8,490.00		8,490.00	8,490.00										
50203080 01	PERFORMANCE VERIFIER 1 VITROS, 12'S	Medical	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	8,929.90	8,929.90		8,929.90	8,929.90										
50203080 01	POLYETHYLENE BOTTLES (URINE BOTTLE)	Medical	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	33,750.00	33,750.00		33,750.00	33,750.00										

50203080 01	ENDOSCOPIC APPLICATOR FOR OXIDIZED REGENERATED CELLULOSE (ORC) POWDER 5'S	OR	NO	SV									1/8/2024	3-13-24	3-13-24	03/01/24	03/01/24	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080 01	HYDROPHILIC GUIDE WIRE ANGLED 0.035", 260 CM.	Medical	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	20,780.00	20,780.00		20,780.00	20,780.00									
50203080 01	DISPOSABLE EMG MONOPOLAR NEEDLE ELECTRODES (PEACH)	CSS	NO	SV									1/8/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203080 01	CALIBRATION GAS 2, 10 BAR,	CSS	NO	SV									1/8/2024	1-23-24	1-23-24	01/25/24	01/25/24	CF	36,720.00	36,720.00		36,720.00	36,720.00									
50203080 01	AIRWAY, S.3, DISPOSABLE STERILE	CSS	NO	SV									1/8/2024	1-25-24	1-25-24	01/26/24	01/26/24	CF	44,800.00	44,800.00		44,800.00	44,800.00									
50203990 00	BLACK SCREW 1",	EMD	NO	SV									1/8/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	3,960.00	3,960.00		3,960.00	3,960.00									
50203990 00	BLACK SCREW 3/4"	EMD	NO	SV									1/8/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203990 00	DOUBLE DEADLOCK	EMD	NO	SV									1/8/2024	02/02/24	02/02/24	02/05/24	02/05/24	CF	1,280.00	1,280.00		1,280.00	1,280.00									
50203990 00	STAINLESS STEEL BALL BEARING HINGE 3-1/2" X 3-1/2"	EMD	NO	SV									1/8/2024	02/02/24	02/02/24	02/05/24	02/05/24	CF	2,280.00	2,280.00		2,280.00	2,280.00									
50203990 00	ADJUSTABLE WRENCH 12"	EMD	NO	SV									1/8/2024	02/02/24	02/02/24	02/05/24	02/05/24	CF	485.00	485.00		485.00	485.00									
50203990 00	BLACK SCREW 2"	EMD	NO	SV									1/8/2024	02/02/24	02/02/24	02/05/24	02/05/24	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203990 00	FINISHING NAIL 3",	EMD	NO	SV									1/8/2024	2-23-24	2-23-24	02/27/24	02/27/24	CF	1,580.00	1,580.00		1,580.00	1,580.00									
50203990 00	STAINLESS WELDING ROD, 1/8",	EMD	NO	SV									1/8/2024	2-23-24	2-23-24	02/27/24	02/27/24	CF	1,830.00	1,830.00		1,830.00	1,830.00									
50203990 00	FINISHING NAIL 1",	EMD	NO	SV									1/8/2024	2-23-24	2-23-24	02/27/24	02/27/24	CF	1,785.00	1,785.00		1,785.00	1,785.00									
50203990 00	DOOR CLOSER, NHN	EMD	NO	SV									1/8/2024	2-23-24	2-23-24	02/27/24	02/27/24	CF	3,400.00	3,400.00		3,400.00	3,400.00									
50203990 00	FINISHING NAIL, 2"	EMD	NO	SV									1/8/2024	2-23-24	2-23-24	02/27/24	02/27/24	CF	1,650.00	1,650.00		1,650.00	1,650.00									
50203990 00	EXHAUST FAN WALL MOUNTED TYPE 3D, 20CM VF-8SW	EMD	NO	SV									1/8/2024	2-13-24	2-13-24	02/15/24	02/15/24	CF	71,000.00	71,000.00		71,000.00	71,000.00									
50203990 00	EXHAUST FAN DUCTED TYPE, size 15cm, 3D V-15 III	EMD	NO	SV									1/8/2024	2-13-24	2-13-24	02/15/24	02/15/24	CF	93,700.00	93,700.00		93,700.00	93,700.00									
50203210 01	HEAVY DUTY WATER PROOF DIGITAL WEIGHING SCALE, ELECTRIC	Property	NO	SV									1/8/2024	1-24-24	1-24-24	02/13/24	02/13/24	CF	11,000.00		11,000.00	11,000.00		11,000.00								
10605110 00	STRETCHER WHEELCHAIR	Property	NO	SV									1/8/2024	1-24-24	1-24-24	01/26/24	01/26/24	CF	44,750.00		44,750.00	44,750.00		44,750.00								
50203210 05	BOTTOM LOAD WATER DISPENSER	Property	NO	SV									1/8/2024	1-31-24	1-31-24	02/01/24	02/01/24	CF	14,000.00		14,000.00	14,000.00		14,000.00								
50203080 01	CORDIS ANGIOGRAPHIC CATHETER BER-II FR.4	Medical	NO	SV									1/9/2024	1-25-24	1-25-24	01/31/24	01/31/24	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080 01	YELLOW PIPPETTE TIPS, 2-200ul "NICHIRYO" 1000's	Medical	NO	SV									1/9/2024	1-26-24	1-26-24	01/26/24	01/26/24	CF	67,200.00	67,200.00		67,200.00	67,200.00									
50203080 01	HEMO CONTROL HEMOGLOBIN MICROCUVETTES	Medical	NO	SV									1/9/2024	2-7-24	2-7-24	12/07/23	12/07/23	CF	88,000.00	88,000.00		88,000.00	88,000.00									
50203080 01	BIOLOGICAL INDICATOR FOR STEAM STERILIZER	Medical	NO	SV									1/9/2024	2-1-24	2-1-24	02/06/24	02/06/24	CF	61,800.00	61,800.00		61,800.00	61,800.00									
50203080 01	Umbilical Cotton Tape, sterile, non-absorbable, 12's	Medical	NO	SV									1/9/2024	1-26-24	1-26-24	01/26/24	01/26/24	CF	89,400.00	89,400.00		89,400.00	89,400.00									
50203080 01	BRK TRANSEPTAL NEEDLE	Medical	NO	SV									1/9/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	120,000.00	120,000.00		120,000.00	120,000.00									

50203080 01	MULTI- SAMPLE BLOOD COLLECTING NEEDLE, GA. 21 x 1/2, 100's	Medical	NO	SV									1/9/2024	1-25-24	1-25-24	05/15/24	05/15/24	CF	57,920.00	57,920.00		57,920.00	57,920.00										
50203080 01	POLYPROPYLENE WITH HEMO-SEAL TECHNOLOGY MONOFILAMENT SYNTHETIC NON-ABSORBABLE, SIZE 5-0 90CM WITH 17MM RENAL BYPASS-1, 1/2 NEEDLE	OR	NO	SV									1/9/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	91,500.00	91,500.00		91,500.00	91,500.00										
50203080 01	IHC PEN	Medical	NO	SV									1/9/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	16,385.00	16,385.00		16,385.00	16,385.00										
50203080 01	MOUSE (LINKER) 40ML.	Medical	NO	SV									1/9/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	35,499.00	35,499.00		35,499.00	35,499.00										
50203080 01	ANTIBODY DILUENT (125 ML/BOTTLE)	Medical	NO	SV									1/9/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	13,102.00	13,102.00		13,102.00	13,102.00										
50203080 01	ARTERIAL EMBOLECTOMY CATH. FR. 4 X 80CM	Medical	NO	SV									1/9/2024	1-26-24	1-26-24	01/26/24	01/26/24	CF	170,000.00	170,000.00		170,000.00	170,000.00										
50203080 01	DISPOSABLE PLASTIC SECURITY SEALS (FOR CRASH CART)	CSS	NO	SV									1/9/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	124,440.00	124,440.00		124,440.00	124,440.00										
50203080 01	ARTERIAL EMBOLECTOMY CATH. FR. 3 X 80CM	Medical	NO	SV									1/9/2024			02/01/24	02/01/24	CF	170,000.00	170,000.00		170,000.00	170,000.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									1/9/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									1/9/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									1/9/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	SURGICAL STEEL WIRE M660G, 12'S	Medical	NO	SV									1/9/2024	2-5-24	2-5-24	02/15/24	02/15/24	CF	277,200.00	277,200.00		277,200.00	277,200.00										
50203080 01	CUVETTES 2,400's ACL TOP	Medical	NO	SV									1/9/2024	1-26-24	1-26-24	03/18/24	03/18/24	CF	280,108.08	280,108.08		280,108.08	280,108.08										
50203050 01	PAPER ICE CREAM BOWL WITH LID, 105CC.	Dietary	NO	SV									1/9/2024	1-29-24	1-29-24	12/27/23	12/27/23	CF	43,000.00	43,000.00		43,000.00	43,000.00										
50203050 01	BROWN PAPER BAG # 10, 500'S	Dietary	NO	SV									1/9/2024	1-29-24	1-29-24	12/27/23	12/27/23	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203050 01	HIGH QUALITY DISPOSABLE FOOD CONTAINER WITH LID	Dietary	NO	SV									1/9/2024	3-1-24	3-1-24	03/04/24	03/04/24	CF	28,080.00	28,080.00		28,080.00	28,080.00										
50203080 01	BHI BROTH POWDER	Medical	NO	SV									1/9/2024	1-30-24	1-30-24	01/30/24	01/30/24	CF	16,600.00	16,600.00		16,600.00	16,600.00										
50203210 04	IV STAND	Property	NO	SV									1/9/2024	2-8-24	2-8-24	03/04/24	03/04/24	CF	84,000.00		84,000.00	84,000.00		84,000.00										
10605020 00	SMART LED TV, 55" WIDE SCREEN	Property	NO	SV									1/9/2024	1-29-24	1-29-24	01/30/24	01/30/24	CF	96,000.00		96,000.00	96,000.00		96,000.00										
10605990 00	HEAVY DUTY FOOD PROCESSOR	Property	NO	SV									1/9/2024	2-1-24	2-1-24	02/13/24	02/13/24	CF	45,000.00		45,000.00	45,000.00		45,000.00										
50203080 01	dHDL CHOLESTEROL 60 X 5, VITROS	Medical	NO	SV									1/10/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	338,200.00	338,200.00		338,200.00	338,200.00										
50203080 01	PROLENE 4-0 SH, #8521H 36's	Medical	NO	SV									1/10/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	348,930.00	348,930.00		348,930.00	348,930.00										
50203080 01	LASER IMAGING FILM, DRY VIEW, 14" x 17" (35 X 43cm.), 125's	Medical	NO	SV									1/10/2024	2-1-24	2-1-24	02/05/24	02/05/24	CF	464,320.00	464,320.00		464,320.00	464,320.00										
50203080 01	TYPE II (VACUUM - TEST PACK OF STEAM STERILIZER), 6's	CSS	NO	SV									1/10/2024	2-1-24	2-1-24	02/06/24	02/06/24	CF	420,480.00	420,480.00		420,480.00	420,480.00										
50203080 01	PROLENE 7-0 BV-1 #8702H 36'S	Medical	NO	SV									1/10/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	456,288.00	456,288.00		456,288.00	456,288.00										
50203080 01	CORONARY FLOWMETER PROBE 2MM	OR	NO	SV									1/10/2024	1-31-24	1-31-24	03/20/24	03/20/24	CF	735,000.00	735,000.00		735,000.00	735,000.00										

50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									1/10/2024	02/02/24	02/02/24	12/29/23	12/29/23	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203080 01	COVID-19 AG RAPID TEST DEVICE	Medical	NO	SV									1/10/2024			02/07/24	02/07/24	CF	866,250.00	866,250.00		866,250.00	866,250.00										
50203080 01	TEFLON PLEDGETS 3 X 7MM, #8677-01, 36's	Medical	NO	SV									1/10/2024	4-17-24	4-17-24	03/21/24	03/21/24	CF	758,400.00	758,400.00		758,400.00	758,400.00										
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical	NO	SV									1/10/2024	02/02/24	02/02/24	11/06/23	11/06/23	CF	628,560.00	628,560.00		628,560.00	628,560.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									1/10/2024	2-7-24	2-7-24	11/24/23	11/24/23	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	ETHIBOND EXCEL 2-0, SH2, X582H, 36's	Medical	NO	SV									1/10/2024	2-6-24	2-6-24	02/15/24	02/15/24	CF	800,000.00	800,000.00		800,000.00	800,000.00										
50203990 00	LEAD ACID BATTERY, 12V 26AH	EMD	NO	SV									1/10/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	23,600.00	23,600.00		23,600.00	23,600.00										
50203010 00	TONER CARTRIDGE FOR KYOCERA TK-3165	Supply	NO	DC									1/10/2024	2-16-24	2-16-24	02/22/24	02/22/24	CF	86,000.00	86,000.00		86,000.00	86,000.00										
50203010 00	PRODISC DVD-R, INKJET PRINTABLE MEDIA W/ CASING	Supply	NO	DC									1/10/2024	2-14-24	2-14-24	03/06/24	03/06/24	CF	325,000.00	325,000.00		325,000.00	325,000.00										
50203080 01	KARDEX HOLDER WITH 10 SLOTS	CSS	NO	SV									1/10/2024	1-31-24	1-31-24	02/06/24	02/06/24	CF	14,700.00	14,700.00		14,700.00	14,700.00										
50203080 01	BP CUFF - LARGE SIZE WITH INFLATION BAG	CSS	NO	SV									1/10/2024	02/02/24	02/02/24	04/12/24	04/12/24	CF	19,500.00	19,500.00		19,500.00	19,500.00										
50203080 01	BP CUFF - INFANT WITH INFLATION BAG	CSS	NO	SV									1/10/2024	1-31-24	1-31-24	01/31/24	01/31/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	BP CUFF - ADULT WITH INFLATION BAG	CSS	NO	SV									1/10/2024	1-30-24	1-30-24	02/02/24	02/02/24	CF	19,500.00	19,500.00		19,500.00	19,500.00										
50203080 01	ECG Electrode Lead (3-leads)	CSS	NO	SV									1/10/2024	2-7-24	2-7-24	03/26/24	03/26/24	CF	149,500.00	149,500.00		149,500.00	149,500.00										
50203080 01	BP CUFF - LARGE SIZE	CSS	NO	SV									1/10/2024	2-8-24	2-8-24	03/08/24	03/08/24	CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080 01	BP CUFF - ADOLESCENT	CSS	NO	SV									1/10/2024	2-7-24	2-7-24	03/08/24	03/08/24	CF	33,950.00	33,950.00		33,950.00	33,950.00										
50203080 01	URINOMETER,	CSS	NO	SV									1/11/2024	1-19-24	1-19-24	12/21/23	12/21/23	CF	544,000.00	544,000.00		544,000.00	544,000.00										
50203080 01	MTB-Rif-10 ULTRA	Medical	NO	SV									1/11/2024	1-26-24	1-26-24	01/18/24	01/18/24	CF	950,400.00	950,400.00		950,400.00	950,400.00										
50203080 01	ENDOTRACHEAL TUBE CUFFED S.4.0	CSS	NO	SV									1/11/2024	1-22-24	1-22-24	01/26/24	01/26/24	CF	9,480.00	9,480.00		9,480.00	9,480.00										
50203080 01	ENDOTRACHEAL TUBE CUFFED S.4.5	CSS	NO	SV									1/11/2024	1-22-24	1-22-24	01/26/24	01/26/24	CF	3,160.00	3,160.00		3,160.00	3,160.00										
50203080 01	ENDOTRACHEAL TUBE CUFFED S.5.0	CSS	NO	SV									1/11/2024	1-22-24	1-22-24	01/26/24	01/26/24	CF	15,800.00	15,800.00		15,800.00	15,800.00										
50203080 01	ENDOTRACHEAL TUBE CUFFED S.7.5	CSS	NO	SV									1/11/2024	1-22-24	1-22-24	01/26/24	01/26/24	CF	25,280.00	25,280.00		25,280.00	25,280.00										
50203080 01	ENDOTRACHEAL TUBE CUFFED S.8.0	CSS	NO	SV									1/11/2024	1-22-24	1-22-24	01/26/24	01/26/24	CF	31,600.00	31,600.00		31,600.00	31,600.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 7.0MM, WITH CUFF	CSS	NO	SV									1/11/2024	1-25-24	1-25-24	01/25/24	01/25/24	CF	15,800.00	15,800.00		15,800.00	15,800.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 8.5MM, WITH CUFF	CSS	NO	SV									1/11/2024	1-19-24	1-19-24	01/19/24	01/19/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	ADULT DIAPER, LARGE	CSS	NO	SV									1/11/2024			12/01/23	12/01/23	CF	460,000.00	460,000.00		460,000.00	460,000.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 6.0MM, WITH CUFF	CSS	NO	SV									1/11/2024	1-19-24	1-19-24	01/19/24	01/19/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203090 00	LPG	EMD	NO	EP									1/11/2024			served	served	CF	66,462.76	66,462.76		66,462.76	66,462.76										

50203050 01	S/S VACUUM FLASK	Dietary	NO	SV									1/11/2024	2-23-24	2-23-24	02/23/24	02/23/24	CF	5,550.00	5,550.00		5,550.00	5,550.00										
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									1/11/2024	2-12-24	2-12-24	02/14/24	02/14/24	CF	943,920.00	943,920.00		943,920.00	943,920.00										
50203050 01	BROWNIE MIX 10 X 1KG	Dietary	NO	SV									1/11/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	2,745.50	2,745.50		2,745.50	2,745.50										
50203050 01	BUTTERSCOTCH BAR MIX 10 X 1KG	Dietary	NO	SV									1/11/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	2,745.50	2,745.50		2,745.50	2,745.50										
50203050 01	MOIST CHOCOLATE MIX 10 X 1KG	Dietary	NO	SV									1/11/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	2,745.50	2,745.50		2,745.50	2,745.50										
50203070 00	Egg tray	dietary	NO	SV									1/11/2024	2-8-24	2-8-24	05/14/24	05/14/24	CF	11,000.00	11,000.00		11,000.00	11,000.00										
50203070 00	EURO-ION IN DEXTROSE 5% WATER IN PLASTIC BOTTLE 500MLx24'S	Pharmacy	NO	SV									1/11/2024	1-31-24	1-31-24	01/23/24	01/23/24	CF	16,200.00	16,200.00		16,200.00	16,200.00										
50203070 00	SUMAPEN 500 MG CAP, 100's	Pharmacy	NO	SV									1/11/2024	2-5-24	2-5-24	03/25/24	03/25/24	CF	35,500.00	35,500.00		35,500.00	35,500.00										
50203070 00	DULCOLAX SUPP 10MG ADULT 50'S	Pharmacy	NO	SV									1/11/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203050 01	HIGH CUT RUBBER BOOTS, BLACK 14"	Dietary	NO	SV									1/11/2024	2-20-24	2-20-24	03/15/24	03/15/24	CF	9,625.00	9,625.00		9,625.00	9,625.00										
50203050 01	KNORR CHICKEN CUBES, 12'S	Dietary	NO	Shopping									1/11/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	10,152.00	10,152.00		10,152.00	10,152.00										
50203050 01	MARGARINE 2 KG	Dietary	NO	Shopping									1/11/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	4,882.50	4,882.50		4,882.50	4,882.50										
50203050 01	HOT CAKE MIX 500GMS	Dietary	NO	Shopping									1/11/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	1,260.00	1,260.00		1,260.00	1,260.00										
50203050 01	WHOLE YOUNG CORN, 24's, 425 GM.	Dietary	NO	Shopping									1/11/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	39,780.00	39,780.00		39,780.00	39,780.00										
50203050 01	PAPRIKA POWDER	Dietary	NO	Shopping									1/11/2024	2-28-24	2-28-24	02/28/24	02/28/24	CF	4,352.40	4,352.40		4,352.40	4,352.40										
50203050 01	B.B.Q. MARINADE, 750ml/680ml. x 12's	Dietary	NO	Shopping									1/11/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	31,574.40	31,574.40		31,574.40	31,574.40										
50203050 01	BREAD CRUMBS, 230G	Dietary	NO	Shopping									1/11/2024	2-21-24	2-21-24	02/21/24	02/21/24	CF	10,212.00	10,212.00		10,212.00	10,212.00										
50203050 01	GARLIC POWDER	Dietary	NO	Shopping									1/11/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	9,547.20	9,547.20		9,547.20	9,547.20										
50203140 00	SESAME OIL,. 1.75L	Dietary	NO	Shopping									1/11/2024	2-12-24	2-12-24	02/15/24	02/15/24	CF	30,720.00	30,720.00		30,720.00	30,720.00										
50203140 00	CV DRAPE , disposable TIBURON	Linen	NO	SV									1/11/2024	2-13-24	2-13-24	02/14/24	02/14/24	CF	105,600.00	105,600.00		105,600.00	105,600.00										
50203080 01	GOWN DISPOSABLE sterile, "PROVIDE", LARGE, SPUNLACE	Linen	NO	SV									1/11/2024	2-13-24	2-13-24	02/14/24	02/14/24	CF	52,800.00	52,800.00		52,800.00	52,800.00										
50203050 01	HAND TOWEL, DISPOSABLE, WHITE 14"X 24"	CSS	NO	SV									1/11/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203050 01	OVALTINE 20 GRAMS X 48 X 10'S	Dietary	NO	Shopping									1/11/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	13,132.80	13,132.80		13,132.80	13,132.80										
50203990 00	BP CUFF FOR ADULT	CSS	NO	SV									1/11/2024	2-8-24	2-8-24	03/08/24	03/08/24	CF	35,000.00	35,000.00		35,000.00	35,000.00										
10605020 00	DRINKING FOUNTAIN FILTER, GP-20 1/2	EMD	NO	SV									1/11/2024	2-6-24	2-6-24	02/12/24	02/12/24	CF	19,000.00	19,000.00		19,000.00	19,000.00										
50203990 00	PHOTOCOPYING MACHINE	Property	NO	SV									1/11/2024	1-19-24	1-19-24	01/12/24	01/12/24	CF	119,880.00		119,880.00	119,880.00		119,880.00									
50203990 00	WATERLESS URINAL FILTER CARTRIDGE	EMD	NO	SV									1/11/2024	2-7-24	2-7-24	02/20/24	02/20/24	CF	58,320.00	58,320.00		58,320.00	58,320.00										
50203990 00	FLEXIBLE CABLE	EMD	NO	SV									1/11/2024	2-8-24	2-8-24	03/11/24	03/11/24	CF	18,900.00	18,900.00		18,900.00	18,900.00										
50203210 01	BP CUFF 10CM	EMD	NO	SV									1/11/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	107,916.00	107,916.00		107,916.00	107,916.00										
50203010 00	PRINTER	Property	NO	SV									1/11/2024	2-13-24	2-13-24	02/15/24	02/15/24	CF	18,050.00		18,050.00	18,050.00		18,050.00									
50203210 05	PRE-PRINTED CARDS	Supply	NO	SV									1/11/2024	3-15-24	3-15-24	05/09/24	05/09/24	CF	34,600.00	34,600.00		34,600.00	34,600.00										

50203210 05	HEAVY DUTY SOUP TUREEN	Property	NO	SV									1/11/2024	2-8-24	2-8-24	02/22/24	02/22/24	CF	15,000.00		15,000.00	15,000.00		15,000.00								
50203010 00	HIGH QUALITY FOUR-TIER STAINLESS STEEL ELECTRIC CHOCOLATE FOUNTAIN MACHINE	Property	NO	SV									1/11/2024	1-30-24	1-30-24	02/07/24	02/07/24	CF	8,200.00		8,200.00	8,200.00		8,200.00								
50203010 00	RIS FORM, GENERAL FORM NO. 45, 50sets/pad	Supply	NO	SV									1/11/2024	2-20-24	2-20-24	02/21/24	02/21/24	CF	27,700.00	27,700.00		27,700.00	27,700.00										
50203010 00	DIET SLIP CARD, 500 sheets/ream	Supply	NO	SV									1/11/2024	2-19-24	2-19-24	02/21/24	02/21/24	CF	25,500.00	25,500.00		25,500.00	25,500.00										
50203010 00	RING BINDER (LONG, 2 RINGS AND COLOR BLACK)	Supply	NO	SV									1/11/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203010 00	RECORD BOOK, 500 PP	Supply	NO	SV									1/11/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	33,600.00	33,600.00		33,600.00	33,600.00										
10605110 00	ELMER'S GLUE, 130 GRAMS	Supply	NO	SV									1/11/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	1,150.00	1,150.00		1,150.00	1,150.00										
50203010 00	PORTABLE VASCULAR ULTRASOUND	Property	NO	SV									1/11/2024	2-27-24	2-27-24	03/08/24	03/08/24	CF	350,000.00		350,000.00	350,000.00		350,000.00								
50203010 00	KONICA MINOLTA MACHINE TONER BLACK CARTRIDGE	Supply	NO	SV									1/11/2024	4-26-24	4-26-24	04/02/24	04/02/24	CF	5,217.00	5,217.00		5,217.00	5,217.00										
50203010 00	KONICA MINOLTA MACHINE TONER YELLOW CARTRIDGE	Supply	NO	SV									1/11/2024	4-26-24	4-26-24	04/02/24	04/02/24	CF	7,990.00	7,990.00		7,990.00	7,990.00										
50203010 00	KONICA MINOLTA MACHINE TONER MAGENTA CARTRIDGE	Supply	NO	SV									1/11/2024	4-26-24	4-26-24	04/02/24	04/02/24	CF	7,990.00	7,990.00		7,990.00	7,990.00										
10605110 00	KONICA MINOLTA MACHINE TONER CYAN CARTRIDGE	Supply	NO	SV									1/11/2024	4-26-24	4-26-24	04/02/24	04/02/24	CF	7,990.00	7,990.00		7,990.00	7,990.00										
50203140 00	EPS PACK (2 HOLES),,	Linen	NO	SV									1/12/2024	05/02/24	05/02/24	03/06/24	03/06/24	CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203080 01	CABG PACK,,,	Linen	NO	SV									1/12/2024	2-6-24	2-6-24	01/11/24	01/11/24	CF	997,500.00	997,500.00		997,500.00	997,500.00										
50203080 01	ULTRASOUND TRANSMISSION GEL, 5L	CSS	NO	SV									1/12/2024	2-1-24	2-1-24	02/01/24	02/01/24	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203090 00	PCS DISPOSABLE TIPS II, 1000'S, VITROS	Medical	NO	SV									1/12/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	57,206.40	57,206.40		57,206.40	57,206.40										
50203080 01	LPG	EMD	NO	EP									1/12/2024			served	served	CF	66,627.68	66,627.68		66,627.68	66,627.68										
50203080 01	BLADE #20, SURGICAL, 100'S	CSS	NO	SV									1/12/2024	02/02/24	02/02/24	02/02/24	02/02/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	FORCEPS	Medical	NO	SV									1/12/2024	2-28-24	2-28-24	02/28/24	02/28/24	CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203080 01	ANTI EMBOLISM STOCKINGS, THIGH LENGTH, LARGE REGULAR	CSS	NO	SV									1/12/2024	1-31-24	1-31-24	01/31/24	01/31/24	CF	85,800.00	85,800.00		85,800.00	85,800.00										
50203080 01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML, 100"S	Medical	NO	SV									1/12/2024	2-7-24	2-7-24	12/01/24	12/01/24	CF	98,000.00	98,000.00		98,000.00	98,000.00										
50203080 01	4 X 8 X 16 PLY, SURGICAL GAUZE, STERILE, 10'S, 24 X 28 MESH, WITH X-RAY LINER	CSS	NO	SV									1/12/2024	3-6-24	3-6-24	02/26/24	02/26/24	CF	552,000.00	552,000.00		552,000.00	552,000.00										
50203080 01	ROUND PLASTIC BASIN WITH PHC LOGO	CSS	NO	SV									1/12/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	116,000.00	116,000.00		116,000.00	116,000.00										
50203080 01	URIC ACID 60 X 5 VITROS	Medical	NO	SV									1/12/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	100,184.48	100,184.48		100,184.48	100,184.48										
50203080 01	TRANSPORE WHITE 2"	CSS	NO	SV									1/12/2024	2-5-24	2-5-24	02/08/24	02/08/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	Medical	NO	SV									1/12/2024	2-15-24	2-15-24	11/24/23	11/24/23	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	STERILE SURGICAL MARKER	Medical	NO	SV									1/12/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										

50203080 01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2 (FOR OR USE)	CSS	NO	SV									1/12/2024	1-24-24	1-24-24	02/07/24	02/07/24	CF	284,400.00	284,400.00		284,400.00	284,400.00										
50203080 01	PLASTIC MEDICINE GLASS WITH CALIBRATION & LIPS, 30ML. CAPACITY	CSS	NO	SV									1/12/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203080 01	OXYGEN MASK WITH BAG, PEDIA	CSS	NO	SV									1/12/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	96,000.00	96,000.00		96,000.00	96,000.00										
50203010 00	SMARTABLATE SYSTEM IRRIGATION TUBING SET, SAT001	Medical	NO	SV									1/12/2024	2-7-24	2-7-24	05/22/24	05/22/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203010 00	FOLDER, EXPANDABLE LONG (PRESSED)	Supply	NO	SV									1/12/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203010 00	CLOCK TIMER RIBBON	Supply	NO	SV									1/12/2024	2-13-24	2-13-24	02/13/24	02/13/24	CF	20,066.40	20,066.40		20,066.40	20,066.40										
50203010 00	COLUMNAR LOGBOOK, 20 columns to the right , hardbound	Supply	NO	SV									1/12/2024	2-7-24	2-7-24	02/12/24	02/12/24	CF	4,010.00	4,010.00		4,010.00	4,010.00										
50203010 00	BOND PAPER, YELLOW,SHORT, 8-1/2" X 11" SUBS. 24	Supply	NO	SV									1/12/2024			02/14/24	02/14/24	CF	4,605.00	4,605.00		4,605.00	4,605.00										
50203010 00	MARKING PEN, PERMANENT, BLACK/BLUE (86% / 14%)	Supply	NO	SV									1/12/2024	2-5-24	2-5-24	02/06/24	02/06/24	CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203010 00	HP LASER JET 281A	Supply	NO	SV									1/12/2024	02/02/24	02/02/24	02/05/24	02/05/24	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080 01	LEXMARK TONER CARTRIDGE (50F3X0E)	Supply	NO	SV									1/12/2024			02/20/24	02/20/24	CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203080 01	BIOLOGICAL INDICATOR (50VIALS/BOX)	Medical	NO	SV									1/15/2024	2-5-24	2-5-24	02/08/24	02/08/24	CF	160,875.00	160,875.00		160,875.00	160,875.00										
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									1/15/2024	2-7-24	2-7-24	01/16/24	01/16/24	CF	34,194.00	34,194.00		34,194.00	34,194.00										
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									1/15/2024	2-7-24	2-7-24	01/16/24	01/16/24	CF	286,200.00	286,200.00		286,200.00	286,200.00										
50203080 01	CADEXOMER POWDER WITH IODINE (IODOSORB POWDER 3G SACHET)	CSS	NO	SV									1/15/2024	2-5-24	2-5-24	12/15/23	12/15/23	CF	329,762.16	329,762.16		329,762.16	329,762.16										
50203080 01	THERMOCOOL SMARTTOUCH SF D/F CURVE BI-DIRECTIONAL CATHETER, D134805	Medical	NO	SV									1/15/2024	2-7-24	2-7-24	12/12/23	12/12/23	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	LISS COOMBS, ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID, BIORAD 6AHG (4x12)	Medical	NO	SV									1/15/2024	02/02/24	02/02/24	02/12/24	02/12/24	CF	513,450.00	513,450.00		513,450.00	513,450.00										
50203080 01	Adult / Pediatric Flow Sensor	CSS	NO	SV									1/15/2024	2-13-24	2-13-24	02/13/24	02/13/24	CF	953,400.00	953,400.00		953,400.00	953,400.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									1/15/2024	2-5-24	2-5-24	12/29/23	12/29/23	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203050 01	CORONARY FLOWMETER PROBE 3MM	OR	NO	SV									1/15/2024	2-5-24	2-5-24	03/20/24	03/20/24	CF	980,000.00	980,000.00		980,000.00	980,000.00										
50203050 01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	Dietary	NO	SV									1/15/2024	2-20-24	2-20-24	01/17/24	01/17/24	CF	384,480.00	384,480.00		384,480.00	384,480.00										
50203050 01	MR. GULAMAN POWDER, RED, 25gm. x 10's	Dietary	NO	Shopping									1/15/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	MR. GULAMAN POWDER, ORANGE, 25 gm. x 10's	Dietary	NO	Shopping									1/15/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	MR. GULAMAN POWDER, GREEN, 25 gms. x 10's	Dietary	NO	Shopping									1/15/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	4,896.00	4,896.00		4,896.00	4,896.00										

50203050 01	MR. GULAMAN POWDER, YELLOW 25gm. x 10's	Dietary	NO	Shopping									1/15/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	MR. GULAMAN POWDER, WHITE, 25 gms. x 10's	Dietary	NO	Shopping									1/15/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	PEANUT BUTTER, 1 KG.	Dietary	NO	Shopping									1/15/2024	3-14-24	3-14-24	03/14/24	03/14/24	CF	12,010.80	12,010.80		12,010.80	12,010.80										
50203050 01	CRAB AND CORN SOUP (REAL CHINESE SOUP), NET WT. 60G.	Dietary	NO	Shopping									1/15/2024	3-4-24	3-4-24	03/04/24	03/04/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	TABLE NAPKIN, PRE-CUT, 1000 SHEETS	Dietary	NO	Shopping									1/15/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	14,925.00	14,925.00		14,925.00	14,925.00										
50203080 01	RESUSCITATOR BAG, DISPOSABLE, ADULT	CSS	NO	SV									1/15/2024	2-5-24	2-5-24	12/01/23	12/01/23	CF	348,000.00	348,000.00		348,000.00	348,000.00										
50203080 01	VEGETABLE/ PALM COOKING OIL, APPROX. 16-17 KG.	Dietary	NO	SV									1/15/2024	3-1-24	3-1-24	03/04/24	03/04/24	CF	203,987.00	203,987.00		203,987.00	203,987.00										
50203080 01	ASAHI SILVERWAY 150CM	CV LAB	NO	SV									1/15/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	Medical	NO	SV									1/15/2024	2-22-24	2-22-24	01/12/24	01/12/24	CF	930,000.00	930,000.00		930,000.00	930,000.00										
50203080 01	INJECTOR LINE, length: 125-150cm, max: 1200psi	Medical	NO	SV									1/15/2024	4-15-24	4-15-24	04/16/24	04/16/24	CF	137,500.00	137,500.00		137,500.00	137,500.00										
50203080 01	PRE-STERILIZED, PRE-PACKED COTTON BALLS, 5 balls/pack, PEEL-AWAY POUCH	CSS	NO	SV									1/15/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	101,600.00	101,600.00		101,600.00	101,600.00										
50203080 01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM (FOR OR USE)	CSS	NO	SV									1/15/2024	2-6-24	2-6-24	02/07/24	02/07/24	CF	379,200.00	379,200.00		379,200.00	379,200.00										
50203080 01	DISPOSABLE SURGICAL GLOVES, SIZE 6.0, POWDER FREE, HIGH PREMIUM (FOR OR USE)	CSS	NO	SV									1/15/2024	2-6-24	2-6-24	02/07/24	02/07/24	CF	284,400.00	284,400.00		284,400.00	284,400.00										
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S. 2.5	CSS	NO	SV									1/15/2024	02/02/24	02/02/24	03/14/24	03/14/24	CF	2,940.00	2,940.00		2,940.00	2,940.00										
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.3.0	CSS	NO	SV									1/15/2024	02/02/24	02/02/24	03/14/24	03/14/24	CF	2,940.00	2,940.00		2,940.00	2,940.00										
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.4.0	CSS	NO	SV									1/15/2024	02/02/24	02/02/24	03/14/24	03/14/24	CF	4,410.00	4,410.00		4,410.00	4,410.00										
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.4.5	CSS	NO	SV									1/15/2024	02/02/24	02/02/24	03/14/24	03/14/24	CF	5,880.00	5,880.00		5,880.00	5,880.00										
50203080 01	ENDOTRACHEAL TUBE UNCUFFED S.5.0	CSS	NO	SV									1/15/2024	02/02/24	02/02/24	03/14/24	03/14/24	CF	7,350.00	7,350.00		7,350.00	7,350.00										
50203210 01	ENDOTRACHEAL TUBE UNCUFFED S.5.5	CSS	NO	SV									1/15/2024	02/02/24	02/02/24	02/02/24	03/14/24	CF	7,350.00	7,350.00		7,350.00	7,350.00										
10605110 00	INTERCOM SYSTEM	Property	NO	SV									1/15/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	16,800.00		16,800.00	16,800.00		16,800.00									
50203210 01	DONOR COUCH WITH TILT ADJUSTMENT	Property	NO	SV									1/15/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	188,000.00		188,000.00	188,000.00		188,000.00									
10605020 00	TWO-WAY WALKIE TALKIE	Property	NO	SV									1/15/2024	1-29-24	1-29-24	01/30/24	01/30/24	CF	7,960.00		7,960.00	7,960.00		7,960.00									
50299070 00	PHOTOCOPYING MACHINE	Property	NO	SV									1/15/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	229,880.00		229,880.00	229,880.00		229,880.00									
50299070 00	VMware vCenter Server 8 Standard for vSphere 8 (Per Instance)	Supply	NO	SV									1/15/2024	2-13-24	2-13-24	02/22/24	02/22/24	CF	468,949.00	468,949.00		468,949.00	468,949.00										

50203080 01	BASIC SUPPORT/SUBSCRIPTION VMware vCenter Server 8 Standard for vSphere 8 (Per Instance)	Supply	NO	SV									1/15/2024	2-13-24	2-13-24	02/22/24	02/22/24	CF	104,293.00	104,293.00		104,293.00	104,293.00										
50203080 01	HEAT & MOISTURE EXCHANGE FILTER	CSS	NO	EP									1/16/2024	1-24-24	1-24-24	01/24/24	01/24/24	CF	56,000.00	56,000.00		56,000.00	56,000.00										
50203080 01	THREE-PORT MANIFOLD, 3 gang	Medical	NO	EP									1/16/2024			12/07/23	12/07/23	CF	225,000.00	225,000.00		225,000.00	225,000.00										
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO	SV									1/16/2024	2-8-24	2-8-24	03/18/24	03/18/24	CF	38,250.00	38,250.00		38,250.00	38,250.00										
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									1/16/2024	2-8-24	2-8-24	03/18/24	03/18/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									1/16/2024	2-8-24	2-8-24	03/18/24	03/18/24	CF	5,800.00	5,800.00		5,800.00	5,800.00										
50203070 00	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV									1/16/2024	2-8-24	2-8-24	03/18/24	03/18/24	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203070 00	INDERAL TAB 10 MG 100'S	Pharmacy	NO	SV									1/16/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	106,500.00	106,500.00		106,500.00	106,500.00										
50203080 01	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO	SV									1/16/2024	5-21-24	5-21-24	05/23/24	05/23/24	CF	127,500.00	127,500.00		127,500.00	127,500.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 3.0MM, WITHOUT CUFF	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	03/14/24	03/14/24	CF	7,350.00	7,350.00		7,350.00	7,350.00										
50203080 01	MULTI SUCTION DEVICE/ DISPOSABLE LINER (GREEN),	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	12/14/23	12/14/23	CF	44,456.00	44,456.00		44,456.00	44,456.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 5.0, WITHOUT CUFF	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	05/21/24	05/21/24	CF	14,700.00	14,700.00		14,700.00	14,700.00										
50203080 01	FOLEY CATHETER, F. 10, 2 WAY, 3-5cc BALLOON SIZE	CSS	NO	SV									1/16/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	PEANUT SPONGES, WITH DETECTABLE TAPE 3'S/pack, STERILE	CSS	NO	SV									1/16/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 4.5MM, WITHOUT CUFF	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	03/14/24	03/14/24	CF	11,760.00	11,760.00		11,760.00	11,760.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 5.5MM, WITHOUT CUFF	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	03/14/24	03/14/24	CF	14,700.00	14,700.00		14,700.00	14,700.00										
50203080 01	MEDIC METHYLENE BLUE SOLUTION 500ML	Medical	NO	SV									1/16/2024	2-7-24	2-7-24	02/07/24	02/07/24	CF	4,300.00	4,300.00		4,300.00	4,300.00										
50203080 01	FEEDING TUBE, Fr. 5 (40 cm) STERILE	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	8,832.00	8,832.00		8,832.00	8,832.00										
50203080 01	HAND AND FINGER POWER WEB (MEDIUM RESISTANCE)	CSS	NO	SV									1/16/2024	5-20-24	5-20-24	05/20/24	05/20/24	CF	10,980.00	10,980.00		10,980.00	10,980.00										
50203080 01	THERA-PUTTY EXERCISE MATERIAL BLUE-FIRM (1LB)	CSS	NO	SV									1/16/2024	5-20-24	5-20-24	05/20/24	05/20/24	CF	5,125.00	5,125.00		5,125.00	5,125.00										
50203080 01	COVERGLASS 24mm x 56mm, 100's	Medical	NO	SV									1/16/2024	2-8-24	2-8-24	02/02/24	02/02/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	I.V. SPLINT PEDIA-MEDIUM (GREEN)	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	13,100.00	13,100.00		13,100.00	13,100.00										
50203080 01	COMPRESSION STOCKING THIGH MEDIUM CCL 2 (SIGVARIS)	CSS	NO	SV									1/16/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	7,600.00	7,600.00		7,600.00	7,600.00										
50203080 01	COMPRESSION STOCKING KNEE SMALL CCL 2 (SIGVARIS)	CSS	NO	SV									1/16/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080 01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 28 (7.0mm)	CSS	NO	SV									1/16/2024	2-5-24	2-5-24	02/26/24	02/26/24	CF	16,920.00	16,920.00		16,920.00	16,920.00										

50203080 01	5F JR4 Terumo #RH*5 JR4000M	CV LAB	NO	SV									1/16/2024	2-22-24	2-22-24	02/08/24	02/08/24	CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203080 01	5F JL4 Terumo #RH*5JL4000M,	CV LAB	NO	SV									1/16/2024	2-22-24	2-22-24	02/08/24	02/08/24	CF	128,000.00	128,000.00		128,000.00	128,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 150 cm., RF*GA-35153M	CV LAB	NO	SV									1/16/2024	2-22-24	2-22-24	02/08/24	02/08/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 260 cm., RF*GA-35263M	CV LAB	NO	SV									1/16/2024	2-22-24	2-22-24	02/08/24	02/08/24	CF	207,800.00	207,800.00		207,800.00	207,800.00										
50203080 01	TEN 20 CONDUCTIVE PASTE, 8 OZ.	CSS	NO	SV									1/16/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	23,400.00	23,400.00		23,400.00	23,400.00										
50203080 01	6F JL3.5 CORDIS, #533-618	CV LAB	NO	SV									1/16/2024	2-8-24	2-8-24	02/16/24	02/16/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203080 01	6F MPA2 CORDIS, # 533-644	CV LAB	NO	SV									1/16/2024	2-8-24	2-8-24	02/16/24	02/16/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203080 01	5F MPA2 CORDIS #534-542	CV LAB	NO	SV									1/16/2024	2-8-24	2-8-24	02/16/24	02/16/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	5F JL3.5 CORDIS #534-518,	CV LAB	NO	SV									1/16/2024	2-8-24	2-8-24	02/16/24	02/16/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	VITROS FS MICROTIPS (4096/box)	Medical	NO	SV									1/16/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	51,000.00	51,000.00		51,000.00	51,000.00										
50203080 01	VITROS CUVETTES	Medical	NO	SV									1/16/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203080 01	VITROS MICROSAMPLE CUPS (4 bags/box)	Medical	NO	SV									1/16/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	13,982.82	13,982.82		13,982.82	13,982.82										
50203080 01	SWARTZ BRAIDED TRANSSEPTAL INTRODUCER SHEATH 63CM #407439	CV LAB	NO	SV									1/16/2024	3-1-24	3-1-24	05/16/24	05/16/24	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	BRK TRANSSEPTAL NEEDLE ADULT 18GA 71CM #407200	CV LAB	NO	SV									1/16/2024			05/16/24	05/16/24	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	CARRYING SLING BAG FOR TRANSPORT VENTILATOR (SAFETY BAG) MODEL: PNEUPAC	CSS	NO	SV									1/16/2024	4-2-24	4-2-24	04/25/24	04/25/24	CF	10,800.00	10,800.00		10,800.00	10,800.00										
50203080 01	URINE CUPS (CLEAR)	Medical	NO	SV									1/16/2024	2-7-24	2-7-24	02/07/24	02/07/24	CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203080 01	SPINAL NEEDLE, G-25	CSS	NO	SV									1/16/2024	2-6-24	2-6-24	02/13/24	02/13/24	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203080 01	NUPREP SKIN PREPPING GEL, FOR DIGITAL EEG MACHINE, 4 oz (114 g)	CSS	NO	SV									1/16/2024	2-8-24	2-8-24	02/12/24	02/12/24	CF	28,500.00	28,500.00		28,500.00	28,500.00										
50203080 01	VITROS UPRO (5 X 18)	Medical	NO	SV									1/16/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	5,069.52	5,069.52		5,069.52	5,069.52										
50203080 01	ALKALINE PHOSPHATASE 60X5 VITROS	Medical	NO	SV									1/16/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	41,452.14	41,452.14		41,452.14	41,452.14										
50203210 01	ENDOTRACHEAL TUBE SIZE 5.0, WITH CUFF	CSS	NO	SV									1/16/2024			02/02/24	02/02/24	CF	9,480.00	9,480.00		9,480.00	9,480.00										
50203010 00	HEAVY DUTY WEIGHING SCALE WITH ALUMINUM PAN	Property	NO	SV									1/16/2024	3-18-24	3-18-24	03/26/24	03/26/24	CF	4,020.00		4,020.00	4,020.00		4,020.00										
50203010 00	FUJI XEROX DOCUCENTRE S2110 TONER CT202873 (FUJI XEROX MODEL D-B113)	Supply	NO	SV									1/16/2024	2-7-24	2-7-24	02/14/24	02/14/24	CF	24,372.30	24,372.30		24,372.30	24,372.30										
10605020 00	FUJI XEROX TONER 2873 FOR DOCUCENTRE S2110	Supply	NO	SV									1/16/2024			02/05/24	02/05/24	CF	19,497.84	19,497.84		19,497.84	19,497.84										
50203010 00	SHREDDER	Property	NO	SV									1/16/2024	2-7-24	2-7-24	02/07/24	02/07/24	CF	28,777.00		28,777.00	28,777.00		28,777.00										

50203010 00	BRISTOL PAPER, BLUE, 6" X 10" 500's/bundle	Supply	NO	SV									1/16/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010 00	BRISTOL PAPER, GREEN, 6" X 10", 500's/bundle	Supply	NO	SV									1/16/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010 00	BRISTOL PAPER, ORANGE, 6" X 10" 500's/bundle	Supply	NO	SV									1/16/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010 00	MARKING PEN, STABILO BOSE	Supply	NO	SV									1/16/2024	2-15-24	2-15-24	02/19/24	02/19/24	CF	5,175.00	5,175.00		5,175.00	5,175.00									
50203010 00	BALLPEN - BLACK/BLUE (85% / 15%)	Supply	NO	SV									1/16/2024	2-15-24	2-15-24	02/19/24	02/19/24	CF	3,450.00	3,450.00		3,450.00	3,450.00									
50203010 00	PAPER FASTENER	Supply	NO	SV									1/16/2024	2-14-24	2-14-24	02/19/24	02/19/24	CF	11,520.00	11,520.00		11,520.00	11,520.00									
50203010 00	TRANSPARENT TAPE, 1"	Supply	NO	SV									1/16/2024	2-8-24	2-8-24	02/12/24	02/12/24	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203010 00	EPSON INK L3110- 003 CYAN	Supply	NO	SV									1/16/2024	2-7-24	2-7-24	02/13/24	02/13/24	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203010 00	EPSON INK L3110-003 MAGENTA	Supply	NO	SV									1/16/2024	2-7-24	2-7-24	02/13/24	02/13/24	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203080 01	EPSON INK L3110-003 YELLOW	Supply	NO	SV									1/16/2024	2-7-24	2-7-24	02/13/24	02/13/24	CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203080 01	DIAGNOSTIC GUIDEWIRE . 035 X 150CM	Medical	NO	EP									1/17/2024	1-23-24	1-23-24	12/15/23	12/15/23	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080 01	PACS STUDIES	Medical	NO	EP									1/17/2024			SERVED	SERVED	CF	430,024.00	430,024.00		430,024.00	430,024.00									
50203080 01	PACS STUDIES	Medical	NO	EP									1/17/2024			SERVED	SERVED	CF	425,222.00	425,222.00		425,222.00	425,222.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									1/17/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	177,201.60	177,201.60		177,201.60	177,201.60									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									1/17/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	89,780.00	89,780.00		89,780.00	89,780.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									1/17/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	197,355.20	197,355.20		197,355.20	197,355.20									
50203080 01	MEDICAL OXYGEN, SIZE D	CSS	NO	EP									1/17/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	2,049.21	2,049.21		2,049.21	2,049.21									
50203080 01	COMPRESS AIR,	CSS	NO	EP									1/17/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	1,568.64	1,568.64		1,568.64	1,568.64									
50203080 01	CARBON DIOXIDE	CSS	NO	EP									1/17/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	34,135.80	34,135.80		34,135.80	34,135.80									
10605020 00	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP									1/17/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	25,098.24	25,098.24		25,098.24	25,098.24									
10605020 00	ELECTRIC TYPEWRITER	Property	NO	SV									1/17/2024	02/02/24	02/02/24	02/08/24	02/08/24	CF	37,500.00		37,500.00	37,500.00		37,500.00								
50203990 00	Electronic Typewriter	Property	NO	SV									1/17/2024	02/02/24	02/02/24	02/08/24	02/08/24	CF	37,500.00		37,500.00	37,500.00		37,500.00								
50203990 00	GARDEN HOSE 1/2" DIA.,	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	02/12/24	02/12/24	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203990 00	GYPSUM BLACK SCREW 2" WOOD	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	02/12/24	02/12/24	CF	300.00	300.00		300.00	300.00									
50203990 00	GYPSUM BLACK SCREW 2" METAL	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	02/12/24	02/12/24	CF	350.00	350.00		350.00	350.00									
50203990 00	WHEEL CASTER 8" DIAMETER PLATE TYPE, SWIVEL	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	02/12/24	02/12/24	CF	2,780.00	2,780.00		2,780.00	2,780.00									
50203990 00	WHEEL CASTER 2" DIA.SWIVEL,HEAVY DUTY	EMD	NO	SV									1/17/2024	2-5-24	2-5-24	02/08/24	02/08/24	CF	790.00	790.00		790.00	790.00									
50203990 00	WHEEL CASTER 5"DIA	EMD	NO	SV									1/17/2024	2-5-24	2-5-24	02/08/24	02/08/24	CF	5,920.00	5,920.00		5,920.00	5,920.00									
50203990 00	WHEEL CASTER 5"DIA	EMD	NO	SV									1/17/2024	2-5-24	2-5-24	02/08/24	02/08/24	CF	23,680.00	23,680.00		23,680.00	23,680.00									
50203990 00	STAINLESS WELDING ROD 1/16",,	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	03/14/24	03/14/24	CF	2,376.00	2,376.00		2,376.00	2,376.00									
50203990 00	Combination wrench 8mm-24mm	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	03/14/24	03/14/24	CF	1,329.00	1,329.00		1,329.00	1,329.00									
50203990 00	SNIP CUTTER 16"	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	03/14/24	03/14/24	CF	1,257.00	1,257.00		1,257.00	1,257.00									

50203140 00	VISE GRIP 10" HEAVY DUTY	EMD	NO	SV									1/17/2024	2-8-24	2-8-24	03/14/24	03/14/24	CF	585.00	585.00		585.00	585.00										
50203990 00	T-SHIRT, RED	Linen	NO	SV									1/17/2024	1-22-24	1-22-24	01/22/24	01/22/24	CF	322,400.00	322,400.00		322,400.00	322,400.00										
50203990 00	HEAVY DUTY EXTENTION CORD (RETRACTABLE) 25M. REEL	EMD	NO	SV									1/17/2024	2-13-24	2-13-24	02/15/24	02/15/24	CF	3,616.00	3,616.00		3,616.00	3,616.00										
50203990 00	INSTANT GLUE, 3 gms. MIGHTY BOND	EMD	NO	SV									1/17/2024	2-13-24	2-13-24	02/15/24	02/15/24	CF	2,120.00	2,120.00		2,120.00	2,120.00										
50203990 00	ELECTRICAL WIRE STRANDED, 5.5mm² THHN/THWN, Philflex/Phelpdodge or equivalent	EMD	NO	SV									1/17/2024	2-16-24	2-16-24	02/19/24	02/19/24	CF	11,880.00	11,880.00		11,880.00	11,880.00										
50203990 00	STAINLESS GREASE TRAP	EMD	NO	SV									1/17/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203990 00	BASKET STRAINERS,4"DIA., ROUND SHAPE	EMD	NO	SV									1/17/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	2,240.00	2,240.00		2,240.00	2,240.00										
50203010 00	STAINLESS STEEL BASKET STRAINERS FOR CAFETERIA DISHWASHING AREA, 4"X4"	EMD	NO	SV									1/17/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	700.00	700.00		700.00	700.00										
50203010 00	SIGN PEN, BLACK, 12's/box	Supply	NO	SV									1/17/2024	2-7-24	2-7-24	02/12/24	02/12/24	CF	11,760.00	11,760.00		11,760.00	11,760.00										
50203010 00	STAPLER, HEAVY DUTY	Supply	NO	SV									1/17/2024	2-7-24	2-7-24	02/12/24	02/12/24	CF	20,400.00	20,400.00		20,400.00	20,400.00										
50203010 00	BOND PAPER, LONG GREEN SUBS. 24	Supply	NO	SV									1/17/2024	2-7-24	2-7-24	02/12/24	02/12/24	CF	11,040.00	11,040.00		11,040.00	11,040.00										
50203010 00	BOND PAPER PINK, SIZE A4	Supply	NO	SV									1/17/2024	2-7-24	2-7-24	02/12/24	02/12/24	CF	11,040.00	11,040.00		11,040.00	11,040.00										
50203070 00	HP TONER FOR M552DN, CF362A 508A, YELLOW	Supply	NO	SV									1/17/2024	2-5-24	2-5-24	02/06/24	02/06/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203070 00	GLUBITOR 0D 30MG TABS, 60'S	Pharmacy	NO	EP									1/18/2024	3-1-24	3-1-24	01/03/24	01/03/24	CF	24,600.00	24,600.00		24,600.00	24,600.00										
50203070 00	CATAPRES 150mcg tabs, 100's	Pharmacy	NO	EP									1/18/2024	2-22-24	2-22-24	12/11/23	12/11/23	CF	71,000.00	71,000.00		71,000.00	71,000.00										
50203070 00	SERC 16MG TABS 100'S	Pharmacy	NO	EP									1/18/2024	2-22-24	2-22-24	12/11/23	12/11/23	CF	57,600.00	57,600.00		57,600.00	57,600.00										
50203070 00	PHENYLEPHRINE HCL 1% 10MG 1 ML	Pharmacy	NO	DC									1/18/2024	2-5-24	2-5-24	02/05/24	02/05/24	CF	47,187.00	47,187.00		47,187.00	47,187.00										
50203070 00	GLASSINE BAG NO. 1, 500'S	Pharmacy	NO	SV									1/18/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	15,600.00	15,600.00		15,600.00	15,600.00										
50203070 00	ATROPINE SULFATE 1MG. AMP, 100'S	Pharmacy	NO	SV									1/18/2024	2-14-24	2-14-24	12/15/23	12/15/23	CF	80,500.00	80,500.00		80,500.00	80,500.00										
50203070 00	BIOCLAVID 625MG TABS, 100'S	Pharmacy	NO	SV									1/18/2024	2-19-24	2-19-24	04/11/24	04/11/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203070 00	LANOXIN 0.5 MG AMP 2 ML 5'S	Pharmacy	NO	SV									1/18/2024	3-13-24	3-13-24	11/28/23	11/28/23	CF	65,920.80	65,920.80		65,920.80	65,920.80										
50203070 00	PREMIUM LANCET (ULTRAFINE) BD CONTACT ACTIVATED WITH SPECIAL FEATURES	Pharmacy	NO	SV									1/18/2024	2-5-24	2-5-24	02/08/24	02/08/24	CF	265,500.00	265,500.00		265,500.00	265,500.00										
50203070 00	HEMATRON 10MG/ML, 1ML AMP, 50'S	Pharmacy	NO	SV									1/18/2024	2-16-24	2-16-24	02/16/24	02/16/24	CF	108,000.00	108,000.00		108,000.00	108,000.00										
50203070 00	LINZOWEL, 600mg tabs, 10's	Pharmacy	NO	SV									1/18/2024	2-7-24	2-7-24	02/07/24	02/07/24	CF	179,100.00	179,100.00		179,100.00	179,100.00										
50203070 00	STERILE 0.9% SODIUM CHLORIDE 1000ML. TWIST OFF, SOLUTION FOR IRRIGATION	Pharmacy	NO	SV									1/18/2024	2-7-24	2-7-24	02/19/24	02/19/24	CF	129,600.00	129,600.00		129,600.00	129,600.00										
50203070 00	ALDACTONE TAB 50 MG 100'S	Pharmacy	NO	SV									1/18/2024	2-7-24	2-7-24	02/15/24	02/15/24	CF	102,000.00	102,000.00		102,000.00	102,000.00										

50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	SV									1/18/2024	2-7-24	2-7-24	02/06/24	02/06/24	CF	826,182.00	826,182.00		826,182.00	826,182.00										
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO	EP									1/18/2024	delivered	delivered	12/15/23	12/15/23	CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO	EP									1/18/2024	2-22-24	2-22-24	12/22/23	12/22/23	CF	68,400.00	68,400.00		68,400.00	68,400.00										
50203070 00	PLETAAL 100MG TABS 100'S	Pharmacy	NO	EP									1/18/2024	2-22-24	2-22-24	12/22/23	12/22/23	CF	196,000.00	196,000.00		196,000.00	196,000.00										
50203070 00	KEPPRA, 100mg/mL, 5mL vial	Pharmacy	NO	EP									1/18/2024	2-27-24	2-27-24	01/04/24	01/04/24	CF	206,000.00	206,000.00		206,000.00	206,000.00										
50203070 00	MAGNESIUM SULFATE 25%, 10mL HIZON 100'S	Pharmacy	NO	EP									1/18/2024	2-28-24	2-28-24	12/29/23	12/29/23	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203070 00	ETHYL ALCOHOL, 70% 500mL with pump	Pharmacy	NO	SV									1/18/2024			11/20/23	11/20/23	CF	237,120.00	237,120.00		237,120.00	237,120.00										
50203070 00	STERILE WATER FOR INJECTION IN PLASTIC BOTTLE, 1000ML.	Pharmacy	NO	SV									1/18/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	528,000.00	528,000.00		528,000.00	528,000.00										
50203070 00	IMMUNOREL 5%, 2.5 GRAMS, 50ML VIAL	Pharmacy	NO	SV									1/18/2024	2-13-24	2-13-24	01/22/24	01/22/24	CF	979,020.00	979,020.00		979,020.00	979,020.00										
50203070 00	CEFAZOVIT 1 GRAM VIAL	Pharmacy	NO	SV									1/18/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203070 00	ALBIOMIN, 20% 50ml	Pharmacy	NO	SV									1/18/2024	2-14-24	2-14-24	02/20/24	02/20/24	CF	988,400.00	988,400.00		988,400.00	988,400.00										
50203090 00	PROTAMINE SULFATE 50MG 5ML,,	Pharmacy	NO	DC									1/18/2024	2-7-24	2-7-24	01/08/24	01/08/24	CF	1,291,200.00	1,291,200.00		1,291,200.00	1,291,200.00										
50203090 00	LPG	EMD	NO	EP									1/18/2024			SERVED	SERVED	CF	57,722.00	57,722.00		57,722.00	57,722.00										
50203080 01	LPG	EMD	NO	EP									1/18/2024			SERVED	SERVED	CF	65,968.00	65,968.00		65,968.00	65,968.00										
50203080 01	COMPRESSION STOCKING KNEE SMALL LENGTH:40CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	COMPRESSION STOCKING KNEE MEDIUM LENGTH:40CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	COMPRESSION STOCKING KNEE LARGE LENGTH:40CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	COMPRESSION STOCKING KNEE XLARGE LENGTH:40CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	COMPRESSION STOCKING KNEE XXLARGE LENGTH:40CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	COMPRESSION STOCKING THIGH SMALL LENGTH:57CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	24,500.00	24,500.00		24,500.00	24,500.00										
50203080 01	COMPRESSION STOCKING THIGH MEDIUM LENGTH:57CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	24,500.00	24,500.00		24,500.00	24,500.00										
50203080 01	COMPRESSION STOCKING THIGH LARGE LENGTH:57CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	24,500.00	24,500.00		24,500.00	24,500.00										
50203080 01	COMPRESSION STOCKING THIGH XLARGE LENGTH:57CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	24,500.00	24,500.00		24,500.00	24,500.00										

50203080 01	COMPRESSION STOCKING THIGH XXLARGE LENGTH:57CM CCL 2 (DUOMED)	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	01/22/24	01/22/24	CF	24,500.00	24,500.00		24,500.00	24,500.00										
50203080 01	DISPOSABLE TRANSFER SERUM PIPETTES, 1.0ML, CLEAR PLASTIC, 500'S	Medical	NO	SV									1/18/2024	2-7-24	2-7-24	02/02/24	02/02/24	CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203080 01	BLADE #22, SURGICAL	CSS	NO	EP									1/18/2024	3-26-24	3-26-24	03/26/24	03/26/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	BUN (UREA) VITROS,300T	Medical	NO	SV									1/18/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	75,138.36	75,138.36		75,138.36	75,138.36										
50203010 00	CONTINUOUS FORM, 2 PLY, 11" X 14 7/8", CARBONLESS SUBS 18	Supply	NO	SV									1/18/2024	2-22-24	2-22-24	03/01/24	03/01/24	CF	10,020.00	10,020.00		10,020.00	10,020.00										
50203080 01	COMPUTER FORM, 11" X 14 7/8", 3 PLY, CARBONLESS	Supply	NO	SV									1/18/2024	2-22-24	2-22-24	03/01/24	03/01/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203010 00	BATTERY, SIZE C, BLACK	CSS	NO	SV									1/18/2024	2-7-24	2-7-24	02/07/24	02/07/24	CF	5,040.00	5,040.00		5,040.00	5,040.00										
50203010 00	X-RAY ENVELOPE, BIG, BROWN WITH POCKET, 17.5 x 14.5 X 100'S	Supply	NO	SV									1/18/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203010 00	HANDIFILM 205, COPYING FILM, (BLUE)	Supply	NO	SV									1/18/2024	2-19=-24	2-19=-24	02/20/24	02/20/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203010 00	STENO NOTEBOOK	Supply	NO	SV									1/18/2024	2-19=-24	2-19=-24	02/20/24	02/20/24	CF	190.00	190.00		190.00	190.00										
50203010 00	HP TONER CARTRIDGE HIGH YIELD for HP COPIER, Model: M44onda	Supply	NO	SV									1/18/2024	2-29-24	2-29-24	03/01/24	03/01/24	CF	11,000.00	11,000.00		11,000.00	11,000.00										
50203010 00	PRINTER INK, M1100-005	Supply	NO	SV									1/18/2024	2-5-24	2-5-24	02/06/24	02/06/24	CF	22,400.00	22,400.00		22,400.00	22,400.00										
50203210 04	FOLDER, SHORT, 14 PTS. 9" x 12" WHITE SMOOTH TEXTURE	Supply	NO	SV									1/18/2024	2-7-24	2-7-24	02/12/24	02/12/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203010 00	FIBER OPTIC PATCH PANEL WITH ENCLOSURE	Property	NO	SV									1/18/2024	5-2-24	5-2-24	05/27/24	05/27/24	CF	65,000.00		65,000.00	65,000.00		65,000.00									
20401010 06	WHITEBOARD MARKER, BLACK/BLUE (90% / 10%)	Supply	NO	SV									1/18/2024	2-7-24	2-7-24	02/12/24	02/12/24	c/o D(	7,728.00	7,728.00		7,728.00	7,728.00										
50203010 00	COMPUTER SYSTEM	Property	NO	SV									1/18/2024	2-21-24	2-21-24	04/04/24	04/04/24	CF	171,000.00		171,000.00	171,000.00		171,000.00									
50203010 00	ENVELOPE, KRAFT, 6 1/2" X 9 1/2"	Supply	NO	SV									1/18/2024	2-19=-24	2-19=-24	02/20/24	02/20/24	CF	2,808.00	2,808.00		2,808.00	2,808.00										
10605030 00	LOOSELEAF COVER BINDER	Supply	NO	SV									1/18/2024	2-19=-24	2-19=-24	02/20/24	02/20/24	CF	16,800.00	16,800.00		16,800.00	16,800.00										
50203210 01	NETWORK ATTACHED STORAGE (NAS)	Property	NO	SV									1/18/2024	2-21-24	2-21-24	04/18/24	04/18/24	CF	726,440.00		726,440.00	726,440.00		726,440.00									
10605030 00	PHOTOCOPYING MACHINE	Property	NO	SV									1/18/2024	2-6-24	2-6-24	02/13/24	02/13/24	CF	48,880.00		48,880.00	48,880.00		48,880.00									
20401010 06	printer,	Property	NO	SV									1/18/2024	2-5-24	2-5-24	02/05/24	02/05/24	c/o D(	25,140.76		25,140.76	25,140.76		25,140.76									
50203080 01	ANDROID CELLULAR PHONE	Property	NO	SV									1/18/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	23,000.00		23,000.00	23,000.00		23,000.00									
50203080 01	SOFNOLIME/SODASORB CARBON DIOXIDE GAS ABSORBENT GRANULES 4-8, 36.8/37 LBS.	Medical	NO	SV									1/19/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	ABBOCATH, G-20	Medical	NO	SV									1/19/2024	2-19-24	2-19-24	02/29/24	02/29/24	CF	172,000.00	172,000.00		172,000.00	172,000.00										
50203080 01	S G P T (ALT) 50 x 5 VITROS	Medical	NO	SV									1/19/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	201,945.60	201,945.60		201,945.60	201,945.60										
50203080 01	Helium USP Cylinder (Arrow) #IAH-09045	CV LAB	NO	SV									1/19/2024	2-12-24	2-12-24	02/14/24	02/14/24	CF	150,000.00	150,000.00		150,000.00	150,000.00										

50203080 01	TICRON 2-0 CV-305 #3256-51	Medical	NO	SV									1/19/2024	4-17-24	4-17-24	03/13/24	03/13/24	CF	203,400.00	203,400.00		203,400.00	203,400.00										
50203080 01	20CC DISPOSABLE SYRINGE, W/O NEEDLE, NON-LUER LOCK/SLIP TIP	CSS	NO	SV									1/19/2024	2-14-24	2-14-24	02/14/24	02/14/24	CF	201,600.00	201,600.00		201,600.00	201,600.00										
50203080 01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	03/26/24	03/26/24	CF	206,076.00	206,076.00		206,076.00	206,076.00										
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 6	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	11/23/23	11/23/23	CF	654,000.00	654,000.00		654,000.00	654,000.00										
50203080 01	CARDIOBLATE BP2 RADIOFREQUENCY SURGICAL ABLATION DEVICE; CAT. No: 60832	Medical	NO	SV									1/19/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	PLASTIC BAG, YELLOW SIZE 16" X 24", .07MM	CSS	NO	SV									1/19/2024	2-19=-24	2-19=-24	02/19/24	02/19/24	CF	471,000.00	471,000.00		471,000.00	471,000.00										
50203080 01	Polyester suture size 2-0, 75cm with 22mm SH-1 ½ CT double arm needle with 7mm x 3mm x 1.5mm Firm TFE Polymer Pledgets	Medical	NO	SV									1/19/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	420,000.00	420,000.00		420,000.00	420,000.00										
50203080 01	TEFLON PLEDGETS 3 X 7MM, #8677-01, 36's	Medical	NO	SV									1/19/2024	1-31-24	1-31-24	01/26/24	01/26/24	CF	758,400.00	758,400.00		758,400.00	758,400.00										
50203080 01	TICRON 2-0 CV305 (3324-56) W/ PLEDGET, 3 x 71.5mm, Multipack, 10 pcs/pack, 6 packs/box	Medical	NO	SV									1/19/2024	1-31-24	1-31-24	03/13/24	03/13/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203080 01	EZ FLOWSENSOR, ADULT/PEDIATRIC, SINGLE PATIENT USE, DISPOSABLE COMPATIBLE TO EVENT MODEL MECHANICAL VENTILATOR	CSS	NO	SV									1/19/2024	2-21-24	2-21-24	04/12/24	04/12/24	CF	474,000.00	474,000.00		474,000.00	474,000.00										
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, tCO2, HCO3, BE ecf, and SO2,,	Medical	NO	SV									1/19/2024	2-14-24	2-14-24	02/14/24	02/14/24	CF	276,000.00	276,000.00		276,000.00	276,000.00										
50203080 01	ROTEM SIGMA CARTRIDGE, Code: 555502	Medical	NO	SV									1/19/2024	2-23-24	2-23-24	04/04/24	04/04/24	CF	234,000.00	234,000.00		234,000.00	234,000.00										
50203080 01	DIGITAL THERMOMETER	CSS	NO	SV									1/19/2024	2-14-24	2-14-24	02/14/24	02/14/24	CF	800,000.00	800,000.00		800,000.00	800,000.00										
50203080 01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S	Medical	NO	SV									1/19/2024	28-24	28-24	01/26/24	01/26/24	CF	990,182.05	990,182.05		990,182.05	990,182.05										
50203080 01	VITEK 2 GN	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	03/05/24	03/05/24	CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	03/05/24	03/05/24	CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VITEK 2 GP	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	03/05/24	03/05/24	CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	03/05/24	03/05/24	CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									1/19/2024	2-15-24	2-15-24	03/05/24	03/05/24	CF	31,500.00	31,500.00		31,500.00	31,500.00										
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	SYPHILIS TP CONTROL, 2 x 8 ml.	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										

50203080 01	HIV Ag/Ab Combo Control 4x8ml	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HBSAG II CONTROL	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									1/19/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	MTB-Rif-10 ULTRA	Medical	NO	SV									1/19/2024	2-13-24	2-13-24	02/16/24	02/16/24	CF	950,400.00	950,400.00		950,400.00	950,400.00										
50203080 01	DRYMIST SOLUTION	medical	NO	SV									1/19/2024	3-4-24	3-4-24	03/04/24	03/04/24	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	SPO2 ADAPTER CABLE	CSS	NO	SV									1/19/2024	2-15-24	2-15-24	03/15/24	03/15/24	CF	74,750.00	74,750.00		74,750.00	74,750.00										
50203080 01	PROLENE 5-0, RB-2 # 8710H, 36'S	Medical	NO	SV									1/19/2024	2-7-24	2-7-24	02/16/24	02/16/24	CF	981,200.00	981,200.00		981,200.00	981,200.00										
50203080 01	SUTURE SURGIPRO 6-0 CV1 #VP703X, 36'S	Medical	NO	SV									1/19/2024	1-31-24	1-31-24	02/01/24	02/01/24	CF	194,400.00	194,400.00		194,400.00	194,400.00										
50203080 01	PROLENE 5-0, RB-1 8556H, 36'S	Medical	NO	SV									1/19/2024	2-6-24	2-6-24	02/06/24	02/06/24	CF	499,200.00	499,200.00		499,200.00	499,200.00										
50203080 01	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	CSS	NO	SV									1/19/2024	2-14-24	2-14-24	02/14/24	02/14/24	CF	35,748.00	35,748.00		35,748.00	35,748.00										
50203080 01	DISPOSABLE TRANSDUCER KIT	Medical	NO	SV									1/19/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	998,400.00	998,400.00		998,400.00	998,400.00										
50203080 01	COAGUCHEK PT2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									1/19/2024	2-12-24	2-12-24	02/14/24	02/14/24	CF	967,750.00	967,750.00		967,750.00	967,750.00										
50203990 00	ENDOTRACHEAL TUBE, SIZE 2.5MM, STERILE, WITHOUT CUFF	CSS	NO	SV									1/19/2024	4-3-24	4-3-24	04/05/24	04/05/24	CF	4,410.00	4,410.00		4,410.00	4,410.00										
50203990 00	ECG CABLE ,,,,	EMD	NO	SV									1/19/2024	2-15-24	2-15-24	02/19/24	02/19/24	CF	74,750.00	74,750.00		74,750.00	74,750.00										
50203070 00	TRANSEPTIC CLEANSING SOLUTION, 250 ML SPRAY	EMD	NO	SV									1/19/2024	2-6-24	2-6-24	02/08/24	02/08/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203070 00	HEPARIN SODIUM LEO 5000 IU 5 ML	Pharmacy	NO	SV									1/19/2024	2-6-24	2-6-24	01/24/24	01/24/24	CF	966,620.00	966,620.00		966,620.00	966,620.00										
50203070 00	HEPARIN 1000 IU 5 ML LEO)	Pharmacy	NO	SV									1/19/2024	2-6-24	2-6-24	01/24/24	01/24/24	CF	999,596.00	999,596.00		999,596.00	999,596.00										
50203010 00	ACTILYSE 50 MG./50 ML. VIAL	Pharmacy	NO	SV									1/19/2024	2-12-24	2-12-24	01/19/24	01/19/24	CF	366,432.24	366,432.24		366,432.24	366,432.24										
50299070 00	BOND PAPER, A-4 SIZE, 80GSM, SUBS. 24	Supply	NO	SV									1/19/2024	1-31-24	1-31-24	01/31/24	01/31/24	CF	422,500.00	422,500.00		422,500.00	422,500.00										
50299070 00	OV SAN (Subject Alternative Name)	Supply	NO	SV									1/22/2024	2-7-24	2-7-24	03/12/24	03/12/24	CF	4,837.50	4,837.50		4,837.50	4,837.50										
10605110 00	OV STANDARD SSL CERTIFICATE FOR PHC WEBSITE	Supply	NO	SV									1/22/2024	2-7-24	2-7-24	03/12/24	03/12/24	CF	17,291.90	17,291.90		17,291.90	17,291.90										
10605020 00	WALL MOUNTED TELEPHONE	Property	NO	SV									1/22/2024	3-13-24	3-13-24	03/13/24	03/13/24	CF	9,000.00		9,000.00	9,000.00		9,000.00									
50203990 00	PHOTOCOPYING MACHINE	Property	NO	SV									1/22/2024	2-8-24	2-8-24	05/20/24	05/20/24	CF	74,880.00		74,880.00	74,880.00		74,880.00									
10605020 00	DOOR KNOB, SCHLAGE BELL F51 , U.S. BRAND	EMD		SV									1/22/2024	2-16-24	2-16-24	02/19/24	02/19/24	CF	55,980.00	55,980.00		55,980.00	55,980.00										1st Partia
50203210 02	PHOTOCOPYING MACHINE	Property		SV									1/22/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	58,300.00		58,300.00	58,300.00		58,300.00									
10605020 00	PRINTER	Property		SV									1/22/2024	2-7-24	2-7-24	03/21/24	03/21/24	CF	8,558.00		8,558.00	8,558.00		8,558.00									
50203210 02	DOCUMENT CAMERA	Property		SV									1/22/2024			04/22/24	04/22/24	CF	30,000.00		30,000.00	30,000.00		30,000.00									
50203990 00	SPRAYBUFF SOLUTION, "SHINEBACK"	EMD		SV									1/22/2024	2-26-24	2-26-24	02/27/24	02/27/24	CF	14,304.00	14,304.00		14,304.00	14,304.00										

50203090 00	10-LEAD PATIENT CABLE	EMD		SV									1/22/2024	2-7-24	2-7-24	02/13/24	02/13/24	CF	14,950.00	14,950.00		14,950.00	14,950.00										
50203080 01	LPG	EMD		EP									1/23/2024			SERVED	SERVED	CF	63,494.20	63,494.20		63,494.20	63,494.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									1/23/2024	2-12-24	2-12-24	02/14/24	02/14/24	CF	102,242.00	102,242.00		102,242.00	102,242.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									1/23/2024	2-12-24	2-12-24	02/14/24	02/14/24	CF	131,775.60	131,775.60		131,775.60	131,775.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									1/23/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	198,748.80	198,748.80		198,748.80	198,748.80										
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									1/23/2024	1-30-24	1-30-24	01/31/24	01/31/24	CF	205,314.80	205,314.80		205,314.80	205,314.80										
50203080 01	COVID-19 AG RAPID TEST DEVICE	Medical		SV									1/23/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	866,250.00	866,250.00		866,250.00	866,250.00										
50203080 01	BANDAGE 6cm x 5m SHORT STRETCH (ROSIDAL)	CSS		SV									1/23/2024	3-26-24	3-26-24	12/28/23	12/28/23	CF	15,650.00	15,650.00		15,650.00	15,650.00										
50203080 01	BANDAGE 8cm x 5m SHORT STRETCH (ROSIDAL)	CSS		SV									1/23/2024	3-26-24	3-26-24	12/28/23	12/28/23	CF	18,950.00	18,950.00		18,950.00	18,950.00										
50203080 01	BANDAGE 10cm x 5m SHORT STRETCH (ROSIDAL)	CSS		SV									1/23/2024	3-26-24	3-26-24	12/28/23	12/28/23	CF	22,300.00	22,300.00		22,300.00	22,300.00										
50203080 01	BANDAGE 12cm x 5m SHORT STRETCH (ROSIDAL)	CSS		SV									1/23/2024	3-26-24	3-26-24	12/28/23	12/28/23	CF	27,050.00	27,050.00		27,050.00	27,050.00										
50203080 01	CREATININE 60 x 5 , VITROS	Medical		SV									1/23/2024	2-12-24	2-12-24	02/12/24	02/12/24	CF	250,461.20	250,461.20		250,461.20	250,461.20										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical		SV									1/23/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	PRE TRIGGER -SOLUTION,	Medical		SV									1/23/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	15,827.46	15,827.46		15,827.46	15,827.46										
50203080 01	TRIGGER SOLUTION	Medical		SV									1/23/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	6,881.50	6,881.50		6,881.50	6,881.50										
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical		SV									1/23/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	24,773.44	24,773.44		24,773.44	24,773.44										
50203080 01	HBsAg II REAGENT, 100T	Medical		SV									1/23/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical		SV									1/23/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical		SV									1/23/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	VITROS PROT (5 CARTS/BOX)	Medical		SV									1/23/2024	2-12-24	2-12-24	03/27/24	03/27/24	CF	2,538.28	2,538.28		2,538.28	2,538.28										
50203080 01	VITROS DIGOXIN (5 CARTS/BOX)	Medical		SV									1/23/2024	2-12-24	2-12-24	03/27/24	03/27/24	CF	26,372.28	26,372.28		26,372.28	26,372.28										
50203080 01	VITROS AMMONIA (5 CARTS/BOX)	Medical		SV									1/23/2024	2-12-24	2-12-24	03/27/24	03/27/24	CF	18,268.14	18,268.14		18,268.14	18,268.14										
50203080 01	VITROS TBIL (5 CARTS/BOX)	Medical		SV									1/23/2024	2-12-24	2-12-24	03/27/24	03/27/24	CF	34,543.45	34,543.45		34,543.45	34,543.45										
50203080 01	VITROS CHLORIDE (5 CARTS/BOX)	Medical		SV									1/23/2024	2-12-24	2-12-24	03/27/24	03/27/24	CF	98,136.30	98,136.30		98,136.30	98,136.30										
50203080 01	SARNS CENTRIFUGAL PUMP (DISPOSABLE PUMP HEAD) CODE: 164275	Medical		SV									1/23/2024	2-15-24	2-15-24	02/15/24	02/15/24	CF	352,000.00	352,000.00		352,000.00	352,000.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical		SV									1/23/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	40,820.00	40,820.00		40,820.00	40,820.00										
50203080 01	DIAMED ID DIACELL POOL	Medical		SV									1/23/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	16,440.00	16,440.00		16,440.00	16,440.00										
50203080 01	Disposable Syringe 150 ml (Medrad) # ART700 SYR	CV LAB		SV									1/23/2024	2-19-24	2-19-24	02/26/24	02/26/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203080 01	CARTO 3 SYSTEM EXTERNAL REFERENCES PATCHES (SET OF 6) CREFP6	Medical		SV									1/23/2024	2-19-24	2-19-24	05/29/24	05/29/24	CF	636,000.00	636,000.00		636,000.00	636,000.00										
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical		SV									1/23/2024	2-22-24	2-22-24	11/17/23	11/17/23	CF	628,560.00	628,560.00		628,560.00	628,560.00										

50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical		SV									1/23/2024	2-22-24	2-22-24	12/29/23	12/29/23	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203080 01	SINGLE PRESSURE MONITORING KIT WITH 4 COMPATIBLE CASES	CV LAB		SV									1/23/2024	2-13-24	2-13-24	02/27/24	02/27/24	CF	315,000.00	315,000.00		315,000.00	315,000.00										
50203080 01	MONOCRYL 1 SUTURE, Y359H, 36's	Medical		SV									1/23/2024	3-13-24	3-13-24	04/29/24	04/29/24	CF	152,808.00	152,808.00		152,808.00	152,808.00										
50203080 01	PDS O LOOP P990G, 12'S	Medical		SV									1/23/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	126,000.00	126,000.00		126,000.00	126,000.00										
50203080 01	SUCTION CATHETER, F. 8 WITH AIRFLOW CONTROL	CSS		SV									1/23/2024	2-6-24	2-6-24	02/07/24	02/07/24	CF	44,100.00	44,100.00		44,100.00	44,100.00										
50203080 01	FEEDING TUBE, F. 8, 38-40 CM	CSS		SV									1/23/2024	2-6-24	2-6-24	02/07/24	02/07/24	CF	4,416.00	4,416.00		4,416.00	4,416.00										
50203050 01	STERIKING GUSSETTED ROLL, 300MM x 80MM x 100M. (12" x 3.5" x 328 ft.)	CSS		SV									1/23/2024	2-8-24	2-8-24	01/19/24	01/19/24	CF	61,200.00	61,200.00		61,200.00	61,200.00										
50203050 01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	Dietary		Shopping									1/24/2024	2-20-24	2-20-24	02/22/24	02/22/24	CF	6,088.50	6,088.50		6,088.50	6,088.50										
50203140 00	ALL PURPOSE FLOUR, 2 KG X 6'S	Dietary		Shopping									1/24/2024	2-27-24	2-27-24	01/17/24	01/17/24	CF	58,815.00	58,815.00		58,815.00	58,815.00										
50203050 01	SINGLE MATTRESS,	Linen		SV									1/24/2024	2-20-24	2-20-24	03/14/24	03/14/24	CF	21,800.00	21,800.00		21,800.00	21,800.00										
50203050 01	PEDIASURE PLUS VANILLA, 400 GRAMS	Dietary		SV									1/24/2024	2-13-24	2-13-24	02/27/24	02/27/24	CF	20,179.44	20,179.44		20,179.44	20,179.44										
50203050 01	APPLE JUICE DRINK 200ML X 10'S	Dietary		Shopping									1/24/2024	3-12-24	3-12-24	03/12/24	03/12/24	CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203140 00	WOODEN STIRRER	Dietary		Shopping									1/24/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203050 01	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	Linen		SV									1/24/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	262,500.00	262,500.00		262,500.00	262,500.00										
50203140 00	COFFEE PACKET IN SACHET, 48'S X 2GMS.	Dietary		Shopping									1/24/2024	3-4-24	3-4-24	03/05/24	03/05/24	CF	8,840.00	8,840.00		8,840.00	8,840.00										
50203080 01	STANDARD/UNIVERSAL PACK	Linen		SV									1/24/2024	2-21-24	2-21-24	01/11/24	01/11/24	CF	993,600.00	993,600.00		993,600.00	993,600.00										
50203080 01	I.V. SPLINT ADULT-SMALL	CSS		SV									1/24/2024	2-12-24	2-12-24	02/16/24	02/16/24	CF	4,985.00	4,985.00		4,985.00	4,985.00										
50203080 01	I.V. SPLINT ADULT-LARGE (BLUE)	CSS		SV									1/24/2024	2-12-24	2-12-24	02/16/24	02/16/24	CF	19,940.00	19,940.00		19,940.00	19,940.00										
50203080 01	ELECTROLYTE REFERENCE FLUID ERF 800, VITROS, 30's	Medical		SV									1/24/2024	2-13-24	2-13-24	02/13/24	02/13/24	CF	48,458.52	48,458.52		48,458.52	48,458.52										
50203080 01	FLOW METER NIPPLE CONNECTOR,	CSS		SV									1/24/2024	2-15-24	2-15-24	02/15/24	02/15/24	CF	28,500.00	28,500.00		28,500.00	28,500.00										
50203080 01	POLYVINYL ALCOHOL (PVA), EMBOLIZATION PARTICLES, 500-710 MICRONS	Medical		SV									1/24/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	40,725.00	40,725.00		40,725.00	40,725.00										
50203080 01	THREE-PORT MANIFOLD, 3 gang	Medical		EP									1/24/2024	2-14-24	2-14-24	01/03/24	01/03/24	CF	225,000.00	225,000.00		225,000.00	225,000.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 4.5MM, WITHOUT CUFF	CSS		EP									1/24/2024	2-13-24	2-13-24	12/21/23	12/21/23	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 4.0MM, WITHOUT CUFF	CSS		EP									1/24/2024	2-13-24	2-13-24	12/21/23	12/21/23	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	TRIPLE BLOOD BAG, 450ML	Medical		SV									1/25/2024	2-12-24	2-12-24	02/12/23	02/12/23	CF	964,800.00	964,800.00		964,800.00	964,800.00										
50203080 01	POUCH, GUSSETTED 12X3X22	CSS		SV									1/25/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	51,000.00	51,000.00		51,000.00	51,000.00										
50203080 01	POUCH, TYVEK 12X200	CSS		SV									1/25/2024	2-15-24	2-15-24	02/15/24	02/15/24	CF	47,875.00	47,875.00		47,875.00	47,875.00										

50203080 01	POUCH, TYVEK 3X200	CSS		SV									1/25/2024	2-15-24	2-15-24	02/15/24	02/15/24	CF	2,375.00	2,375.00		2,375.00	2,375.00										
50203080 01	POUCH, TYVEK 6X200	CSS		SV									1/25/2024	2-6-24	2-6-24	02/15/24	02/15/24	CF	5,200.00	5,200.00		5,200.00	5,200.00										
50203080 01	DETERGENT-ACIDIC CLEANER FOR INSTRUMENTS	CSS		SV									1/25/2024	2-15-24	2-15-24	02/21/24	02/21/24	CF	50,200.00	50,200.00		50,200.00	50,200.00										
50203080 01	DETERGENT-WASHER DISINFECTANT (SEQUEL RINSE AID)	CSS		SV									1/25/2024	2-15-24	2-15-24	02/21/24	02/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	DETERGENT-WASHER DISINFECTOR (MAXIMUM PH PLUS)	CSS		SV									1/25/2024	2-15-24	2-15-24	02/21/24	02/21/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203070 00	INSTRUMENT SPRAY (AESCULAP-STERILIT GB 600)	CSS		SV									1/25/2024					CF	216,953.70	216,953.70		216,953.70	216,953.70										
50203050 01	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	Pharmacy		SV									1/25/2024	3-19-24	3-19-24	02/13/24	02/13/24	CF	189,312.00	189,312.00		189,312.00	189,312.00										
50203140 00	SOTANGHON GUISADO	Dietary		EP									1/25/2024	12/03/24	12/03/24	delivered	delivered	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	DRAWSHEET, 74" X 35" , WHITE, 50% cotton, 50% polyester, pre-shrunk, double thickness, 180 thread count, printed with Philippine Heart Center logo and Drawsheet	Linen		SV									1/25/2024	3-26-24	3-26-24	04/01/24	04/01/24	CF	299,200.00	299,200.00		299,200.00	299,200.00										
50203080 01	LUBRICANT FOR INSTRUMENTS	CSS		SV									1/25/2024	2-14-24	2-14-24	02/14/24	02/14/24	CF	11,250.00	11,250.00		11,250.00	11,250.00										
50203080 01	PRE-FOAM SPRAY	CSS		SV									1/25/2024	2-14-24	2-14-24	02/14/24	02/14/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH SMALL Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH MEDIUM Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH LARGE Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH XLARGE Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH XLARGE Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	21,800.00	21,800.00		21,800.00	21,800.00										
50203080 01	COMPRESSION STOCKING THIGH HIGH LARGE Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	21,800.00	21,800.00		21,800.00	21,800.00										
50203080 01	COMPRESSION STOCKING THIGH HIGH SMALL Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	21,800.00	21,800.00		21,800.00	21,800.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH XXLARGE Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	COMPRESSION STOCKING KNEE HIGH XXLARGE Pressure 20-30mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	21,800.00	21,800.00		21,800.00	21,800.00										

50203080 01	COMPRESSION STOCKING THIGH HIGH MEDIUM Pressure 20-30 mmhg (THERAFIRM)	CSS		SV									1/25/2024	3-20-24	3-20-24	SERVED	SERVED	CF	21,800.00	21,800.00		21,800.00	21,800.00										
50203080 01	PRESSURE MONITORING KIT (TRU WAVE), 3CC, 60 IN. (150 CM)	CSS		SV									1/25/2024	3-8-24	3-8-24	02/19/24	02/19/24	CF	573,000.00	573,000.00		573,000.00	573,000.00										
50203080 01	OPTIFLOW NASAL CANNULA (SMALL) (942)	CSS		SV									1/25/2024	4-14-24	4-14-24	04/19/24	04/19/24	CF	91,410.00	91,410.00		91,410.00	91,410.00										
50203080 01	OPTIFLOW NASAL CANNULA, (MEDIUM) (944)	CSS		SV									1/25/2024	4-14-24	4-14-24	04/19/24	04/19/24	CF	137,115.00	137,115.00		137,115.00	137,115.00										
50203080 01	TUBE & CHAMBER KIT (900PT501)	CSS		SV									1/25/2024	4-14-24	4-14-24	04/19/24	04/19/24	CF	707,940.00	707,940.00		707,940.00	707,940.00										
10605110 00	REFRIGERATOR, 7 CU/FT	Property		SV									1/25/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	31,250.00		31,250.00	31,250.00		31,250.00									
50203210 01	SYRINGE PUMP	Property		SV									1/25/2024	3-1-24	3-1-24	05/08/24	05/08/24	CF	676,000.00		676,000.00	676,000.00		676,000.00									
10605110 00	CLERICAL CHAIR	Property		SV									1/25/2024	3-25-24	3-25-24	03/25/24	03/25/24	CF	3,024.00		3,024.00	3,024.00		3,024.00									
10605110 00	PORTABLE HANDHELD WIRELESS DUAL PROBE ULTRASOUND DEVICE	Property		SV									1/25/2024	2-27-24	2-27-24	03/05/24	03/05/24	CF	350,000.00		350,000.00	350,000.00		350,000.00									
50203010 00	DUPLO MASTER ROLL, DRG20	Supply		SV									1/25/2024	2-23-24	2-23-24	02/26/24	02/26/24	CF	18,840.00	18,840.00		18,840.00	18,840.00										
10605990 00	DUPLO BLACK INK G14	Supply		SV									1/25/2024	2-23-24	2-23-24	02/26/24	02/26/24	CF	46,800.00	46,800.00		46,800.00	46,800.00										
50203080 01	PRINTING OF NEWSLETTER 4TH QUARTER ISSUE 2023	Supply		SV									1/25/2024	3-7-24	3-7-24	03/08/24	03/08/24	CF	67,500.00	67,500.00		67,500.00	67,500.00										
50203010 00	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS		SV									1/25/2024	2-8-24	2-8-24	02/08/24	02/08/24	CF	130,000.00	130,000.00		130,000.00	130,000.00										
50203010 00	CRITICAL CARE FLOW CHART, MICU-CCU	Supply		SV									1/26/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203990 00	CRITICAL CARE FLOW CHART, SICU-RR	Supply		SV									1/26/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203010 00	MAINTENANCE KIT	EMD	NO	SV									1/26/2024	3-1-24	3-1-24	03/05/24	03/05/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203210 01	PRINTING OF PHC JOURNAL	Supply	NO	SV									1/26/2024	3/25/24	3/25/24	03/25/24	03/25/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203990 00	EXECUTIVE CHAIR	Property	NO	SV									1/26/2024	3-25-24	3-25-24	03/25/24	03/25/24	CF	6,320.00		6,320.00	6,320.00		6,320.00									
50203990 00	FIRE FIGHTER SUIT, YELLOW COMPLETE SET (INCLUSIVE OF COAT, PANTS, BOOTS & HELMET)	EMD	NO	SV									1/26/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	145,600.00	145,600.00		145,600.00	145,600.00										
50203210 04	UTILITY CART	Property	NO	SV									1/26/2024	3-24-24	3-24-24	05/08/24	05/08/24	CF	29,282.00		29,282.00	29,282.00		29,282.00									
10605110 00	WHEELCHAIR	Property	NO	SV									1/26/2024	2-26-24	2-26-24	03/06/24	03/06/24	CF	40,000.00		40,000.00	40,000.00		40,000.00									
50203990 00	TOILET BOWL CLEANER	EMD	NO	SV									1/26/2024	2-20-24	2-20-24	02/21/24	02/21/24	CF	27,720.00	27,720.00		27,720.00	27,720.00										
50203080 01	WATERLOCK2 (WATERTRAP) FOR PERSEUS DRAGER (ANESTHESIA MACHINE)	EMD	NO	DC									1/26/2024	2-22-24	2-22-24	02/29/24	02/29/24	CF	70,000.00	70,000.00		70,000.00	70,000.00										
50203080 01	HYDROPHILIC GUIDEWIRE, ANGLED TIP 0.035" 150 cm.	Medical	NO	SV									1/29/2024	2-21-24	2-21-24	02/21/24	02/21/24	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203080 01	HYDROPHILIC GUIDEWIRE, ANGLED TIP 0.035" 260cm.	Medical	NO	SV									1/29/2024	2-21-24	2-21-24	02/21/24	02/21/24	CF	103,900.00	103,900.00		103,900.00	103,900.00										
50203080 01	AIRLIFE MISTY NEB W/ TEE ADAPTOR & AEROSOL MASK, ADULT	CSS	NO	SV									1/29/2024	2-22-24	2-22-24	02/27/24	02/27/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	SPINAL NEEDLE, GA. 18 X 3 1/2	CSS	NO	SV									1/29/2024	2-22-24	2-22-24	03/07/24	03/07/24	CF	1,900.00	1,900.00		1,900.00	1,900.00										

50203080 01	SPINAL NEEDLE, GA. 22 X 3 1/2	CSS	NO	SV									1/29/2024	2-22-24	2-22-24	03/07/24	03/07/24	CF	1,900.00	1,900.00		1,900.00	1,900.00										
50203990 00	SPINAL NEEDLE, GA. 23 X 3 1/2	CSS	NO	SV									1/29/2024	2-22-24	2-22-24	03/07/24	03/07/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080 01	SEALED LEAD ACID BATTERY 12V, 2.2AH,	EMD	NO	DC									1/29/2024	2-20-24	2-20-24	02/21/24	02/21/24	CF	6,935.00	6,935.00		6,935.00	6,935.00										
50203080 01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									1/30/2024	3-1-24	3-1-24	01/30/24	01/30/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203080 01	PROLENE 3-0 (SH) #8522H, 36'S	Medical	NO	SV									1/30/2024	3-13-24	3-13-24	03/01/24	03/01/24	CF	151,200.00	151,200.00		151,200.00	151,200.00										
50203080 01	BACTIGRAS 10 X 10 cm	CSS	NO	SV									1/30/2024	2-20-24	2-20-24	02/20/24	02/20/24	CF	12,520.00	12,520.00		12,520.00	12,520.00										
50203080 01	CORONARY FLOWMETER PROBE 4MM	OR	NO	SV									1/30/2024	2-20-24	2-20-24	03/21/24	03/21/24	CF	735,000.00	735,000.00		735,000.00	735,000.00										
50203080 01	PROLENE 7-O, BV1756, EVERPOINT , EP8735H, 36'S	Medical	NO	SV									1/30/2024	2-22-24	2-22-24	03/18/24	03/18/24	CF	912,000.00	912,000.00		912,000.00	912,000.00										
50203080 01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	Medical	NO	SV									1/30/2024	3-13-24	3-13-24	03/01/24	03/01/24	CF	282,240.00	282,240.00		282,240.00	282,240.00										
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									1/30/2024	5-22-24	5-22-24	02/19/24	02/19/24	CF	34,194.00	34,194.00		34,194.00	34,194.00										
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									1/30/2024	5-22-24	5-22-24	02/19/24	02/19/24	CF	286,200.00	286,200.00		286,200.00	286,200.00										
50203080 01	LIVANOVA LEVEL CONTROL PADS WHITE REF NO.23-27-41	Medical	NO	SV									1/30/2024	2-20-24	2-20-24	05/16/24	05/16/24	CF	231,000.00	231,000.00		231,000.00	231,000.00										
50203080 01	SINGLE BLADE ASSEMBLY (DISPOSABLE BLADES)	CSS	NO	SV									1/30/2024	2-22-24	2-22-24	02/23/24	02/23/24	CF	660,000.00	660,000.00		660,000.00	660,000.00										
50203080 01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for hemodialysis, Intrajugular access, Fr. 11-12, curved extension style	CSS	NO	SV									1/30/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	PROLENE 7-0 BV175-6 #8735H, 36"S	Medical	NO	SV									1/30/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	962,400.00	962,400.00		962,400.00	962,400.00										
50203080 01	PROLENE 6-0 (RB2) 8711H, 36'S	Medical	NO	SV									1/30/2024	3-1-24	3-1-24	03/08/24	03/08/24	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	Polyester suture size 2-0, 75cm 17mm RB-1 ½ CT double arm needle with 7mm x 3mm x 1.5mm Firm TFE Polymer Pledgets	Medical	NO	SV									1/30/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	910,000.00	910,000.00		910,000.00	910,000.00										
50203080 01	ETHIBOND EXCEL 2-0 WITH PXX43, WITH 3MM x 3MM x 1.5MM TFE POLYMER PLEDGETS MULTI-PACK (12'S/BOX)	Medical	NO	SV									1/30/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	420,000.00	420,000.00		420,000.00	420,000.00										
50299990 00	PRE-OP SHOWER BATH KIT	CSS	NO	SV									1/30/2024	2-21-24	2-21-24	12/19/23	12/19/23	CF	950,000.00	950,000.00		950,000.00	950,000.00										
50299990 00	TROPHY - 25 YEAR SERVICE AWARDEES	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50299990 00	TROPHY - 20 YEAR SERVICE AWARDEES	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	42,500.00	42,500.00		42,500.00	42,500.00										
50299990 00	TROPHY - 15 YEAR SERVICE AWARDEES	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	62,500.00	62,500.00		62,500.00	62,500.00										
50299990 00	TROPHY - 10 YEAR SERVICE AWARDEES	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	87,500.00	87,500.00		87,500.00	87,500.00										

50299990 00	TROPHY - 30 YEARS SERVICE AWARDEES	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50299990 00	TROPHY (FOR RETIREES)	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	37,500.00	37,500.00		37,500.00	37,500.00										
50299990 00	TROPHY - 40 YRS SERVICE AWARDEES	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50299990 00	TROPHY - 35 YEAR AWARDEE	Supply	NO	SV									1/30/2024	2-12-24	2-12-24	02/13/24	02/13/24	CF	32,500.00	32,500.00		32,500.00	32,500.00										
50299070 00	VIDEO COVERAGE, AVP, AND PICTURES FOR THE 49TH PHC INCENTIVE AND AWARDS PROGRAM ON FEBRUARY 2024	Supply	NO	SV									1/30/2024			06/04/24	06/04/24	CF	70,000.00	70,000.00		70,000.00	70,000.00										
50299070 00	SUBSCRIPTION - ANTISPAM SOFTWARE (For 200 mailbox)	Supply	NO	SV									1/30/2024	2-20-24	2-20-24	02/28/24	02/28/24	CF	58,149.50	58,149.50		58,149.50	58,149.50										
50203010 00	RENEWAL OF SUBSCRIPTION - AXIGEN SOFTWARE MAINTENANCE BUSINESS MESSAGING EDITION,200 MAILBOXES	Supply	NO	SV									1/30/2024	2-20-24	2-20-24	02/28/24	02/28/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203010 00	PRINTER BROTHER INK, MODEL: HL-L8250CDN	Supply	NO	SV									1/30/2024			02/21/24	02/21/24	CF	11,400.00	11,400.00		11,400.00	11,400.00										
50203010 00	HP COLOR LASERJET PRO M452, BLACK CF410X	Supply	NO	SV									1/30/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	16,400.00	16,400.00		16,400.00	16,400.00										
50203010 00	HP COLOR LASERJET PRO M452, CYAN CF411X	Supply	NO	SV									1/30/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203010 00	HP COLOR LASERJET PRO M452, YELLOW CF412X	Supply	NO	SV									1/30/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203010 00	HP COLOR LASERJET PRO M452, MAGENTA CF413X	Supply	NO	SV									1/30/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203010 00	OFFICE CHAIRS	Property	NO	SV									1/30/2024	3-25-24	3-25-24	03/25/24	03/25/24	CF	14,620.00		14,620.00	14,620.00		14,620.00									
50203010 00	MAGAZINE BOX, OPEN TYPE, LONG, COLOR: BLACK	Supply	NO	SV									1/30/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	950.00	950.00		950.00	950.00										
50203010 00	FILE BOX (LONG)	Supply	NO	SV									1/30/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203010 00	BALLPEN, RED	Supply	NO	SV									1/30/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	600.00	600.00		600.00	600.00										
50203010 00	MAILING ENVELOPE, white long XXX, printer grade	Supply	NO	SV									1/30/2024	3-8-24	3-8-24	03/11/24	03/11/24	CF	3,120.00	3,120.00		3,120.00	3,120.00										
50203090 00	LPG	EMD	NO	EP									1/31/2024			SERVED	SERVED	CF	69,736.00	69,736.00		69,736.00	69,736.00										
50203050 01	LPG	EMD	NO	EP									1/31/2024			SERVED	SERVED	CF	52,912.19	52,912.19		52,912.19	52,912.19										
50203010 00	VEGETABLE/ PALM COOKING OIL, APPROX. 16-17 KG.	Dietary	NO	EP									1/31/2024	2-27-24	2-27-24	02/02/24	02/02/24	CF	119,000.00	119,000.00		119,000.00	119,000.00										
50203010 00	BLACKBOARD ERASER,FELT	Supply	NO	SV									1/31/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	180.00	180.00		180.00	180.00										
50203010 00	PLASTIC CLIPBOARD, LONG HARD PLASTIC	Supply	NO	SV									1/31/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	760.00	760.00		760.00	760.00										
50203990 00	PENCIL, #2, MONGOL	Supply	NO	SV									1/31/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	2,494.80	2,494.80		2,494.80	2,494.80										
50203010 00	ROYAL CORD 3 wire no. 12, DUREX or equivalent	EMD	NO	SV									1/31/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	8,500.00	8,500.00		8,500.00	8,500.00										
50203990 00	BOND PAPER, LONG GREEN SUBS. 24	Supply	NO	SV									1/31/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	11,070.00	11,070.00		11,070.00	11,070.00										
50203010 00	ALUMINUM DUCT TAPE, 3", 150 yrds. Nashua or equivalent	EMD	NO	SV									1/31/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	3,450.00	3,450.00		3,450.00	3,450.00										
50203990 00	LAVATORY P-TRAP 1 1/4" STAINLESS	EMD	NO	SV									1/31/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	2,200.00	2,200.00		2,200.00	2,200.00										

50203010 00	MALE PLUG, w/ grounding 110V, EAGLE, cat. no. 203,	EMD	NO	SV									1/31/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	5,880.00	5,880.00		5,880.00	5,880.00										
50203990 00	ANESTHESIA RECORD A3, 2-PLY, CARBONLESS, 50's/pad	Supply	NO	SV									1/31/2024	3-11-24	3-11-24	03/13/24	03/13/24	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203990 00	LED BULB, E-27 DAYLIGHT, 14.5W/ 220V	EMD	NO	SV									1/31/2024	3-20-24	3-20-24	04/02/24	04/02/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203210 02	CONDENSER MOTOR FOR SPLIT TYPE AIR CONDITIONER UNIT	EMD	NO	SV									1/31/2024	2-21-24	2-21-24	02/22/24	02/22/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
	PRINTER	Property	NO	SV									1/31/2024	2-26-24	2-26-24	03/15/24	03/15/24		18,050.00		18,050.00	18,050.00		18,050.00									
50203080 01	STOMACH TUBE, DUODENAL, FR. 10, 122-125 cm.	CSS	NO	SV									02/01/2024	2-22-24	2-22-24	02/23/24	02/23/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	PLASTIC BAG, 12" X 18" , 100'S	CSS	NO	SV									02/01/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	62,700.00	62,700.00		62,700.00	62,700.00										
50203080 01	DOUBLE PRESSURE MONITORING KIT WITH 4 COMPATIBLE CABLES	CV LAB	NO	SV									02/01/2024	2-20-24	2-20-24	02/27/24	02/27/24	CF	731,000.00	731,000.00		731,000.00	731,000.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									02/01/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203010 00	DVD+RW, 4.7 GB	supply	NO	SV									02/01/2024	3-1-24	3-1-24	03/05/24	03/05/24	CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203080 01	POTASSIUM (K) 50 X 5 VITROS	Medical	NO	SV									02/01/2024	2-27-24	2-27-24	02/13/24	02/13/24	CF	261,696.80	261,696.80		261,696.80	261,696.80										
10605030 00	MULTI-FUNCTION PRINTER	Property	NO	SV									02/01/2024	2-26-24	2-26-24	03/15/24	03/15/24	CF	21,225.00		21,225.00	21,225.00		21,225.00									
50203990 00	LEAD ACID BATTERY, 12V 7AH	EMD	NO	SV									02/01/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	10,200.00	10,200.00		10,200.00	10,200.00										
10605990 00	REFRIGERATOR	Property	NO	SV									02/01/2024	2-26-24	2-26-24	03/12/24	03/12/24	CF	17,916.00		17,916.00	17,916.00		17,916.00									
50203210 05	MICROWAVE	Property	NO	SV									02/01/2024	2-26-24	2-26-24	03/12/24	03/12/24	CF	5,966.00		5,966.00	5,966.00		5,966.00									
50203990 00	EPOXY A&B 1 qrt/can, brand: HOLIDAY	EMD	NO	SV									02/01/2024	2-21-24	2-21-24	02/22/24	02/22/24	CF	8,360.00	8,360.00		8,360.00	8,360.00										
50203990 00	WHEEL CASTER FOR HILL-ROM BRAND PATIENT'S BED	EMD	NO	SV									02/01/2024	2-20-24	2-20-24	03/06/24	03/06/24	CF	79,200.00	79,200.00		79,200.00	79,200.00										
10605110 00	PORTABLE HAND HELD DOPPLER	Property	NO	SV									02/01/2024	4-3-24	4-3-24	04/03/24	04/03/24	CF	100,000.00		100,000.00	100,000.00		100,000.00									
50203010 00	COMPUTER FORM 9.5" X 11", 2 PLY CARBONLESS	supply	NO	SV									02/01/2024	2-20-24	2-20-24	02/28/24	02/28/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203010 00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	supply	NO	SV									02/01/2024	2-20-24	2-20-24	02/29/24	02/29/24	CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203990 00	SANDING SEALER, BOYSEN	EMD	NO	SV									02/01/2024	2-28-24	2-28-24	03/01/24	03/01/24	CF	5,944.00	5,944.00		5,944.00	5,944.00										
50203080 01	(E788-pCO2) ELECTRODE FOR ABL 800	Medical	NO	SV									02/02/2024	2-22-24	2-22-24	02/27/24	02/27/24	CF	750,600.00	750,600.00		750,600.00	750,600.00										
50203080 01	VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE, OP 1776 WITH 25275P	CSS	NO	SV									02/02/2024	4-26-24	4-26-24	06/10/24	06/10/24	CF	945,000.00	945,000.00		945,000.00	945,000.00										
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 6	Medical	NO	SV									02/02/2024	4-18-24	4-18-24	03/18/24	03/18/24	CF	654,000.00	654,000.00		654,000.00	654,000.00										
50203080 01	ELECTROSURGICAL DUAL DISPERSIVE ELECTRODE PAD (ADULT)	Medical	NO	SV									02/02/2024	3-5-24	3-5-24	01/26/24	01/26/24	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	ELECTROSURGICAL HANDPIECE/ PENCIL	Medical	NO	SV									02/02/2024	2-20-24	2-20-24	01/26/24	01/26/24	CF	540,000.00	540,000.00		540,000.00	540,000.00										

50203080 01	BLANKETROL PLASTIPAD (ADULT)	CSS	NO	SV									02/02/2024			02/21/24	02/21/24	CF	296,800.00	296,800.00		296,800.00	296,800.00									
50203080 01	MAGNESIUM 60 X 5 VITROS	Medical	NO	SV									02/02/2024	2-27-24	2-27-24	02/13/24	02/13/24	CF	314,036.00	314,036.00		314,036.00	314,036.00									
50203080 01	GLASS SLIDES 26 X 76MM (3 x 1), frosted, 50's	Medical	NO	SV									02/02/2024	2-20-24	2-20-24	02/02/24	02/02/24	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080 01	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV									02/02/2024	2-21-24	2-21-24	03/05/24	03/05/24	CF	465,000.00	465,000.00		465,000.00	465,000.00									
50203080 01	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV									02/02/2024	2-21-24	2-21-24	03/05/24	03/05/24	CF	310,000.00	310,000.00		310,000.00	310,000.00									
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, MEDIUM	CSS	NO	SV									02/02/2024	2-22-24	2-22-24	02/15/24	02/15/24	CF	938,000.00	938,000.00		938,000.00	938,000.00									
50203140 00	SUPPLY OF LABOR- PATIENT PINK GOWN ADULT (CUT AND SEW including buttons)	Linen	NO	SV									02/02/2024	3-22-24	3-22-24	03/25/24	03/25/24	CF	135,000.00	135,000.00		135,000.00	135,000.00									
50203140 00	MINOR PACK	Linen	NO	SV									02/02/2024	2-21-24	2-21-24	03/20/24	03/20/24	CF	336,000.00	336,000.00		336,000.00	336,000.00									
50203080 01	INTERFOLDED PAPER TOWEL	CSS	NO	SV									02/02/2024	07/03/24	07/03/24	02/21/24	02/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203050 01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									02/02/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	510,000.00	510,000.00		510,000.00	510,000.00									
50203070 00	IV GLOBULIN SN 5%, 2.5 GRAMS, 50 ML.	Pharmacy	NO	EP									02/02/2024	3-6-24	3-6-24	01/08/24	01/08/24	CF	823,200.00	823,200.00		823,200.00	823,200.00									
50203070 00	DIFLUCAN 150 MG CAPS, 10'S	Pharmacy	NO	EP									02/02/2024	3-8-24	3-8-24	03/08/24	03/08/24	CF	78,400.00	78,400.00		78,400.00	78,400.00									
50203080 01	COMPRESS AIR,	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	2,352.96	2,352.96		2,352.96	2,352.96									
50203080 01	CARBON DIOXIDE	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	28,446.50	28,446.50		28,446.50	28,446.50									
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	31,372.80	31,372.80		31,372.80	31,372.80									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	137,028.40	137,028.40		137,028.40	137,028.40									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	172,565.20	172,565.20		172,565.20	172,565.20									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	173,530.00	173,530.00		173,530.00	173,530.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/02/2024	2-15-24	2-15-24	02/20/24	02/20/24	CF	113,578.40	113,578.40		113,578.40	113,578.40									
50203010 00	2020 AHA BLS Provider eCard (#20-2800)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	21,375.00	21,375.00		21,375.00	21,375.00									
50203010 00	2020 AHA BLS Instructor eCard (#20-2801)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	11,257.50	11,257.50		11,257.50	11,257.50									
50203010 00	2020 AHA ACLS Instructor eCard (#20-2818)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	13,252.50	13,252.50		13,252.50	13,252.50									
50203010 00	2020 AHA PALS Provider eCard (#20-2819)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	20,235.00	20,235.00		20,235.00	20,235.00									
50203010 00	BLS PROVIDER eBOOK (#20-2803)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	240,255.00	240,255.00		240,255.00	240,255.00									
50203010 00	ACLS Provider eBook (#20-2806)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	40,698.00	40,698.00		40,698.00	40,698.00									
50203010 00	PALS Provider eBook (#20-2812)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	129,390.00	129,390.00		129,390.00	129,390.00									
50203010 00	BLS DIGITAL VIDEO (#20-1414)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	5,529.00	5,529.00		5,529.00	5,529.00									
50203010 00	PALS DIGITAL VIDEO (#20-1424)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	5,529.00	5,529.00		5,529.00	5,529.00									
50203010 00	2020 AHA BLS INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1431)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	969.00	969.00		969.00	969.00									

50203010 00	ACLS DIGITAL VIDEO (#20-1413)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	5,529.00	5,529.00		5,529.00	5,529.00										
50203010 00	2020 ACLS INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1432)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	969.00	969.00		969.00	969.00										
50203010 00	2020 HEARTSAVER INSTRUCTOR ESSENTIALS DIGITAL VIDEO (#20-1430)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	912.00	912.00		912.00	912.00										
50203010 00	IVE BLS Instructor Manual eBook (item no. 20-2802)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	117,135.00	117,135.00		117,135.00	117,135.00										
50203010 00	IVE ACLS Instructor Manual eBook (item no. 20-2807)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	92,511.00	92,511.00		92,511.00	92,511.00										
50203010 00	IVE PALS Instructor Manual eBook (item no. 20-2813)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	61,674.00	61,674.00		61,674.00	61,674.00										
50203010 00	2020 AHA Family & Friends CPR Facilitator Guide eBook with Streaming Video (item no. 15-3133)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	2,051.43	2,051.43		2,051.43	2,051.43										
50203010 00	2020 PALS INSTRUCTOR ESSENTIALS DIGITAL VIDEO (ITEM NO. 20-1443)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	969.00	969.00		969.00	969.00										
50203010 00	2020 AHA HEARTSAVER FIRST AID CPR AED INSTRUCTOR EBOOK (ITEM NO.20-2810)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	3,391.50	3,391.50		3,391.50	3,391.50										
50203010 00	2015 AHA FAMILY & FRIENDS CPR STUDENT MANUAL EBOOK (ITEM NO. 15-3132)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	11,400.00	11,400.00		11,400.00	11,400.00										
50203010 00	2020 AHA INTERNATIONAL FIRST AID CPR AED STUDENT WORKBOOK EBOOK (ITEM NO.20-2809)	Supply	NO	SV									02/02/2024	2-20-24	2-20-24	SERVED	SERVED	CF	1,727.10	1,727.10		1,727.10	1,727.10										
10605030 00	PROJECTOR	Property	NO	SV									02/02/2024	3-13-24	3-13-24	03/13/24	03/13/24	CF	28,000.00		28,000.00	28,000.00		28,000.00									
50203080 01	medical oxygen D size Linde owned	CSS	NO	EP									02/05/2024	3-6-24	3-6-24	03/25/24	03/25/24	CF	1,821.52	1,821.52		1,821.52	1,821.52										
50203080 01	VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE, OP 1776 WITH 25275P	CSS	NO	EP									02/05/2024	2-26-24	2-26-24	01/22/24	01/22/24	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	ORAL GLUCOSE TOLERANCE TEST, 75 GRAMS, 240 ML.	Medical	NO	SV									02/05/2024	2-19-24	2-19-24	02/19/24	02/19/24	CF	3,780.00	3,780.00		3,780.00	3,780.00										
50203080 01	I.V. SPLINT PEDIA-SMALL (YELLOW)	CSS	NO	SV									02/05/2024	3-8-24	3-8-24	03/08/24	03/08/24	CF	13,100.00	13,100.00		13,100.00	13,100.00										
50203080 01	FOLEY CATHETER, F. 12 X 5ML/ 10ML, 2-WAY	CSS	NO	SV									02/05/2024	2-22-24	2-22-24	02/26/24	02/26/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	GAUZE BANDAGE, 3" X 10 YARDS	CSS	NO	SV									02/05/2024	3-1-24	3-1-24	04/05/24	04/05/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	DISPOSABLE AIRWAY, SIZE 1	CSS	NO	SV									02/05/2024	2-22-24	2-22-24	02/27/24	02/27/24	CF	11,200.00	11,200.00		11,200.00	11,200.00										
50203080 01	CHLORHEXIDINE ALCOHOL SKIN WIPES (Central Line Kit)	CSS	NO	SV									02/05/2024	3-26-24	3-26-24	04/05/24	04/05/24	CF	2,400.00	2,400.00		2,400.00	2,400.00										
50203080 01	SUCTION CATHETER, F. 16	CSS	NO	SV									02/05/2024	2-21-24	2-21-24	01/19/24	01/19/24	CF	14,346.00	14,346.00		14,346.00	14,346.00										
50203080 01	DISPOSABLE NEEDLE 25G X 5/8, 100'S	CSS	NO	SV									02/05/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	1,000.00	1,000.00		1,000.00	1,000.00										

50203080 01	DISPOSABLE URINE BAG, ADULT SIZE, NON-RETURN VALVE, 2.0 liter	CSS	NO	SV									02/05/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	MUCUS EXTRACTOR/SPECIMEN CONTAINER 20 - 25ML, STERILE WITH SUCTION, FR. 14	CSS	NO	SV									02/05/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	41,190.00	41,190.00		41,190.00	41,190.00										
50203080 01	SYRINGE, DISPOSABLE, 60CC, CENTER TIP, LUER LOCK	CSS	NO	SV									02/05/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	43,200.00	43,200.00		43,200.00	43,200.00										
50203080 01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	Medical	NO	SV									02/05/2024	3-1-24	3-1-24	03/26/24	03/26/24	CF	82,484.64	82,484.64		82,484.64	82,484.64										
50203080 01	PENTARAY NAV ECO CATHETER 2-6-2 D CURVE, D-128211	Medical	NO	SV									02/05/2024	2-28-24	2-28-24	03/11/24	03/11/24	CF	780,000.00	780,000.00		780,000.00	780,000.00										
50203080 01	ROTATING HEMOSTATIC VALVE BOX/5'S, (7.39cm) (1.85mm)	Medical	NO	SV									02/05/2024	2-27-24	2-27-24	03/05/24	03/05/24	CF	102,000.00	102,000.00		102,000.00	102,000.00										
50203080 01	PADDED TONGUE DEPRESSOR, PEDIA, 4'S	CSS	NO	SV									02/05/2024	4-16-24	4-16-24	05/31/24	05/31/24	CF	155,200.00	155,200.00		155,200.00	155,200.00										
50203080 01	DISPOSABLE PEDIATRIC VENTILATOR CIRCUIT TUBING	CSS	NO	SV									02/05/2024	2-20-24	2-20-24	03/06/24	03/06/24	CF	208,000.00	208,000.00		208,000.00	208,000.00										
50203080 01	CONNECTING TUBE, CH/FG 25	CSS	NO	SV									02/05/2024	2-26-24	2-26-24	01/19/24	01/19/24	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	WEBSTER CS UNI-DIRECTIONAL CATHETER, D-CURVE 2-8-2-10 ELECTRODE, D135303	Medical	NO	SV									02/05/2024	3/11/24	3/11/24	03/11/24	03/11/24	CF	840,000.00	840,000.00		840,000.00	840,000.00										
50203080 01	NGT SILICONE SIZE 14	CSS	NO	SV									02/05/2024	2/28/24	2/28/24	02/28/24	02/28/24	CF	66,800.00	66,800.00		66,800.00	66,800.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									02/05/2024	2-28-24	2-28-24	12/29/23	12/29/23	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									02/05/2024	2-26-24	2-26-24	03/22/24	03/22/24	CF	772,128.50	772,128.50		772,128.50	772,128.50										
50203080 01	AMPLATZ SUPER STIFF J-CURVE 0.035 X 260CM	Medical	NO	SV									02/05/2024	4-15-24	4-15-24	04/19/24	04/19/24	CF	993,000.00	993,000.00		993,000.00	993,000.00										
50203080 01	ADULT PRESSURE TUBING PT 48M, MALE-MALE	Medical	NO	SV									02/05/2024	6-20-24	6-20-24	04/11/24	04/11/24	CF	980,000.00	980,000.00		980,000.00	980,000.00										
50203080 01	OXYGEN NEBULIZER WITH MOUTHPIECE, DISPOSABLE T-ADAPTOR & OXYGEN TUBING	CSS	NO	SV									02/05/2024	2-26-24	2-26-24	02/27/24	02/27/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	HYDRO BAG, UP TO 1500ML.WITH CONNECTING LINE, 200CM LONG (ENTERAL FEEDING SET) (COMPATIBLE TO APPLIX ENTERAL FEEDING PUMP)	CSS	NO	SV									02/05/2024	2-28-24	2-28-24	03/04/24	03/04/24	CF	79,000.00	79,000.00		79,000.00	79,000.00										
50203080 01	DISPOSABLE NEEDLE, GA. 19 X 1 1/2, 100'S	CSS	NO	SV									02/05/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203070 00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	Pharmacy	NO	SV									02/05/2024	2-21-24	2-21-24			CF	225,750.00	225,750.00		225,750.00	225,750.00										

50203070 00	ETHYL ALCOHOL, 70% 500mL with pump	Pharmacy	NO	SV									02/05/2024	2-26-24	2-26-24	02/06/24	02/06/24	CF	237,120.00	237,120.00		237,120.00	237,120.00										
50203070 00	TEGADERM CHG CHLORHEXIDINE 1657	Pharmacy	NO	SV									02/05/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	154,000.00	154,000.00		154,000.00	154,000.00										
50203070 00	DIOVAN 80 MG TABS X 28'S	Pharmacy	NO	SV									02/05/2024	2-22-24	2-22-24	02/23/24	02/23/24	CF	54,956.00	54,956.00		54,956.00	54,956.00										
50203070 00	EPINEPHRINE HCL 1:1000 1ML 100'S	Pharmacy	NO	EP									02/06/2024			01/12/24	01/12/24	CF	107,520.00	107,520.00		107,520.00	107,520.00										
50203080 01	CK TOTAL 18 X 5, VITROS	Medical	NO	SV									02/06/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	25,347.60	25,347.60		25,347.60	25,347.60										
50203080 01	STOMACH TUBE/ DUODENAL, F. 14, STERILE, 122-125CM	CSS	NO	SV									02/06/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	IV SPLINT, 3" X 8", ADULT	CSS	NO	SV									02/06/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	30,400.00	30,400.00		30,400.00	30,400.00										
50203080 01	WOODEN TONGUE DEPRESSOR, STERILE, 100'S	CSS	NO	SV									02/06/2024	2-22-24	2-22-24	02/22/24	02/22/24	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080 01	DISPOSABLE YANKAUER TIP	Medical	NO	SV									02/06/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	PLATELET ADMINISTRATION SET	OR	NO	SV									02/06/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	31,500.00	31,500.00		31,500.00	31,500.00										
50203080 01	BLOOD BANK LABEL STICKER (PLATELET CONCENTRATE - TYPE B)	Medical	NO	SV									02/06/2024	2-29-24	2-29-24	03/08/24	03/08/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203990 00	FLATCORD WIRE, size#18 (black)	EMD	NO	SV									02/06/2024	3-6-24	3-6-24	03/08/24	03/08/24	CF	19,400.00	19,400.00		19,400.00	19,400.00										
50203990 00	FLATCORD WIRE, size#18 (white)	EMD	NO	SV									02/06/2024	3-6-24	3-6-24	03/08/24	03/08/24	CF	19,400.00	19,400.00		19,400.00	19,400.00										
10605110 00	LUGGAGE CART	Property	NO	SV									02/06/2024	2-29-24	2-29-24	03/04/24	03/04/24	CF	263,000.00		263,000.00	263,000.00		263,000.00									
50203070 00	HAND DISINFECTANT PREMIUM, SOFTA-MAN 1L	Pharmacy	NO	SV									02/07/2024	2-27-24	2-27-24	03/07/24	03/07/24	CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203080 01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML.	Medical	NO	SV									02/07/2024	3-5-24	3-5-24	03/22/24	03/22/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	CSS	NO	SV									02/07/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	VIRUDET 12	CSS	NO	SV									02/07/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	25,100.00	25,100.00		25,100.00	25,100.00										
50203080 01	I.V. CANNULA, BD VENFLON PRO SAFETY, G 22	CSS	NO	SV									02/07/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	26,924.00	26,924.00		26,924.00	26,924.00										
50203080 01	FOLEY CATHETER, FR. 8, 2-WAY 3ML. BALLOON SIZE	CSS	NO	SV									02/07/2024	2-27-24	2-27-24	03/07/24	03/07/24	CF	8,800.00	8,800.00		8,800.00	8,800.00										
50203080 01	PTFE GRAFT THIN WALL 3.0 MM DIAMETER	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	02/28/24	02/28/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	STOMACH TUBE/DUODENAL, F. 12, 122-125 CM	CSS	NO	SV									02/07/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE B)	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	03/08/24	03/08/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	GAUZE BANDAGE, 4" X 10 YARDS	CSS	NO	SV									02/07/2024	3-12-24	3-12-24	03/12/24	03/12/24	CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203080 01	SURGICAL GAUZE, 2" X 2", 24 x 28 mesh, 100's, Sterile, 8-Ply	CSS	NO	SV									02/07/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203080 01	AUTO POUCHES 8" X 14" SELF SEAL	CSS	NO	SV									02/07/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										

50203080 01	SUCTION CATHETER, F. 10 WITH AIRFLOW CONTROL	CSS	NO	SV									02/07/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	17,880.00	17,880.00		17,880.00	17,880.00										
50203080 01	EA-50 (1000ml/BOTTLE)	Medical	NO	SV									02/07/2024	2-27-24	2-27-24	04/02/24	04/02/24	CF	9,120.00	9,120.00		9,120.00	9,120.00										
50203080 01	ORANGE, G-6 (1000ml.bot.)	Medical	NO	SV									02/07/2024	2-27-24	2-27-24	04/02/24	04/02/24	CF	13,080.00	13,080.00		13,080.00	13,080.00										
50203080 01	VITROS CALIBRATOR KIT 1 (4 SETS/BOX)	Medical	NO	SV									02/07/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	4,427.96	4,427.96		4,427.96	4,427.96										
50203080 01	VITROS CALIBRATOR KIT 3 (4 SETS/BOX)	Medical	NO	SV									02/07/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	2,900.00	2,900.00		2,900.00	2,900.00										
50203080 01	VITROS AMYLASE (5 CARTS/BOX)	Medical	NO	SV									02/07/2024	2-27-24	2-27-24	02/27/24	02/27/24	CF	39,254.50	39,254.50		39,254.50	39,254.50										
50203080 01	SEALING FILM, NESCOFILM/PARAFILM	Medical	NO	SV									02/07/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	9,200.00	9,200.00		9,200.00	9,200.00										
50203080 01	ABSOLUTE ETHYL ALCOHOL (ETHANOL), 2.5 LITERS	Medical	NO	SV									02/07/2024	3-12-24	3-12-24	03/12/24	03/12/24	CF	43,104.00	43,104.00		43,104.00	43,104.00										
50203080 01	SILK 3-0 STRANDS W212 13-24 X 60 CM., J & J	Medical	NO	SV									02/07/2024	3-13-24	3-13-24	03/19/24	03/19/24	CF	8,660.00	8,660.00		8,660.00	8,660.00										
50203080 01	STAPHYLOCOCCUS AUREUS ATCC29213	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	05/13/24	05/13/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	PSEUDOMONAS AERUGINOSA ATCC27853	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	05/13/24	05/13/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	ESCHERICHIA COLI ATCC25922	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	05/13/24	05/13/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	Medical	NO	SV									02/07/2024	3-13-24	3-13-24	05/06/24	05/06/24	CF	612,000.00	612,000.00		612,000.00	612,000.00										
50203080 01	SURGIPRO, 4-0 V20 VP521X, 36'S	Medical	NO	SV									02/07/2024	3-22-24	3-22-24	02/29/24	02/29/24	CF	104,250.00	104,250.00		104,250.00	104,250.00										
50203080 01	MEDRAD STELLANT CONNECTOR TUBING	CSS	NO	SV									02/07/2024	2-28-24	2-28-24	03/05/24	03/05/24	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	LAP SPONGE 8 X 12 X 12 PLY W/ X-RAY LINER STERILE	CSS	NO	SV									02/07/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	116,000.00	116,000.00		116,000.00	116,000.00										
50203080 01	STERILE SPECIMEN CUP W/ CALIBRATION	CSS	NO	SV									02/07/2024	03/03/24	03/03/24	03/06/24	03/06/24	CF	430,000.00	430,000.00		430,000.00	430,000.00										
50203080 01	PHOSPHORUS 60 X 5 VITROS	Medical	NO	SV									02/07/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	33,796.16	33,796.16		33,796.16	33,796.16										
50203080 01	TRACHEOSTOMY TUBE, FENESTRATED, Size 8.0	CSS	NO	SV									02/07/2024	2-28-24	2-28-24	02/29/24	02/29/24	CF	70,000.00	70,000.00		70,000.00	70,000.00										
50203080 01	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 35, LEFT	CSS	NO	SV									02/07/2024	2-28-24	2-28-24	05/16/24	05/16/24	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE A)	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (PLATELET CONCENTRATE - TYPE A)	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (FRESH FROZEN PLASMA - TYPE A)	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	02/29/24	02/29/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (FRESH FROZEN PLASMA - TYPE B)	Medical	NO	SV									02/07/2024	2-29-24	2-29-24	04/02/24	04/02/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203090 00	LPG	EMD	NO	EP									02/08/2024	3-14-24	3-14-24	SERVED	SERVED	CF	69,823.17	69,823.17		69,823.17	69,823.17										
10605990 00	HEAVY DUTY MEAT GRINDER	Property	NO	SV									02/08/2024	2-23-24	2-23-24	03/01/24	03/01/24	CF	45,340.00		45,340.00	45,340.00		45,340.00									

50203990 00	3"X3" STAINLESS STEEL BUTTERFLY HINGE W/ SCREW	EMD	NO	SV									02/08/2024	2-23-24	2-23-24	02/26/24	02/26/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203210 01	150kg FOLDING PLATFORM TROLLEY HAND TRUCK FOLDABLE CART HEAVY DUTY	Property	NO	SV									02/08/2024	3-12-24	3-12-24	03/12/24	03/12/24	CF	5,500.00		5,500.00	5,500.00		5,500.00									
50203990 00	Lead Acid Battery 12V 4Ah	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/11/24	03/11/24	CF	59,200.00	59,200.00		59,200.00	59,200.00										
10605110 00	PORTABLE ABI TEST SYSTEM	Property	NO	SV									02/08/2024	4-3-24	4-3-24	05/27/24	05/27/24	CF	50,000.00		50,000.00	50,000.00		50,000.00									
50203080 01	ECG - 10WIRE PATIENT CABLE IEC BANANA PLUG 2.1M	CSS	NO	SV									02/08/2024	5-23-24	5-23-24	06/14/24	06/14/24	CF	46,350.00	46,350.00		46,350.00	46,350.00										
50203990 00	50mm² THHN/THWN STRANDED WIRE	EMD	NO	SV									02/08/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	62,538.00	62,538.00		62,538.00	62,538.00										
50203990 00	50CM X 50CM X 4MM THK. DURAFLOR ROUND STUDDED RUBBER FLOOR TILE. DC-04 RED	EMD	NO	SV									02/08/2024	3-15-24	3-15-24	03/26/24	03/26/24	CF	134,400.00	134,400.00		134,400.00	134,400.00										
50203990 00	APO POWERBOND VINYL ADHESIVE	EMD	NO	SV									02/08/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	4,560.00	4,560.00		4,560.00	4,560.00										
50203990 00	RUGBY CEMENT,	EMD	NO	SV									02/08/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	4,140.00	4,140.00		4,140.00	4,140.00										
50203990 00	DOUBLE SIDED FOAM TAPE 1/2", 3M	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	54,450.00	54,450.00		54,450.00	54,450.00										
50203990 00	PLUS WHIPER MR CORRECTION TAPE, WH-605	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	960.00	960.00		960.00	960.00										
50203990 00	PLUS WHIPER MR CORRECTION TAPE REFILL, WH-605R-10P (10 pcs./box)	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	516.00	516.00		516.00	516.00										
50203990 00	DOUBLE SIDED TISSUE TAPE 1", 3M	EMD	NO	SV									02/08/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203990 00	ELBOW ADAPTOR FEMALE 1/2"DIA. PPR	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	3,572.50	3,572.50		3,572.50	3,572.50										
50203990 00	CAP PLUG, PPR 1/2"DIA.	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	120.00	120.00		120.00	120.00										
50203990 00	END CAP MALE 1"DIA PPR	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	330.00	330.00		330.00	330.00										
50203990 00	NELTEX 400CC	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	2,070.00	2,070.00		2,070.00	2,070.00										
50203990 00	G.I. PLAIN SHEET, GAUGE 22 (0.8MM)	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	9,400.00	9,400.00		9,400.00	9,400.00										
50203990 00	G.I. PIPE 1/2"DIA.	EMD	NO	SV									02/08/2024	3-5-24	3-5-24	03/06/24	03/06/24	CF	3,850.00	3,850.00		3,850.00	3,850.00										
50203070 00	Cefoxitin 1 Gram for Injection in DUPLEX Bag	Pharmacy	NO	SV									02/12/2024	3-1-24	3-1-24	04/01/24	04/01/24	CF	224,000.00	224,000.00		224,000.00	224,000.00										
50203070 00	RECORMON 5000 IU 6'S	Pharmacy	NO	SV									02/12/2024	3-8-24	3-8-24	02/29/24	02/29/24	CF	890,719.20	890,719.20		890,719.20	890,719.20										
50203080 01	BP CUFF NEONATE	CSS	NO	SV									02/12/2024	3-1-24	3-1-24	04/12/24	04/12/24	CF	37,000.00	37,000.00		37,000.00	37,000.00										
50203080 01	BP CUFF ADULT 26cm - 35cm	CSS	NO	SV									02/12/2024	3-1-24	3-1-24	04/12/24	04/12/24	CF	97,500.00	97,500.00		97,500.00	97,500.00										
50203080 01	BP CUFF - INFANT	CSS	NO	SV									02/12/2024	3-1-24	3-1-24	04/12/24	04/12/24	CF	37,000.00	37,000.00		37,000.00	37,000.00										
50203080 01	BP CUFF - CHILD	CSS	NO	SV									02/12/2024	3-1-24	3-1-24	04/12/24	04/12/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203080 01	BIOLOGICAL INDICATOR FOR STEAM STERILIZER (3M ATTEST 1492V) COMPATIBLE WITH EXISTING BIOLOGICAL INDICATOR,	CSS	NO	SV									02/12/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	309,000.00	309,000.00		309,000.00	309,000.00										

50203080 01	BIOLOGICAL INDICATOR FOR GAS PLASMA STERILIZER (3M ATTEST 1295) COMPATIBLE WITH EXISTING BIOLOGICAL INDICATOR,	CSS	NO	SV									02/12/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	542,500.00	542,500.00		542,500.00	542,500.00									
50203070 00	SINECOD FORTE TAB 100'S	Pharmacy	NO	SV									02/12/2024	6-27-24	6-27-24			CF	44,500.00	44,500.00		44,500.00	44,500.00									
50203070 00	SURGICAL LUBRICANT, 82 GMS	Pharmacy	NO	SV									02/12/2024	2-27-24	2-27-24	02/28/24	02/28/24	CF	8,100.00	8,100.00		8,100.00	8,100.00									
50203070 00	RITE-MED 500MG CAPS 100'S	Pharmacy	NO	SV									02/13/2024	3-1-24	3-1-24	03/20/24	03/20/24	CF	10,200.00	10,200.00		10,200.00	10,200.00									
50203070 00	H2BLOC 20MG VIAL	Pharmacy	NO	SV									02/13/2024	3-1-24	3-1-24	04/17/24	04/17/24	CF	12,259.80	12,259.80		12,259.80	12,259.80									
50203070 00	POVIDONE IODINE ANTISEPTIC 10% SOLUTION, 120 ML.	Pharmacy	NO	SV									02/13/2024	3-2-24	3-2-24	03/18/24	03/18/24	CF	153,185.28	153,185.28		153,185.28	153,185.28									
50203070 00	DOPAMAX 200MG AMPS, 5's	Pharmacy	NO	SV									02/13/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203050 01	ANLENE GOLD HIGH CALCIUM, LOW FAT MILK 20gms.	Dietary	NO	SV									02/13/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	83,700.00	83,700.00		83,700.00	83,700.00									
50203050 01	ROUND PAPER PLATE NO.6 STARCHWARE	Dietary	NO	SV									02/13/2024	3-11-24	3-11-24	03/11/24	03/11/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									02/13/2024	04/04/24	04/04/24	02/27/24	02/27/24	CF	993,600.00	993,600.00		993,600.00	993,600.00									
50203140 00	CABG PACK,,,	Linen	NO	SV									02/13/2024	04/04/24	04/04/24	02/27/24	02/27/24	CF	997,500.00	997,500.00		997,500.00	997,500.00									
50203050 01	POCARI SWEAT, 350ML, 24 BOTTLES/CASE	Dietary	NO	Shopping									02/13/2024	3/12/24	3/12/24	03/12/24	03/12/24	CF	3,840.00	3,840.00		3,840.00	3,840.00									
50203050 01	TOMATO SAUCE (FOIL/ FLEXIBLE BAG) 6'S X 3KGS.	Dietary	NO	Shopping									02/13/2024	3-7-24	3-7-24	03/07/24	03/07/24	CF	19,542.60	19,542.60		19,542.60	19,542.60									
50203080 01	BATHROOM SOAP, REGULAR, 85-90 GRAMS	CSS	NO	Shopping									02/13/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	29,250.00	29,250.00		29,250.00	29,250.00									
50203050 01	SOY SAUCE	Dietary	NO	Shopping									02/13/2024	4-4-24	4-4-24	04/04/24	04/04/24	CF	43,992.00	43,992.00		43,992.00	43,992.00									
50203050 01	MACARONI ELBOW, 1KG	Dietary	NO	Shopping									02/13/2024	3-4-24	3-4-24	03/05/24	03/05/24	CF	14,832.00	14,832.00		14,832.00	14,832.00									
50203050 01	INSTANT COFFEE, 3-IN-1, 30G/PC, 240PCS/CASE	Dietary	NO	Shopping									02/13/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	8,520.00	8,520.00		8,520.00	8,520.00									
50203050 01	TUNA CHUNKS IN WATER, INSTITUTIONAL	Dietary	NO	Shopping									02/13/2024			04/08/24	04/08/24	CF	16,090.20	16,090.20		16,090.20	16,090.20									
50203050 01	BATANGAS BREWED COFFEE, 300GRAMS/PACK, REGULAR GRIND	Dietary	NO	SV									02/13/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	56,600.00	56,600.00		56,600.00	56,600.00									
50299990 00	TROPHY-SPECIAL AWARDS	Supply	NO	SV									02/13/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203990 00	BATTERY, 3SMF	EMD	NO	SV									02/13/2024	2-16-24	2-16-24	02/19/24	02/19/24	CF	19,920.00	19,920.00		19,920.00	19,920.00									
50203050 01	BEAR BRAND SWAK PACK, 33GMS X 192 PCS PER BOX	Dietary	NO	Shopping									02/13/2024	3-12-24	3-12-24	03/12/24	03/12/24	CF	16,896.00	16,896.00		16,896.00	16,896.00									
50203050 01	BUTTER, 200G X 48BARS/CASE	Dietary	NO	Shopping									02/13/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	6,480.00	6,480.00		6,480.00	6,480.00									
50203050 01	CHEESE, 500gm/bar, 12 bars/case	Dietary	NO	Shopping									02/13/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	1,414.80	1,414.80		1,414.80	1,414.80									
50203050 01	ENERGEN CEREAL DRINK, CHOCOLATE 40GMS, 240PCS/BOX	Dietary	NO	Shopping									02/13/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	7,632.00	7,632.00		7,632.00	7,632.00									
50203050 01	ENERGEN CEREAL DRINK, VANILLA, 40GMS, 240PCS/BOX	Dietary	NO	Shopping									02/13/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	7,632.00	7,632.00		7,632.00	7,632.00									

50203050 01	SUNKIST ORANGE, 235ML, 24 TETRA PER CASE	Dietary	NO	Shopping									02/13/2024	5/16/24	5/16/24	05/16/24	05/16/24	CF	2,490.00	2,490.00		2,490.00	2,490.00										
50203050 01	SUNKIST MANGO, 235ML, 24 TETRA PER CASE	Dietary	NO	Shopping									02/13/2024	5/16/24	5/16/24	05/16/24	05/16/24	CF	2,610.00	2,610.00		2,610.00	2,610.00										
50203050 01	SUNKIST APPLE, 235ML, 24 TETRA PER CASE	Dietary	NO	Shopping									02/13/2024	5/16/24	5/16/24	05/16/24	05/16/24	CF	2,490.00	2,490.00		2,490.00	2,490.00										
50203080 01	COOLER BIG 75-120 QRTZ	Medical	NO	SV									02/13/2024	5-10-24	5-10-24	03/11/24	03/11/24	CF	52,260.00	52,260.00		52,260.00	52,260.00										
50203990 00	RUBBER WHEELS FOR RECLINING WHEEL CHAIR	EMD	NO	SV									02/13/2024	2-29-24	2-29-24	03/01/24	03/01/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080 01	COVERGLASS 22 X 22 MM 200'S	Medical	NO	SV									02/13/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	6,400.00	6,400.00		6,400.00	6,400.00										
50203080 01	PLASTIC BAG, 8" X 12" X 100'S	CSS	NO	SV									02/13/2024	3-1-24	3-1-24	03/01/24	03/01/24	CF	43,575.00	43,575.00		43,575.00	43,575.00										
50203990 00	LED PANEL LIGHT 60CM x 60CM, 110V-277V, DAYLIGHT	EMD	NO	SV									02/13/2024	4-4-24	4-4-24	04/04/24	04/04/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203990 00	PINLIGHT FIXTURES (6"dia. Screw type E-27) LED 14.5W, 230V	EMD	NO	SV									02/13/2024	4-4-24	4-4-24	04/04/24	04/04/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203990 00	EXIT LIGHTS (110-277V)	EMD	NO	SV									02/13/2024	4-4-24	4-4-24	04/04/24	04/04/24	CF	1,590.00	1,590.00		1,590.00	1,590.00										
50203990 00	BATTERY OPERATED EMERGENCY LIGHTS	EMD	NO	SV									02/13/2024	4-4-24	4-4-24	04/04/24	04/04/24	CF	4,250.00	4,250.00		4,250.00	4,250.00										
50203990 00	PIPE 1 1/4" PPR	EMD	NO	SV									02/13/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	11,400.00	11,400.00		11,400.00	11,400.00										
50203990 00	ELBOW 1 1/4" PPR	EMD	NO	SV									02/13/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	300.00	300.00		300.00	300.00										
50203990 00	ELBOW ADAPTER FEMALE 1" PPR	EMD	NO	SV									02/13/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	2,390.00	2,390.00		2,390.00	2,390.00										
50203990 00	TEE ADAPTER 1" PPR	EMD	NO	SV									02/13/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	280.00	280.00		280.00	280.00										
50203990 00	FEMALE ADAPTER 1" PPR	EMD	NO	SV									02/13/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	1,850.00	1,850.00		1,850.00	1,850.00										
50203990 00	2.0MM2 THHN/THWN STRANDED WIRE PHILFLEX/PHELPDODGE	EMD	NO	SV									02/14/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	29,490.00	29,490.00		29,490.00	29,490.00										
50203990 00	3.5MM2 STRANDED WIRE, THHN/THWN-2 PHELPDODGE/ PHILFLEX OR EQUIVALENT	EMD	NO	SV									02/14/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	51,900.00	51,900.00		51,900.00	51,900.00										
50203990 00	5.5MM2 THHN/THWN STRANDED WIRE PHILFLEX/PHELPDODGE	EMD	NO	SV									02/14/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	33,090.00	33,090.00		33,090.00	33,090.00										
50203990 00	CHROME PIPE 1/2"DIA	EMD	NO	SV									02/14/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	1,250.00	1,250.00		1,250.00	1,250.00										
50203990 00	CHROME PIPE 3/4"DIA	EMD	NO	SV									02/14/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203990 00	DOOR KEY OF ELEVATORS AT MAB	EMD	NO	SV									02/14/2024	4/8/24	4/8/24	04/08/24	04/08/24	CF	2,268.00	2,268.00		2,268.00	2,268.00										
50203080 01	HEMOSIL CLEANING AGENT	Medical	NO	SV									02/15/2024	3-11-24	3-11-24	03/11/24	03/11/24	CF	5,019.84	5,019.84		5,019.84	5,019.84										
50203080 01	SILK 4-0 STRANDS MERSILK W211, 13 x 60 cm. , 12's	Medical	NO	SV									02/15/2024	3-13-24	3-13-24	04/11/24	04/11/24	CF	86,600.00	86,600.00		86,600.00	86,600.00										
50203080 01	COMBIDYN PRESSURE TUBING, 125CM.	Medical	NO	SV									02/15/2024	3-4-24	3-4-24	02/23/24	02/23/24	CF	232,500.00	232,500.00		232,500.00	232,500.00										
50203080 01	TSCD WAFERS	Medical	NO	SV									02/15/2024	5-3-24	5-3-24	06/05/24	06/05/24	CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									02/15/2024	3-8-24	3-8-24	04/16/24	04/16/24	CF	777,600.00	777,600.00		777,600.00	777,600.00										

50203080 01	TSH REAGENT KIT, (60TESTS/BOX)	Medical	NO	SV									02/15/2024	3-5-24	3-5-24	06/10/24	06/10/24	CF	312,000.00	312,000.00		312,000.00	312,000.00										
50203080 01	FT3 REAGENT KIT, (60TESTS/BOX)	Medical	NO	SV									02/15/2024	3-5-24	3-5-24	06/10/24	06/10/24	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	FT4 REAGENT KIT, (60TESTS/BOX)	Medical	NO	SV									02/15/2024	3-5-24	3-5-24	06/10/24	06/10/24	CF	312,000.00	312,000.00		312,000.00	312,000.00										
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical	NO	SV									02/15/2024	4-8-24	4-8-24	02/02/24	02/02/24	CF	628,560.00	628,560.00		628,560.00	628,560.00										
50203080 01	HEMOCHRON WHOLE BLOOD MICROAGULATION SYSTEM JACT+	CV LAB	NO	SV									02/15/2024	3-12-24	3-12-24	03/12/24	03/12/24	CF	76,167.85	76,167.85		76,167.85	76,167.85										
50203080 01	BLOOD BANK LABEL STICKER (FRESH FROZEN PLASMA - TYPE O)	Medical	NO	SV									02/15/2024	3-8-24	3-8-24	03/08/24	03/08/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (PLATELET CONCENTRATE - TYPE O)	Medical	NO	SV									02/15/2024	3-8-24	3-8-24	03/22/24	03/22/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE O)	Medical	NO	SV									02/15/2024	3/22/24	3/22/24	03/22/24	03/22/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	SIMS/STRAIGHT CONNECTOR W/ 3/8 DIAMETER	CSS	NO	SV									02/15/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203080 01	APPLICATOR STICK W/ ONE END COTTON 6", 100'S, STERILE	CSS	NO	SV									02/15/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 32, (8.0mm)	CSS	NO	SV									02/15/2024	3/20/24	3/20/24	03/20/24	03/20/24	CF	8,460.00	8,460.00		8,460.00	8,460.00										
50203080 01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 30 (7.5MM)	CSS	NO	SV									02/15/2024	3-7-24	3-7-24	03/06/24	03/06/24	CF	21,150.00	21,150.00		21,150.00	21,150.00										
50203080 01	SILK 2-0 STRANDS, W213	Medical	NO	SV									02/15/2024	3-13-24	3-13-24	03/22/24	03/22/24	CF	34,640.00	34,640.00		34,640.00	34,640.00										
50203080 01	BUBC BILIRUBIN 18 X 5, VITROS	Medical	NO	SV									02/15/2024	3-1-24	3-1-24	03/11/24	03/11/24	CF	29,015.00	29,015.00		29,015.00	29,015.00										
50203070 00	BROMAZEPAM (LEXOTAN) 1.5MG TABLET 100'S	Pharmacy	NO	SV									02/15/2024	3-13-24	3-13-24	05/02/24	05/02/24	CF	1,467.42	1,467.42		1,467.42	1,467.42										
50203080 01	TARGET RETRIEVAL SOLUTION LOW PH (3 x 30ml)	Medical	NO	SV									02/16/2024	4-2-24	4-2-24	04/02/24	04/02/24	CF	116,748.00	116,748.00		116,748.00	116,748.00										
50203080 01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									02/16/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	150,276.72	150,276.72		150,276.72	150,276.72										
50203080 01	TOTAL PROTEIN 50 X 5 VITROS	Medical	NO	SV									02/16/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	70,408.60	70,408.60		70,408.60	70,408.60										
50203080 01	PACS STUDIES	Medical	NO	EP									02/16/2024			SERVED	SERVED	CF	462,364.00	462,364.00		462,364.00	462,364.00										
50203080 01	SODIUM (NA) 50 X 5, VITROS	Medical	NO	SV									02/16/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	196,272.60	196,272.60		196,272.60	196,272.60										
50203080 01	dLDL CHOLESTEROL 600 TEST, VITROS	Medical	NO	SV									02/16/2024	4/11/24	4/11/24	04/11/24	04/11/24	CF	448,008.00	448,008.00		448,008.00	448,008.00										
50203080 01	VITROS DESSICANT PACK (2 packs/box)	Medical	NO	SV									02/16/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	48,103.20	48,103.20		48,103.20	48,103.20										
50203080 01	SGOT (AST) VITROS	Medical	NO	SV									02/16/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	96,934.08	96,934.08		96,934.08	96,934.08										
50203080 01	CALCIUM 60 X 5 VITROS	Medical	NO	SV									02/16/2024	2-26-24	2-26-24	02/26/24	02/26/24	CF	84,489.90	84,489.90		84,489.90	84,489.90										
50203080 01	BONEWAX, NON-ABSORBABLE (KNOCHENWACHS), 24'S	Medical	NO	EP									02/16/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	84,722.73	84,722.73		84,722.73	84,722.73										
50203080 01	PACS STUDIES	Medical	NO	EP									02/16/2024			SERVED	SERVED	CF	457,121.00	457,121.00		457,121.00	457,121.00										

50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/16/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	45,747.60	45,747.60		45,747.60	45,747.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/16/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	116,714.00	116,714.00		116,714.00	116,714.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/16/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	163,855.20	163,855.20		163,855.20	163,855.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									02/16/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	209,656.40	209,656.40		209,656.40	209,656.40										
50203080 01	SHARP CONTAINER 10 LITERS	CSS	NO	SV									02/19/2024	3-6-24	3-6-24	03/08/24	03/08/24	CF	4,600.00	4,600.00		4,600.00	4,600.00										
50203070 00	BOTTLE, CLEAR, 1 LITER CAPACITY, WITH CALIBRATION & RUBBER STOPPER AS COVER	Pharmacy	NO	SV									02/19/2024	3-6-24	3-6-24	03/01/24	03/01/24	CF	47,520.00	47,520.00		47,520.00	47,520.00										
50203070 00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	Pharmacy	NO	SV									02/19/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	995,316.00	995,316.00		995,316.00	995,316.00										
50203070 00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO	SV									02/19/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	427,593.60	427,593.60		427,593.60	427,593.60										
50203080 01	NIBP CUFF ADULT SIZE	CSS	NO	SV									02/19/2024	3-6-24	3-6-24	04/16/24	04/16/24	CF	43,500.00	43,500.00		43,500.00	43,500.00										
50203080 01	6 LEAD ECG LEADWIRES MINDRAY MODEL: EY6602B	CSS	NO	SV									02/19/2024	3-6-24	3-6-24	04/16/24	04/16/24	CF	148,500.00	148,500.00		148,500.00	148,500.00										
50203080 01	SPO2 SENSOR CABLE, MINDRAY MODEL: 512E	CSS	NO	SV									02/19/2024	3-6-24	3-6-24	04/16/24	04/16/24	CF	163,500.00	163,500.00		163,500.00	163,500.00										
50203080 01	SPO2 MODULE CABLE, MINDRAY MODEL: SAT10	CSS	NO	SV									02/19/2024	3-6-24	3-6-24	04/16/24	04/16/24	CF	163,500.00	163,500.00		163,500.00	163,500.00										
50203070 00	PURISPEC 100MG TABS, 100'S	Pharmacy	NO	SV									02/19/2024	3-15-24	3-15-24	04/12/24	04/12/24	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203070 00	RIVOTRIL 2mg Tablet	Pharmacy	NO	SV									02/19/2024	3-13-24	3-13-24	04/17/24	04/17/24	CF	30,785.10	30,785.10		30,785.10	30,785.10										
50203070 00	AMPIVEX 500mg vial	Pharmacy	NO	SV									02/19/2024	3-12-24	3-12-24	01/04/24	01/04/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203070 00	CUTASEPT 250ML	Pharmacy	NO	SV									02/19/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	4,833.60	4,833.60		4,833.60	4,833.60										
50203070 00	CUTASEPT F (SKIN DISINFECTANT) 50ML	Pharmacy	NO	SV									02/19/2024	3-6-24	3-6-24	02/06/24	02/06/24	CF	984,960.00	984,960.00		984,960.00	984,960.00										
50203080 01	GRAFTMASTER CORONARY STENT GRAFT SYSTEM 2.8mm x 19mm	CV LAB	NO	SV									02/19/2024	3-8-24	3-8-24	03/27/24	03/27/24	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203080 01	GRAFTMASTER CORONARY STENT GRAFT SYSTEM 3.5MM X 19MM	CV LAB	NO	SV									02/19/2024	3-8-24	3-8-24	03/27/24	03/27/24	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203070 00	Colistimethate sodium (COLISAN-2) 2MU Vial	Pharmacy	NO	SV									02/19/2024	3-11-24	3-11-24	12/14/23	12/14/23	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203070 00	TEMPRA 100MG/ML DROPS 15ML	Pharmacy	NO	EP									02/19/2024	3-15-24	3-15-24	01/30/24	01/30/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203070 00	SUMAPEN 250MG CAPS., 100'S	Pharmacy	NO	EP									02/19/2024	3-15-24	3-15-24	01/30/24	01/30/24	CF	405,000.00	405,000.00		405,000.00	405,000.00										
50203070 00	BUSCOPAN AMPS 20 MG 10'S	Pharmacy	NO	EP									02/19/2024	3-15-24	3-15-24	01/30/24	01/30/24	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203210 01	DESK TYPE TELEPHONE	Property	NO	SV									02/19/2024	3-25-24	3-25-24	03/25/24	03/25/24	CF	30,000.00		30,000.00	30,000.00		30,000.00										
50203070 00	DIPYRIDAMOLE 10MG AMPS 2 ML	Pharmacy	NO	DC									02/20/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203070 00	PROTAMINE SULFATE 50MG 5ML,,	Pharmacy	NO	DC									02/20/2024	3-7-24	3-7-24	02/19/24	02/19/24	CF	1,291,200.00	1,291,200.00		1,291,200.00	1,291,200.00										
50203070 00	AEKNIL 300 MG 2ML 10'S AMPS.	Pharmacy	NO	EP									02/20/2024	4-5-24	4-5-24	02/13/24	02/13/24	CF	105,300.00	105,300.00		105,300.00	105,300.00										
50203050 01	CURRY POWDER	Dietary	NO	Shopping									02/20/2024	5-6-24	5-6-24	05/06/24	05/06/24	CF	4,193.28	4,193.28		4,193.28	4,193.28										
50203050 01	CREAM PACKET IN SACHET, 5 GMS. X 48'S	Dietary	NO	Shopping									02/20/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	5,940.00	5,940.00		5,940.00	5,940.00										

50203050 01	MAYONNAISE 3.5L.,	Dietary	NO	Shopping									02/20/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	19,661.60	19,661.60		19,661.60	19,661.60										
50203050 01	KNORR BEEF CUBES, 12'S	Dietary		Shopping									02/20/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	2,538.00	2,538.00		2,538.00	2,538.00										
50203050 01	UFC BANANA CATSUP	Dietary		Shopping									02/20/2024	3-20-24	3-20-24	03/20/24	03/20/24	CF	9,120.00	9,120.00		9,120.00	9,120.00										
50203080 01	FERRITIN REAGENT (60 TEST/BOX)	Medical		SV									02/20/2024	3-13-24	3-13-24	03/25/24	03/25/24	CF	78,000.00	78,000.00		78,000.00	78,000.00										
50203140 00	CABG PACK,,,	Linen		EP									02/20/2024	3-7-24	3-7-24	02/05/24	02/05/24	CF	510,000.00	510,000.00		510,000.00	510,000.00										
50203140 00	STANDARD/UNIVERSAL PACK	Linen		EP									02/20/2024	3-7-24	3-7-24	02/05/24	02/05/24	CF	616,000.00	616,000.00		616,000.00	616,000.00										
50203080 01	FIBEROPTIC LARYNGOSCOPE BULB	CSS		SV									02/20/2024	3-8-24	3-8-24	03/14/24	03/14/24	CF	134,960.00	134,960.00		134,960.00	134,960.00										
50203210 05	MICROWAVE OVEN	Property		SV									02/20/2024	3-26-24	3-26-24	03/26/24	03/26/24	CF	54,500.00		54,500.00	54,500.00		54,500.00									
50203210 01	CLERICAL CHAIR	Property		SV									02/21/2024	4-7-24	4-7-24	04/04/24	04/04/24	CF	18,000.00		18,000.00	18,000.00		18,000.00									
50203210 01	HIGH CHAIR	Property		SV									02/21/2024	4-7-24	4-7-24	04/04/24	04/04/24	CF	9,600.00		9,600.00	9,600.00		9,600.00									
50203080 01	VIROSAFE FLUID TRAP (FILTER FLUID TRAP)	OR		SV									02/22/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080 01	SUCTION CATHETER, F. 12 W/ AIRFLOW CONTROL, 2-SIDE EYE	CSS		SV									02/22/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	31,038.00	31,038.00		31,038.00	31,038.00										
50203080 01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	Medical		SV									02/22/2024	2-28-24	2-28-24	04/24/24	04/24/24	CF	234,968.10	234,968.10		234,968.10	234,968.10										
50203080 01	SUCTION TUBING LINE 9.5FT/ 300CM, (STERILE) 1/4" X 1/16" WALL	CSS		SV									02/22/2024	4-17-24	4-17-24	02/16/24	02/16/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	VIRUSOLVE EDS, 4's	CSS		SV									02/22/2024	3-7-24	3-7-24	03/11/24	03/11/24	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203080 01	SURGICAL GLOVES, STERILE, SIZE 8, HIGH PREMIUM, POWDER FREE (FOR OR USE)	CSS		SV									02/22/2024	3-6-24	3-6-24	03/11/24	03/11/24	CF	94,800.00	94,800.00		94,800.00	94,800.00										
50203080 01	ELECTROSURGICAL DISPOSABLE DISPERSIVE ELECTRODE PAD (PEDIA)	Medical		SV									02/22/2024	3-6-24	3-6-24	03/06/24	03/06/24	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	ANGIOGRAPHIC CATHETER C1 FR5 (1.65MM) (GW O.D: 0.97mm/L: 65cm/ 1200PSI/ 8274 kPa/ 0 SIDE HOLES: NONE) REF: 451-542V0	Medical		SV									02/22/2024	3-12-24	3-12-24	05/02/24	05/02/24	CF	70,000.00	70,000.00		70,000.00	70,000.00										
50203080 01	BLADE #11, SURGICAL	CSS		SV									02/22/2024	3-11-24	3-11-24	03/11/24	03/11/24	CF	87,000.00	87,000.00		87,000.00	87,000.00										
50203080 01	STERRAD INDICATOR TAPE, 6'S	Medical		SV									02/22/2024	3-18-24	3-18-24	03/18/24	03/18/24	CF	90,090.00	90,090.00		90,090.00	90,090.00										
50203140 00	WOMEN'S MONTH T-SHIRT	Linen		SV									02/22/2024	2-28-24	2-28-24	02/29/24	02/29/24	CF	474,350.00	474,350.00		474,350.00	474,350.00										
50203050 01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor, not powdery	Dietary		SV									02/23/2024	3-12-24	3-12-24	delivered	delivered	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203050 01	RICE, Net wt. 50kg./sack well-milled,semi-laon,white, long grain, free from foreign objects & insects, no off-odor or amoy "bukbok", not powdery	Dietary		SV									02/23/2024	3-12-24	3-12-24	delivered	delivered	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203990 00	CIRCUIT BREAKER 100A (BOLT ON)	EMD		SV									02/23/2024	3-14-24	3-14-24	03/15/24	03/15/24	CF	35,500.00	35,500.00		35,500.00	35,500.00										

50203990 00	CIRCUIT BREAKER 125A (BOLT ON)	EMD		SV									02/23/2024	3-14-24	3-14-24	03/15/24	03/15/24	CF	74,450.00	74,450.00		74,450.00	74,450.00										
50203990 00	CIRCUIT BREAKER 150A (BOLT ON)	EMD		SV									02/23/2024	3-14-24	3-14-24	03/15/24	03/15/24	CF	74,450.00	74,450.00		74,450.00	74,450.00										
50203990 00	CIRCUIT BREAKER 200A (BOLT ON)	EMD		SV									02/23/2024	3-14-24	3-14-24	03/15/24	03/15/24	CF	39,675.00	39,675.00		39,675.00	39,675.00										
50203990 00	WHEEL CASTER 2" DIA., SCREW TYPE	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	384.00	384.00		384.00	384.00										
50203990 00	40mm PVC ELECTRICAL PIPES	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	2,376.00	2,376.00		2,376.00	2,376.00										
50203990 00	SWITCH PLATE COVER WITH STRAP, 1 GANG PANASONIC	EMD		SV									02/23/2024	3/25/24	3/25/24	03/25/24	03/25/24	CF	880.00	880.00		880.00	880.00										
50203990 00	SWITCH PLATE COVER WITH STRAP, 2 GANG PANASONIC	EMD		SV									02/23/2024	3/25/24	3/25/24	03/25/24	03/25/24	CF	880.00	880.00		880.00	880.00										
50203990 00	SINGLE SWITCH PLATE COVER WITH STRAP, PANASONIC	EMD		SV									02/23/2024	3/25/24	3/25/24	03/25/24	03/25/24	CF	840.00	840.00		840.00	840.00										
50203990 00	INCANDESCENT BULB 100W 220V	EMD		SV									02/23/2024	3/25/24	3/25/24	03/25/24	03/25/24	CF	2,500.00	2,500.00		2,500.00	2,500.00										
10605110 00	HEAVY DUTY WEIGHING SCALE-PEDIA	Property		SV									02/23/2024	4-3-24	4-3-24	06/06/24	06/06/24	CF	192,000.00		192,000.00	192,000.00		192,000.00									
50203990 00	PVC Utility Box	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	109.00	109.00		109.00	109.00										
50203990 00	ELECTRICAL TAPE ARMAK BLACK	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	567.00	567.00		567.00	567.00										
50203990 00	TEE REDUCER 1" X 1 1/4" PPR	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	178.50	178.50		178.50	178.50										
50203990 00	PIPE 1" PPR	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	3,707.00	3,707.00		3,707.00	3,707.00										
50203990 00	PVC JUNCTION BOX	EMD		SV									02/23/2024	3/21/24	3/21/24	03/21/24	03/21/24	CF	130.80	130.80		130.80	130.80										
50203990 00	CAP PLUG, PPR 3/4"DIA.	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	232.50	232.50		232.50	232.50										
50203990 00	END CAP MALE 3/4"DIA PPR	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	232.50	232.50		232.50	232.50										
50203990 00	END CAP MALE 1/2"DIA PPR	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	133.50	133.50		133.50	133.50										
50203990 00	MAP GAS	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	1,984.00	1,984.00		1,984.00	1,984.00										
50203990 00	PPR ELBOW 1/2" DIA	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	387.50	387.50		387.50	387.50										
50203990 00	PPR COUPLING 1/2" DIA.	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	222.50	222.50		222.50	222.50										
50203990 00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING, PANASONIC or equiv.	EMD		SV									02/23/2024	3-13-24	3-13-24	03/14/24	03/14/24	CF	16,680.00	16,680.00		16,680.00	16,680.00										
50203990 00	RUBBER RECEPTACLE	EMD		SV									02/23/2024	4-5-24	4-5-24	04/08/24	04/08/24	CF	2,500.00	2,500.00		2,500.00	2,500.00										
50203990 00	MALE ADAPTER 1 1/4" PPR	EMD		SV									02/23/2024	4-5-24	4-5-24	04/08/24	04/08/24	CF	630.00	630.00		630.00	630.00										
50203990 00	PADLOCK, 50mm, YALE	EMD		SV									02/23/2024	4-5-24	4-5-24	04/08/24	04/08/24	CF	1,950.00	1,950.00		1,950.00	1,950.00										
50203990 00	AIR FRESHENER, LYSOL, 6 oz./170 grms., crisp linen	EMD		SV									02/23/2024	3-11-24	3-11-24	03/12/24	03/12/24	CF	18,800.00	18,800.00		18,800.00	18,800.00										
50203990 00	SENSOR CABLE	EMD		SV									02/23/2024	3-15-24	3-15-24	03/18/24	03/18/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										

50203990 00	RUBBER COIL MAT 1.20mW x 12.00mL x 10mm THK, RED COLOR, LESS ABRASIVE, HIGH GRADE PVC, SUPER SCALPING FUNCTION, LOOPED LAYERS CAN TRAP DIRT	EMD		SV									02/23/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	94,080.00	94,080.00		94,080.00	94,080.00									
50203990 00	WAX STRIPPER	EMD		SV									02/23/2024	3-13-24	3-13-24	03/15/24	03/15/24	CF	6,720.00	6,720.00		6,720.00	6,720.00									
50203210 05	REFRIGERATOR	Property		SV									02/23/2024	3-26-24	3-26-24	03/26/24	03/26/24	CF	13,445.00		13,445.00	13,445.00		13,445.00								
50203080 01	HBsAg II REAGENT, 100T	Medical		SV									02/26/2024	4-23-24	4-23-24	05/02/24	05/02/24	CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical		SV									02/26/2024	4-23-24	4-23-24	05/02/24	05/02/24	CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical		SV									02/26/2024	4-23-24	4-23-24	05/02/24	05/02/24	CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	PACS STUDIES	Medical		EP									02/26/2024			served	served	CF	427,378.00	427,378.00		427,378.00	427,378.00									
50203080 01	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's	Medical		SV									02/26/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	770,550.00	770,550.00		770,550.00	770,550.00									
50203080 01	DISINFECTING WIPES	Medical		SV									02/26/2024	3-26-24	3-26-24	04/02/24	04/02/24	CF	400,000.00	400,000.00		400,000.00	400,000.00									
50203080 01	SILICONE ELASTOMER VASCULAR LOOP	OR		SV									02/26/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	82,500.00	82,500.00		82,500.00	82,500.00									
50203080 01	ANGIOGRAPHIC CATHETER COBRA F5 (1.70mm) (GW O.D.: 0.97mm/ L:80cm/ 1000PSI/ 6895kPa/ Side holes: none	Medical		SV									02/26/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy		EP									02/26/2024	4-5-24	4-5-24	02/06/24	02/06/24	CF	85,500.00	85,500.00		85,500.00	85,500.00									
50203070 00	DULCOLAX 5MG TABS, 120'S	Pharmacy		EP									02/26/2024	4-5-24	4-5-24	02/06/24	02/06/24	CF	16,400.00	16,400.00		16,400.00	16,400.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									02/26/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	202,876.00	202,876.00		202,876.00	202,876.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									02/26/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	73,619.60	73,619.60		73,619.60	73,619.60									
50203080 01	LIQUID MEDICAL OXYGEN	CSS		EP									02/26/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	203,251.20	203,251.20		203,251.20	203,251.20									
50203080 01	S1820 CALIBRATING SOLUTION 1, 944-128	Medical		SV									02/26/2024	3-18-24	3-18-24	03/18/24	03/18/24	CF	136,080.00	136,080.00		136,080.00	136,080.00									
50203090 00	LPG	EMD		EP									02/26/2024			served	served	CF	70,584.12	70,584.12		70,584.12	70,584.12									
50203080 01	HEMOSIL CALIBRATOR	Medical		SV									02/26/2024	3-26-24	3-26-24	03/26/24	03/26/24	CF	9,336.66	9,336.66		9,336.66	9,336.66									
50203080 01	BABY WIPES FOR SPONGE BATH	CSS		SV									02/26/2024	5-20-24	5-20-24	02/29/24	02/29/24	CF	348,500.00	348,500.00		348,500.00	348,500.00									
50203140 00	HUGGABLE HEART PILLOW, 350 GRMS, MEDIUM, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	Linen		SV									02/26/2024	3-14-24	3-14-24	03/15/24	03/15/24	CF	84,000.00	84,000.00		84,000.00	84,000.00									
50203050 01	KOPIKO BLANCA 30GM X 24'S X 10'S	Dietary		Shopping									02/26/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	57,276.00	57,276.00		57,276.00	57,276.00									
50203080 01	FACE TOWEL, WHITE 11" X 11"	CSS		SV									02/26/2024	4-25-24	4-25-24	04/25/24	04/25/24	CF	44,850.00	44,850.00		44,850.00	44,850.00									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	PRE TRIGGER -SOLUTION,	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	TRIGGER SOLUTION	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	VESSEL REACTION, 76105-02 (4000/pack)	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	24,773.44	24,773.44		24,773.44	24,773.44									

50203080 01	HBsAg II Calibrator - ARC	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	HIV AG/AB COMBO CALIBRATOR-ARC, 1 X 4 ML.	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HCV CALIBRATOR 1X4ML	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	SYPHILIS CALIBRATOR - ARC, 1X4ML	Medical		SV									02/26/2024	4-17-24	4-17-24	03/15/24	03/15/24	CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	PRE-HEPARINIZED ABG SYRINGE	CSS		SV									02/26/2024	5-8-24	5-8-24	05/08/24	05/08/24	CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080 01	SURGICAL GAUZE, 36X 100YDS, 28 X 24 MESH	CSS		SV									02/26/2024	3-13-24	3-13-24	03/13/24	03/13/24	CF	22,900.00	22,900.00		22,900.00	22,900.00									
50203080 01	I.D. BAND, ADULT, WHITE	CSS		SV									02/26/2024	3-11-24	3-11-24	03/13/24	03/13/24	CF	39,200.00	39,200.00		39,200.00	39,200.00									
50203080 01	6F AL2 Cordis, 533-646	CV LAB		SV									02/26/2024	3-18-24	3-18-24	05/23/24	05/23/24	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	5F AL2 CORDIS #534-546T	Medical		SV									02/26/2024	3-18-24	3-18-24	05/23/24	05/23/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	CALIBRATION GAS 1, 10 BAR,	CSS		SV									02/26/2024	3-18-24	3-18-24	03/18/24	03/18/24	CF	55,080.00	55,080.00		55,080.00	55,080.00									
50203080 01	S1830 CALIBRATING SOLUTION 2, 944-129	Medical		SV									02/27/2024	3-18-24	3-18-24	03/18/24	03/18/24	CF	81,648.00	81,648.00		81,648.00	81,648.00									
50203070 00	SCANCORTIN 5 MG 100'S	Pharmacy		EP									02/27/2024	5-7-24	5-7-24	01/25/24	01/25/24	CF	92,000.00	92,000.00		92,000.00	92,000.00									
50203080 01	VICRYL 0 J946H 36'S	Medical		SV									02/27/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	110,362.00	110,362.00		110,362.00	110,362.00									
50203080 01	SYRINGE, 50cc CENTER TIP-LUER LOCK	CSS		SV									02/27/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	184,000.00	184,000.00		184,000.00	184,000.00									
50203080 01	SYRINGE, 50CC (2 OZ). CATHETER TIP	CSS		SV									02/27/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	78,048.00	78,048.00		78,048.00	78,048.00									
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical		SV									02/27/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	40,500.00	40,500.00		40,500.00	40,500.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical		SV									02/27/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical		SV									02/27/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	5,800.00	5,800.00		5,800.00	5,800.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical		SV									02/27/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	8,400.00	8,400.00		8,400.00	8,400.00									
50203080 01	SALMONELLA-SHIGELIA AGAR	Medical		SV									02/27/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	550.00	550.00		550.00	550.00									
50203080 01	THIOSULFATE-CITRATE-BILE SALTS-SUCROSE AGAR	Medical		SV									02/27/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	500.00	500.00		500.00	500.00									
50203080 01	RESUSCITATOR BAG, DISPOSABLE, ADULT	CSS		SV									02/27/2024	4-15-24	4-15-24	04/16/24	04/16/24	CF	348,000.00	348,000.00		348,000.00	348,000.00									
50203080 01	ANTI/EMBOLISM STOCKINGS, KNEE LENGTH, MEDIUM/REGULAR	CSS		SV									02/27/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	70,200.00	70,200.00		70,200.00	70,200.00									
50203080 01	ANTI-EMBOLISM STOCKINGS, THIGH LENGTH, MEDIUM/REGULAR	CSS		SV									02/27/2024	3-15-24	3-15-24	03/15/24	03/15/24	CF	85,800.00	85,800.00		85,800.00	85,800.00									
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical		SV									02/27/2024	3-18-24	3-18-24	03/18/24	03/18/24	CF	34,194.00	34,194.00		34,194.00	34,194.00									
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical		SV									02/27/2024	3-18-24	3-18-24	03/18/24	03/18/24	CF	286,200.00	286,200.00		286,200.00	286,200.00									
50203080 01	ANTI-STREPTOLYSIN REAGENT (ASO) 300 TESTS/ BOX	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	142,600.00	142,600.00		142,600.00	142,600.00									
50203080 01	ASO/RF PERF VER I (BOX/5 BOTS)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	39,120.00	39,120.00		39,120.00	39,120.00									

50203080 01	ASO/RF PERF VER II (BOX/5 BOTS)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	39,120.00	39,120.00		39,120.00	39,120.00										
50203080 01	CALIBRATOR KIT 28 (1 X 5ML)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	9,770.00	9,770.00		9,770.00	9,770.00										
50203080 01	FS RECONSTITUTION DILUENT, (12 BOTS X 5ML/BOX)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	3,910.00	3,910.00		3,910.00	3,910.00										
50203080 01	FS CALIBRATOR 1, (12 BOTS X 3ML)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	2,500.00	2,500.00		2,500.00	2,500.00										
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	20,251.78	20,251.78		20,251.78	20,251.78										
50203080 01	CRP REAGENT, (5 x 18 SLIDES/BOX)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	166,382.40	166,382.40		166,382.40	166,382.40										
50203080 01	CRP PER. VER. 1 (6X3ML/BOX)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	28,059.90	28,059.90		28,059.90	28,059.90										
50203080 01	CRP PER. VER. 2 (6X3ML/BOX)	Medical		SV									02/27/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	28,059.90	28,059.90		28,059.90	28,059.90										
50203080 01	AMPLATZ SUPER STIFF STRAIGHT TIP, DIA: 0.035IN., LENGTH: 260CM, TIP: 7CM STRAIGHT	Medical		SV									02/27/2024	4-15-24	4-15-24	03/20/24	03/20/24	CF	66,200.00	66,200.00		66,200.00	66,200.00										
50203090 00	LPG,	EMD		EP									02/27/2024	3-14-24	3-14-24	SERVED	SERVED	CF	69,736.00	69,736.00		69,736.00	69,736.00										
50203010 00	COPY PAPER, SHORT, 80GSM, 8.5"x 11", white premium	supply		SV									02/27/2024	3-12-24	3-12-24	03/13/24	03/13/24	CF	33,000.00	33,000.00		33,000.00	33,000.00										
50203010 00	TALLY PRINTER RIBBON GENICOM 6800 Original	supply		DC									02/27/2024	4--15-24	4--15-24	04/15/24	04/15/24	CF	130,500.00	130,500.00		130,500.00	130,500.00										
50203210 01	PUSH CART	Property		SV									02/27/2024	3-13-24	3-13-24	04/30/24	04/30/24	CF	9,875.00		9,875.00	9,875.00		9,875.00									
50203990 00	LEAD WIRE	EMD		SV									02/27/2024	5-27-24	5-27-24	05/28/24	05/28/24	CF	8,700.00	8,700.00		8,700.00	8,700.00										
50299990 00	MOVIE RENTAL FOR WOMEN'S MONTH CELEBRATION	Supply		SV									02/27/2024	3-5-24	3-5-24	03/05/24	03/05/24	CF	35,200.00	35,200.00		35,200.00	35,200.00										
50203070 00	DIPRIVAN INJ 10MG AMPS 20ML 5'S	Pharmacy		EP									02/28/2024	4-12-24	4-12-24	01/29/24	01/29/24	CF	569,990.40	569,990.40		569,990.40	569,990.40										
50203070 00	KEPPRA, 100mg/mL, 5mL vial	Pharmacy		EP									02/28/2024	4-17-24	4-17-24	03/26/24	03/26/24	CF	309,000.00	309,000.00		309,000.00	309,000.00										
50203070 00	CAL-CI-AID CAP 50'S	Pharmacy		EP									02/28/2024	4-17-24	4-17-24	02/06/24	02/06/24	CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203050 01	CREAM OF MUSHROOM, 1 KG X 6'S	Dietary		Shopping									02/28/2024	5-7-24	5-7-24	05/07/24	05/07/24	CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203050 01	SPAGHETTI BOX STARCHWARES 500'S	Dietary		SV									02/28/2024	3-26-24	3-26-24	03/26/24	03/26/24	CF	192,500.00	192,500.00		192,500.00	192,500.00										
50203050 01	KOPIKO BROWN COFFEE, 24's x 10's x 25 gms.	Dietary		Shopping									02/28/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	51,120.00	51,120.00		51,120.00	51,120.00										
50203140 00	SUPPLY OF LABOR - DOORMAT	Linen		SV									02/28/2024	4/19/24	4/19/24	04/19/24	04/19/24	CF	22,500.00	22,500.00		22,500.00	22,500.00										
50203050 01	ICE CREAM CUP WITH FLAT LID, PLASTIC, COLOR: CLEAR, 6 OZ.	Dietary		SV									02/28/2024	3-22-24	3-22-24	02/16/24	02/16/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203050 01	DISPOSABLE DRINKING PAPER CUPS, 8 OZ	Dietary		SV									02/28/2024	3-26-24	3-26-24	04/26/24	04/26/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203140 00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	Linen		SV									02/28/2024	3/26/24	3/26/24	03/26/24	03/26/24	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203140 00	CENTRAL LINE DRAPE	Linen		SV									02/29/2024	4-15-24	4-15-24	04/17/24	04/17/24	CF	470,400.00	470,400.00		470,400.00	470,400.00										

50299990 00	CATERING SERVICE,	Dietary		SV									02/29/2024	5-2-24	5-2-24	served	served	CF	262,500.00	262,500.00		262,500.00	262,500.00										
50203080 01	TRANSPORT VENTILATOR CIRCUIT	CSS		SV									02/29/2024	5-20-24	5-20-24	05/21/24	05/21/24	CF	750,000.00	750,000.00		750,000.00	750,000.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical		SV									02/29/2024	4-12-24	4-12-24	01/19/24	01/19/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	PLASTIC BAG, 16 "X 24", CLEAR, 100'S	CSS		SV									02/29/2024	4-3-24	4-3-24	04/03/24	04/03/24	CF	93,792.00	93,792.00		93,792.00	93,792.00										
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									03/01/2024	3-19-24	3-19-24	03/01/24	03/01/24	CF	162,500.00	162,500.00		162,500.00	162,500.00										
50203010 00	EPSON RIBBON FOR LX-310, C13505632	Supply	NO	SV									03/01/2024			04/02/24	04/02/24	CF	13,520.00	13,520.00		13,520.00	13,520.00										
50203010 00	EPSON INK, T-6641 (BLACK)	Supply	NO	SV									03/01/2024	3-21-24	3-21-24	03/25/24	03/25/24	CF	2,000.00	2,000.00		2,000.00	2,000.00										
50203210 02	PRINTER	Property	NO	SV									03/01/2024	4-3-24	4-3-24	04/04/24	04/04/24	CF	9,000.00		9,000.00	9,000.00		9,000.00									
50203010 00	REQUEST SLIP 3.67" x 9.5", 3-ply carbonless 1500's/box	Supply	NO	SV									03/01/2024	3-14-24	3-14-24	03/18/24	03/18/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203990 00	BATTERY, RECHARGEABLE SEALED LEAD ACID BATTERY, 12VDC 7.2ah	EMD	NO	SV									03/01/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203010 00	HP TONER 87A FOR PRO501	Supply	NO	SV									03/01/2024	4-8-24	4-8-24	04/11/24	04/11/24	CF	49,540.00	49,540.00		49,540.00	49,540.00										
50203210 04	MILITARY COT BED, HEAVY DUTY	Property	NO	SV									03/01/2024	3-18-24	3-18-24	03/20/24	03/20/24	CF	43,480.00		43,480.00	43,480.00		43,480.00									
50203010 00	HP TONER 76A	Supply	NO	SV									03/01/2024	4-2-24	4-2-24	04/08/24	04/08/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203990 00	FINGER SENSOR,	EMD	NO	DC									03/01/2024	3-26-24	3-26-24	04/02/24	04/02/24	CF	155,000.00	155,000.00		155,000.00	155,000.00										
50203070 00	CONCORE TABS 5 MG 100'S	Pharmacy	NO	SV									03/04/2024	3/14/24	3/14/24	03/14/24	03/14/24	CF	249,240.00	249,240.00		249,240.00	249,240.00										
50203080 01	CATHETER SHEATH INTRODUCER SYSTEM FR 08 (11CM) FEMORAL	Medical	NO	SB									03/04/2024	3/20/24	3/20/24	03/20/24	03/20/24	CF	125,600.00	125,600.00		125,600.00	125,600.00										
50203090 00	LPG	EMD	NO	EP									03/04/2024	04/04/24	04/04/24	SERVED	SERVED	CF	70,496.00	70,496.00		70,496.00	70,496.00										
50203080 01	DISPOSABLE SUCTION LINER,	Medical	NO	SV									03/04/2024	3/22/24	3/22/24	03/22/24	03/22/24	CF	176,880.00	176,880.00		176,880.00	176,880.00										
50203080 01	ANTIBACTERIAL LIQUID HAND SOAP	CSS	NO	SV									03/04/2024	4-3-24	4-3-24	04/03/24	04/03/24	CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203080 01	Pruitt Irrigation Occlusion Catheter (9F)	Medical	NO	SV									03/04/2024	4/1/24	4/1/24	04/01/24	04/01/24	CF	429,300.00	429,300.00		429,300.00	429,300.00										
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, tCO2, HCO3, BE ecf, and SO2,,	Medical	NO	SV									03/04/2024	4-1-24	4-1-24	04/01/24	04/01/24	CF	276,000.00	276,000.00		276,000.00	276,000.00										
50203080 01	APDL 8 FLEXIMA REGULAR (INCOMPLETE F8)	Medical	NO	SV									03/05/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080 01	APDL 10K REGULAR (COMPLETE F10)	Medical	NO	SV									03/05/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	62,110.00	62,110.00		62,110.00	62,110.00										
50203080 01	APDL 10 FLEXIMA REGULAR (INCOMPLETE F10)	Medical	NO	SV									03/05/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	62,500.00	62,500.00		62,500.00	62,500.00										
50203080 01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	Medical	NO	SV									03/05/2024	5/24/24	5/24/24	05/24/24	05/24/24	CF	697,000.00	697,000.00		697,000.00	697,000.00										
50203080 01	CELLPACK DCL 20L	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										

50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	23,000.00	23,000.00		23,000.00	23,000.00									
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	XNL CONTROL	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080 01	WASHING SOLUTION HEMA	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203080 01	VITEK 2 GN	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 GP	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 YST	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	VITEK 2 AST-YS08	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	CADEXOMER POWDER WITH IODINE (IODOSORB POWDER 3G SACHET)	CSS	NO	SV									03/05/2024	3-22-24	3-22-24	02/27/24	02/27/24	CF	329,762.16	329,762.16		329,762.16	329,762.16									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03/05/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	40,820.00	40,820.00		40,820.00	40,820.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									03/05/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE AB)	Medical	NO	SV									03/05/2024	4-11-24	4-11-24	04/18/24	04/18/24	CF	1,382.50	1,382.50		1,382.50	1,382.50									
50203080 01	BLOOD BANK LABEL STICKER (PLATELET CONCENTRATE - TYPE AB)	Medical	NO	SV									03/05/2024	4-11-24	4-11-24	04/18/24	04/18/24	CF	1,382.50	1,382.50		1,382.50	1,382.50									
50203080 01	BLOOD BANK LABEL STICKER (FRESH FROZEN PLASMA - TYPE AB)	Medical	NO	SV									03/05/2024	4-11-24	4-11-24	04/18/24	04/18/24	CF	1,925.00	1,925.00		1,925.00	1,925.00									
50203080 01	AVOXIMETER 1000E CUVETTES C100B	Medical	NO	SV									03/05/2024	4-3-24	4-3-24	03/20/24	03/20/24	CF	632,250.00	632,250.00		632,250.00	632,250.00									
50203080 01	ELECTROSURGICAL PENCIL ADAPTER	OR	NO	SV									03/05/2024	4-17-24	4-17-24	04/30/24	04/30/24	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080 01	VIROSAFE VISICLEAR FILTER (SMOKE EVACUATOR FILTER)	OR	NO	SV									03/05/2024	4-17-24	4-17-24	04/26/24	04/26/24	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080 01	ELCTROSURGICAL PENCIL WITH INTEGRATED SMOKE EVACUATION PORT (SMOKE EVACUATION PENCIL)	OR	NO	SV									03/05/2024	4-17-24	4-17-24	04/30/24	04/30/24	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	44,200.00	44,200.00		44,200.00	44,200.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	9,100.00	9,100.00		9,100.00	9,100.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN ,,	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	6,700.00	6,700.00		6,700.00	6,700.00									
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN ,,	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	9,700.00	9,700.00		9,700.00	9,700.00									
50203080 01	SALMONELLA-SHIGELIA AGAR	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	550.00	550.00		550.00	550.00									
50203080 01	THIOSULFATE-CITRATE-BILE SALTS-SUCROSE AGAR	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	550.00	550.00		550.00	550.00									

50203990 00	38mm² STRANDED WIRE THHN/THWN (RED, YELLOW, BLUE)	EMD	NO	EP									03/05/2024	3-19-24	3-19-24	03/22/24	03/22/24	CF	240,768.00	240,768.00		240,768.00	240,768.00										
50203990 00	PANEL BOARDS ASSEMBLY COMPLETE WITH 125A,3PHASE 240V, 18kAIC MAIN CIRCUIT BREAKER AND 24 BRANCHES 20A,10kAIC SINGLE PHASE BOLT-ON CIRCUIT BREAKERS EACH IN NEMA ENCLOSURE	EMD	NO	EP									03/05/2024	3-19-24	3-19-24	03/22/24	03/22/24	CF	168,080.00	168,080.00		168,080.00	168,080.00										
50203080 01	ECG CABLE,	CSS	NO	SV									03/05/2024	3-26-24	3-26-24	06/13/24	06/13/24	CF	149,500.00	149,500.00		149,500.00	149,500.00										
10605030 00	UNINTERRUPTIBLE POWER SUPPLY	Property	NO	SV									03/05/2024	4-3-24	4-3-24	04/18/24	04/18/24	CF	95,398.00		95,398.00	95,398.00		95,398.00									
10605030 00	WIRELESS ACCESS POINT,	Property	NO	SV									03/05/2024	4-29-24	4-29-24	04/24/24	04/24/24	CF	351,600.00		351,600.00	351,600.00		351,600.00									
10605030 00	WIRELESS ACCESS POINT,	Property	NO	SV									03/05/2024	4-29-24	4-29-24	04/24/24	04/24/24	CF	340,820.00		340,820.00	340,820.00		340,820.00									
50203990 00	DOOR GUIDE SHOE	EMD	NO	SV									03/05/2024	5-15-24	5-15-24	05/21/24	05/21/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO	EP									03/06/2024	4-16-24	4-16-24	02/08/24	02/08/24	CF	414,800.00	414,800.00		414,800.00	414,800.00										
50203080 01	TRIGLYCERIDES 60 X 5, VITROS,	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	03/27/24	03/27/24	CF	138,173.80	138,173.80		138,173.80	138,173.80										
50203080 01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV									03/06/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	107,704.32	107,704.32		107,704.32	107,704.32										
50203080 01	CHOLESTEROL 60 X 5, VITROS,	Medical	NO	SV									03/06/2024	3-29-24	3-29-24	03/27/24	03/27/24	CF	125,598.00	125,598.00		125,598.00	125,598.00										
50203080 01	INLINE SENSOR COCI for Cardiac Monitors, (code:5045)	CSS	NO	SV									03/06/2024	5-22-24	5-22-24	02/19/24	02/19/24	CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203080 01	ABLATION CATHETER - GREEN, D7TCCL252RT	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	05/27/24	05/27/24	CF	640,000.00	640,000.00		640,000.00	640,000.00										
50203080 01	ABLATION CATHETER - BLUE, D7TCDL252RT	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	04/26/24	04/26/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203080 01	TRANSPARENT FILM DRESSING, ADULT PERIPHERAL IV SECURAL (STERILE WITH NOTCH & BASED) 6 X 8CM/ 6 X 7CM	CSS	NO	SV									03/06/2024	4-3-24	4-3-24	03/22/24	03/22/24	CF	50,160.00	50,160.00		50,160.00	50,160.00										
50203080 01	NGT SILICONE SIZE 16	CSS	NO	SV									03/06/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	133,600.00	133,600.00		133,600.00	133,600.00										
50203080 01	APDL 8K REGULAR (COMPLETE F8)	Medical	NO	SV									03/06/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	155,275.00	155,275.00		155,275.00	155,275.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 7.5, WITH CUFF	CSS	NO	SV									03/06/2024	4-3-24	4-3-24	04/05/24	04/05/24	CF	126,400.00	126,400.00		126,400.00	126,400.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE: 8.0, WITH CUFF	CSS	NO	SV									03/06/2024	4-3-24	4-3-24	04/18/24	04/18/24	CF	88,200.00	88,200.00		88,200.00	88,200.00										
50203080 01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	SV									03/06/2024	4-11-24	4-11-24	06/06/24	06/06/24	CF	637,500.00	637,500.00		637,500.00	637,500.00										
50203080 01	IOBAN 6651 (10'S)	CSS	NO	SV									03/06/2024	4-14-24	4-14-24	05/21/24	05/21/24	CF	215,408.40	215,408.40		215,408.40	215,408.40										
50203080 01	AUTOCLAVE TAPE INDICATOR 3/4 (18mm x 55m),,	CSS	NO	SV									03/06/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	161,526.00	161,526.00		161,526.00	161,526.00										
50203080 01	PCN BAG	Medical	NO	SV									03/06/2024	4-17-24	4-17-24	04/22/24	04/22/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										

50203080 01	TYPE II (VACUUM - TEST PACK OF STEAM STERILIZER), 6's	CSS	NO	SV									03/06/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	441,504.00	441,504.00		441,504.00	441,504.00										
50203080 01	COVID-19 AG RAPID TEST DEVICE	Medical	NO	SV									03/06/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	859,375.00	859,375.00		859,375.00	859,375.00										
50203080 01	SORIN DIDECO CSC14 ADULT CARDIOPLEGIA SET, CAT. NO. C20174,	Medical	NO	SV									03/06/2024	4-11-24	4-11-24	04/22/24	04/22/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203080 01	REQUESTING CREMATION OF AMPUTATED LIMBS/ BODY PARTS	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	SERVED	SERVED	CF	75,000.00	75,000.00		75,000.00	75,000.00										
10605990 00	ULTRA LOW FREEZER	Property	NO	SV									03/06/2024	5-7-24	5-7-24	05/28/24	05/28/24	CF	750,000.00		750,000.00	750,000.00		750,000.00									
50203990 00	DOOR GUIDE SHOE	EMD	NO	SV									03/06/2024	3-26-24	3-26-24	04/08/24	04/08/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203990 00	COP SOFT TOUCH BUTTON	EMD	NO	SV									03/06/2024	3-26-24	3-26-24	04/08/24	04/08/24	CF	3,500.00	3,500.00		3,500.00	3,500.00										
10605030 00	SERVER	Property	NO	SV									03/06/2024	4-3-24	4-3-24	05/10/24	05/10/24	CF	610,500.00		610,500.00	610,500.00		610,500.00									
10605020 00	RECEIPT PRINTER	Property	NO	SV									03/06/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	39,000.00		39,000.00	39,000.00		39,000.00									
50203080 01	TENCKHOFF DOUBLE CUFF CATHETER, ADULT	CSS	NO	SV									03/07/2024	4-2-24	4-2-24	04/02/24	04/02/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203080 01	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV									03/07/2024	4-5-24	4-5-24	05/31/24	05/31/24	CF	496,000.00	496,000.00		496,000.00	496,000.00										
50203080 01	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV									03/07/2024	4-5-24	4-5-24	05/31/24	05/31/24	CF	186,000.00	186,000.00		186,000.00	186,000.00										
50203010 00	FUJI XEROX CWAA0885 WASTE TONER CONTAINER FOR DOCUCENTRE-V C2265	Supply	NO	SV									03/07/2024	4-8-24	4-8-24	04/03/24	04/03/24	CF	7,911.10	7,911.10		7,911.10	7,911.10										
50203210 04	BP APPARATUS	Property	NO	SV									03/07/2024	4-30-24	4-30-24	06/18/24	06/18/24	CF	52,680.00		52,680.00	52,680.00		52,680.00									
50203210 01	SUPERVISOR'S CHAIR	Property	NO	SV									03/07/2024	5-28-24	5-28-24	05/28/24	05/28/24	CF	12,992.00		12,992.00	12,992.00		12,992.00									
10605110 00	WEIGHING SCALE	Property	NO	SV									03/07/2024	4-31-24	4-31-24	04/20/24	04/20/24	CF	30,630.00		30,630.00	30,630.00		30,630.00									
50203080 01	MEDRAD STELLANT DUAL INJECTOR SYRINGE 200ML	CSS	NO	SV									03/08/2024	4-12-24	4-12-24	04/29/24	04/29/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	URINOMETER,	CSS	NO	SV									03/08/2024	4-16-24	4-16-24	01/19/24	01/19/24	CF	544,000.00	544,000.00		544,000.00	544,000.00										
50203080 01	IOBAN 6650, 10'S	CSS	NO	SV									03/08/2024	4-16-24	4-16-24	05/16/24	05/16/24	CF	245,577.00	245,577.00		245,577.00	245,577.00										
50203080 01	HEMO CONTROL HEMOGLOBIN MICROCUVETTES	Medical	NO	SV									03/08/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203080 01	MTB-Rif-10 ULTRA	Medical	NO	SV									03/08/2024	3-26-24	3-26-24	03/27/24	03/27/24	CF	950,400.00	950,400.00		950,400.00	950,400.00										
50203990 00	PVC WYE 4" ø X 4" ø	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	570.00	570.00		570.00	570.00										
50203990 00	PVC WYE 4" DIA. X 2" DIA. NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	636.00	636.00		636.00	636.00										
50203990 00	PVC ELBOW 4" DIA. X 90°	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	714.00	714.00		714.00	714.00										
50203990 00	PVC ELBOW 2" ø X 45° NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	128.00	128.00		128.00	128.00										
50203990 00	PVC CLEAN OUT 2" ø	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	32.00	32.00		32.00	32.00										
50203990 00	PVC ELBOW 4" DIA X45 DEG., NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	552.00	552.00		552.00	552.00										
50203990 00	FLEXIBLE HOSE, 1/2" dia.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	150.00	150.00		150.00	150.00										
50203990 00	PVC Pipe 2"dia. 1000 SERIES, NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	1,456.00	1,456.00		1,456.00	1,456.00										
50203990 00	PVC PIPE 4" DIA. 1000 GDS, NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	4,160.00	4,160.00		4,160.00	4,160.00										

50203990 00	PVC P-TRAP 2"DIA. 1000, NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	248.00	248.00		248.00	248.00										
50203990 00	ANGLE VALVE , 1/2" dia., stainless	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	250.00	250.00		250.00	250.00										
50203990 00	ANGLE VALVE, 1/2" x 1/2" dia.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	200.00	200.00		200.00	200.00										
50203990 00	PPR PIPE, 1/2"x1.9x4.0m, ecosan PN10	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	936.00	936.00		936.00	936.00										
50203990 00	PPR PIPE, 1/2"x1.9x4.0m, ecosan PN20	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	1,416.00	1,416.00		1,416.00	1,416.00										
50203990 00	PVC CEMENT SOLVENT	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	205.00	205.00		205.00	205.00										
50203990 00	BRASH GATE VALVE 1"DIA.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	1,600.00	1,600.00		1,600.00	1,600.00										
50203990 00	PVC WYE 2" DIA X 3.0M	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	212.00	212.00		212.00	212.00										
50203990 00	PVC TEE 2"X2" DIA	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	672.00	672.00		672.00	672.00										
50203990 00	PVC TEE 4"X4" DIA	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	428.00	428.00		428.00	428.00										
50203990 00	PPR COUPLING 1/2" DIA.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	18.40	18.40		18.40	18.40										
50203990 00	PPR TEE 1/2" DIA	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	73.60	73.60		73.60	73.60										
50203990 00	PPR MALE ADAPTOR, 3/4" dia	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	376.00	376.00		376.00	376.00										
50203990 00	PPR ELBOW 1/2" DIA. (ECOSAN) 90 DEG.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	62.00	62.00		62.00	62.00										
50203210 01	ERGONOMIC CHAIR	Property	NO	SV									03/08/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	56,760.00		56,760.00	56,760.00		56,760.00									
50203990 00	HAND BIDET, HEAVY DUTY	EMD	NO	SV									03/08/2024	4-15-24	4-15-24	04/16/24	04/16/24	CF	18,330.00	18,330.00		18,330.00	18,330.00										
50203010 00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	Supply	NO	SV									03/08/2024	3-19-24	3-19-24	03/20/24	03/20/24	CF	2,300.00	2,300.00		2,300.00	2,300.00										
50203010 00	PAPER CLIP, (SMALL) VINYL COATED	Supply	NO	SV									03/08/2024	3-19-24	3-19-24	03/20/24	03/20/24	CF	1,400.00	1,400.00		1,400.00	1,400.00										
50203990 00	FINGER SENSOR,	EMD	NO	DC									03/08/2024	4-16-24	4-16-24	04/23/24	04/23/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203990 00	FINGER SENSOR,	EMD	NO	DC									03/08/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203080 01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									03/08/2024	3-18-24	3-18-24	05/21/24	05/21/24	CF	579,000.00	579,000.00		579,000.00	579,000.00										
50203080 01	ALL PURPOSE DETERGENT	CSS	NO	SV									03/08/2024	4-11-24	4-11-24	04/23/24	04/23/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080 01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2" x 4")	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	04/22/24	04/22/24	CF	932,400.00	932,400.00		932,400.00	932,400.00										
50203080 01	PERFORMANCE VERIFIER II, VITROS, 12'S	Medical	NO	SV									03/08/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	8,929.90	8,929.90		8,929.90	8,929.90										
50203080 01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	04/22/24	04/22/24	CF	581,000.00	581,000.00		581,000.00	581,000.00										
50203080 01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									03/08/2024	4-15-24	4-15-24	03/14/24	03/14/24	CF	477,600.00	477,600.00		477,600.00	477,600.00										
50203080 01	HEAT & MOISTURE EXCHANGE FILTER	CSS	NO	SV									03/08/2024	4-12-24	4-12-24	03/18/24	03/18/24	CF	112,000.00	112,000.00		112,000.00	112,000.00										
50203080 01	BIS CONSUMABLE PAD	Medical	NO	SV									03/08/2024	6-21-24	6-21-24	04/01/24	04/01/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203080 01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS	NO	SV									03/08/2024	4-15-24	4-15-24	04/15/24	04/15/24	CF	59,100.00	59,100.00		59,100.00	59,100.00										
50203080 01	20CC. SYRINGE CENTER TIP, LUER LOCK	CSS	NO	SV									03/08/2024	4-15-24	4-15-24	04/08/24	04/08/24	CF	62,688.00	62,688.00		62,688.00	62,688.00										
50203080 01	VITEK 2 GN	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										

50203080 01	VITEK 2 AST-N261	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 GP	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203010 00	FOLDER, LONG, WHITE, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	Supply	NO	SV									03/08/2024	04/04/24	04/04/24	04/05/24	04/05/24	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203010 00	BOND PAPER A4 SIZE, 70 GSM, SUBS. 20	Supply	NO	SV									03/08/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	149,000.00	149,000.00		149,000.00	149,000.00										
50203010 00	COLUMNAR BOOK1, HARDBOUND, 18 COLUMNS TO THE RIGHT	Supply	NO	SV									03/08/2024	4-5-24	4-5-24	04/11/24	04/11/24	CF	8,020.00	8,020.00		8,020.00	8,020.00										
50203010 00	INDEX CARD, 5" x 8", PLAIN (NON-GLOSSY) 500's/BUNDLE	Supply	NO	SV									03/08/2024	5-24-24	5-24-24	05/28/24	05/28/24	CF	3,900.00	3,900.00		3,900.00	3,900.00										
50203210 04	NEBULIZER AND ALL ITS STANDARD ACCESSORIES	Property	NO	SV									03/08/2024	4-8-24	4-8-24	04/18/24	04/18/24	CF	95,000.00		95,000.00	95,000.00		95,000.00									
50203080 01	Oxygen	CV LAB	NO	SV									03/08/2024	4-26-24	4-26-24	05/09/24	05/09/24	CF	59,500.00	59,500.00		59,500.00	59,500.00										
50203210 01	CLERICAL CHAIR	Property	NO	SV									03/08/2024			05/22/24	05/22/24	CF	33,600.00		33,600.00	33,600.00		33,600.00									
50203210 04	WEIGHING SCALE	Property	NO	SV									03/08/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	8,500.00		8,500.00	8,500.00		8,500.00									
50203080 01	CENTAUR AHBe (INC.CAL) (50 TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/19/24	04/19/24	CF	96,000.00	96,000.00		96,000.00	96,000.00										
50203080 01	CENTAUR CLEANING SOLUTION (12 X 70ML/BOX)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	CENTAUR AHBC IGM 100T (INC.CAL) (100TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	CENTAUR HBSAG 200T (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	ECG PAPER, EVERTRACE, Z-FOLD, FQS-50-3-100	CSS	NO	SV									03/12/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	252,000.00	252,000.00		252,000.00	252,000.00										
50203080 01	DISPOSABLE SYRINGE, 10CC WITH NEEDLE, LUER LOCK 23G x 1 - 1 1/2; 21G X 1- 1 1/2	CSS	NO	SV									03/12/2024	4-5-24	4-5-24	04/08/24	04/08/24	CF	935,220.00	935,220.00		935,220.00	935,220.00										
50203080 01	PRE-OP SHOWER BATH KIT	CSS	NO	SV									03/12/2024	4-11-24	4-11-24	02/22/24	02/22/24	CF	950,000.00	950,000.00		950,000.00	950,000.00										
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									03/12/2024	5-3-24	5-3-24	04/12/24	04/12/24	CF	993,600.00	993,600.00		993,600.00	993,600.00										
50203140 00	VIDEO CAMERA DRAPE, STERILE, 15cm x 240cm x 250cm, PEEL-OPEN POUCH	Linen	NO	SV									03/12/2024	5-21-24	5-21-24	05/24/24	05/24/24	CF	16,400.00	16,400.00		16,400.00	16,400.00										
50203140 00	CABG PACK,,,	Linen	NO	SV									03/12/2024	5-3-24	5-3-24	04/19/24	04/19/24	CF	997,500.00	997,500.00		997,500.00	997,500.00										
50203140 00	DISPOSABLE NURSE CAP, 100's/pack	Linen	NO	SV									03/12/2024	04/04/24	04/04/24	03/11/24	03/11/24	CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203050 01	EVAPORATED MILK, 48'S X 370ML.	Dietary	NO	Shopping									03/12/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	57,999.60	57,999.60		57,999.60	57,999.60										
50203050 01	CONDENSED MILK, 48's x 300ml.	Dietary	NO	Shopping									03/12/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	9,888.00	9,888.00		9,888.00	9,888.00										
50203050 01	MAYONNAISE (3.5L)/ GALLON	Dietary	NO	Shopping									03/12/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	19,661.60	19,661.60		19,661.60	19,661.60										

50203050 01	VINYL GLOVES, LARGE, POWDER-FREE, 10 x 100, white	Dietary	NO	SV									03/12/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203050 01	HIGH DENSITY POLYETHYLENE (HDPE) GLOVES, LARGE, 100PCS/PACK, 100 PACKS/CASE	Dietary	NO	SV									03/12/2024	48-24	48-24	04/08/24	04/08/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203050 01	DISPOSABLE PLASTIC GLOVES, CLEAR, food grade, 100pcs./pack (100 packs per case) Size: Large	Dietary	NO	SV									03/12/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203090 00	LPG	EMD	NO	EP									03/13/2024	04/04/24	04/04/24	SERVED	SERVED	CF	70,584.12	70,584.12		70,584.12	70,584.12										
50203090 00	LPG	EMD	NO	EP									03/13/2024	04/04/24	04/04/24	SERVED	SERVED	CF	70,496.00	70,496.00		70,496.00	70,496.00										
50203080 01	STERRAD ROLL 4" WITH CHEMICAL INDICATOR, 100mm x 70M, CODE:124210	Medical	NO	SV									03/13/2024	05/05/24	05/05/24	04/08/24	04/08/24	CF	35,920.00	35,920.00		35,920.00	35,920.00										
50203080 01	XYLENE 4L (JT BAKER)	Medical	NO	SV									03/13/2024	4-11-24	4-11-24	02/05/24	02/05/24	CF	35,640.00	35,640.00		35,640.00	35,640.00										
50203080 01	SURGICAL BLADE NO. 15 "FEATHER",	Medical	NO	SV									03/13/2024	04/04/24	04/04/24	04/04/24	04/04/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	NITROGEN UHP J SIZE	CSS	NO	SV									03/13/2024	3-5-24	3-5-24	05/13/24	05/13/24	CF	7,692.16	7,692.16		7,692.16	7,692.16										
50203080 01	5.2F NIH CORDIS 80CM #533-535	CV LAB	NO	SV									03/13/2024	4-11-24	4-11-24	04/17/24	04/17/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203010 00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	Supply	NO	SV									03/14/2024			04/05/24	04/05/24	CF	155,000.00	155,000.00		155,000.00	155,000.00										
50203010 00	PHC STATIONERY, A4, 80 GSM	Supply	NO	SV									03/14/2024	4-22-24	4-22-24	04/25/24	04/25/24	CF	31,800.00	31,800.00		31,800.00	31,800.00										
50203010 00	PATIENT CHART HOLDER,	Supply	NO	SV									03/14/2024	04/04/24	04/04/24	04/08/24	04/08/24	CF	381,000.00	381,000.00		381,000.00	381,000.00										
50203010 00	HP LASERJET TONER 26A FOR PRD M402 DM	Supply	NO	SV									03/14/2024	4-8-24	4-8-24	04/11/24	04/11/24	CF	18,770.00	18,770.00		18,770.00	18,770.00										
10605030 00	WIFI ACCESS POINT	Property	NO	SV									03/14/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	34,082.00		34,082.00	34,082.00		34,082.00									
50203010 00	HDMI CABLE 2.0 (20 METERS)	Supply	NO	SV									03/14/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203990 00	CONVENIENCE OUTLET COVER, DUPLEX, PANASONIC OR EQUIVALENT	EMD	NO	SV									03/14/2024	4-12-24	4-12-24	04/16/24	04/16/24	CF	1,350.00	1,350.00		1,350.00	1,350.00										
10605110 00	PLASMA FREEZER	Property	NO	SV									03/14/2024	5-7-24	5-7-24	05/28/24	05/28/24	CF	650,500.00		650,500.00	650,500.00		650,500.00									
50203080 01	VELCRO LOOP NON-ADHESIVE, BEIGE 2" X 25 YARDS	CSS	NO	SV									03/14/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	12,770.00	12,770.00		12,770.00	12,770.00										
50203080 01	PETRIDISH DIVIDED 480'S	Medical	NO	SV									03/14/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	FOLEY CATHETER, F. 12 X 5ML/ 10ML, 2-WAY	CSS	NO	SV									03/14/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	SUCTION CATHETER, F. 16	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	28,692.00	28,692.00		28,692.00	28,692.00										
50203080 01	FOLEY CATHETER, FR. 18 x 5ml/10ml, 2 way	CSS	NO	SV									03/14/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080 01	RUSCH NASOPHARYNGEAL AIRWAY FR 26	CSS	NO	SV									03/14/2024			04/05/24	04/05/24	CF	8,760.00	8,760.00		8,760.00	8,760.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 3.5MM, WITHOUT CUFF	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	12,180.00	12,180.00		12,180.00	12,180.00										

50203080 01	ENDOTRACHEAL TUBE, SIZE 4.0MM, WITHOUT CUFF	CSS	NO	SV									03/14/2024	4-29-24	4-29-24	05/21/24	05/21/24	CF	14,700.00	14,700.00		14,700.00	14,700.00									
50203080 01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, NON-STERILE	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	BEDPAN, PLASTIC	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/15/24	04/15/24	CF	23,800.00	23,800.00		23,800.00	23,800.00									
50203080 01	CALIBRATED GLASS, PLASTIC WITH PHC LOGO	CSS	NO	SV									03/14/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	44,000.00	44,000.00		44,000.00	44,000.00									
50203080 01	UNIVERSAL CONNECTOR	CSS	NO	SV									03/14/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203080 01	VITROS PROT (5 CARTS/BOX)	Medical	NO	SV									03/14/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	2,538.28	2,538.28		2,538.28	2,538.28									
50203080 01	VITROS LIPASE (5 CARTS/BOX)	Medical	NO	SV									03/14/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	45,670.25	45,670.25		45,670.25	45,670.25									
50203050 01	CORNSTARCH, 2 KILOS	Dietary	NO	Shopping									03/14/2024	4-26-24	4-26-24	03/25/24	03/25/24	CF	30,384.00	30,384.00		30,384.00	30,384.00									
50203050 01	ARGENTINA CORNED BEEF 260gms. x 48's	Dietary	NO	Shopping									03/14/2024	5-14-24	5-14-24	05/15/24	05/15/24	CF	41,325.76	41,325.76		41,325.76	41,325.76									
50203050 01	IODIZED SALT 1 KG	Dietary	NO	Shopping									03/14/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	10,584.00	10,584.00		10,584.00	10,584.00									
50203080 01	ROUND PLASTIC BASIN WITH PHC LOGO	CSS	NO	SV									03/14/2024	3/15/24	3/15/24	03/15/24	03/15/24	CF	116,000.00	116,000.00		116,000.00	116,000.00									
50203080 01	SILK 2-0, (SILKAM) HR26 "ATRAU" 36's	Medical	NO	SV									03/14/2024	5/23/24	5/23/24	05/23/24	05/23/24	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203010 00	FLOWCHART HOLDER (BLACK)	Supply	NO	SV									03/15/2024	4-8-24	4-8-24	04/11/24	04/11/24	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	SYRINGE 2.5/3CC WITH NEEDLE	CSS	NO	SV									03/18/2024	4-3-24	4-3-24	02/14/24	02/14/24	CF	371,500.00	371,500.00		371,500.00	371,500.00									
50203080 01	Starter Long Wire (Boston Sci) . 035 x 260 # 491031	CV LAB	NO	SV									03/18/2024	4-30-24	4-30-24	05/27/24	05/27/24	CF	320,000.00	320,000.00		320,000.00	320,000.00									
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	34,500.00	34,500.00		34,500.00	34,500.00									
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080 01	XNL CONTROL	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080 01	WASHING SOLUTION HEMA	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203080 01	5CC SYRINGE WITH NEEDLE, DISPOSABLE, 23G X 1 - 1 1/2/ 22G X 1	CSS	NO	SV									03/18/2024	4-8-24	4-8-24	02/15/24	02/15/24	CF	570,000.00	570,000.00		570,000.00	570,000.00									
50203080 01	SILK 1 STRANDS (SILKAM) 15 X 60 CM., 24'S	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/16/24	04/16/24	CF	171,000.00	171,000.00		171,000.00	171,000.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	42,800.00	42,800.00		42,800.00	42,800.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	ID DILUENT 2 MODULAR	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	86,000.00	86,000.00		86,000.00	86,000.00									
50203080 01	MICROCIDE	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	6,300.00	6,300.00		6,300.00	6,300.00									
50203080 01	WASH SOLUTION CONCENTRATE,	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	37,100.00	37,100.00		37,100.00	37,100.00									
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	312,500.00	312,500.00		312,500.00	312,500.00									
50203080 01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	Medical	NO	SV									03/18/2024	4-2-24	4-2-24	04/11/24	04/11/24	CF	560,000.00	560,000.00		560,000.00	560,000.00									

50203080 01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO	SV									03/18/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	590,000.00	590,000.00		590,000.00	590,000.00										
50203080 01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									03/18/2024	3-27-24	3-27-24	05/09/24	05/09/24	CF	289,500.00	289,500.00		289,500.00	289,500.00										
50211990 01	LAUNDRY SERVICES	Linen	NO	EP									03/18/2024	5-3-24	5-3-24	SERVED	SERVED	CF	1,603,988.55	1,603,988.55		1,603,988.55	1,603,988.55										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/18/2024	4-16-24	4-16-24	04/22/24	04/22/24	CF	198,641.60	198,641.60		198,641.60	198,641.60										
50203080 01	COMPRESS AIR,	CSS	NO	EP									03/19/2024	4-16-24	4-16-24	04/29/24	04/29/24	CF	13,540.80	13,540.80		13,540.80	13,540.80										
50203080 01	CARBON DIOXIDE	CSS	NO	EP									03/19/2024	4-16-24	4-16-24	04/29/24	04/29/24	CF	26,172.16	26,172.16		26,172.16	26,172.16										
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP									03/19/2024	4-16-24	4-16-24	04/29/24	04/29/24	CF	41,976.48	41,976.48		41,976.48	41,976.48										
50203070 00	DULCOLAX SUPP 10MG ADULT 50'S	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	28,200.00	28,200.00		28,200.00	28,200.00										
50203070 00	TEMPRA FORTE 250 MG./5ML, 60 ML.	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	31,680.00	31,680.00		31,680.00	31,680.00										
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203070 00	CIPROBAY 500 MG TAB 50'S	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	INTRA AORTIC BALLOON CATHETER, FR. 8 / 7.5 , 40cc capacity	Medical	NO	EP									03/19/2024	4-11-24	4-11-24	03/07/24	03/07/24	CF	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00										
50203080 01	BACT / ALERT AEROBIC, GRAY, 100's	Medical	NO	SV									03/19/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	560,000.00	560,000.00		560,000.00	560,000.00										
50203080 01	TICRON 3-0 CV-316 #3369-41 36'S	Medical	NO	SV									03/19/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	PROLENE 6-0 BV1. 60cm. (8805H)	Medical	NO	SV									03/19/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	452,800.00	452,800.00		452,800.00	452,800.00										
50203990 00	ROOM TERMINAL	EMD	NO	SV									03/19/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	33,286.40	33,286.40		33,286.40	33,286.40										
50203990 00	TOILET PULL CORD	EMD	NO	SV									03/19/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	9,520.00	9,520.00		9,520.00	9,520.00										
50203990 00	ECG PATIENT CABLE	EMD	NO	SV									03/19/2024	5-23-24	5-23-24	06/14/24	06/14/24	CF	14,950.00	14,950.00		14,950.00	14,950.00										
50203010 00	RECORD BOOK, 300 PP	Supply	NO	SV									03/19/2024	4-26-24	4-26-24	04/30/24	04/30/24	CF	26,000.00	26,000.00		26,000.00	26,000.00										
50203010 00	THERMAL PAPER, 2 1/4 Width (For Sterilizer)	Supply	NO	SV									03/19/2024	4-26-24	4-26-24	04/30/24	04/30/24	CF	2,400.00	2,400.00		2,400.00	2,400.00										
50203010 00	PRINTER INK, M1100-005	Supply	NO	SV									03/19/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	22,400.00	22,400.00		22,400.00	22,400.00										
50203080 01	LAERDAL LITTLE BABY AIRWAY (PKG 24)	CSS	NO	SV									03/19/2024	5-22-24	5-22-24	04/22/24	04/22/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
10605110 00	CRASH CART	Property	NO	SV									03/19/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	270,000.00		270,000.00	270,000.00		270,000.00									
50203990 00	GREASE TRAP	EMD	NO	SV									03/19/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	23,695.00	23,695.00		23,695.00	23,695.00										
50203010 00	TONER CARTRIDGE FOR KYOCERA TK-3165	Supply	NO	SV									03/19/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	86,000.00	86,000.00		86,000.00	86,000.00										
50203210 01	FOLDABLE PUSH CART TROLLEY	Property	NO	SV									03/19/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	10,000.00		10,000.00	10,000.00		10,000.00									
50203080 01	5F GLIDECATH TERUMO RF*XL95110M	CV LAB	NO	SV									03/20/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 150 cm., RF*GA-35153M	CV LAB	NO	SV									03/20/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	165,000.00	165,000.00		165,000.00	165,000.00										

50203080 01	TERUMO RADIFOCUS GUIDEWIRE 260 cm., RF*GA-35263M	CV LAB	NO	SV									03/20/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	311,700.00	311,700.00		311,700.00	311,700.00										
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	23,000.00	23,000.00		23,000.00	23,000.00										
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	XNL CONTROL	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	Medical	NO	SV									03/20/2024	4-17-24	4-17-24	05/16/24	05/16/24	CF	557,500.00	557,500.00		557,500.00	557,500.00										
50203080 01	TICRON 4-0, CV330, 1.5 METRIX 24" 60CM. (Prod. Code: 3226-31), 36's	Medical	NO	SV									03/20/2024	4-17-24	4-17-24	05/16/24	05/16/24	CF	191,520.00	191,520.00		191,520.00	191,520.00										
50203080 01	SUTURE SURGIPRO 4-0 CV23 #VP557X, 36'S	Medical	NO	SV									03/20/2024	4-17-24	4-17-24	06/14/24	06/14/24	CF	514,080.00	514,080.00		514,080.00	514,080.00										
50203090 00	DIESEL FUEL FOR PHC VEHICLES AND GENERATOR SETS	EMD	NO	EP									03/20/2024			DELIVERED		CF	558,200.00	558,200.00		558,200.00	558,200.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE, 22G X 50MM	CSS	NO	SV									03/20/2024	4-25-24	4-25-24	05/02/24	05/02/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE, 22G X 80MM	CSS	NO	SV									03/20/2024	4-25-24	4-25-24	06/03/24	06/03/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	PRE-MICRON 2-0 2x HR 22, 90cm. x 2, 36'S C0026732	Medical	NO	SV									03/20/2024	4-25-24	4-25-24	05/09/24	05/09/24	CF	103,800.00	103,800.00		103,800.00	103,800.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE 22G X 50MM	OR	NO	SV									03/20/2024	4-25-24	4-25-24	05/22/24	05/22/24	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE 22G X 80MM	OR	NO	SV									03/20/2024	4-25-24	4-25-24	05/22/24	05/22/24	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203070 00	ZITHROMAX 200MG/5ML 15ML	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	8,550.00	8,550.00		8,550.00	8,550.00										
50203070 00	DOLFENAL TAB 250 MG 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	6,700.00	6,700.00		6,700.00	6,700.00										
50203070 00	LORMIDE CAP 2MG., 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	4,680.00	4,680.00		4,680.00	4,680.00										
50203070 00	DECILONE FORTE TAB 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	13,000.00	13,000.00		13,000.00	13,000.00										
50203070 00	SOLMUX CAP 500 MG 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	6,600.00	6,600.00		6,600.00	6,600.00										
50203070 00	DIAMICRON 80MG TABS, 60's	Pharmacy	NO	SV									03/20/2024	4-12-24	4-12-24	04/17/24	04/17/24	CF	7,800.00	7,800.00		7,800.00	7,800.00										
50203070 00	METHYCOBAL TAB 500 MCG 100'S	Pharmacy	NO	SV									03/20/2024	4-12-24	4-12-24	04/17/24	04/17/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203070 00	MACROBEE FORTE W/ IRON TABS, 100'S	Pharmacy	NO	SV									03/20/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	23,040.00	23,040.00		23,040.00	23,040.00										
50203070 00	NIMOTOP 30MG TABS, 50'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	78,000.00	78,000.00		78,000.00	78,000.00										
50203080 01	STOMACH TUBE/ DUODENAL, FR. 18, STERILE	CSS	NO	SV									03/20/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	Medical	NO	SV									03/20/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203010 00	SICU / RR LOOSESHEET,,	Supply	NO	SV									03/20/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50203010 00	ADULT WARD FLOWSHEET,,	Supply	NO	SV									03/20/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50203010 00	PEDIATRIC CRITICAL CARE FLOWSHEET	Supply	NO	SV									03/20/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										

10605030 00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property	NO	SV									03/20/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	135,000.00		135,000.00	135,000.00		135,000.00								
50203210 02	PRINTER	Property	NO	SV									03/20/2024	4/19/24	4/19/24	04/19/24	04/19/24	CF	121,938.84		121,938.84	121,938.84		121,938.84								
50203990 00	GOOSENECK MICROPHONE "AA" BATTERIES/PHANTOM POWER TRIDENT TR-307 OR EQUIVALENT	EMD	NO	SV									03/20/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203990 00	MICHROPHONE WIRE (STEREO) QUANTUM BRAND OR EQUIVALENT	EMD	NO	SV									03/20/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	6,500.00	6,500.00		6,500.00	6,500.00									
50203010 00	CALCULATOR TAPE, 2-1/4" White (Adding Machine Tape)	Supply	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	2,880.00	2,880.00		2,880.00	2,880.00									
50203990 00	FLAT LATEX 701 BOYSEN	EMD	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	36,960.00	36,960.00		36,960.00	36,960.00									
50203990 00	Virtuoso Boysen	EMD	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	20,380.00	20,380.00		20,380.00	20,380.00									
50203990 00	HEALTHY HOME, HYGIENIC WHITE, BOYSEN	EMD	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	40,100.00	40,100.00		40,100.00	40,100.00									
50203990 00	PAINT THINNER	EMD	NO	SV									03/20/2024			04/22/24	04/22/24	CF	9,360.00	9,360.00		9,360.00	9,360.00									
50203990 00	Tinting Color, Burnt Umber, Boysen	EMD	NO	SV									03/20/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	820.00	820.00		820.00	820.00									
50203990 00	ACRY COLOR, BURNT UMBER , BOYSEN	EMD	NO	SV									03/20/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	1,240.00	1,240.00		1,240.00	1,240.00									
50203990 00	Copper Pipe 1/2" - 0.028", 15 meters, softdrawn	EMD	NO	SV									03/20/2024			04/22/24	04/22/24	CF	2,898.00	2,898.00		2,898.00	2,898.00									
50203070 00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO	SV									03/21/2024	4-24-24	4-24-24	04/26/24	04/26/24	CF	9,882.00	9,882.00		9,882.00	9,882.00									
50203070 00	PRESCRIPTION BOTTLE 120ML, AMBER, VACUUM PACKED	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/15/24	04/15/24	CF	11,520.00	11,520.00		11,520.00	11,520.00									
50203070 00	AQUACEL 10 x 10cm, AG DRS (HYDROFIBER WITH IONIZED SILVER) 10's	Pharmacy	NO	SV									03/21/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	98,360.00	98,360.00		98,360.00	98,360.00									
50203070 00	AMINOSOL 25MG/ML./10ML.	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/18/24	04/18/24	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203070 00	CIPROBAY 500 MG TAB 50'S	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	02/07/24	02/07/24	CF	87,522.00	87,522.00		87,522.00	87,522.00									
50203070 00	ZEMFIX 200MG CAPS, 10'S	Pharmacy	NO	SV									03/21/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	35,200.00	35,200.00		35,200.00	35,200.00									
50203070 00	CLONIDINE HCL 150 MCG TABS (CLONIPRESS 150MG TABS, 100'S)	Pharmacy	NO	SV									03/21/2024	4-26-24	4-26-24	04/26/24	04/26/24	CF	78,100.00	78,100.00		78,100.00	78,100.00									
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	DELIVERED	DELIVERED	CF	86,400.00	86,400.00		86,400.00	86,400.00									
50203070 00	ZINC OXIDE + CALAMINE (CALMOSEPTINE)	Pharmacy	NO	SV									03/21/2024	4-18-24	4-18-24	04/26/24	04/26/24	CF	126,720.00	126,720.00		126,720.00	126,720.00									
50203070 00	LEVETIRACETAM 100MG/ML, 5ML (SUN PHARMA)	Pharmacy	NO	SV									03/21/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	516,000.00	516,000.00		516,000.00	516,000.00									
50203070 00	ULTRAVIST 370 100 ML	Pharmacy	NO	SV									03/21/2024	4-3-24	4-3-24	03/26/24	03/26/24	CF	936,320.00	936,320.00		936,320.00	936,320.00									
50203070 00	DIAMICRON MR 60MG TABS 60'S	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/18/24	04/18/24	CF	111,168.00	111,168.00		111,168.00	111,168.00									
50203070 00	DALACIN-C 600MG AMPS 4ML	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/25/24	04/25/24	CF	336,384.00	336,384.00		336,384.00	336,384.00									
50203070 00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO	SV									03/21/2024	4-2-24	4-2-24	04/02/24	04/02/24	CF	200,759.04	200,759.04		200,759.04	200,759.04									

50203010 00	COMPOUND DRUGS LABEL STICKER (WHITE), SIZE: 75MM X 100MM, 600 STICKERS/ROLL, CORE: 3", SATIN WITH PERFORATION	Supply	NO	SV									03/21/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203080 01	Helium USP Cylinder (Arrow) #IAH-09045	CV LAB	NO	SV									03/21/2024	4-18-24	4-18-24	04/24/24	04/24/24	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080 01	7F Super Flex Arrow 24 cm. #CL-07724	CV LAB	NO	SV									03/21/2024	4-18-24	4-18-24	04/24/24	04/24/24	CF	225,000.00	225,000.00		225,000.00	225,000.00										
50203070 00	ASPILETS EC 80MG TABS, 150'S	Pharmacy	NO	SV									03/21/2024	5-15-24	5-15-24	05/17/24	05/17/24	CF	308,206.08	308,206.08		308,206.08	308,206.08										
50203010 00	2024-2025 PHC CAR STICKER, APRICOT (3M, WEATHERPROOF)	Supply	NO	SV									03/21/2024	4-2-24	4-2-24	04/23/24	04/23/24	CF	4,284.00	4,284.00		4,284.00	4,284.00										
50203010 00	2024-2025 PHC CAR STICKER, SKY BLUE (3M, WEATHERPROOF)	Supply	NO	SV									03/21/2024	4-2-24	4-2-24	04/23/24	04/23/24	CF	28,560.00	28,560.00		28,560.00	28,560.00										
50203080 01	Vascular Prosthesis PTFE 16mm x 35cm.	Medical	NO	SV									03/22/2024	4-18-24	4-18-24	04/22/24	04/22/24	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	HEMOCHRON WHOLE BLOOD MICROAGULATION SYSTEM JACT+	CV LAB	NO	SV									03/22/2024	4-17-24	4-17-24	04/17/24	04/17/24	CF	117,298.44	117,298.44		117,298.44	117,298.44										
50203080 01	OXYGEN CANNULA, PEDIA	CSS	NO	SV									03/22/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080 01	HEMO CONTROL HEMOGLOBIN MICROCUVETTES	Medical	NO	SV									03/22/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203080 01	STERIKING GUSSETTED ROLL, 300MM x 80MM x 100M. (12" x 3.5" x 328 ft.)	CSS	NO	SV									03/22/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	81,600.00	81,600.00		81,600.00	81,600.00										
50203080 01	CEA(S) REAGENT, (60 TESTS/BOX)	Medical	NO	SV									03/22/2024	3-18-24	3-18-24	05/17/24	05/17/24	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080 01	Distal Perfusion Catheter (12F); Item Code: 2105-15	Medical	NO	SV									03/22/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	214,650.00	214,650.00		214,650.00	214,650.00										
50203050 01	RICE, Net wt. 50kg./sack well-milled,semi-laon,white, long grain, free from foreign objects & insects, no off-odor or amoy "bukbok", not powdery	Dietary	NO	SV									03/22/2024	4-1-24	4-1-24	SERVED	SERVED	CF	238,000.00	238,000.00		238,000.00	238,000.00										
50203090 00	LPG	EMD	NO	EP									03/22/2024	4-30-24	4-30-24	SERVED	SERVED	CF	63,446.40	63,446.40		63,446.40	63,446.40										
50203050 01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor, not powdery	Dietary	NO	SV									03/22/2024	4-1-24	4-1-24	SERVED	SERVED	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203140 00	WOMEN'S MONTH FOLDABLE BAG	Linen	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	392,200.00	392,200.00		392,200.00	392,200.00										
50203990 00	UTP CAT 6 CABLE	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	32,560.00	32,560.00		32,560.00	32,560.00										
50203990 00	CONVENIENCE OUTLET COVER 2-GANG PANASONIC (CLASSIC)	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	1,980.00	1,980.00		1,980.00	1,980.00										
50203990 00	GATE VALVE, 1 1/4" DIA.	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	2,540.00	2,540.00		2,540.00	2,540.00										
50203990 00	PPR TEE ADAPTOR (ECOSAN) W/ THREAD	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	340.00	340.00		340.00	340.00										

50203990 00	SINGLE SWITCH FLUSH TYPE PANASONIC CLASSIC	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	1,292.00	1,292.00		1,292.00	1,292.00										
50203010 00	HP TONER FOR M552DN, CF360A 508A, BLACK	Supply	NO	SV									03/22/2024	4-18-24	4-18-24	04/24/24	04/24/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203010 00	MASKING TAPE, 1"	Supply	NO	SV									03/22/2024			04/22/24	04/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
10605110 00	PLASMA THAWER	Property	NO	SV									03/22/2024	4-17-24	4-17-24	05/29/24	05/29/24	CF	990,000.00		990,000.00	990,000.00		990,000.00									
50203990 00	WALL MOUNT TV BRACKET With Swivel, Tilt, Adjustable Arm For Led TV	EMD	NO	SV									03/22/2024	4-30-24	4-30-24	05/03/24	05/03/24	CF	1,050.00	1,050.00		1,050.00	1,050.00										
50203990 00	EXCEL 26	EMD	NO	SV									03/22/2024	5-16-24	5-16-24	05/17/24	05/17/24	CF	58,620.00	58,620.00		58,620.00	58,620.00										
50203990 00	LAVATORY P-TRAP 1-1/2" STAINLESS	EMD	NO	SV									03/22/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	2,500.00	2,500.00		2,500.00	2,500.00										
10605110 00	TRANSTHORACIC PEDIATRIC PROBE	Property	NO	DC									03/22/2024	4-26-24	4-26-24	04/26/24	04/26/24	CF	908,770.49		908,770.49	908,770.49		908,770.49									
50203990 00	STRANDED WIRE #12, 3.5mm, Philflex/Phelpdodge or equivalent	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	16,116.00	16,116.00		16,116.00	16,116.00										
50203990 00	TAR CLEANER, 20 lit./pail	EMD	NO	SV									03/22/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	28,072.00	28,072.00		28,072.00	28,072.00										
50203990 00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING, PANASONIC OR EQUIVALENT	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	21,360.00	21,360.00		21,360.00	21,360.00										
50203990 00	DOOR LOCK	EMD	NO	SV									03/22/2024	5-15-24	5-15-24			CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203990 00	PUSH BUTTON (NO. 3,4 &5)	EMD	NO	SV									03/22/2024	5-15-24	5-15-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203990 00	DOOR GUIDE SHOE, ENGINEERING PLASTIC	EMD	NO	SV									03/22/2024	5-15-24	5-15-24			CF	89,600.00	89,600.00		89,600.00	89,600.00										
50203990 00	CHARGER 12V 2500MA	EMD	NO	SV									03/22/2024					CF	28,930.00	28,930.00		28,930.00	28,930.00										
50203990 00	LEAD ACID BATTERY, 12V 26AH	EMD	NO	SV									03/22/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	11,800.00	11,800.00		11,800.00	11,800.00										
50203990 00	Patient Leadwires	EMD	NO	SV									03/22/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203990 00	STRANDED WIRE #14 2.0 mm² THHN, Philflex/Phelpdodge or equivalent	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	10,980.00	10,980.00		10,980.00	10,980.00										
10605990 00	REFRIGERATOR	Property	NO	SV									03/22/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	29,375.00		29,375.00	29,375.00		29,375.00									
10605110 00	STRETCHER,	Property	NO	SV									03/22/2024	4-25-24	4-25-24	04/25/24	04/25/24	CF	104,000.00		104,000.00	104,000.00		104,000.00									
50203210 05	HEAVY DUTY DIGITAL MICROWAVE OVEN (25L)	Property	NO	SV									03/22/2024	4-24-24	4-24-24	04/24/24	04/24/24	CF	10,000.00		10,000.00	10,000.00		10,000.00									
50299070 00	ANTI-VIRUS SOFTWARE	Supply	NO	SV									03/22/2024			04/22/24	04/22/24	CF	365,400.00	365,400.00		365,400.00	365,400.00										
50203080 01	TEFLON FELT PTFE 6" X 6" # 007837	Medical	NO	SV									03/25/2024	4-18-24	4-18-24	04/22/24	04/22/24	CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL (HUMAN) LEVEL 1 (12 X 5 ML)	Medical	NO	SV									03/25/2024	5-8-24	5-8-24	05/22/24	05/22/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL (HUMAN) LEVEL 2 (12 X 5 ML)	Medical	NO	SV									03/25/2024	5-8-24	5-8-24	05/22/24	05/22/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	LIVANOVA FLEXIBLE ARTERIAL CANNULAE, SIZE: 24 FR. 8mm	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	200,000.00	200,000.00		200,000.00	200,000.00										

50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 5	Medical	NO	SV									03/25/2024	4-18-24	4-18-24	03/18/24	03/18/24	CF	218,000.00	218,000.00		218,000.00	218,000.00										
50203080 01	SAUVAGE FELT, FILAMENOUS DACRON 6" X 6", USCI # 007829	Medical	NO	SV									03/25/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	MONOCRYL 4 PLUS (PS-2), NEEDLE M426H, 36'S	Medical	NO	SV									03/25/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	606,400.00	606,400.00		606,400.00	606,400.00										
50203080 01	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	Medical	NO	SV									03/25/2024	4-29-24	4-29-24	06/18/24	06/18/24	CF	612,000.00	612,000.00		612,000.00	612,000.00										
50203080 01	PROLENE 5-0 HS-7 #9702H BV-1 (60cm.) 36's	Medical	NO	SV									03/25/2024	5-3-24	5-3-24	06/18/24	06/18/24	CF	956,800.00	956,800.00		956,800.00	956,800.00										
50203080 01	PROLENE 4-0, RB-I # 8557H	Medical	NO	SV									03/25/2024	4-22-24	4-22-24	04/30/24	04/30/24	CF	812,000.00	812,000.00		812,000.00	812,000.00										
50203080 01	TICRON 2-0 CV-316 #3369-51	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	311,008.00	311,008.00		311,008.00	311,008.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									03/25/2024	4-25-24	4-25-24	03/27/24	03/27/24	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203080 01	DURAGRAFT, VASCULAR CONDUIT SOLUTION	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	980,000.00	980,000.00		980,000.00	980,000.00										
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical	NO	SV									03/25/2024	4-25-24	4-25-24	02/21/24	02/21/24	CF	628,560.00	628,560.00		628,560.00	628,560.00										
50203080 01	CORONARY FLOWMETER PROBE 4MM	OR	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	735,000.00	735,000.00		735,000.00	735,000.00										
50203080 01	CORONARY FLOWMETER PROBE 2MM	OR	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	735,000.00	735,000.00		735,000.00	735,000.00										
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, LARGE	CSS	NO	SV									03/25/2024	4-16-24	4-16-24	04/22/24	04/22/24	CF	650,000.00	650,000.00		650,000.00	650,000.00										
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									03/25/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	34,194.00	34,194.00		34,194.00	34,194.00										
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									03/25/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	286,200.00	286,200.00		286,200.00	286,200.00										
50203080 01	SORIN REVOLUTION CENTRIFUGAL PUMP, CODE: 050300700 (FOR SORIN S5 HEART AND LUNG MACHINE)	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	512,000.00	512,000.00		512,000.00	512,000.00										
50203080 01	VITROS LIQUID PERFORMANCE VERIFIER I (6 x 2 ml.)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	2,232.47	2,232.47		2,232.47	2,232.47										
50203080 01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml.)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	2,232.47	2,232.47		2,232.47	2,232.47										
50203080 01	VITROS FS DILUENT PACK 2 (3 bots/box)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	32,300.00	32,300.00		32,300.00	32,300.00										
50203080 01	VITROS LDH (5CARTS/BOX)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	45,670.32	45,670.32		45,670.32	45,670.32										
50203080 01	VITROS TBIL (5 CARTS/BOX)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	34,543.45	34,543.45		34,543.45	34,543.45										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									03/25/2024	4-27-24	4-27-24	04/26/24	04/26/24	CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									03/25/2024	4-27-24	4-27-24	04/26/24	04/26/24	CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									03/25/2024	4-27-24	4-27-24	04/26/24	04/26/24	CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									03/25/2024	4-22-24	4-22-24	04/26/24	04/26/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										

50203080 01	INTERFOLDED PAPER TOWEL	CSS	NO	EP									03/25/2024	3-26-24	3-26-24	04/05/24	04/05/24	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	CSS	NO	EP									03/25/2024	4-2-24	4-2-24	SERVED	SERVED	CF	42,500.00	42,500.00		42,500.00	42,500.00										
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : SMALL	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : MEDIUM	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : LARGE	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : EXTRA LARGE	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	21,360.00	21,360.00		21,360.00	21,360.00										
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : DOUBLE XL	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	3,560.00	3,560.00		3,560.00	3,560.00										
50203070 00	ETHYL ALCOHOL REFINED 95%	Pharmacy	NO	SV									03/25/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	8,190.00	8,190.00		8,190.00	8,190.00										
50203070 00	KEPPRA, 100mg/mL, 5mL vial	Pharmacy	NO	EP									03/25/2024	5-13-24	5-13-24	02/12/24	02/12/24	CF	309,000.00	309,000.00		309,000.00	309,000.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	170,233.60	170,233.60		170,233.60	170,233.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	156,753.20	156,753.20		156,753.20	156,753.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	220,215.60	220,215.60		220,215.60	220,215.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	107,468.00	107,468.00		107,468.00	107,468.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	182,910.00	182,910.00		182,910.00	182,910.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	134,268.00	134,268.00		134,268.00	134,268.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	229,247.20	229,247.20		229,247.20	229,247.20										
50203080 01	TRANSPARENT FILM DRESSING, CENTRAL LINE IV SECURAL (STERILE FOR POST-OP) FOR JUGULAR, 8.5 x 10.5CM/ 8.5 x 11.5CM	CSS	NO	SV									03/26/2024	4-3-24	4-3-24	04/03/24	04/03/24	CF	72,600.00	72,600.00		72,600.00	72,600.00										
50203080 01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									03/26/2024	4-8-24	4-8-24	04/12/24	04/12/24	CF	96,000.00	96,000.00		96,000.00	96,000.00										
50203080 01	URINOMETER,	CSS	NO	SV									03/26/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	816,000.00	816,000.00		816,000.00	816,000.00										
50203080 01	ROTATING HEMOSTATIC VALVE BOX/5'S, (7.39cm) (1.85mm)	Medical	NO	SV									03/26/2024	4-1-24	4-1-24	04/01/24	04/01/24	CF	102,000.00	102,000.00		102,000.00	102,000.00										
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									03/26/2024	4-2-24	4-2-24	04/08/24	04/08/24	CF	943,920.00	943,920.00		943,920.00	943,920.00										
50203010 00	BOND PAPER, A-4 SIZE, 80GSM, SUBS. 24	Supply	NO	SV									03/26/2024	4-2-24	4-2-24	04/03/24	04/03/24	CF	417,500.00	417,500.00		417,500.00	417,500.00										
50203090 00	LPG	EMD	NO	EP									03/26/2024	4-30-24	4-30-24	SERVED	SERVED	CF	71,089.68	71,089.68		71,089.68	71,089.68										
50203080 01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML	Medical	NO	EP									03/26/2024	5-29-24	5-29-24	03/06/24	03/06/24	CF	76,440.00	76,440.00		76,440.00	76,440.00										
50203990 00	DUPLEX CONVENIENCE OUTLET WITH GROUNDING AND PLATE COVER PANASONIC CLASSIC	EMD	NO	SV									03/27/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	38,760.00	38,760.00		38,760.00	38,760.00										

50299990 00	LEI/ SABLAY	Supply	NO	SV									03/27/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	26,500.00	26,500.00		26,500.00	26,500.00										
50203080 01	BATTERY, SIZE AAA, ENERGIZER	CSS	NO	SV									03/27/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203010 00	WHITEBOARD MARKER, BLACK/BLUE (90% / 10%)	Supply	NO	SV									03/27/2024	5-21-24	5-21-24	05/22/24	05/22/24	CF	4,032.00	4,032.00		4,032.00	4,032.00										
50203010 00	BOND PAPER, LONG GREEN SUBS. 24	Supply	NO	SV									03/27/2024	4-20-24	4-20-24	05/02/24	05/02/24	CF	11,070.00	11,070.00		11,070.00	11,070.00										
50203010 00	DUPLO MASTER ROLL, DRG20	Supply	NO	DC									03/27/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	18,840.00	18,840.00		18,840.00	18,840.00										
50203010 00	DUPLO BLACK INK G14	Supply	NO	DC									03/27/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	46,800.00	46,800.00		46,800.00	46,800.00										
50203010 00	BP-FT300 TONER CARTRIDGE FOR SHARP BP-30M28 XEROX MACHINE	Supply	NO	DC									03/27/2024	5-3-24	5-3-24	05/07/24	05/07/24	CF	17,326.00	17,326.00		17,326.00	17,326.00										
50203010 00	SHARP TONER, MX-237FT	Supply	NO	DC									03/27/2024	5-3-24	5-3-24	05/07/24	05/07/24	CF	35,700.00	35,700.00		35,700.00	35,700.00										
50203010 00	TRANSPARENT TAPE, 1"	Supply	NO	SV									03/27/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203080 01	BATTERY, SIZE C, BLACK	CSS	NO	SV									03/27/2024	4-18-24	4-18-24	04/19/24	04/19/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203010 00	WELLNESS CLINIC ENVELOPE	Supply	NO	SV									03/27/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	76,000.00	76,000.00		76,000.00	76,000.00										
50203010 00	RUBBER BAND, SMALL (OLYMPIC OR EVERLASTING)	Supply	NO	SV									03/27/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	5,760.00	5,760.00		5,760.00	5,760.00										
50203010 00	DVD-RECORDABLE DISC	Supply	NO	SV									03/27/2024	5-24-24	5-24-24	05/28/24	05/28/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203010 00	FOLDER, EXPANDABLE LONG (PRESSED)	Supply	NO	SV									03/27/2024	5-6-24	5-6-24	05/07/24	05/07/24	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203010 00	LABEL STICKER TAPE DK ROLL REFILL, THERMAL STICKERS; DK - 1201: SIZE: 1.1 inch x 3.5 inches (29mm x 90.3mm)	Supply	NO	SV									03/27/2024	5-7-24	5-7-24	05/21/24	05/21/24	CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203080 01	BATTERY, 9 VOLTS, ENERGIZER	CSS	NO	SV									03/27/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	71,000.00	71,000.00		71,000.00	71,000.00										
50203010 00	COPY PAPER, LONG, WHITE, 80 GSM, 8.5" X 13"	Supply	NO	SV									03/27/2024	5-9-24	5-9-24	05/16/24	05/16/24	CF	81,711.00	81,711.00		81,711.00	81,711.00										
50203010 00	EPSON INK T7741 Black M100	Supply	NO	SV									03/27/2024	4-25-24	4-25-24	04/29/24	04/29/24	CF	4,600.00	4,600.00		4,600.00	4,600.00										
50203010 00	EPSON INK L3110, 003 - BLACK	Supply	NO	SV									03/27/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									03/01/2024	3-19-24	3-19-24	03/01/24	03/01/24	CF	162,500.00	162,500.00		162,500.00	162,500.00										
50203010 00	EPSON RIBBON FOR LX-310, C13505632	Supply	NO	SV									03/01/2024			04/02/24	04/02/24	CF	13,520.00	13,520.00		13,520.00	13,520.00										
50203010 00	EPSON INK, T-6641 (BLACK)	Supply	NO	SV									03/01/2024	3-21-24	3-21-24	03/25/24	03/25/24	CF	2,000.00	2,000.00		2,000.00	2,000.00										
50203210 02	PRINTER	Property	NO	SV									03/01/2024	4-3-24	4-3-24	04/04/24	04/04/24	CF	9,000.00		9,000.00	9,000.00		9,000.00									
50203010 00	REQUEST SLIP 3.67" x 9.5", 3-ply carbonless 1500's/box	Supply	NO	SV									03/01/2024	3-14-24	3-14-24	03/18/24	03/18/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203990 00	BATTERY, RECHARGEABLE SEALED LEAD ACID BATTERY, 12VDC 7.2ah	EMD	NO	SV									03/01/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203010 00	HP TONER 87A FOR PRO501	Supply	NO	SV									03/01/2024	4-8-24	4-8-24	04/11/24	04/11/24	CF	49,540.00	49,540.00		49,540.00	49,540.00										
50203210 04	MILITARY COT BED, HEAVY DUTY	Property	NO	SV									03/01/2024	3-18-24	3-18-24	03/20/24	03/20/24	CF	43,480.00		43,480.00	43,480.00		43,480.00									
50203010 00	HP TONER 76A	Supply	NO	SV									03/01/2024	4-2-24	4-2-24	04/08/24	04/08/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										

50203990 00	FINGER SENSOR,	EMD	NO	DC									03/01/2024	3-26-24	3-26-24	04/02/24	04/02/24	CF	155,000.00	155,000.00		155,000.00	155,000.00									
50203070 00	CONCORE TABS 5 MG 100'S	Pharmacy	NO	SV									03/04/2024	3/14/24	3/14/24	03/14/24	03/14/24	CF	249,240.00	249,240.00		249,240.00	249,240.00									
50203080 01	CATHETER SHEATH INTRODUCER SYSTEM FR 08 (11CM) FEMORAL	Medical	NO	SB									03/04/2024	3/20/24	3/20/24	03/20/24	03/20/24	CF	125,600.00	125,600.00		125,600.00	125,600.00									
50203090 00	LPG	EMD	NO	EP									03/04/2024	04/04/24	04/04/24	SERVED	SERVED	CF	70,496.00	70,496.00		70,496.00	70,496.00									
50203080 01	DISPOSABLE SUCTION LINER,	Medical	NO	SV									03/04/2024	3/22/24	3/22/24	03/22/24	03/22/24	CF	176,880.00	176,880.00		176,880.00	176,880.00									
50203080 01	ANTIBACTERIAL LIQUID HAND SOAP	CSS	NO	SV									03/04/2024	4-3-24	4-3-24	04/03/24	04/03/24	CF	192,000.00	192,000.00		192,000.00	192,000.00									
50203080 01	Pruitt Irrigation Occlusion Catheter (9F)	Medical	NO	SV									03/04/2024	4/1/24	4/1/24	04/01/24	04/01/24	CF	429,300.00	429,300.00		429,300.00	429,300.00									
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, tCO2, HCO3, BE ecf, and SO2,,	Medical	NO	SV									03/04/2024	4-1-24	4-1-24	04/01/24	04/01/24	CF	276,000.00	276,000.00		276,000.00	276,000.00									
50203080 01	APDL 8 FLEXIMA REGULAR (INCOMPLETE F8)	Medical	NO	SV									03/05/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080 01	APDL 10K REGULAR (COMPLETE F10)	Medical	NO	SV									03/05/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	62,110.00	62,110.00		62,110.00	62,110.00									
50203080 01	APDL 10 FLEXIMA REGULAR (INCOMPLETE F10)	Medical	NO	SV									03/05/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	62,500.00	62,500.00		62,500.00	62,500.00									
50203080 01	STEELEX PACING WIRE 3-0 (HR 17) ELECTRODE SET (MYOCARDIAL WIRE) 36'S	Medical	NO	SV									03/05/2024	5/24/24	5/24/24	05/24/24	05/24/24	CF	697,000.00	697,000.00		697,000.00	697,000.00									
50203080 01	CELLPACK DCL 20L	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	23,000.00	23,000.00		23,000.00	23,000.00									
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203080 01	XNL CONTROL	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080 01	WASHING SOLUTION HEMA	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	03/22/24	03/22/24	CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203080 01	VITEK 2 GN	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 GP	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 YST	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	VITEK 2 AST-YS08	Medical	NO	SV									03/05/2024	3-27-24	3-27-24	05/22/24	05/22/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	CADEXOMER POWDER WITH IODINE (IODOSORB POWDER 3G SACHET)	CSS	NO	SV									03/05/2024	3-22-24	3-22-24	02/27/24	02/27/24	CF	329,762.16	329,762.16		329,762.16	329,762.16									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03/05/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	40,820.00	40,820.00		40,820.00	40,820.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									03/05/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE AB)	Medical	NO	SV									03/05/2024	4-11-24	4-11-24	04/18/24	04/18/24	CF	1,382.50	1,382.50		1,382.50	1,382.50									

50203080 01	BLOOD BANK LABEL STICKER (PLATELET CONCENTRATE - TYPE AB)	Medical	NO	SV									03/05/2024	4-11-24	4-11-24	04/18/24	04/18/24	CF	1,382.50	1,382.50		1,382.50	1,382.50										
50203080 01	BLOOD BANK LABEL STICKER (FRESH FROZEN PLASMA - TYPE AB)	Medical	NO	SV									03/05/2024	4-11-24	4-11-24	04/18/24	04/18/24	CF	1,925.00	1,925.00		1,925.00	1,925.00										
50203080 01	AVOXIMETER 1000E CUVETTES C100B	Medical	NO	SV									03/05/2024	4-3-24	4-3-24	03/20/24	03/20/24	CF	632,250.00	632,250.00		632,250.00	632,250.00										
50203080 01	ELECTROSURGICAL PENCIL ADAPTER	OR	NO	SV									03/05/2024	4-17-24	4-17-24	04/30/24	04/30/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	VIROSAFE VISICLEAR FILTER (SMOKE EVACUATOR FILTER)	OR	NO	SV									03/05/2024	4-17-24	4-17-24	04/26/24	04/26/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	ELCTROSURGICAL PENCIL WITH INTEGRATED SMOKE EVACUATION PORT (SMOKE EVACUATION PENCIL)	OR	NO	SV									03/05/2024	4-17-24	4-17-24	04/30/24	04/30/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	44,200.00	44,200.00		44,200.00	44,200.00										
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	9,100.00	9,100.00		9,100.00	9,100.00										
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN ,,	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	6,700.00	6,700.00		6,700.00	6,700.00										
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	5,500.00	5,500.00		5,500.00	5,500.00										
50203080 01	CHOCOLATE II + HAEMOGLOBIN ,,	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	9,700.00	9,700.00		9,700.00	9,700.00										
50203080 01	SALMONELLA-SHIGELIA AGAR	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	550.00	550.00		550.00	550.00										
50203080 01	THIOSULFATE-CITRATE-BILE SALTS-SUCROSE AGAR	Medical	NO	SV									03/05/2024	3-22-24	3-22-24	04/18/24	04/18/24	CF	550.00	550.00		550.00	550.00										
50203990 00	38mm² STRANDED WIRE THHN/THWN (RED, YELLOW, BLUE)	EMD	NO	EP									03/05/2024	3-19-24	3-19-24	03/22/24	03/22/24	CF	240,768.00	240,768.00		240,768.00	240,768.00										
50203990 00	PANEL BOARDS ASSEMBLY COMPLETE WITH 125A,3PHASE 240V, 18kAIC MAIN CIRCUIT BREAKER AND 24 BRANCHES 20A,10kAIC SINGLE PHASE BOLT-ON CIRCUIT BREAKERS EACH IN NEMA ENCLOSURE	EMD	NO	EP									03/05/2024	3-19-24	3-19-24	03/22/24	03/22/24	CF	168,080.00	168,080.00		168,080.00	168,080.00										
50203080 01	ECG CABLE,	CSS	NO	SV									03/05/2024	3-26-24	3-26-24	06/13/24	06/13/24	CF	149,500.00	149,500.00		149,500.00	149,500.00										
10605030 00	UNINTERRUPTIBLE POWER SUPPLY	Property	NO	SV									03/05/2024	4-3-24	4-3-24	04/18/24	04/18/24	CF	95,398.00		95,398.00	95,398.00		95,398.00										
10605030 00	WIRELESS ACCESS POINT,	Property	NO	SV									03/05/2024	4-29-24	4-29-24	04/24/24	04/24/24	CF	351,600.00		351,600.00	351,600.00		351,600.00										
10605030 00	WIRELESS ACCESS POINT,	Property	NO	SV									03/05/2024	4-29-24	4-29-24	04/24/24	04/24/24	CF	340,820.00		340,820.00	340,820.00		340,820.00										
50203990 00	DOOR GUIDE SHOE	EMD	NO	SV									03/05/2024	5-15-24	5-15-24	05/21/24	05/21/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO	EP									03/06/2024	4-16-24	4-16-24	02/08/24	02/08/24	CF	414,800.00	414,800.00		414,800.00	414,800.00										
50203080 01	TRIGLYCERIDES 60 X 5, VITROS,	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	03/27/24	03/27/24	CF	138,173.80	138,173.80		138,173.80	138,173.80										
50203080 01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV									03/06/2024	3-27-24	3-27-24	03/27/24	03/27/24	CF	107,704.32	107,704.32		107,704.32	107,704.32										

50203080 01	CHOLESTEROL 60 X 5, VITROS,	Medical	NO	SV									03/06/2024	3-29-24	3-29-24	03/27/24	03/27/24	CF	125,598.00	125,598.00		125,598.00	125,598.00										
50203080 01	INLINE SENSOR COCI for Cardiac Monitors, (code:5045)	CSS	NO	SV									03/06/2024	5-22-24	5-22-24	02/19/24	02/19/24	CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203080 01	ABLATION CATHETER - GREEN, D7TCCL252RT	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	05/27/24	05/27/24	CF	640,000.00	640,000.00		640,000.00	640,000.00										
50203080 01	ABLATION CATHETER - BLUE, D7TCDL252RT	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	04/26/24	04/26/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203080 01	TRANSPARENT FILM DRESSING, ADULT PERIPHERAL IV SECURAL (STERILE WITH NOTCH & BASED) 6 X 8CM/ 6 X 7CM	CSS	NO	SV									03/06/2024	4-3-24	4-3-24	03/22/24	03/22/24	CF	50,160.00	50,160.00		50,160.00	50,160.00										
50203080 01	NGT SILICONE SIZE 16	CSS	NO	SV									03/06/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	133,600.00	133,600.00		133,600.00	133,600.00										
50203080 01	APDL 8K REGULAR (COMPLETE F8)	Medical	NO	SV									03/06/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	155,275.00	155,275.00		155,275.00	155,275.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 7.5, WITH CUFF	CSS	NO	SV									03/06/2024	4-3-24	4-3-24	04/05/24	04/05/24	CF	126,400.00	126,400.00		126,400.00	126,400.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE: 8.0, WITH CUFF	CSS	NO	SV									03/06/2024	4-3-24	4-3-24	04/18/24	04/18/24	CF	88,200.00	88,200.00		88,200.00	88,200.00										
50203080 01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	SV									03/06/2024	4-11-24	4-11-24	06/06/24	06/06/24	CF	637,500.00	637,500.00		637,500.00	637,500.00										
50203080 01	IOBAN 6651 (10'S)	CSS	NO	SV									03/06/2024	4-14-24	4-14-24	05/21/24	05/21/24	CF	215,408.40	215,408.40		215,408.40	215,408.40										
50203080 01	AUTOCLAVE TAPE INDICATOR 3/4 (18mm x 55m),,	CSS	NO	SV									03/06/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	161,526.00	161,526.00		161,526.00	161,526.00										
50203080 01	PCN BAG	Medical	NO	SV									03/06/2024	4-17-24	4-17-24	04/22/24	04/22/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	TYPE II (VACUUM - TEST PACK OF STEAM STERILIZER), 6's	CSS	NO	SV									03/06/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	441,504.00	441,504.00		441,504.00	441,504.00										
50203080 01	COVID-19 AG RAPID TEST DEVICE	Medical	NO	SV									03/06/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	859,375.00	859,375.00		859,375.00	859,375.00										
50203080 01	SORIN DIDECO CSC14 ADULT CARDIOPLEGIA SET, CAT. NO. C20174,	Medical	NO	SV									03/06/2024	4-11-24	4-11-24	04/22/24	04/22/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203080 01	REQUESTING CREMATION OF AMPUTATED LIMBS/ BODY PARTS	Medical	NO	SV									03/06/2024	4-12-24	4-12-24	SERVED	SERVED	CF	75,000.00	75,000.00		75,000.00	75,000.00										
10605990 00	ULTRA LOW FREEZER	Property	NO	SV									03/06/2024	5-7-24	5-7-24	05/28/24	05/28/24	CF	750,000.00		750,000.00	750,000.00		750,000.00									
50203990 00	DOOR GUIDE SHOE	EMD	NO	SV									03/06/2024	3-26-24	3-26-24	04/08/24	04/08/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203990 00	COP SOFT TOUCH BUTTON	EMD	NO	SV									03/06/2024	3-26-24	3-26-24	04/08/24	04/08/24	CF	3,500.00	3,500.00		3,500.00	3,500.00										
10605030 00	SERVER	Property	NO	SV									03/06/2024	4-3-24	4-3-24	05/10/24	05/10/24	CF	610,500.00		610,500.00	610,500.00		610,500.00									
10605020 00	RECEIPT PRINTER	Property	NO	SV									03/06/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	39,000.00		39,000.00	39,000.00		39,000.00									
50203080 01	TENCKHOFF DOUBLE CUFF CATHETER, ADULT	CSS	NO	SV									03/07/2024	4-2-24	4-2-24	04/02/24	04/02/24	CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203080 01	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV									03/07/2024	4-5-24	4-5-24	05/31/24	05/31/24	CF	496,000.00	496,000.00		496,000.00	496,000.00										
50203080 01	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV									03/07/2024	4-5-24	4-5-24	05/31/24	05/31/24	CF	186,000.00	186,000.00		186,000.00	186,000.00										
50203010 00	FUJI XEROX CWAA0885 WASTE TONER CONTAINER FOR DOCUCENTRE-V C2265	Supply	NO	SV									03/07/2024	4-8-24	4-8-24	04/03/24	04/03/24	CF	7,911.10	7,911.10		7,911.10	7,911.10										

50203210 04	BP APPARATUS	Property	NO	SV									03/07/2024	4-30-24	4-30-24	06/18/24	06/18/24	CF	52,680.00		52,680.00	52,680.00		52,680.00								
50203210 01	SUPERVISOR'S CHAIR	Property	NO	SV									03/07/2024	5-28-24	5-28-24	05/28/24	05/28/24	CF	12,992.00		12,992.00	12,992.00		12,992.00								
10605110 00	WEIGHING SCALE	Property	NO	SV									03/07/2024	4-31-24	4-31-24	04/20/24	04/20/24	CF	30,630.00		30,630.00	30,630.00		30,630.00								
50203080 01	MEDRAD STELLANT DUAL INJECTOR SYRINGE 200ML	CSS	NO	SV									03/08/2024	4-12-24	4-12-24	04/29/24	04/29/24	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	URINOMETER,	CSS	NO	SV									03/08/2024	4-16-24	4-16-24	01/19/24	01/19/24	CF	544,000.00	544,000.00		544,000.00	544,000.00									
50203080 01	IOBAN 6650, 10'S	CSS	NO	SV									03/08/2024	4-16-24	4-16-24	05/16/24	05/16/24	CF	245,577.00	245,577.00		245,577.00	245,577.00									
50203080 01	HEMO CONTROL HEMOGLOBIN MICROCUVETTES	Medical	NO	SV									03/08/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	88,000.00	88,000.00		88,000.00	88,000.00									
50203080 01	MTB-Rif-10 ULTRA	Medical	NO	SV									03/08/2024	3-26-24	3-26-24	03/27/24	03/27/24	CF	950,400.00	950,400.00		950,400.00	950,400.00									
50203990 00	PVC WYE 4" ø X 4" ø	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	570.00	570.00		570.00	570.00									
50203990 00	PVC WYE 4" DIA. X 2" DIA. NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	636.00	636.00		636.00	636.00									
50203990 00	PVC ELBOW 4" DIA. X 90°	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	714.00	714.00		714.00	714.00									
50203990 00	PVC ELBOW 2" ø X 45° NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	128.00	128.00		128.00	128.00									
50203990 00	PVC CLEAN OUT 2" ø	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	32.00	32.00		32.00	32.00									
50203990 00	PVC ELBOW 4" DIA X45 DEG., NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	552.00	552.00		552.00	552.00									
50203990 00	FLEXIBLE HOSE, 1/2" dia.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	150.00	150.00		150.00	150.00									
50203990 00	PVC Pipe 2"dia. 1000 SERIES, NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	1,456.00	1,456.00		1,456.00	1,456.00									
50203990 00	PVC PIPE 4" DIA. 1000 GDS, NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	4,160.00	4,160.00		4,160.00	4,160.00									
50203990 00	PVC P-TRAP 2"DIA. 1000, NELTEX	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	248.00	248.00		248.00	248.00									
50203990 00	ANGLE VALVE , 1/2" dia., stainless	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	250.00	250.00		250.00	250.00									
50203990 00	ANGLE VALVE, 1/2" x 1/2" dia.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	200.00	200.00		200.00	200.00									
50203990 00	PPR PIPE, 1/2"x1.9x4.0m, ecosan PN10	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	936.00	936.00		936.00	936.00									
50203990 00	PPR PIPE, 1/2"x1.9x4.0m, ecosan PN20	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	1,416.00	1,416.00		1,416.00	1,416.00									
50203990 00	PVC CEMENT SOLVENT	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	205.00	205.00		205.00	205.00									
50203990 00	BRASH GATE VALVE 1"DIA.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	1,600.00	1,600.00		1,600.00	1,600.00									
50203990 00	PVC WYE 2" DIA X 3.0M	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	212.00	212.00		212.00	212.00									
50203990 00	PVC TEE 2"X2" DIA	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	672.00	672.00		672.00	672.00									
50203990 00	PVC TEE 4"X4" DIA	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	428.00	428.00		428.00	428.00									
50203990 00	PPR COUPLING 1/2" DIA.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	18.40	18.40		18.40	18.40									
50203990 00	PPR TEE 1/2" DIA	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	73.60	73.60		73.60	73.60									
50203990 00	PPR MALE ADAPTOR, 3/4" dia	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	376.00	376.00		376.00	376.00									
50203990 00	PPR ELBOW 1/2" DIA. (ECOSAN) 90 DEG.	EMD	NO	SV									03/08/2024	5-8-24	5-8-24	05/13/24	05/13/24	CF	62.00	62.00		62.00	62.00									
50203210 01	ERGONOMIC CHAIR	Property	NO	SV									03/08/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	56,760.00		56,760.00	56,760.00		56,760.00								
50203990 00	HAND BIDET, HEAVY DUTY	EMD	NO	SV									03/08/2024	4-15-24	4-15-24	04/16/24	04/16/24	CF	18,330.00	18,330.00		18,330.00	18,330.00									

50203010 00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	Supply	NO	SV									03/08/2024	3-19-24	3-19-24	03/20/24	03/20/24	CF	2,300.00	2,300.00		2,300.00	2,300.00										
50203010 00	PAPER CLIP, (SMALL) VINYL COATED	Supply	NO	SV									03/08/2024	3-19-24	3-19-24	03/20/24	03/20/24	CF	1,400.00	1,400.00		1,400.00	1,400.00										
50203990 00	FINGER SENSOR,	EMD	NO	DC									03/08/2024	4-16-24	4-16-24	04/23/24	04/23/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203990 00	FINGER SENSOR,	EMD	NO	DC									03/08/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203080 01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									03/08/2024	3-18-24	3-18-24	05/21/24	05/21/24	CF	579,000.00	579,000.00		579,000.00	579,000.00										
50203080 01	ALL PURPOSE DETERGENT	CSS	NO	SV									03/08/2024	4-11-24	4-11-24	04/23/24	04/23/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080 01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2" x 4")	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	04/22/24	04/22/24	CF	932,400.00	932,400.00		932,400.00	932,400.00										
50203080 01	PERFORMANCE VERIFIER II, VITROS, 12'S	Medical	NO	SV									03/08/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	8,929.90	8,929.90		8,929.90	8,929.90										
50203080 01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	04/22/24	04/22/24	CF	581,000.00	581,000.00		581,000.00	581,000.00										
50203080 01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									03/08/2024	4-15-24	4-15-24	03/14/24	03/14/24	CF	477,600.00	477,600.00		477,600.00	477,600.00										
50203080 01	HEAT & MOISTURE EXCHANGE FILTER	CSS	NO	SV									03/08/2024	4-12-24	4-12-24	03/18/24	03/18/24	CF	112,000.00	112,000.00		112,000.00	112,000.00										
50203080 01	BIS CONSUMABLE PAD	Medical	NO	SV									03/08/2024	6-21-24	6-21-24	04/01/24	04/01/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203080 01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS	NO	SV									03/08/2024	4-15-24	4-15-24	04/15/24	04/15/24	CF	59,100.00	59,100.00		59,100.00	59,100.00										
50203080 01	20CC. SYRINGE CENTER TIP, LUER LOCK	CSS	NO	SV									03/08/2024	4-15-24	4-15-24	04/08/24	04/08/24	CF	62,688.00	62,688.00		62,688.00	62,688.00										
50203080 01	VITEK 2 GN	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 GP	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									03/08/2024	4-22-24	4-22-24	05/21/24	05/21/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203010 00	FOLDER, LONG, WHITE, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	Supply	NO	SV									03/08/2024	04/04/24	04/04/24	04/05/24	04/05/24	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203010 00	BOND PAPER A4 SIZE, 70 GSM, SUBS. 20	Supply	NO	SV									03/08/2024	3-19-24	3-19-24	03/19/24	03/19/24	CF	149,000.00	149,000.00		149,000.00	149,000.00										
50203010 00	COLUMNAR BOOK1, HARDBOUND, 18 COLUMNS TO THE RIGHT	Supply	NO	SV									03/08/2024	4-5-24	4-5-24	04/11/24	04/11/24	CF	8,020.00	8,020.00		8,020.00	8,020.00										
50203010 00	INDEX CARD, 5" x 8", PLAIN (NON-GLOSSY) 500's/BUNDLE	Supply	NO	SV									03/08/2024	5-24-24	5-24-24	05/28/24	05/28/24	CF	3,900.00	3,900.00		3,900.00	3,900.00										
50203210 04	NEBULIZER AND ALL ITS STANDARD ACCESSORIES	Property	NO	SV									03/08/2024	4-8-24	4-8-24	04/18/24	04/18/24	CF	95,000.00		95,000.00	95,000.00		95,000.00									
50203080 01	Oxygen	CV LAB	NO	SV									03/08/2024	4-26-24	4-26-24	05/09/24	05/09/24	CF	59,500.00	59,500.00		59,500.00	59,500.00										
50203210 01	CLERICAL CHAIR	Property	NO	SV									03/08/2024			05/22/24	05/22/24	CF	33,600.00		33,600.00	33,600.00		33,600.00									
50203210 04	WEIGHING SCALE	Property	NO	SV									03/08/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	8,500.00		8,500.00	8,500.00		8,500.00									
50203080 01	CENTAUR AHBe (INC.CAL) (50 TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/19/24	04/19/24	CF	96,000.00	96,000.00		96,000.00	96,000.00										

50203080 01	CENTAUR CLEANING SOLUTION (12 X 70ML/BOX)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	CENTAUR AHBC IGM 100T (INC.CAL) (100TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	CENTAUR HBSAG 200T (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	Medical	NO	SV									03/12/2024	3-18-24	3-18-24	04/11/24	04/11/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	ECG PAPER, EVERTRACE, Z-FOLD, FQS-50-3-100	CSS	NO	SV									03/12/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	252,000.00	252,000.00		252,000.00	252,000.00										
50203080 01	DISPOSABLE SYRINGE, 10CC WITH NEEDLE, LUER LOCK 23G x 1 - 1 1/2; 21G X 1- 1 1/2	CSS	NO	SV									03/12/2024	4-5-24	4-5-24	04/08/24	04/08/24	CF	935,220.00	935,220.00		935,220.00	935,220.00										
50203080 01	PRE-OP SHOWER BATH KIT	CSS	NO	SV									03/12/2024	4-11-24	4-11-24	02/22/24	02/22/24	CF	950,000.00	950,000.00		950,000.00	950,000.00										
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									03/12/2024	5-3-24	5-3-24	04/12/24	04/12/24	CF	993,600.00	993,600.00		993,600.00	993,600.00										
50203140 00	VIDEO CAMERA DRAPE, STERILE, 15cm x 240cm x 250cm, PEEL-OPEN POUCH	Linen	NO	SV									03/12/2024	5-21-24	5-21-24	05/24/24	05/24/24	CF	16,400.00	16,400.00		16,400.00	16,400.00										
50203140 00	CABG PACK,,,	Linen	NO	SV									03/12/2024	5-3-24	5-3-24	04/19/24	04/19/24	CF	997,500.00	997,500.00		997,500.00	997,500.00										
50203140 00	DISPOSABLE NURSE CAP, 100's/pack	Linen	NO	SV									03/12/2024	04/04/24	04/04/24	03/11/24	03/11/24	CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203050 01	EVAPORATED MILK, 48'S X 370ML.	Dietary	NO	Shopping									03/12/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	57,999.60	57,999.60		57,999.60	57,999.60										
50203050 01	CONDENSED MILK, 48's x 300ml.	Dietary	NO	Shopping									03/12/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	9,888.00	9,888.00		9,888.00	9,888.00										
50203050 01	MAYONNAISE (3.5L)/ GALLON	Dietary	NO	Shopping									03/12/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	19,661.60	19,661.60		19,661.60	19,661.60										
50203050 01	VINYL GLOVES, LARGE, POWDER-FREE, 10 x 100, white	Dietary	NO	SV									03/12/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203050 01	HIGH DENSITY POLYETHYLENE (HDPE) GLOVES, LARGE, 100PCS/PACK, 100 PACKS/CASE	Dietary	NO	SV									03/12/2024	48-24	48-24	04/08/24	04/08/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203050 01	DISPOSABLE PLASTIC GLOVES, CLEAR, food grade, 100pcs./pack (100 packs per case) Size: Large	Dietary	NO	SV									03/12/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203090 00	LPG	EMD	NO	EP									03/13/2024	04/04/24	04/04/24	SERVED	SERVED	CF	70,584.12	70,584.12		70,584.12	70,584.12										
50203090 00	LPG	EMD	NO	EP									03/13/2024	04/04/24	04/04/24	SERVED	SERVED	CF	70,496.00	70,496.00		70,496.00	70,496.00										
50203080 01	STERRAD ROLL 4" WITH CHEMICAL INDICATOR, 100mm x 70M, CODE:124210	Medical	NO	SV									03/13/2024	05/05/24	05/05/24	04/08/24	04/08/24	CF	35,920.00	35,920.00		35,920.00	35,920.00										
50203080 01	XYLENE 4L (JT BAKER)	Medical	NO	SV									03/13/2024	4-11-24	4-11-24	02/05/24	02/05/24	CF	35,640.00	35,640.00		35,640.00	35,640.00										
50203080 01	SURGICAL BLADE NO. 15 "FEATHER",	Medical	NO	SV									03/13/2024	04/04/24	04/04/24	04/04/24	04/04/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	NITROGEN UHP J SIZE	CSS	NO	SV									03/13/2024	3-5-24	3-5-24	05/13/24	05/13/24	CF	7,692.16	7,692.16		7,692.16	7,692.16										

50203080 01	5.2F NIH CORDIS 80CM #533-535	CV LAB	NO	SV									03/13/2024	4-11-24	4-11-24	04/17/24	04/17/24	CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203010 00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	Supply	NO	SV									03/14/2024			04/05/24	04/05/24	CF	155,000.00	155,000.00		155,000.00	155,000.00										
50203010 00	PHC STATIONERY, A4, 80 GSM	Supply	NO	SV									03/14/2024	4-22-24	4-22-24	04/25/24	04/25/24	CF	31,800.00	31,800.00		31,800.00	31,800.00										
50203010 00	PATIENT CHART HOLDER,	Supply	NO	SV									03/14/2024	04/04/24	04/04/24	04/08/24	04/08/24	CF	381,000.00	381,000.00		381,000.00	381,000.00										
50203010 00	HP LASERJET TONER 26A FOR PRD M402 DM	Supply	NO	SV									03/14/2024	4-8-24	4-8-24	04/11/24	04/11/24	CF	18,770.00	18,770.00		18,770.00	18,770.00										
10605030 00	WIFI ACCESS POINT	Property	NO	SV									03/14/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	34,082.00		34,082.00	34,082.00		34,082.00									
50203010 00	HDMI CABLE 2.0 (20 METERS)	Supply	NO	SV									03/14/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203990 00	CONVENIENCE OUTLET COVER, DUPLEX, PANASONIC OR EQUIVALENT	EMD	NO	SV									03/14/2024	4-12-24	4-12-24	04/16/24	04/16/24	CF	1,350.00	1,350.00		1,350.00	1,350.00										
10605110 00	PLASMA FREEZER	Property	NO	SV									03/14/2024	5-7-24	5-7-24	05/28/24	05/28/24	CF	650,500.00		650,500.00	650,500.00		650,500.00									
50203080 01	VELCRO LOOP NON-ADHESIVE, BEIGE 2" X 25 YARDS	CSS	NO	SV									03/14/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	12,770.00	12,770.00		12,770.00	12,770.00										
50203080 01	PETRIDISH DIVIDED 480'S	Medical	NO	SV									03/14/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	FOLEY CATHETER, F. 12 X 5ML/ 10ML, 2-WAY	CSS	NO	SV									03/14/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	SUCTION CATHETER, F. 16	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	28,692.00	28,692.00		28,692.00	28,692.00										
50203080 01	FOLEY CATHETER, FR. 18 x 5ml/10ml, 2 way	CSS	NO	SV									03/14/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080 01	RUSCH NASOPHARYNGEAL AIRWAY FR 26	CSS	NO	SV									03/14/2024			04/05/24	04/05/24	CF	8,760.00	8,760.00		8,760.00	8,760.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 3.5MM, WITHOUT CUFF	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	12,180.00	12,180.00		12,180.00	12,180.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 4.0MM, WITHOUT CUFF	CSS	NO	SV									03/14/2024	4-29-24	4-29-24	05/21/24	05/21/24	CF	14,700.00	14,700.00		14,700.00	14,700.00										
50203080 01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, NON-STERILE	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/08/24	04/08/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	BEDPAN, PLASTIC	CSS	NO	SV									03/14/2024	4-8-24	4-8-24	04/15/24	04/15/24	CF	23,800.00	23,800.00		23,800.00	23,800.00										
50203080 01	CALIBRATED GLASS, PLASTIC WITH PHC LOGO	CSS	NO	SV									03/14/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080 01	UNIVERSAL CONNECTOR	CSS	NO	SV									03/14/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203080 01	VITROS PROT (5 CARTS/BOX)	Medical	NO	SV									03/14/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	2,538.28	2,538.28		2,538.28	2,538.28										
50203080 01	VITROS LIPASE (5 CARTS/BOX)	Medical	NO	SV									03/14/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	45,670.25	45,670.25		45,670.25	45,670.25										
50203050 01	CORNSTARCH, 2 KILOS	Dietary	NO	Shopping									03/14/2024	4-26-24	4-26-24	03/25/24	03/25/24	CF	30,384.00	30,384.00		30,384.00	30,384.00										
50203050 01	ARGENTINA CORNED BEEF 260gms. x 48's	Dietary	NO	Shopping									03/14/2024	5-14-24	5-14-24	05/15/24	05/15/24	CF	41,325.76	41,325.76		41,325.76	41,325.76										
50203050 01	IODIZED SALT 1 KG	Dietary	NO	Shopping									03/14/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	10,584.00	10,584.00		10,584.00	10,584.00										
50203080 01	ROUND PLASTIC BASIN WITH PHC LOGO	CSS	NO	SV									03/14/2024	3/15/24	3/15/24	03/15/24	03/15/24	CF	116,000.00	116,000.00		116,000.00	116,000.00										
50203080 01	SILK 2-0, (SILKAM) HR26 "ATRAU" 36's	Medical	NO	SV									03/14/2024	5/23/24	5/23/24	05/23/24	05/23/24	CF	114,000.00	114,000.00		114,000.00	114,000.00										

50203010 00	FLOWCHART HOLDER (BLACK)	Supply	NO	SV									03/15/2024	4-8-24	4-8-24	04/11/24	04/11/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203080 01	SYRINGE 2.5/3CC WITH NEEDLE	CSS	NO	SV									03/18/2024	4-3-24	4-3-24	02/14/24	02/14/24	CF	371,500.00	371,500.00		371,500.00	371,500.00										
50203080 01	Starter Long Wire (Boston Sci) . 035 x 260 # 491031	CV LAB	NO	SV									03/18/2024	4-30-24	4-30-24	05/27/24	05/27/24	CF	320,000.00	320,000.00		320,000.00	320,000.00										
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	34,500.00	34,500.00		34,500.00	34,500.00										
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203080 01	XNL CONTROL	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	WASHING SOLUTION HEMA	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	1,500.00	1,500.00		1,500.00	1,500.00										
50203080 01	5CC SYRINGE WITH NEEDLE, DISPOSABLE, 23G X 1 - 1 1/2/ 22G X 1	CSS	NO	SV									03/18/2024	4-8-24	4-8-24	02/15/24	02/15/24	CF	570,000.00	570,000.00		570,000.00	570,000.00										
50203080 01	SILK 1 STRANDS (SILKAM) 15 X 60 CM., 24'S	Medical	NO	SV									03/18/2024	4-12-24	4-12-24	04/16/24	04/16/24	CF	171,000.00	171,000.00		171,000.00	171,000.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	42,800.00	42,800.00		42,800.00	42,800.00										
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	22,000.00	22,000.00		22,000.00	22,000.00										
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	ID DILUENT 2 MODULAR	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	86,000.00	86,000.00		86,000.00	86,000.00										
50203080 01	MICROCIDE	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	6,300.00	6,300.00		6,300.00	6,300.00										
50203080 01	WASH SOLUTION CONCENTRATE,	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	37,100.00	37,100.00		37,100.00	37,100.00										
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO	SV									03/18/2024	4-8-24	4-8-24	05/14/24	05/14/24	CF	312,500.00	312,500.00		312,500.00	312,500.00										
50203080 01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	Medical	NO	SV									03/18/2024	4-2-24	4-2-24	04/11/24	04/11/24	CF	560,000.00	560,000.00		560,000.00	560,000.00										
50203080 01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO	SV									03/18/2024	4-5-24	4-5-24	04/05/24	04/05/24	CF	590,000.00	590,000.00		590,000.00	590,000.00										
50203080 01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									03/18/2024	3-27-24	3-27-24	05/09/24	05/09/24	CF	289,500.00	289,500.00		289,500.00	289,500.00										
50211990 01	LAUNDRY SERVICES	Linen	NO	EP									03/18/2024	5-3-24	5-3-24	SERVED	SERVED	CF	1,603,988.55	1,603,988.55		1,603,988.55	1,603,988.55										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/18/2024	4-16-24	4-16-24	04/22/24	04/22/24	CF	198,641.60	198,641.60		198,641.60	198,641.60										
50203080 01	COMPRESS AIR,	CSS	NO	EP									03/19/2024	4-16-24	4-16-24	04/29/24	04/29/24	CF	13,540.80	13,540.80		13,540.80	13,540.80										
50203080 01	CARBON DIOXIDE	CSS	NO	EP									03/19/2024	4-16-24	4-16-24	04/29/24	04/29/24	CF	26,172.16	26,172.16		26,172.16	26,172.16										
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP									03/19/2024	4-16-24	4-16-24	04/29/24	04/29/24	CF	41,976.48	41,976.48		41,976.48	41,976.48										
50203070 00	DULCOLAX SUPP 10MG ADULT 50'S	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	28,200.00	28,200.00		28,200.00	28,200.00										
50203070 00	TEMPRA FORTE 250 MG./5ML, 60 ML.	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	31,680.00	31,680.00		31,680.00	31,680.00										
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203070 00	CIPROBAY 500 MG TAB 50'S	Pharmacy	NO	EP									03/19/2024	4-29-24	4-29-24	02/22/24	02/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										

50203080 01	INTRA AORTIC BALLOON CATHETER, FR. 8 / 7.5 , 40cc capacity	Medical	NO	EP									03/19/2024	4-11-24	4-11-24	03/07/24	03/07/24	CF	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00										
50203080 01	BACT / ALERT AEROBIC, GRAY, 100's	Medical	NO	SV									03/19/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	560,000.00	560,000.00		560,000.00	560,000.00										
50203080 01	TICRON 3-0 CV-316 #3369-41 36'S	Medical	NO	SV									03/19/2024	4-12-24	4-12-24	04/12/24	04/12/24	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	PROLENE 6-0 BV1. 60cm. (8805H)	Medical	NO	SV									03/19/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	452,800.00	452,800.00		452,800.00	452,800.00										
50203990 00	ROOM TERMINAL	EMD	NO	SV									03/19/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	33,286.40	33,286.40		33,286.40	33,286.40										
50203990 00	TOILET PULL CORD	EMD	NO	SV									03/19/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	9,520.00	9,520.00		9,520.00	9,520.00										
50203990 00	ECG PATIENT CABLE	EMD	NO	SV									03/19/2024	5-23-24	5-23-24	06/14/24	06/14/24	CF	14,950.00	14,950.00		14,950.00	14,950.00										
50203010 00	RECORD BOOK, 300 PP	Supply	NO	SV									03/19/2024	4-26-24	4-26-24	04/30/24	04/30/24	CF	26,000.00	26,000.00		26,000.00	26,000.00										
50203010 00	THERMAL PAPER, 2 1/4 Width (For Sterilizer)	Supply	NO	SV									03/19/2024	4-26-24	4-26-24	04/30/24	04/30/24	CF	2,400.00	2,400.00		2,400.00	2,400.00										
50203010 00	PRINTER INK, M1100-005	Supply	NO	SV									03/19/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	22,400.00	22,400.00		22,400.00	22,400.00										
50203080 01	LAERDAL LITTLE BABY AIRWAY (PKG 24)	CSS	NO	SV									03/19/2024	5-22-24	5-22-24	04/22/24	04/22/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
10605110 00	CRASH CART	Property	NO	SV									03/19/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	270,000.00		270,000.00	270,000.00		270,000.00									
50203990 00	GREASE TRAP	EMD	NO	SV									03/19/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	23,695.00	23,695.00		23,695.00	23,695.00										
50203010 00	TONER CARTRIDGE FOR KYOCERA TK-3165	Supply	NO	SV									03/19/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	86,000.00	86,000.00		86,000.00	86,000.00										
50203210 01	FOLDABLE PUSH CART TROLLEY	Property	NO	SV									03/19/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	10,000.00		10,000.00	10,000.00		10,000.00									
50203080 01	5F GLIDECATH TERUMO RF*XL95110M	CV LAB	NO	SV									03/20/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 150 cm., RF*GA-35153M	CV LAB	NO	SV									03/20/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	165,000.00	165,000.00		165,000.00	165,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 260 cm., RF*GA-35263M	CV LAB	NO	SV									03/20/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	311,700.00	311,700.00		311,700.00	311,700.00										
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	23,000.00	23,000.00		23,000.00	23,000.00										
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	XNL CONTROL	Medical	NO	SV									03/20/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	Medical	NO	SV									03/20/2024	4-17-24	4-17-24	05/16/24	05/16/24	CF	557,500.00	557,500.00		557,500.00	557,500.00										
50203080 01	TICRON 4-0, CV330, 1.5 METRIX 24" 60CM. (Prod. Code: 3226-31), 36's	Medical	NO	SV									03/20/2024	4-17-24	4-17-24	05/16/24	05/16/24	CF	191,520.00	191,520.00		191,520.00	191,520.00										
50203080 01	SUTURE SURGIPRO 4-0 CV23 #VP557X, 36'S	Medical	NO	SV									03/20/2024	4-17-24	4-17-24	06/14/24	06/14/24	CF	514,080.00	514,080.00		514,080.00	514,080.00										
50203090 00	DIESEL FUEL FOR PHC VEHICLES AND GENERATOR SETS	EMD	NO	EP									03/20/2024			DELIVERED		CF	558,200.00	558,200.00		558,200.00	558,200.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE, 22G X 50MM	CSS	NO	SV									03/20/2024	4-25-24	4-25-24	05/02/24	05/02/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE, 22G X 80MM	CSS	NO	SV									03/20/2024	4-25-24	4-25-24	06/03/24	06/03/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										

50203080 01	PRE-MICRON 2-0 2x HR 22, 90cm. x 2, 36'S C0026732	Medical	NO	SV									03/20/2024	4-25-24	4-25-24	05/09/24	05/09/24	CF	103,800.00	103,800.00		103,800.00	103,800.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE 22G X 50MM	OR	NO	SV									03/20/2024	4-25-24	4-25-24	05/22/24	05/22/24	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203080 01	PERIPHERAL NERVE BLOCK NEEDLE 22G X 80MM	OR	NO	SV									03/20/2024	4-25-24	4-25-24	05/22/24	05/22/24	CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203070 00	ZITHROMAX 200MG/5ML 15ML	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	8,550.00	8,550.00		8,550.00	8,550.00										
50203070 00	DOLFENAL TAB 250 MG 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	6,700.00	6,700.00		6,700.00	6,700.00										
50203070 00	LORMIDE CAP 2MG., 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	4,680.00	4,680.00		4,680.00	4,680.00										
50203070 00	DECILONE FORTE TAB 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	13,000.00	13,000.00		13,000.00	13,000.00										
50203070 00	SOLMUX CAP 500 MG 100'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	6,600.00	6,600.00		6,600.00	6,600.00										
50203070 00	DIAMICRON 80MG TABS, 60's	Pharmacy	NO	SV									03/20/2024	4-12-24	4-12-24	04/17/24	04/17/24	CF	7,800.00	7,800.00		7,800.00	7,800.00										
50203070 00	METHYCOBAL TAB 500 MCG 100'S	Pharmacy	NO	SV									03/20/2024	4-12-24	4-12-24	04/17/24	04/17/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203070 00	MACROBEE FORTE W/ IRON TABS, 100'S	Pharmacy	NO	SV									03/20/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	23,040.00	23,040.00		23,040.00	23,040.00										
50203070 00	NIMOTOP 30MG TABS, 50'S	Pharmacy	NO	SV									03/20/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	78,000.00	78,000.00		78,000.00	78,000.00										
50203080 01	STOMACH TUBE/ DUODENAL, FR. 18, STERILE	CSS	NO	SV									03/20/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	Medical	NO	SV									03/20/2024	4-12-24	4-12-24	04/15/24	04/15/24	CF	4,464.95	4,464.95		4,464.95	4,464.95										
50203010 00	SICU / RR LOOSESHEET,,	Supply	NO	SV									03/20/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50203010 00	ADULT WARD FLOWSHEET,,	Supply	NO	SV									03/20/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	27,500.00	27,500.00		27,500.00	27,500.00										
50203010 00	PEDIATRIC CRITICAL CARE FLOWSHEET	Supply	NO	SV									03/20/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
10605030 00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property	NO	SV									03/20/2024	4-25-24	4-25-24	04/26/24	04/26/24	CF	135,000.00		135,000.00	135,000.00		135,000.00									
50203210 02	PRINTER	Property	NO	SV									03/20/2024	4/19/24	4/19/24	04/19/24	04/19/24	CF	121,938.84		121,938.84	121,938.84		121,938.84									
50203990 00	GOOSENECK MICROPHONE "AA" BATTERIES/PHANTOM POWER TRIDENT TR-307 OR EQUIVALENT	EMD	NO	SV									03/20/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203990 00	MICHROPHONE WIRE (STEREO) QUANTUM BRAND OR EQUIVALENT	EMD	NO	SV									03/20/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	6,500.00	6,500.00		6,500.00	6,500.00										
50203010 00	CALCULATOR TAPE, 2-1/4" White (Adding Machine Tape)	Supply	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	2,880.00	2,880.00		2,880.00	2,880.00										
50203990 00	FLAT LATEX 701 BOYSEN	EMD	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	36,960.00	36,960.00		36,960.00	36,960.00										
50203990 00	Virtuoso Boysen	EMD	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	20,380.00	20,380.00		20,380.00	20,380.00										
50203990 00	HEALTHY HOME, HYGIENIC WHITE, BOYSEN	EMD	NO	SV									03/20/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	40,100.00	40,100.00		40,100.00	40,100.00										
50203990 00	PAINT THINNER	EMD	NO	SV									03/20/2024			04/22/24	04/22/24	CF	9,360.00	9,360.00		9,360.00	9,360.00										
50203990 00	Tinting Color, Burnt Umber, Boysen	EMD	NO	SV									03/20/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	820.00	820.00		820.00	820.00										
50203990 00	ACRY COLOR, BURNT UMBER , BOYSEN	EMD	NO	SV									03/20/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	1,240.00	1,240.00		1,240.00	1,240.00										

50203990 00	Copper Pipe 1/2" - 0.028", 15 meters, softdrawn	EMD	NO	SV									03/20/2024			04/22/24	04/22/24	CF	2,898.00	2,898.00		2,898.00	2,898.00									
50203070 00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO	SV									03/21/2024	4-24-24	4-24-24	04/26/24	04/26/24	CF	9,882.00	9,882.00		9,882.00	9,882.00									
50203070 00	PRESCRIPTION BOTTLE 120ML, AMBER, VACUUM PACKED	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/15/24	04/15/24	CF	11,520.00	11,520.00		11,520.00	11,520.00									
50203070 00	AQUACEL 10 x 10cm, AG DRS (HYDROFIBER WITH IONIZED SILVER) 10's	Pharmacy	NO	SV									03/21/2024	4-16-24	4-16-24	04/19/24	04/19/24	CF	98,360.00	98,360.00		98,360.00	98,360.00									
50203070 00	AMINOSOL 25MG/ML./10ML.	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/18/24	04/18/24	CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203070 00	CIPROBAY 500 MG TAB 50'S	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	02/07/24	02/07/24	CF	87,522.00	87,522.00		87,522.00	87,522.00									
50203070 00	ZEMFIX 200MG CAPS, 10'S	Pharmacy	NO	SV									03/21/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	35,200.00	35,200.00		35,200.00	35,200.00									
50203070 00	CLONIDINE HCL 150 MCG TABS (CLONIPRESS 150MG TABS, 100'S)	Pharmacy	NO	SV									03/21/2024	4-26-24	4-26-24	04/26/24	04/26/24	CF	78,100.00	78,100.00		78,100.00	78,100.00									
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	DELIVERED	DELIVERED	CF	86,400.00	86,400.00		86,400.00	86,400.00									
50203070 00	ZINC OXIDE + CALAMINE (CALMOSEPTINE)	Pharmacy	NO	SV									03/21/2024	4-18-24	4-18-24	04/26/24	04/26/24	CF	126,720.00	126,720.00		126,720.00	126,720.00									
50203070 00	LEVETIRACETAM 100MG/ML, 5ML (SUN PHARMA)	Pharmacy	NO	SV									03/21/2024	4-16-24	4-16-24	04/16/24	04/16/24	CF	516,000.00	516,000.00		516,000.00	516,000.00									
50203070 00	ULTRAVIST 370 100 ML	Pharmacy	NO	SV									03/21/2024	4-3-24	4-3-24	03/26/24	03/26/24	CF	936,320.00	936,320.00		936,320.00	936,320.00									
50203070 00	DIAMICRON MR 60MG TABS 60'S	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/18/24	04/18/24	CF	111,168.00	111,168.00		111,168.00	111,168.00									
50203070 00	DALACIN-C 600MG AMPS 4ML	Pharmacy	NO	SV									03/21/2024	4-15-24	4-15-24	04/25/24	04/25/24	CF	336,384.00	336,384.00		336,384.00	336,384.00									
50203070 00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO	SV									03/21/2024	4-2-24	4-2-24	04/02/24	04/02/24	CF	200,759.04	200,759.04		200,759.04	200,759.04									
50203010 00	COMPOUND DRUGS LABEL STICKER (WHITE), SIZE: 75MM X 100MM, 600 STICKERS/ROLL, CORE: 3", SATIN WITH PERFORATION	Supply	NO	SV									03/21/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	140,000.00	140,000.00		140,000.00	140,000.00									
50203080 01	Helium USP Cylinder (Arrow) #IAH-09045	CV LAB	NO	SV									03/21/2024	4-18-24	4-18-24	04/24/24	04/24/24	CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080 01	7F Super Flex Arrow 24 cm. #CL-07724	CV LAB	NO	SV									03/21/2024	4-18-24	4-18-24	04/24/24	04/24/24	CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203070 00	ASPILETS EC 80MG TABS, 150'S	Pharmacy	NO	SV									03/21/2024	5-15-24	5-15-24	05/17/24	05/17/24	CF	308,206.08	308,206.08		308,206.08	308,206.08									
50203010 00	2024-2025 PHC CAR STICKER, APRICOT (3M, WEATHERPROOF)	Supply	NO	SV									03/21/2024	4-2-24	4-2-24	04/23/24	04/23/24	CF	4,284.00	4,284.00		4,284.00	4,284.00									
50203010 00	2024-2025 PHC CAR STICKER, SKY BLUE (3M, WEATHERPROOF)	Supply	NO	SV									03/21/2024	4-2-24	4-2-24	04/23/24	04/23/24	CF	28,560.00	28,560.00		28,560.00	28,560.00									
50203080 01	Vascular Prosthesis PTFE 16mm x 35cm.	Medical	NO	SV									03/22/2024	4-18-24	4-18-24	04/22/24	04/22/24	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	HEMOCHRON WHOLE BLOOD MICROAGULATION SYSTEM JACT+	CV LAB	NO	SV									03/22/2024	4-17-24	4-17-24	04/17/24	04/17/24	CF	117,298.44	117,298.44		117,298.44	117,298.44									
50203080 01	OXYGEN CANNULA, PEDIA	CSS	NO	SV									03/22/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	15,000.00	15,000.00		15,000.00	15,000.00									

50203080 01	HEMO CONTROL HEMOGLOBIN MICROCUVETTES	Medical	NO	SV									03/22/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	88,000.00	88,000.00		88,000.00	88,000.00										
50203080 01	STERIKING GUSSETTED ROLL, 300MM x 80MM x 100M. (12" x 3.5" x 328 ft.)	CSS	NO	SV									03/22/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	81,600.00	81,600.00		81,600.00	81,600.00										
50203080 01	CEA(S) REAGENT, (60 TESTS/BOX)	Medical	NO	SV									03/22/2024	3-18-24	3-18-24	05/17/24	05/17/24	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080 01	Distal Perfusion Catheter (12F); Item Code: 2105-15	Medical	NO	SV									03/22/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	214,650.00	214,650.00		214,650.00	214,650.00										
50203050 01	RICE, Net wt. 50kg./sack well-milled,semi-laon,white, long grain, free from foreign objects & insects, no off-odor or amoy "bukbok", not powdery	Dietary	NO	SV									03/22/2024	4-1-24	4-1-24	SERVED	SERVED	CF	238,000.00	238,000.00		238,000.00	238,000.00										
50203090 00	LPG	EMD	NO	EP									03/22/2024	4-30-24	4-30-24	SERVED	SERVED	CF	63,446.40	63,446.40		63,446.40	63,446.40										
50203050 01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor, not powdery	Dietary	NO	SV									03/22/2024	4-1-24	4-1-24	SERVED	SERVED	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203140 00	WOMEN'S MONTH FOLDABLE BAG	Linen	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	392,200.00	392,200.00		392,200.00	392,200.00										
50203990 00	UTP CAT 6 CABLE	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	32,560.00	32,560.00		32,560.00	32,560.00										
50203990 00	CONVENIENCE OUTLET COVER 2-GANG PANASONIC (CLASSIC)	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	1,980.00	1,980.00		1,980.00	1,980.00										
50203990 00	GATE VALVE, 1 1/4" DIA.	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	2,540.00	2,540.00		2,540.00	2,540.00										
50203990 00	PPR TEE ADAPTOR (ECOSAN) W/ THREAD	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	340.00	340.00		340.00	340.00										
50203990 00	SINGLE SWITCH FLUSH TYPE PANASONIC CLASSIC	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/29/24	04/29/24	CF	1,292.00	1,292.00		1,292.00	1,292.00										
50203010 00	HP TONER FOR M552DN, CF360A 508A, BLACK	Supply	NO	SV									03/22/2024	4-18-24	4-18-24	04/24/24	04/24/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203010 00	MASKING TAPE, 1"	Supply	NO	SV									03/22/2024			04/22/24	04/22/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
10605110 00	PLASMA THAWER	Property	NO	SV									03/22/2024	4-17-24	4-17-24	05/29/24	05/29/24	CF	990,000.00		990,000.00	990,000.00		990,000.00									
50203990 00	WALL MOUNT TV BRACKET With Swivel, Tilt, Adjustable Arm For Led TV	EMD	NO	SV									03/22/2024	4-30-24	4-30-24	05/03/24	05/03/24	CF	1,050.00	1,050.00		1,050.00	1,050.00										
50203990 00	EXCEL 26	EMD	NO	SV									03/22/2024	5-16-24	5-16-24	05/17/24	05/17/24	CF	58,620.00	58,620.00		58,620.00	58,620.00										
50203990 00	LAVATORY P-TRAP 1-1/2" STAINLESS	EMD	NO	SV									03/22/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	2,500.00	2,500.00		2,500.00	2,500.00										
10605110 00	TRANSTHORACIC PEDIATRIC PROBE	Property	NO	DC									03/22/2024	4-26-24	4-26-24	04/26/24	04/26/24	CF	908,770.49		908,770.49	908,770.49		908,770.49									
50203990 00	STRANDED WIRE #12, 3.5mm, Philflex/Phelpdodge or equivalent	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	16,116.00	16,116.00		16,116.00	16,116.00										
50203990 00	TAR CLEANER, 20 lit./pail	EMD	NO	SV									03/22/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	28,072.00	28,072.00		28,072.00	28,072.00										
50203990 00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING, PANASONIC OR EQUIVALENT	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	21,360.00	21,360.00		21,360.00	21,360.00										

50203990 00	LEAD ACID BATTERY, 12V 26AH	EMD	NO	SV									03/22/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	11,800.00	11,800.00		11,800.00	11,800.00										
50203990 00	Patient Leadwires	EMD	NO	SV									03/22/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203990 00	STRANDED WIRE #14 2.0 mm² THHN, Philflex/Phelpdodge or equivalent	EMD	NO	SV									03/22/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	10,980.00	10,980.00		10,980.00	10,980.00										
10605990 00	REFRIGERATOR	Property	NO	SV									03/22/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	29,375.00		29,375.00	29,375.00		29,375.00									
10605110 00	STRETCHER,	Property	NO	SV									03/22/2024	4-25-24	4-25-24	04/25/24	04/25/24	CF	104,000.00		104,000.00	104,000.00		104,000.00									
50203210 05	HEAVY DUTY DIGITAL MICROWAVE OVEN (25L)	Property	NO	SV									03/22/2024	4-24-24	4-24-24	04/24/24	04/24/24	CF	10,000.00		10,000.00	10,000.00		10,000.00									
50299070 00	ANTI-VIRUS SOFTWARE	Supply	NO	SV									03/22/2024			04/22/24	04/22/24	CF	365,400.00	365,400.00		365,400.00	365,400.00										
50203080 01	TEFLON FELT PTFE 6" X 6" # 007837	Medical	NO	SV									03/25/2024	4-18-24	4-18-24	04/22/24	04/22/24	CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL (HUMAN) LEVEL 1 (12 X 5 ML)	Medical	NO	SV									03/25/2024	5-8-24	5-8-24	05/22/24	05/22/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	BIORAD LYPOCHECK ASSAYED CHEMISTRY CONTROL (HUMAN) LEVEL 2 (12 X 5 ML)	Medical	NO	SV									03/25/2024	5-8-24	5-8-24	05/22/24	05/22/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	LIVANOVA FLEXIBLE ARTERIAL CANNULAE, SIZE: 24 FR. 8mm	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 5	Medical	NO	SV									03/25/2024	4-18-24	4-18-24	03/18/24	03/18/24	CF	218,000.00	218,000.00		218,000.00	218,000.00										
50203080 01	SAUVAGE FELT, FILAMENOUS DACRON 6" X 6", USCI # 007829	Medical	NO	SV									03/25/2024	4-18-24	4-18-24	04/18/24	04/18/24	CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	MONOCRYL 4 PLUS (PS-2), NEEDLE M426H, 36'S	Medical	NO	SV									03/25/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	606,400.00	606,400.00		606,400.00	606,400.00										
50203080 01	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	Medical	NO	SV									03/25/2024	4-29-24	4-29-24	06/18/24	06/18/24	CF	612,000.00	612,000.00		612,000.00	612,000.00										
50203080 01	PROLENE 5-0 HS-7 #9702H BV-1 (60cm.) 36's	Medical	NO	SV									03/25/2024	5-3-24	5-3-24	06/18/24	06/18/24	CF	956,800.00	956,800.00		956,800.00	956,800.00										
50203080 01	PROLENE 4-0, RB-I # 8557H	Medical	NO	SV									03/25/2024	4-22-24	4-22-24	04/30/24	04/30/24	CF	812,000.00	812,000.00		812,000.00	812,000.00										
50203080 01	TICRON 2-0 CV-316 #3369-51	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	311,008.00	311,008.00		311,008.00	311,008.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									03/25/2024	4-25-24	4-25-24	03/27/24	03/27/24	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203080 01	DURAGRAFT, VASCULAR CONDUIT SOLUTION	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	980,000.00	980,000.00		980,000.00	980,000.00										
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical	NO	SV									03/25/2024	4-25-24	4-25-24	02/21/24	02/21/24	CF	628,560.00	628,560.00		628,560.00	628,560.00										
50203080 01	CORONARY FLOWMETER PROBE 4MM	OR	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	735,000.00	735,000.00		735,000.00	735,000.00										
50203080 01	CORONARY FLOWMETER PROBE 2MM	OR	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	735,000.00	735,000.00		735,000.00	735,000.00										
50203080 01	PARTICULATE RESPIRATOR & SURGICAL MASK, LARGE	CSS	NO	SV									03/25/2024	4-16-24	4-16-24	04/22/24	04/22/24	CF	650,000.00	650,000.00		650,000.00	650,000.00										
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									03/25/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	34,194.00	34,194.00		34,194.00	34,194.00										

50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									03/25/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	286,200.00	286,200.00		286,200.00	286,200.00									
50203080 01	SORIN REVOLUTION CENTRIFUGAL PUMP, CODE: 050300700 (FOR SORIN S5 HEART AND LUNG MACHINE)	Medical	NO	SV									03/25/2024	4-17-24	4-17-24	04/19/24	04/19/24	CF	512,000.00	512,000.00		512,000.00	512,000.00									
50203080 01	VITROS LIQUID PERFORMANCE VERIFIER I (6 x 2 ml.)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	2,232.47	2,232.47		2,232.47	2,232.47									
50203080 01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml.)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	2,232.47	2,232.47		2,232.47	2,232.47									
50203080 01	VITROS FS DILUENT PACK 2 (3 bots/box)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	32,300.00	32,300.00		32,300.00	32,300.00									
50203080 01	VITROS LDH (5CARTS/BOX)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	45,670.32	45,670.32		45,670.32	45,670.32									
50203080 01	VITROS TBIL (5 CARTS/BOX)	Medical	NO	SV									03/25/2024	4-19-24	4-19-24	04/19/24	04/19/24	CF	34,543.45	34,543.45		34,543.45	34,543.45									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									03/25/2024	4-27-24	4-27-24	04/26/24	04/26/24	CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									03/25/2024	4-27-24	4-27-24	04/26/24	04/26/24	CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									03/25/2024	4-27-24	4-27-24	04/26/24	04/26/24	CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									03/25/2024	4-22-24	4-22-24	04/26/24	04/26/24	CF	850,000.00	850,000.00		850,000.00	850,000.00									
50203080 01	INTERFOLDED PAPER TOWEL	CSS	NO	EP									03/25/2024	3-26-24	3-26-24	04/05/24	04/05/24	CF	280,000.00	280,000.00		280,000.00	280,000.00									
50203080 01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	CSS	NO	EP									03/25/2024	4-2-24	4-2-24	SERVED	SERVED	CF	42,500.00	42,500.00		42,500.00	42,500.00									
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : SMALL	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : MEDIUM	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : LARGE	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	36,000.00	36,000.00		36,000.00	36,000.00									
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : EXTRA LARGE	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	21,360.00	21,360.00		21,360.00	21,360.00									
50299990 00	T-SHIRT UNIFORM FOR FMU EMPLOYEES @EMD SIZE : DOUBLE XL	Linen	NO	SV									03/25/2024			06/06/24	06/06/24	CF	3,560.00	3,560.00		3,560.00	3,560.00									
50203070 00	ETHYL ALCOHOL REFINED 95%	Pharmacy	NO	SV									03/25/2024	4-17-24	4-17-24	04/18/24	04/18/24	CF	8,190.00	8,190.00		8,190.00	8,190.00									
50203070 00	KEPPRA, 100mg/mL, 5mL vial	Pharmacy	NO	EP									03/25/2024	5-13-24	5-13-24	02/12/24	02/12/24	CF	309,000.00	309,000.00		309,000.00	309,000.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	170,233.60	170,233.60		170,233.60	170,233.60									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	156,753.20	156,753.20		156,753.20	156,753.20									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	220,215.60	220,215.60		220,215.60	220,215.60									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	107,468.00	107,468.00		107,468.00	107,468.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	182,910.00	182,910.00		182,910.00	182,910.00									

50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	134,268.00	134,268.00		134,268.00	134,268.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									03/26/2024	4-18-24	4-18-24	04/23/24	04/23/24	CF	229,247.20	229,247.20		229,247.20	229,247.20										
50203080 01	TRANSPARENT FILM DRESSING, CENTRAL LINE IV SECURAL (STERILE FOR POST-OP) FOR JUGULAR, 8.5 x 10.5CM/ 8.5 x 11.5CM	CSS	NO	SV									03/26/2024	4-3-24	4-3-24	04/03/24	04/03/24	CF	72,600.00	72,600.00		72,600.00	72,600.00										
50203080 01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO	SV									03/26/2024	4-8-24	4-8-24	04/12/24	04/12/24	CF	96,000.00	96,000.00		96,000.00	96,000.00										
50203080 01	URINOMETER,	CSS	NO	SV									03/26/2024	4-16-24	4-16-24	04/18/24	04/18/24	CF	816,000.00	816,000.00		816,000.00	816,000.00										
50203080 01	ROTATING HEMOSTATIC VALVE BOX/5'S, (7.39cm) (1.85mm)	Medical	NO	SV									03/26/2024	4-1-24	4-1-24	04/01/24	04/01/24	CF	102,000.00	102,000.00		102,000.00	102,000.00										
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO	SV									03/26/2024	4-2-24	4-2-24	04/08/24	04/08/24	CF	943,920.00	943,920.00		943,920.00	943,920.00										
50203010 00	BOND PAPER, A-4 SIZE, 80GSM, SUBS. 24	Supply	NO	SV									03/26/2024	4-2-24	4-2-24	04/03/24	04/03/24	CF	417,500.00	417,500.00		417,500.00	417,500.00										
50203090 00	LPG	EMD	NO	EP									03/26/2024	4-30-24	4-30-24	SERVED	SERVED	CF	71,089.68	71,089.68		71,089.68	71,089.68										
50203080 01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML	Medical	NO	EP									03/26/2024	5-29-24	5-29-24	03/06/24	03/06/24	CF	76,440.00	76,440.00		76,440.00	76,440.00										
50203990 00	DUPLEX CONVENIENCE OUTLET WITH GROUNDING AND PLATE COVER PANASONIC CLASSIC	EMD	NO	SV									03/27/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	38,760.00	38,760.00		38,760.00	38,760.00										
50299990 00	LEI/ SABLAY	Supply	NO	SV									03/27/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	26,500.00	26,500.00		26,500.00	26,500.00										
50203080 01	BATTERY, SIZE AAA, ENERGIZER	CSS	NO	SV									03/27/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203010 00	WHITEBOARD MARKER, BLACK/BLUE (90% / 10%)	Supply	NO	SV									03/27/2024	5-21-24	5-21-24	05/22/24	05/22/24	CF	4,032.00	4,032.00		4,032.00	4,032.00										
50203010 00	BOND PAPER, LONG GREEN SUBS. 24	Supply	NO	SV									03/27/2024	4-20-24	4-20-24	05/02/24	05/02/24	CF	11,070.00	11,070.00		11,070.00	11,070.00										
50203010 00	DUPLO MASTER ROLL, DRG20	Supply	NO	DC									03/27/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	18,840.00	18,840.00		18,840.00	18,840.00										
50203010 00	DUPLO BLACK INK G14	Supply	NO	DC									03/27/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	46,800.00	46,800.00		46,800.00	46,800.00										
50203010 00	BP-FT300 TONER CARTRIDGE FOR SHARP BP-30M28 XEROX MACHINE	Supply	NO	DC									03/27/2024	5-3-24	5-3-24	05/07/24	05/07/24	CF	17,326.00	17,326.00		17,326.00	17,326.00										
50203010 00	SHARP TONER, MX-237FT	Supply	NO	DC									03/27/2024	5-3-24	5-3-24	05/07/24	05/07/24	CF	35,700.00	35,700.00		35,700.00	35,700.00										
50203010 00	TRANSPARENT TAPE, 1"	Supply	NO	SV									03/27/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203080 01	BATTERY, SIZE C, BLACK	CSS	NO	SV									03/27/2024	4-18-24	4-18-24	04/19/24	04/19/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203010 00	WELLNESS CLINIC ENVELOPE	Supply	NO	SV									03/27/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	76,000.00	76,000.00		76,000.00	76,000.00										
50203010 00	RUBBER BAND, SMALL (OLYMPIC OR EVERLASTING)	Supply	NO	SV									03/27/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	5,760.00	5,760.00		5,760.00	5,760.00										
50203010 00	DVD-RECORDABLE DISC	Supply	NO	SV									03/27/2024	5-24-24	5-24-24	05/28/24	05/28/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203010 00	FOLDER, EXPANDABLE LONG (PRESSED)	Supply	NO	SV									03/27/2024	5-6-24	5-6-24	05/07/24	05/07/24	CF	9,600.00	9,600.00		9,600.00	9,600.00										

50203010 00	LABEL STICKER TAPE DK ROLL REFILL, THERMAL STICKERS; DK - 1201: SIZE: 1.1 inch x 3.5 inches (29mm x 90.3mm)	Supply	NO	SV									03/27/2024	5-7-24	5-7-24	05/21/24	05/21/24	CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203080 01	BATTERY, 9 VOLTS, ENERGIZER	CSS	NO	SV									03/27/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	71,000.00	71,000.00		71,000.00	71,000.00										
50203010 00	COPY PAPER, LONG, WHITE, 80 GSM, 8.5" X 13"	Supply	NO	SV									03/27/2024	5-9-24	5-9-24	05/16/24	05/16/24	CF	81,711.00	81,711.00		81,711.00	81,711.00										
50203010 00	EPSON INK T7741 Black M100	Supply	NO	SV									03/27/2024	4-25-24	4-25-24	04/29/24	04/29/24	CF	4,600.00	4,600.00		4,600.00	4,600.00										
50203010 00	EPSON INK L3110, 003 - BLACK	Supply	NO	SV									03/27/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203070 00	STEROFUNDIN ISO 1000ML (ISOTONIC ELECTROLYTE SOLUTION), 10'S	Pharmacy	NO	SV									04/01/2024	5-2-24	5-2-24	04/01/24	04/01/24	CF	312,000.00	312,000.00		312,000.00	312,000.00										
50203080 01	SHARP CONTAINER LOCKING WALL CABINET FOR 5.4QT NEXT GENERATION COLLECTOR ENCLOSURE WITH NATURAL SHIELD	CSS	NO	SV									04/01/2024	4-25-24	4-25-24	01/31/24	01/31/24	CF	301,590.00	301,590.00		301,590.00	301,590.00										
50203080 01	EZYMATIC CLEANER - DUAL ENZYME	CSS	NO	SV									04/01/2024	5-15-24	5-15-24	06/06/24	06/06/24	CF	681,240.00	681,240.00		681,240.00	681,240.00										
50203080 01	ARM SLEEVE CCL 2 SIZE I	CSS	NO	SV									04/01/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	ARM SLEEVE CCL 2 SIZE II	CSS	NO	SV									04/01/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	ARM SLEEVE CCL 2 SIZE III	CSS	NO	SV									04/01/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 37, LEFT	CSS	NO	SV									04/01/2024	4-30-24	4-30-24	05/03/24	05/03/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	TSCD WAFERS	Medical	NO	SV									04/01/2024	5-3-24	5-3-24	05/08/24	05/08/24	CF	135,000.00	135,000.00		135,000.00	135,000.00										
50203010 00	MARKING PEN, PERMANENT, BLACK/BLUE (86% / 14%)	Supply	NO	SV									04/01/2024	4-24-24	4-24-24	04/26/24	04/26/24	CF	4,550.00	4,550.00		4,550.00	4,550.00										
50203010 00	BOND PAPER PINK, SIZE A4	Supply	NO	SV									04/01/2024	4-30-24	4-30-24	05/02/24	05/02/24	CF	10,890.00	10,890.00		10,890.00	10,890.00										
50203010 00	BOND PAPER, PINK, 8.5" x 11", SUBS. 24	Supply	NO	SV									04/01/2024	5-9-24	5-9-24	05/10/24	05/10/24	CF	3,070.00	3,070.00		3,070.00	3,070.00										
50203010 00	BRISTOL PAPER, WHITE, 4.5 X 9.5 (Bin Card)	Supply	NO	SV									04/01/2024	5-9-24	5-9-24	05/10/24	05/10/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203010 00	CANON 70 BLACK INK BOTTLE	Supply	NO	SV									04/01/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	2,775.00	2,775.00		2,775.00	2,775.00										
50203010 00	CANON 70 CYAN INK BOTTLE	Supply	NO	SV									04/01/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	1,425.00	1,425.00		1,425.00	1,425.00										
50203010 00	CANON 70 YELLOW INK BOTTLE	Supply	NO	SV									04/01/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	1,425.00	1,425.00		1,425.00	1,425.00										
50203010 00	CANON 70 MAGENTA INK BOTTLE	Supply	NO	SV									04/01/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	1,425.00	1,425.00		1,425.00	1,425.00										
50203010 00	SIGN PEN, BLACK, 12's/box	Supply	NO	SV									04/01/2024	5-6-24	5-6-24	05/07/24	05/07/24	CF	15,240.00	15,240.00		15,240.00	15,240.00										
50203070 00	HEPARIN 1000 IU 5 ML (LEO)	Pharmacy	NO	EP									04/01/2024	5-7-24	5-7-24	04/08/24	04/08/24	CF	215,300.00	215,300.00		215,300.00	215,300.00										
50203010 00	ERC 38 POS RIBBON, 76mm x 6m,,	Supply	NO	SV									04/02/2024	4--23-24	4--23-24	04/30/24	04/30/24	CF	840.00	840.00		840.00	840.00										
50203010 00	NON THERMAL POS RECEIPT PAPER, 76MM	Supply	NO	SV									04/02/2024	4--23-24	4--23-24	04/30/24	04/30/24	CF	10,200.00	10,200.00		10,200.00	10,200.00										
50203990 00	PLATE COVER WITH STRAP, 1 GANG PANASONIC	EMD	NO	SV									04/02/2024	5-31-24	5-31-24	06/14/24	06/14/24	CF	2,215.00	2,215.00		2,215.00	2,215.00										

50203990 00	PLATE COVER WITH STRAP, 2 GANG PANASONIC	EMD	NO	SV									04/02/2024	5-31-24	5-31-24	06/14/24	06/14/24	CF	2,215.00	2,215.00		2,215.00	2,215.00										
50203990 00	Telephone Modular Jack(WNTG15649)	EMD	NO	SV									04/02/2024	5-31-24	5-31-24	06/14/24	06/14/24	CF	28,060.00	28,060.00		28,060.00	28,060.00										
50203990 00	UTP CAT 5e CABLE, SOLID, BELDEN	EMD	NO	SV									04/02/2024	5-31-24	5-31-24	06/14/24	06/14/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203990 00	BLANK PLATE COVER	EMD	NO	SV									04/02/2024	5-31-24	5-31-24	06/14/24	06/14/24	CF	2,365.00	2,365.00		2,365.00	2,365.00										
50203080 01	ENDOMYOCARDIAL BIOPSY (EMB) FORCEPS	OR	NO	SV									04/02/2024	4-29-24	4-29-24	05/17/24	05/17/24	CF	448,000.00	448,000.00		448,000.00	448,000.00										
50203010 00	BRASS PLATE FOR MINIATURE PUSO SCULPTURE WITH BASE	Supply	NO	SV									04/02/2024	4-19-24	4-19-24	05/06/24	05/06/24	CF	2,040.00	2,040.00		2,040.00	2,040.00										
50203010 00	MINIATURE PUSO SCULPTURE WITH BASE	Supply	NO	SV									04/02/2024	4-19-24	4-19-24	05/06/24	05/06/24	CF	15,120.00	15,120.00		15,120.00	15,120.00										
50203010 00	FASSON SATIN STICKER (2" X 1")- BARCODE LABELS	Supply	NO	SV									04/02/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080 01	PROBE COVER FOR ULTRASOUND MACHINE PROBES	CSS	NO	SV									04/03/2024	4-29-24	4-29-24	04/29/24	04/29/24	CF	6,250.00	6,250.00		6,250.00	6,250.00										
50203080 01	MUCUS EXTRACTOR, FR 10	CSS	NO	SV									04/03/2024	4-30-24	4-30-24	04/30/24	04/30/24	CF	25,200.00	25,200.00		25,200.00	25,200.00										
50203080 01	ANTI-EMBOLISM STOCKINGS, KNEE LENGTH, LARGE/REGULAR	CSS	NO	SV									04/03/2024	5-12-24	5-12-24	05/03/24	05/03/24	CF	70,200.00	70,200.00		70,200.00	70,200.00										
50203070 00	DURABETA 50MG TABS 100'S	Pharmacy	NO	SV									04/03/2024	4-26-24	4-26-24	04/26/24	04/26/24	CF	34,199.88	34,199.88		34,199.88	34,199.88										
50203080 01	10% Neutral Buffered Formalin 2.5L	Medical	NO	SV									04/03/2024	4-29-24	4-29-24	04/29/24	04/29/24	CF	11,592.00	11,592.00		11,592.00	11,592.00										
50203080 01	ADULT BITE BLOCK (MOUTH GUARD) (OPENING SIZE 11/16 IN) 17MM	Medical	NO	SV									04/03/2024	4-30-24	4-30-24	05/16/24	05/16/24	CF	145,200.00	145,200.00		145,200.00	145,200.00										
50203080 01	BIORAD LYPOCHEK COAGULATION CONTROLS (L1, L2, L3)	Medical	NO	SV									04/03/2024	5-6-24	5-6-24	05/22/24	05/22/24	CF	108,900.00	108,900.00		108,900.00	108,900.00										
50203080 01	BACT/ALERT PEDIA 100's	Medical	NO	SV									04/03/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	BREATHING CIRCUIT FOR PARAPAC,	CSS	NO	SV									04/03/2024	5-3-24	5-3-24	05/09/24	05/09/24	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	OXYGEN NEBULIZER WITH MOUTHPIECE, DISPOSABLE T-ADAPTOR & OXYGEN TUBING	CSS	NO	SV									04/03/2024	5-27-24	5-27-24	05/30/24	05/30/24	CF	165,000.00	165,000.00		165,000.00	165,000.00										
50203080 01	CENTRAL VENOUS CATHETER/MULTI LUMEN INFUSION CATHETER SET (ADULT)	Medical	NO	SV									04/03/2024			04/29/24	04/29/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203140 00	PATIENT TURNING DEVICE WITH FIXING STRAP - SPONGE	Linen	NO	SV									04/03/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	311,000.00	311,000.00		311,000.00	311,000.00										
50203080 01	S4980 RINSE SOLUTION 600ml, 944-132	Medical	NO	SV									04/03/2024	4-24-24	4-24-24	05/06/24	05/06/24	CF	540,000.00	540,000.00		540,000.00	540,000.00										
50203080 01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S	Medical	NO	SV									04/03/2024	4-22-24	4-22-24	04/02/24	04/02/24	CF	971,901.36	971,901.36		971,901.36	971,901.36										
50203080 01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS	NO	SV									04/03/2024	5-10-24	5-10-24	06/10/24	06/10/24	CF	39,400.00	39,400.00		39,400.00	39,400.00										
50203080 01	DISPOSABLE PRESSURE TRANSDUCER SYSTEM	Medical	NO	SV									04/03/2024	5-20-24	5-20-24	05/20/24	05/20/24	CF	96,000.00	96,000.00		96,000.00	96,000.00										

50203080 01	THREE-PORT MANIFOLD, 3 gang	Medical	NO	SV									04/03/2024	4-23-24	4-23-24	02/23/24	02/23/24	CF	630,000.00	630,000.00		630,000.00	630,000.00										
50203140 00	CABG PACK,,,	Linen	NO	EP									04/03/2024	4-24-24	4-24-24	03/08/24	03/08/24	CF	510,000.00	510,000.00		510,000.00	510,000.00										
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	EP									04/03/2024	4-24-24	4-24-24	03/08/24	03/08/24	CF	616,000.00	616,000.00		616,000.00	616,000.00										
50203090 00	LPG	EMD	NO	EP									04/03/2024	4-30-24	4-30-24	SERVED	SERVED	CF	70,736.00	70,736.00		70,736.00	70,736.00										
50203080 01	DELTRAN II SINGLE MONITORING KIT #DPT-248	CV Lab	NO	SV									04/03/2024	5-26-24	5-26-24	05/20/24	05/20/24	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	Medical	NO	SV									04/03/2024	4-24-24	4-24-24	04/24/24	04/24/24	CF	71,508.00	71,508.00		71,508.00	71,508.00										
50203080 01	YELLOW PIPPETTE TIPS, 2-200ul "NICHIRYO" 1000's	Medical	NO	SV									04/04/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	67,200.00	67,200.00		67,200.00	67,200.00										
50203080 01	FOLEY CATHETER, F. 10, 2 WAY, 3-5cc BALLOON SIZE	CSS	NO	SV									04/04/2024	4-26-24	4-26-24	04/29/24	04/29/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	FEEDING TUBE, Fr. 5 (40 cm) STERILE	CSS	NO	SV									04/04/2024	4-21-24	4-21-24	04/26/24	04/26/24	CF	8,832.00	8,832.00		8,832.00	8,832.00										
50203080 01	MICROCIDE	Medical	NO	SV									04/04/2024	4-30-24	4-30-24	05/22/24	05/22/24	CF	6,300.00	6,300.00		6,300.00	6,300.00										
50203080 01	WASH SOLUTION CONCENTRATE,	Medical	NO	SV									04/04/2024	4-30-24	4-30-24	05/22/24	05/22/24	CF	37,100.00	37,100.00		37,100.00	37,100.00										
50203080 01	POLYETHYLENE BOTTLES (URINE BOTTLE)	Medical	NO	SV									04/04/2024	5-7-24	5-7-24	05/07/24	05/07/24	CF	33,750.00	33,750.00		33,750.00	33,750.00										
50203080 01	BLADE #15, SURGICAL, 100'S	CSS	NO	SV									04/04/2024	4-29-24	4-29-24	04/29/24	04/29/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	MICROCLAVE CONNECTOR CLAVE	CSS	NO	SV									04/04/2024	4-25-24	4-25-24	05/13/24	05/13/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	FLEXIMA BILIARY CATHETER SYSTEM 10F (INCOMPLETE 10F)	Medical	NO	SV									04/04/2024	4-29-24	4-29-24	05/02/24	05/02/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	FLEXIMA BILIARY CATHETER SYSTEM 10F (COMPLETE 10F)	Medical	NO	SV									04/04/2024	4-29-24	4-29-24	05/02/24	05/02/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 5.5, WITH CUFF	CSS	NO	SV									04/04/2024	4-29-24	4-29-24	04/29/24	04/29/24	CF	10,080.00	10,080.00		10,080.00	10,080.00										
50203080 01	PREGNANCY TEST(URINE), ONE-STEP, MEDIC, 25'S	Medical	NO	SV									04/04/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	TISSUE EMBEDDING, MEDIUM 1 KG (PARAPLAST/FIBROWAX)	Medical	NO	SV									04/04/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	16,200.00	16,200.00		16,200.00	16,200.00										
50203080 01	INOCULATING LOOPS, 1 UL, 200'S	Medical	NO	SV									04/04/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	43,200.00	43,200.00		43,200.00	43,200.00										
50203080 01	CALIBRATION GAS 2, 10 BAR,	CSS	NO	SV									04/04/2024	4-20-24	4-20-24	05/06/24	05/06/24	CF	36,720.00	36,720.00		36,720.00	36,720.00										
50203080 01	DISPOSABLE ORAL AIRWAY, SIZE 2.0	CSS	NO	SV									04/04/2024	4-24-24	4-24-24	04/25/24	04/25/24	CF	33,600.00	33,600.00		33,600.00	33,600.00										
50203080 01	AIRLIFE PEDIA NEBULIZER KIT	CSS	NO	SV									04/04/2024	5-29-24	5-29-24	05/29/24	05/29/24	CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080 01	MULTI VIAL ACCESS SPIKE CLAVE	CSS	NO	SV									04/04/2024	4-22-24	4-22-24	04/29/24	04/29/24	CF	31,600.00	31,600.00		31,600.00	31,600.00										
50203080 01	10% Neutral Buffered Formalin 2.5L	Medical	NO	SV									04/04/2024	4--25-24	4--25-24	04/25/24	04/25/24	CF	11,592.00	11,592.00		11,592.00	11,592.00										
50203080 01	2% CHLORHEXIDINE IN 70% ALCOHOL SKIN WIPES (BLUE)	Medical	NO	SV									04/04/2024	5-3-24	5-3-24	04/23/24	04/23/24	CF	20,000.00	20,000.00		20,000.00	20,000.00										
10605110 00	INDUSTRIAL FLOOR CLEANER	Property	NO	SV									04/04/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	420,000.00		420,000.00	420,000.00		420,000.00									

50203210 04	ACCESSORIES RED STANDARD DISC BRUSH	Property	NO	SV									04/04/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	48,000.00		48,000.00	48,000.00		48,000.00									
10605110 00	CLEANING PAD	Property	NO	SV									04/04/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	84,000.00		84,000.00	84,000.00		84,000.00									
50203210 04	RED STANDARD DISC PAD	Property	NO	SV									04/04/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	30,600.00		30,600.00	30,600.00		30,600.00									
10605110 00	V-SHAPE SQUEEGEE	Property	NO	SV									04/04/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	75,000.00		75,000.00	75,000.00		75,000.00									
50203210 04	SUCTION LIP SET	Property	NO	SV									04/04/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	33,000.00		33,000.00	33,000.00		33,000.00									
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									04/04/2024	5-21-24	5-21-24	04/15/24	04/15/24	CF	162,500.00	162,500.00		162,500.00	162,500.00										
50203050 01	PATIS SEASONING	Dietary	NO	Shopping									04/05/2024			05/03/24	05/03/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203050 01	PICKLE RELISH, approx. 3.8 kg.	Dietary	NO	Shopping									04/05/2024	5-30-24	5-30-24	05/30/24	05/30/24	CF	9,962.50	9,962.50		9,962.50	9,962.50										
50203050 01	TUNA CHUNKS, IN WATER 48'S x 184g	Dietary	NO	SV									04/05/2024	5-21-24	5-21-24	05/29/24	05/29/24	CF	190,971.60	190,971.60		190,971.60	190,971.60										
50203050 01	ALL PURPOSE FLOUR, 2 KG X 6'S	Dietary	NO	Shopping									04/05/2024	5-20-24	5-20-24	05/10/24	05/10/24	CF	58,815.00	58,815.00		58,815.00	58,815.00										
50203050 01	KOPIKO CAPPUCINO 25 GM. X 24'S X 10'S	Dietary	NO	Shopping									04/05/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	51,120.00	51,120.00		51,120.00	51,120.00										
50203050 01	MAGIC SARAP, 8G x 840	Dietary	NO	Shopping									04/05/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	37,200.00	37,200.00		37,200.00	37,200.00										
50203050 01	CRAB & CORN SOUP, KNORR	Dietary	NO	Shopping									04/05/2024	5-21-24	5-21-24	05/27/24	05/27/24	CF	6,300.00	6,300.00		6,300.00	6,300.00										
50203050 01	BUTTER, 200G X 48BARS/CASE	Dietary	NO	Shopping									04/05/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	6,480.00	6,480.00		6,480.00	6,480.00										
50203050 01	LIPTON CLEAR GREEN TEA, 50'S	Dietary	NO	Shopping									04/05/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	4,725.00	4,725.00		4,725.00	4,725.00										
50203050 01	HOTDOG, REGULAR 1KG/pack, PUREFOODS	Dietary	NO	Shopping									04/05/2024	5-1-24	5-1-24	06/04/24	06/04/24	CF	1,254.00	1,254.00		1,254.00	1,254.00										
50203050 01	PUREFOODS SWEET SLICED HAM, 250G/PK	Dietary	NO	Shopping									04/05/2024	5-1-24	5-1-24	06/04/24	06/04/24	CF	2,160.00	2,160.00		2,160.00	2,160.00										
50203050 01	PINEAPPLE CHUNKS 24's X 836 GMS /822 GMS	Dietary	NO	Shopping									04/05/2024	5-20-24	5-20-24	05/20/24	05/20/24	CF	36,023.04	36,023.04		36,023.04	36,023.04										
50203050 01	TABLE NAPKIN WITH PHC LOGO AND "DIETARY" INSCRIPTION SIZE: 13" x 12 -3/4" WITH INDIVIDUALLY WRAPPED TOOTHPICK, 2600 PCS/CASE	Dietary	NO	SV									04/05/2024	5-3-24	5-3-24	05/29/24	05/29/24	CF	78,000.00	78,000.00		78,000.00	78,000.00										
50203070 00	BLOOD TRANSFUSION SET,	Pharmacy	NO	EP									04/05/2024	5-15-24	5-15-24	03/12/24	03/12/24	CF	121,000.00	121,000.00		121,000.00	121,000.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									04/05/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	126,415.60	126,415.60		126,415.60	126,415.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									04/05/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	115,936.80	115,936.80		115,936.80	115,936.80										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									04/05/2024	5-2-24	5-2-24	05/03/24	05/03/24	CF	168,357.60	168,357.60		168,357.60	168,357.60										
50203080 01	VISIPAQUE, 320 (100cc)	CV Lab	NO	SV									04/05/2024	5-2-24	5-2-24	05/06/24	05/06/24	CF	192,639.50	192,639.50		192,639.50	192,639.50										
50203050 01	BUTTER, 200G X 48BARS/CASE	Dietary	NO	Shopping									04/05/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	6,480.00	6,480.00		6,480.00	6,480.00										
50203050 01	CHEESE, 500gm/bar, 12 bars/case	Dietary	NO	Shopping									04/05/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	1,414.80	1,414.80		1,414.80	1,414.80										
50203070 00	MAGNESIUM SULFATE 25%, 10mL HIZON 100'S	Pharmacy	NO	SV									04/08/2024	5-8-24	5-8-24	03/14/24	03/14/24	CF	613,800.00	613,800.00		613,800.00	613,800.00										
50203070 00	IOHEXOL 350 MG. IODINE 50 ML. (OMNIHEXOL)	Pharmacy	NO	SV									04/08/2024	5-2-24	5-2-24	05/10/24	05/10/24	CF	388,800.00	388,800.00		388,800.00	388,800.00										
50203070 00	HEMOSTAN 500 MG INJ 5'S	Pharmacy	NO	SV									04/08/2024	4-23-24	4-23-24	04/23/24	04/23/24	CF	720,000.00	720,000.00		720,000.00	720,000.00										

50203140 00	MINOR PACK	Linen	NO	SV									04/08/2024	5-27-24	5-27-24	05/29/24	05/29/24	CF	504,000.00	504,000.00		504,000.00	504,000.00										
50203080 01	COMPRESSION STOCKING THIGH MEDIUM CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080 01	COMPRESSION STOCKING KNEE SMALL CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080 01	COMPRESSION STOCKING KNEE MEDIUM CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080 01	COMPRESSION STOCKING KNEE LARGE CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080 01	COMPRESSION STOCKING KNEE XLARGE CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080 01	COMPRESSION STOCKING THIGH SMALL CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080 01	COMPRESSION STOCKING THIGH LARGE CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080 01	COMPRESSION STOCKING THIGH XLARGE CCL 2 (SIGVARIS)	CSS	NO	SV									04/08/2024	4-19-24	4-19-24	04/22/24	04/22/24	CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO	EP									04/08/2024	5-3-24	5-3-24	03/08/24	03/08/24	CF	414,800.00	414,800.00		414,800.00	414,800.00										
50203080 01	DISPOSABLE SYRINGE, 10CC WITH NEEDLE, LUER LOCK 23G x 1 - 1 1/2; 21G X 1- 1 1/2	CSS	NO	EP									04/08/2024	4-3-24	4-3-24	03/20/24	03/20/24	CF	635,000.00	635,000.00		635,000.00	635,000.00										
50203080 01	IV CATHETER, G-22 with safety features	Medical	NO	EP									04/08/2024	5-2-24	5-2-24	03/14/24	03/14/24	CF	600,000.00	600,000.00		600,000.00	600,000.00										
50203070 00	IOHEXOL 300MG IODINE 50ML (OMNIPAQUE 300 , 50ML)	Pharmacy	NO	SV									04/08/2024	5-21-24	5-21-24	05/06/24	05/06/24	CF	111,393.60	111,393.60		111,393.60	111,393.60										
50203070 00	STERILE WATER FOR INJECTION IN PLASTIC BOTTLE, 1000ML.	Pharmacy	NO	SV									04/08/2024	5-2-24	5-2-24	05/10/24	05/10/24	CF	660,000.00	660,000.00		660,000.00	660,000.00										
50203990 00	LED BULB, E-27 DAYLIGHT, 10.5W/ 220V	EMD	NO	SV									04/08/2024			04/22/24	04/22/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080 01	INTERFOLDED PAPER TOWEL	CSS	NO	SV									04/08/2024	4-24-24	4-24-24	04/26/24	04/26/24	CF	766,983.30	766,983.30		766,983.30	766,983.30										
50203140 00	EPS PACK (2 HOLES),,	Linen	NO	SV									04/11/2024	5-7-24	5-7-24	05/15/24	05/15/24	CF	225,000.00	225,000.00		225,000.00	225,000.00										
50203140 00	GOWN DISPOSABLE sterile, "PROVIDE", LARGE, SPUNLACE	Linen	NO	SV									04/11/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	52,800.00	52,800.00		52,800.00	52,800.00										
50203140 00	CV DRAPE , disposable TIBURON	Linen	NO	SV									04/11/2024	4-29-24	4-29-24	05/03/24	05/03/24	CF	105,600.00	105,600.00		105,600.00	105,600.00										
50203080 01	HAND TOWEL, DISPOSABLE, WHITE 14"X 24"	CSS	NO	SV									04/11/2024	5-3-24	5-3-24	05/03/24	05/03/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	I.V. SPLINT ADULT-MEDIUM (GREEN)	CSS	NO	SV									04/11/2024	5-8-24	5-8-24	06/13/24	06/13/24	CF	21,920.00	21,920.00		21,920.00	21,920.00										
50203080 01	BLADE #10, SURGICAL, 100'S	CSS	NO	SV									04/11/2024	4-29-24	4-29-24	04/29/24	04/29/24	CF	23,200.00	23,200.00		23,200.00	23,200.00										

50203080 01	SPINAL NEEDLE, G-25	CSS	NO	SV									04/11/2024	4-26-24	4-26-24	05/03/24	05/03/24	CF	7,200.00	7,200.00		7,200.00	7,200.00										
50203080 01	FEEDING TUBE, F. 8, 38-40 CM	CSS	NO	SV									04/11/2024	5-11-24	5-11-24	05/13/24	05/13/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	SURGICAL BLADE #11 "FEATHER"	Medical	NO	SV									04/11/2024	4-29-24	4-29-24	04/29/24	04/29/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	GROUNDING PAD	CSS	NO	SV									04/11/2024	4-30-24	4-30-24	05/08/24	05/08/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	ULTRASOUND TRANSMISSION GEL, 5L	CSS	NO	SV									04/11/2024	5-2-24	5-2-24	05/02/24	05/02/24	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203080 01	TRANSPORE TAPE, 1/2"X 10YDS., 24's	CSS	NO	SV									04/11/2024	4-28-24	4-28-24	04/26/24	04/26/24	CF	12,800.00	12,800.00		12,800.00	12,800.00										
50203210 01	CONFERENCE CHAIR	Property	NO	SV									04/11/2024	4-17-24	4-17-24	04/17/24	04/17/24	CF	77,000.00		77,000.00	77,000.00		77,000.00									
50203080 01	DISPOSABLE PLASTIC GRADUATED PIPETTE 1ML.	Medical	NO	SV									04/12/2024	5-8-24	5-8-24	05/08/24	05/08/24	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	IV CATHETER, G-16 with safety features	Medical	NO	SV									04/12/2024	5-8-024	5-8-024	05/08/24	05/08/24	CF	40,386.00	40,386.00		40,386.00	40,386.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 6.5MM, WITH CUFF	CSS	NO	SV									04/12/2024	5-9-24	5-9-24	05/09/24	05/09/24	CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203080 01	COVERGLASS 24mm x 56mm, 100's	Medical	NO	SV									04/12/2024	5-6-24	5-6-24	05/06/24	05/06/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	BLADE #20, SURGICAL, 100'S	CSS	NO	SV									04/12/2024	5-9-24	5-9-24	05/09/24	05/09/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	NASAL PRESSURE CANNULA,, ADULT	CSS	NO	SV									04/12/2024	5-8-24	5-8-24	02/29/24	02/29/24	CF	20,700.00	20,700.00		20,700.00	20,700.00										
50203080 01	ELECTROLYTE REFERENCE FLUID ERF 800, VITROS, 30's	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/06/24	06/06/24	CF	48,458.52	48,458.52		48,458.52	48,458.52										
50203080 01	VITROS CALIBRATOR KIT 4, (4 sets/box)	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/11/24	06/11/24	CF	2,900.00	2,900.00		2,900.00	2,900.00										
50203080 01	VITROS CALIBRATOR KIT 3, (4 sets/box)	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/11/24	06/11/24	CF	2,900.00	2,900.00		2,900.00	2,900.00										
50203080 01	VITROS CALIBRATOR KIT 1 (4 SETS/BOX)	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/11/24	06/11/24	CF	4,427.96	4,427.96		4,427.96	4,427.96										
50203080 01	VITROS CALIBRATOR KIT 25 (4 sets/box)	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/11/24	06/11/24	CF	7,840.00	7,840.00		7,840.00	7,840.00										
50203080 01	VITROS CALIBRATOR KIT 5 (4 SETS/BOX)	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/11/24	06/11/24	CF	4,427.96	4,427.96		4,427.96	4,427.96										
50203080 01	VITROS CALIBRATOR KIT 9 (2 SETS/BOX)	Medical	NO	SV									04/12/2024	5-3-24	5-3-24	06/11/24	06/11/24	CF	2,213.99	2,213.99		2,213.99	2,213.99										
50203010 00	TONER CARTRIDGE BLACK FOR AR-6023N-V PHOTOCOPYING MACHINE	Supply	NO	DC									04/12/2024	5-7-24	5-7-24	05/08/24	05/08/24	CF	35,700.00	35,700.00		35,700.00	35,700.00										
50203990 00	KEYBOARD (USB)	EMD	NO	SV									04/12/2024			05/09/24	05/09/24	CF	13,730.08	13,730.08		13,730.08	13,730.08										
10605020 00	PHOTOCOPIER	Property	NO	SV									04/12/2024	5-9-24	5-9-24	05/13/24	05/13/24	CF	62,500.00		62,500.00	62,500.00		62,500.00									
50203210 02	PRINTER	Property	NO	SV									04/12/2024	5-13-24	5-13-24	05/14/24	05/14/24	CF	44,000.00		44,000.00	44,000.00		44,000.00									
50203010 00	MIMEO PAPER, LONG WHITEWOVE, SUBS 20	Supply	NO	SV									04/12/2024	5-9-24	5-9-24	05/10/24	05/10/24	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203010 00	QUEUING TAPE SIZE: 78MM X 80M	Supply	NO	SV									04/12/2024	5-7-24	5-7-24	05/07/24	05/07/24	CF	4,900.00	4,900.00		4,900.00	4,900.00										
50203210 02	COLORED PRINTER WITH SCANNER AND ETHERNET FEATURES	Property	NO	SV									04/12/2024	5-6-24	5-6-24	05/27/24	05/27/24	CF	18,000.00		18,000.00	18,000.00		18,000.00									
10605030 00	DESKTOP COMPUTER	Property	NO	SV									04/12/2024	5-27-24	5-27-24	05/07/24	05/07/24	CF	57,500.00		57,500.00	57,500.00		57,500.00									
50203010 00	A3 CINTRA BOARD	Supply	NO	SV									04/12/2024	5-6-24	5-6-24	05/06/24	05/06/24	CF	14,000.00	14,000.00		14,000.00	14,000.00										

50203080 01	NORMAL CONTROL, ASSAYED, HEMOSIL, 10 X 1 ML	Medical	NO	SV									04/15/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	76,050.16	76,050.16		76,050.16	76,050.16										
50203080 01	ALKALINE PHOSPHATASE 60X5 VITROS	Medical	NO	SV									04/15/2024	5-10-24	5-10-24	05/10/24	05/10/24	CF	55,269.52	55,269.52		55,269.52	55,269.52										
50203080 01	SUCTION CATHETER, F. 8 WITH AIRFLOW CONTROL	CSS	NO	SV									04/15/2024	5-8-24	5-8-24	04/26/24	04/26/24	CF	44,100.00	44,100.00		44,100.00	44,100.00										
50203080 01	URINE BAG COLLECTOR, PEDIA, WITH FOAM & CALIBRATION	CSS	NO	SV									04/15/2024	5-9-24	5-9-24	05/13/24	05/13/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080 01	SYRINGE, DISPOSABLE, 60CC, CENTER TIP, LUER LOCK	CSS	NO	SV									04/15/2024	5-9-24	5-9-24	05/13/24	05/13/24	CF	43,200.00	43,200.00		43,200.00	43,200.00										
50203080 01	S8375 CLEANING SOLUTION	CSS	NO	SV									04/15/2024	5-9-24	5-9-24	05/09/24	05/09/24	CF	54,432.00	54,432.00		54,432.00	54,432.00										
50203080 01	HEMOSIL APTT-SP (LIQUID) 5 X 9ML RGT, 5 X 8ML CA C12	Medical	NO	SV									04/15/2024	5-10-24	5-10-24	06/18/24	06/18/24	CF	83,435.36	83,435.36		83,435.36	83,435.36										
50203080 01	ANTI EMBOLISM STOCKINGS, THIGH LENGTH, LARGE REGULAR	CSS	NO	SV									04/15/2024	5-15-24	5-15-24	03/26/24	03/26/24	CF	85,800.00	85,800.00		85,800.00	85,800.00										
50203990 00	4'X8'X18MM PP PLASTIC BOARD	EMD	NO	SV									04/16/2024	4-26-24	4-26-24	04/30/24	04/30/24	CF	340,000.00	340,000.00		340,000.00	340,000.00										
50203990 00	PORTLAND CEMENT	EMD	NO	SV									04/16/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	32,400.00	32,400.00		32,400.00	32,400.00										
50203990 00	SOLID ECO-WOOD 2"X3"X10'	EMD	NO	SV									04/16/2024	4-29-24	4-29-24	04/30/24	04/30/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	VENTED FULL FACE MASK (SMALL)	CSS	NO	SV									04/16/2024	5-31-24	5-31-24	04/15/24	04/15/24	CF	93,000.00	93,000.00		93,000.00	93,000.00										
50203080 01	VENTED FULL FACE MASK (MEDIUM)	CSS	NO	SV									04/16/2024	5-31-24	5-31-24	04/15/24	04/15/24	CF	217,000.00	217,000.00		217,000.00	217,000.00										
50203080 01	TSCD WAFERS	Medical	NO	SV									04/16/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	135,000.00	135,000.00		135,000.00	135,000.00										
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, tCO2, HCO3, BE ecf, and SO2,,	Medical	NO	SV									04/16/2024	5-13-24	5-13-24	05/13/24	05/13/24	CF	276,000.00	276,000.00		276,000.00	276,000.00										
50203080 01	PREFACE GUIDING SHEATH 8F MULTIPURPOSE SHORT 62CM, 301803MS	Medical	NO	SV									04/16/2024	5-8-24	5-8-24	05/17/24	05/17/24	CF	265,000.00	265,000.00		265,000.00	265,000.00										
50203080 01	CREATININE 60 x 5 , VITROS	Medical	NO	SV									04/16/2024	5-8-24	5-8-24	05/08/24	05/08/24	CF	250,461.20	250,461.20		250,461.20	250,461.20										
50203080 01	CORDIS ANGIOGRAPHIC CATHETER BER-II FR.5	Medical	NO	SV									04/16/2024	5-9-24	5-9-24	05/13/24	05/13/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	NEMOTO HIGH PRESSURE EXTENSION LINE	CV Lab	NO	SV									04/16/2024	5-10-24	5-10-24	05/10/24	05/10/24	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080 01	NEMOTO SINGLE ANGOGRAPHY INJECTOR SYRINGE KIT	CV Lab	NO	SV									04/16/2024	5-10-24	5-10-24	05/10/24	05/10/24	CF	89,000.00	89,000.00		89,000.00	89,000.00										
50203080 01	dHDL CHOLESTEROL 60 X 5, VITROS	Medical	NO	SV									04/16/2024	5-10-24	5-10-24	05/27/24	05/27/24	CF	338,200.00	338,200.00		338,200.00	338,200.00										
50203080 01	THERMOCOOL SMARTTOUCH SF D/F CURVE BI-DIRECTIONAL CATHETER, D134805	Medical	NO	SV									04/16/2024	5-8-24	5-8-24	03/19/24	03/19/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	INSPIRED HIGH FLOW NASAL CANNULA (MEDIUM)	CSS	NO	SV									04/16/2024	5-8-24	5-8-24	05/17/24	05/17/24	CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203080 01	INSPIRED VAC 60 AUTOFEED HUMIDIFICATION CHAMBER	CSS	NO	SV									04/16/2024	5-8-24	5-8-24	05/17/24	05/17/24	CF	90,000.00	90,000.00		90,000.00	90,000.00										

50203080 01	INSPIRED INTEGRATED HEATED BREATHING TUBE (ADULT)	CSS	NO	SV									04/16/2024	5-8-24	5-8-24	05/17/24	05/17/24	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203090 00	LPG	EMD	NO	EP									04/16/2024	4-30-24	4-30-24	SERVED	SERVED	CF	70,736.00	70,736.00		70,736.00	70,736.00									
50203080 01	PROLENE 5-0, RB-1 8556H, 36'S	Medical	NO	SV									04/17/2024	5-21-24	5-21-24	06/09/24	06/09/24	CF	499,200.00	499,200.00		499,200.00	499,200.00									
50203080 01	PROLENE 4-0 SH, #8521H 36's	Medical	NO	SV									04/17/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	348,930.00	348,930.00		348,930.00	348,930.00									
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC,	Medical	NO	SV									04/17/2024	5-23-24	5-23-24	03/27/24	03/27/24	CF	777,600.00	777,600.00		777,600.00	777,600.00									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									04/17/2024	5-16-24	5-16-24	05/06/24	05/06/24	CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									04/17/2024	5-16-24	5-16-24	05/06/24	05/06/24	CF	23,741.19	23,741.19		23,741.19	23,741.19									
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									04/17/2024	5-16-24	5-16-24	05/06/24	05/06/24	CF	10,322.25	10,322.25		10,322.25	10,322.25									
50203080 01	VESSEL REACTION, 76105-02 (4000/pack)	Medical	NO	SV									04/17/2024	5-16-24	5-16-24	05/06/24	05/06/24	CF	37,160.16	37,160.16		37,160.16	37,160.16									
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	44,200.00	44,200.00		44,200.00	44,200.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	9,100.00	9,100.00		9,100.00	9,100.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	6,700.00	6,700.00		6,700.00	6,700.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	9,700.00	9,700.00		9,700.00	9,700.00									
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080 01	SALMONELLA-SHIGELIA AGAR	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	550.00	550.00		550.00	550.00									
50203080 01	THIOSULFATE-CITRATE-BILE SALTS-SUCROSE AGAR	Medical	NO	SV									04/17/2024	5-7-24	5-7-24	05/27/24	05/27/24	CF	550.00	550.00		550.00	550.00									
50203080 01	TEMPERATURE PROBE (ADULT) NIHON KOHDEN	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	121,740.00	121,740.00		121,740.00	121,740.00									
50203080 01	ECG 6 LEADS	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	219,150.00	219,150.00		219,150.00	219,150.00									
50203080 01	ECG, 3 LEADS	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	48,700.00	48,700.00		48,700.00	48,700.00									
50203080 01	NIBP CUFF (ADULT) NIHON KOHDEN	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203080 01	PULSE OXIMETER (ADULT) NIHON KOHDEN	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	186,200.00	186,200.00		186,200.00	186,200.00									
50203080 01	PULSE OXIMETER TRUNK, NIHON KOHDEN	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	32,000.00	32,000.00		32,000.00	32,000.00									
50203080 01	NIBP CUFF 5CM.(NEONATE) NIHON KOHDEN	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	NIBP CUFF 7CM (PEDIA) NIHON KOHDEN	CSS	NO	SV									04/17/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203050 01	RICE, Net wt. 50kg./sack well-milled,semi-laon,white, long grain, free from foreign objects & insects, no off-odor or amoy "bukbok", not powdery	Dietary	NO	SV									04/17/2024			delivered		CF	231,200.00	231,200.00		231,200.00	231,200.00									
50203050 01	LAMINATED PAPER SAUCER, NO. 6, 50'S	Dietary	NO	SV									04/17/2024	5-10-24	5-10-24	05/10/24	05/10/24	CF	5,280.00	5,280.00		5,280.00	5,280.00									
50203050 01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	Dietary	NO	SV									04/17/2024	5-23-24	5-23-24	04/26/24	04/26/24	CF	384,480.00	384,480.00		384,480.00	384,480.00									

50203080 01	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	CSS	NO	SV									04/17/2024	5-9-24	5-9-24	05/09/24	05/09/24	CF	35,748.00	35,748.00		35,748.00	35,748.00										
50203050 01	INSTITUTIONAL ALUMINUM FOIL	Dietary	NO	SV									04/17/2024	5-10-24	5-10-24	05/10/24	05/10/24	CF	3,060.00	3,060.00		3,060.00	3,060.00										
50203050 01	SPAGHETTI NOODLES 1KG	Dietary	NO	Shopping									04/17/2024	5-28-24	5-28-24	05/20/24	05/20/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203050 01	DISPOSABLE FORK, STARCH WARES, 1000'S	Dietary	NO	SV									04/17/2024	5-13-24	5-13-24	05/13/24	05/13/24	CF	111,000.00	111,000.00		111,000.00	111,000.00										
50203050 01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	Dietary	NO	SV									04/17/2024	6-13-24	6-13-24	05/10/24	05/10/24	CF	176,000.00	176,000.00		176,000.00	176,000.00										
50203140 00	BED MATTRESS (L:72",W:28",H:6")	Linen	NO	SV									04/17/2024	5-23-24	5-23-24	05/27/24	05/27/24	CF	3,885.00	3,885.00		3,885.00	3,885.00										
50203140 00	BED MATTRESS, L: 75" X W: 36"X H:6"	Linen	NO	SV									04/17/2024	5-23-24	5-23-24	05/27/24	05/27/24	CF	3,995.00	3,995.00		3,995.00	3,995.00										
50203050 01	LAMINATED PAPER PLATE, ROUND, NO. 9, 50'S	Dietary	NO	SV									04/17/2024	5-10-24	5-10-24	05/10/24	05/10/24	CF	4,160.00	4,160.00		4,160.00	4,160.00										
50203050 01	OATS, 800 GM - 1 KG.	Dietary	NO	Shopping									04/17/2024	5-20-24	5-20-24	05/20/24	05/20/24	CF	21,960.00	21,960.00		21,960.00	21,960.00										
50203050 01	CANE VINEGAR	Dietary	NO	Shopping									04/17/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	31,020.00	31,020.00		31,020.00	31,020.00										
50203990 00	WATERLESS URINAL FILTER CARTRIDGE	EMD	NO	SV									04/17/2024	5-10-24	5-10-24	05/13/24	05/13/24	CF	58,320.00	58,320.00		58,320.00	58,320.00										
50203010 00	CODONICS HORIZON DIRECT VISTA BLUEBASE FILM,14X17 (100 SHEETS/BOX) (CODONICS 1417 DVB FILM)	Supply	NO	DC									04/17/2024	5-10-24	5-10-24	05/14/24	05/14/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203010 00	CODONICS HORIZON DIRECT VISTA GRAYSCALE PAPER, A4 (80 SHEETS/BOX) (CODONICS A4 DVP PAPER)	Supply	NO	DC									04/17/2024	5-10-24	5-10-24	05/14/24	05/14/24	CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203010 00	HP COLOR LASERJET PRO M452, BLACK CF410X	Supply	NO	SV									04/17/2024	5-21-24	5-21-24	05/22/24	05/22/24	CF	17,400.00	17,400.00		17,400.00	17,400.00										
50203010 00	HP COLOR LASERJET PRO M452, CYAN CF411X	Supply	NO	SV									04/17/2024	5-21-24	5-21-24	05/22/24	05/22/24	CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203010 00	HP COLOR LASERJET PRO M452, YELLOW CF412X	Supply	NO	SV									04/17/2024	5-21-24	5-21-24	05/22/24	05/22/24	CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203010 00	HP COLOR LASERJET PRO M452, MAGENTA CF413X	Supply	NO	SV									04/17/2024	5-21-24	5-21-24	05/22/24	05/22/24	CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203010 00	HANDIFILM 205, COPYING FILM, (BLUE)	Supply	NO	SV									04/17/2024	5-9-24	5-9-24	05/10/24	05/10/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203080 01	LISS COOMBS, ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID, BIORAD 6AHG (4x12)	Medical	NO	SV									04/18/2024	4-26-24	4-26-24	04/26/24	04/26/24	CF	796,000.00	796,000.00		796,000.00	796,000.00										
50203080 01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	SV									04/18/2024	5-6-24	5-6-24	04/08/24	04/08/24	CF	969,000.00	969,000.00		969,000.00	969,000.00										
50203080 01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	104,000.00	104,000.00		104,000.00	104,000.00										
50203080 01	CENTAUR ACID/BASE REAGENT (CENTAUR CP) (2X1000ML/KIT)	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203080 01	CENTAUR AHBe (INC.CAL) (50 TESTS/KIT)	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	CENTAUR AHBC IGM 100T (INC.CAL) (100TESTS/KIT)	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										

50203080 01	CENTAUR HBSAG 200T (INC.CAL) (200 TESTS/KIT)	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080 01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080 01	CENTAUR AHAVM 100T (INC. CAL) (100 TESTS/KIT)	Medical	NO	SV									04/18/2024	4-30-24	4-30-24	05/09/24	05/09/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	6F JL3.5 CORDIS, #533-618	CV Lab	NO	SV									04/18/2024	5-14-24	5-14-24	05/23/24	05/23/24	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	6F IM CORDIS, #533-660	CV Lab	NO	SV									04/18/2024	5-14-24	5-14-24	05/23/24	05/23/24	CF	22,500.00	22,500.00		22,500.00	22,500.00										
50203080 01	5F CORDIS INFINITI IM CAT. # 534-560T	CV Lab	NO	SV									04/18/2024	5-14-24	5-14-24	05/23/24	05/23/24	CF	22,500.00	22,500.00		22,500.00	22,500.00										
50203080 01	TSH REAGENT KIT, (60TESTS/BOX)	Medical	NO	SV									04/18/2024	5-14-24	5-14-24	05/20/24	05/20/24		260,000.00	260,000.00		260,000.00	260,000.00										
50203080 01	FT3 REAGENT KIT, (60TESTS/BOX)	Medical	NO	SV									04/18/2024	5-14-24	5-14-24	05/20/24	05/20/24	CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203080 01	FT4 REAGENT KIT, (60TESTS/BOX)	Medical	NO	SV									04/18/2024	5-14-24	5-14-24	05/20/24	05/20/24	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	FEEDING TUBE, FR. 08, 100CM.	CSS	NO	EP									04/18/2024	5-9-24	5-9-24	05/13/24	05/13/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	LASER IMAGING FILM, DRY VIEW, 14" x 17" (35 X 43cm.), 125's	Medical	NO	SV									04/18/2024	5-13-24	5-13-24	05/15/24	05/15/24	CF	518,400.00	518,400.00		518,400.00	518,400.00										
50203070 00	BUPIVACAINE HCL HEAVY 0.5% 4ML AMPS 5'S (SENSORCAINE)	Pharmacy	NO	SV									04/18/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	14,149.44	14,149.44		14,149.44	14,149.44										
50203070 00	PURISPEC 300 MG TAB 100'S	Pharmacy	NO	SV									04/18/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203070 00	HEPARIN 1000 IU 5 ML (LEO)	Pharmacy	NO	EP									04/18/2024	5-7-24	5-7-24	04/22/24	04/22/24	CF	215,300.00	215,300.00		215,300.00	215,300.00										
50203070 00	LEUKAST 10 MG. TABS, 30'S	Pharmacy	NO	SV									04/18/2024	5-29-24	5-29-24	05/29/24	05/29/24	CF	8,340.00	8,340.00		8,340.00	8,340.00										
50203070 00	TETAGAM - P 1ML,	Pharmacy	NO	SV									04/18/2024	5-14-24	5-14-24	05/17/24	05/17/24	CF	74,778.00	74,778.00		74,778.00	74,778.00										
50203070 00	AQUACEL 2 X 45CM (HYDROFIBER ROPE WITH IONIZED SILVER) AG DRS	Pharmacy	NO	SV									04/18/2024	5-7-24	5-7-24	05/13/24	05/13/24	CF	41,950.00	41,950.00		41,950.00	41,950.00										
50203080 01	UNIVERSAL SECUREMENT DEVICE 110MM X 25MM	CSS	NO	SV									04/19/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	UNIVERSAL SECUREMENT DEVICE 140MM X 40MM	CSS	NO	SV									04/19/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203080 01	REVOLVING CATHETER CLIP WITH INTERNAL SILICONE BOND	CSS	NO	SV									04/19/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	98,000.00	98,000.00		98,000.00	98,000.00										
50203070 00	ACTILYSE 50 MG./50 ML. VIAL	Pharmacy	NO	SV									04/19/2024	5-2-24	5-2-24	04/01/24	04/01/24	CF	366,432.24	366,432.24		366,432.24	366,432.24										
50203070 00	BLOOD TRANSFUSION SET,	Pharmacy	NO	SV									04/19/2024	6-21-24	6-21-24	04/29/24	04/29/24	CF	232,000.00	232,000.00		232,000.00	232,000.00										
50203070 00	Microset - IV System Set with needleless connector premium	Pharmacy	NO	SV									04/19/2024	5-15-24	5-15-24	05/16/24	05/16/24	CF	136,020.48	136,020.48		136,020.48	136,020.48										
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO	EP									04/19/2024	5-23-24	5-23-24	03/22/24	03/22/24	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203070 00	GLUBITOR 0D 30MG TABS, 60'S	Pharmacy	NO	EP									04/19/2024	5-23-24	5-23-24	03/22/24	03/22/24	CF	38,400.00	38,400.00		38,400.00	38,400.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									04/19/2024	5-17-24	5-17-24	05/22/24	05/22/24	CF	165,838.40	165,838.40		165,838.40	165,838.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									04/19/2024	5-17-24	5-17-24	05/22/24	05/22/24	CF	241,923.60	241,923.60		241,923.60	241,923.60										

50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									04/19/2024	5-17-24	5-17-24	05/22/24	05/22/24	CF	113,096.00	113,096.00		113,096.00	113,096.00										
50203080 01	COMPRESS AIR,	CSS	NO	EP									04/19/2024	5-14-24	5-14-24	05/15/24	05/15/24	CF	12,638.08	12,638.08		12,638.08	12,638.08										
50203080 01	CARBON DIOXIDE	CSS	NO	EP									04/19/2024	5-14-24	5-14-24	05/15/24	05/15/24	CF	32,715.20	32,715.20		32,715.20	32,715.20										
50203080 01	medical oxygen D size Linde owned	CSS	NO	EP									04/19/2024	5-14-24	5-14-24	05/15/24	05/15/24	CF	3,144.96	3,144.96		3,144.96	3,144.96										
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP									04/19/2024	5-14-24	5-14-24	05/15/24	05/15/24	CF	39,268.32	39,268.32		39,268.32	39,268.32										
50203140 00	CABG PACK,,,	Linen	NO	EP									04/19/2024	5-14-24	5-14-24	03/19/24	03/19/24	CF	510,000.00	510,000.00		510,000.00	510,000.00										
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	EP									04/19/2024	5-14-24	5-14-24	03/19/24	03/19/24	CF	616,000.00	616,000.00		616,000.00	616,000.00										
50203010 00	2020 AHA BLS Provider eCard (#20-2800)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	128,250.00	128,250.00		128,250.00	128,250.00										
50203010 00	2020 AHA BLS Instructor eCard (#20-2801)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	11,257.50	11,257.50		11,257.50	11,257.50										
50203010 00	2020 AHA ACLS Instructor eCard (#20-2818)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	22,087.50	22,087.50		22,087.50	22,087.50										
50203010 00	2020 AHA PALS Provider eCard (#20-2819)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	20,235.00	20,235.00		20,235.00	20,235.00										
50203010 00	2020 AHA PALS Instructor eCard (#20-2820)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	8,835.00	8,835.00		8,835.00	8,835.00										
50203010 00	BLS PROVIDER eBOOK (#20-2803)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	233,073.00	233,073.00		233,073.00	233,073.00										
50203010 00	ACLS Provider eBook (#20-2806)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	197,391.00	197,391.00		197,391.00	197,391.00										
50203010 00	PALS Provider eBook (#20-2812)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	125,514.00	125,514.00		125,514.00	125,514.00										
50203010 00	Heartsaver Pediatric First Aid CPR AED Course Digital Videos SKU-20-1428	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	5,928.00	5,928.00		5,928.00	5,928.00										
50203010 00	IVE BLS Instructor Manual eBook (item no. 20-2802)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	45,451.80	45,451.80		45,451.80	45,451.80										
50203010 00	IVE ACLS Instructor Manual eBook (item no. 20-2807)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	59,827.20	59,827.20		59,827.20	59,827.20										
50203010 00	IVE PALS Instructor Manual eBook (item no. 20-2813)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	59,827.20	59,827.20		59,827.20	59,827.20										
50203010 00	IVE HEARTSAVER FIRST AID CPR AED COURSE DIGITAL VIDEO (ITEM NO.20-2880)	Supply	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	10,108.95	10,108.95		10,108.95	10,108.95										
	ESTIMATED INTERNATIONAL FEE	Property	NO	SV									04/22/2024	5/2/24	5/2/24	SERVED	SERVED	CF	1,425.00		1,425.00	1,425.00		1,425.00									
50203210 01	CLERICAL CHAIR	Property	NO	SV									04/22/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	17,500.00		17,500.00	17,500.00		17,500.00									
50203210 01	CLERICAL CHAIR	Property	NO	SV									04/22/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	66,000.00		66,000.00	66,000.00		66,000.00									
50203990 00	LED STRIPLIGHTS WARM WHITE 5M. PER SET COMPLETE WITH LED DRIVER (POWER SUPPLY)	EMD	NO	SV									04/22/2024	5-13-24	5-13-24	05/14/24	05/14/24	CF	3,120.00	3,120.00		3,120.00	3,120.00										
50203990 00	FLAT CORD WIRE #16/2 DUREX, OR EQUIVALENT, 150M/ROLL	EMD	NO	SV									04/22/2024	5-13-24	5-13-24	05/14/24	05/14/24	CF	6,140.00	6,140.00		6,140.00	6,140.00										
50203990 00	INDUSTRIAL EXHAUST FAN	EMD	NO	SV									04/22/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	53,760.00	53,760.00		53,760.00	53,760.00										
50203210 01	CART TROLLEY	Property	NO	SV									04/22/2024	5-23-24	5-23-24	05/24/24	05/24/24	CF	4,285.00		4,285.00	4,285.00		4,285.00									
50203210 01	WALL MOUNTED BRACKET FOR 55" TV MONITOR	Property	NO	SV									04/22/2024	5-23-24	5-23-24	05/24/24	05/24/24	CF	2,145.00		2,145.00	2,145.00		2,145.00									

50203990 00	ELECTRICAL WIRE STRANDED, 5.5mm² THHN/THWN, Philflex/Phelpdodge or equivalent	EMD	NO	SV									04/22/2024	5-13-24	5-13-24	05/14/24	05/14/24	CF	12,200.00	12,200.00		12,200.00	12,200.00										
50203990 00	SURFACE DISINFECTANT TABLET, 100'S	EMD	NO	SV									04/22/2024	5-6-24	5-6-24	05/07/24	05/07/24	CF	792,000.00	792,000.00		792,000.00	792,000.00										
50203990 00	3-LEADS ECG LEADWIRE	EMD	NO	DC									04/22/2024	5-14-24	5-14-24	05/17/24	05/17/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203990 00	6-LEADS ECG LEADWIRE	EMD	NO	DC									04/22/2024	5-16-24	5-16-24	05/17/24	05/17/24	CF	195,000.00	195,000.00		195,000.00	195,000.00										
50203010 00	EPSON INK L3110-003 MAGENTA	Supply	NO	SV									04/22/2024	5-8-24	5-8-24	05/09/24	05/09/24	CF	4,200.00	4,200.00		4,200.00	4,200.00										
50203070 00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	Pharmacy	NO	SV									04/23/2024	5-22-24	5-22-24	05/03/24	05/03/24	CF	284,616.00	284,616.00		284,616.00	284,616.00										
50203070 00	ETHYL ALCOHOL, 70% 500mL with pump	Pharmacy	NO	SV									04/23/2024	5-22-24	5-22-24	03/08/24	03/08/24	CF	328,320.00	328,320.00		328,320.00	328,320.00										
50203070 00	CARDEPINE 10 MG AMPS, 10ML.	Pharmacy	NO	SV									04/23/2024	5-15-24	5-15-24	05/24/24	05/24/24		990,000.00	990,000.00		990,000.00	990,000.00										
50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	SV									04/23/2024	5-19-24	5-19-24	05/17/24	05/17/24		555,195.00	555,195.00		555,195.00	555,195.00										
50203070 00	CUTASEPT F (SKIN DISINFECTANT) 50ML	Pharmacy	NO	SV									04/23/2024			03/08/24	03/08/24	CF	999,750.00	999,750.00		999,750.00	999,750.00										
50203070 00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO	SV									04/23/2024	5-17-24	5-17-24	04/12/24	04/12/24	CF	427,593.60	427,593.60		427,593.60	427,593.60										
50203070 00	KEPPRA, 100mg/mL, 5mL vial	Pharmacy	NO	EP									04/23/2024	6-14-24	6-14-24	delivered		CF	309,000.00	309,000.00		309,000.00	309,000.00										
50203070 00	PHENYLEPHRINE HCL 1% 10MG 1 ML	Pharmacy	NO	DC									04/23/2024	5-16-24	5-16-24	delivered		CF	235,935.00	235,935.00		235,935.00	235,935.00										
50203070 00	PROTAMINE SULFATE 50MG 5ML,,	Pharmacy	NO	DC									04/23/2024	5-22-24	5-22-24	05/09/24	05/09/24	CF	1,291,200.00	1,291,200.00		1,291,200.00	1,291,200.00										
50203010 00	DIPLOMA/ CERTIFICATE HOLDER WITH PHC LOGO	Supply	NO	SV									04/23/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080 01	SUCTION TUBING LINE 9.5FT/ 300CM. (STERILE) 1/4" X 1/16" WALL	CSS	NO	SV									04/24/2024	5-22-24	5-22-24	05/15/24	05/15/24	CF	300,000.00	300,000.00		300,000.00	300,000.00										
50203080 01	ELECTROSURGICAL HANDPIECE/ PENCIL	Medical	NO	SV									04/24/2024	5-22-24	5-22-24	03/20/24	03/20/24	CF	540,000.00	540,000.00		540,000.00	540,000.00										
10605110 00	BLOOD WARMER,	Property	NO	SV									04/24/2024	5-28-24	5-28-24	05/28/24	05/28/24	CF	230,000.00		230,000.00	230,000.00		230,000.00									
50203010 00	PRINTER RIBBON FOR PEARL 9000	Supply	NO	DC									04/24/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	44,250.00	44,250.00		44,250.00	44,250.00										
50203990 00	3/4" X 4' X 8' PLYBOARD	EMD	NO	SV									04/24/2024	5-20-24	5-20-24	05/30/24	05/30/24	CF	61,800.00	61,800.00		61,800.00	61,800.00										
50203990 00	2' X 4' X 5/8" THK. #904 USG BORAL IMPRESSIONS CLIMAPLUS ACOUSTIC CEILING TILES, NON-SAG, FINE FISSURED, SQUARE EDGE, CLASS A, LOW VOC, ANTI-MOLD & MILDEW	EMD	NO	SV									04/24/2024	5-20-24	5-20-24	05/30/24	05/30/24	CF	367,500.00	367,500.00		367,500.00	367,500.00										
50203990 00	HEALTHY HOME, HYGIENIC WHITE, BOYSEN	EMD	NO	SV									04/24/2024	5-20-24	5-20-24	05/30/24	05/30/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203990 00	CIRCUIT BREAKER, BOLT-ON, SINGLE PHASE, 40A,220V,10KAIC (SQUARE -D)	EMD	NO	SV									04/24/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	28,560.00	28,560.00		28,560.00	28,560.00										

50203990 00	CIRCUIT BREAKER, BOLT-ON, SINGLE PHASE, 40A,220V,10KAIC (SCHNEIDER)	EMD	NO	SV									04/24/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	25,575.00	25,575.00		25,575.00	25,575.00										
50203990 00	CIRCUIT BREAKER, PLUG-IN, SINGLE PHASE, 20A,220V,10KAIC (G.E.)	EMD	NO	SV									04/24/2024	5-22-24	5-22-24	05/24/24	05/24/24	CF	24,300.00	24,300.00		24,300.00	24,300.00										
50203080 01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	CSS	NO	SV									04/25/2024	5-21-24	5-21-24	05/29/24	05/29/24	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080 01	WOODEN TONGUE DEPRESSOR, STERILE, 100'S	CSS	NO	SV									04/25/2024	5-15-24	5-15-24	05/15/24	05/15/24	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080 01	STOMACH TUBE, DUODENAL, FR. 10, 122-125 cm.	CSS	NO	SV									04/25/2024	5-28-24	5-28-24	06/14/24	06/14/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	DISPOSABLE URINE BAG, ADULT SIZE, NON-RETURN VALVE, 2.0 liter	CSS	NO	SV									04/25/2024	5-21-24	5-21-24	06/14/24	06/14/24	CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	PLASTIC BAG, 8" X 12" X 100'S	CSS	NO	SV									04/25/2024	5-13-24	5-13-24	05/21/24	05/21/24	CF	43,575.00	43,575.00		43,575.00	43,575.00										
50203080 01	ELASTIC BANDAGE, 3" X 5 YARDS	CSS	NO	SV									04/25/2024	5-14-24	5-14-24	05/14/24	05/14/24	CF	3,360.00	3,360.00		3,360.00	3,360.00										
50203080 01	STICKER TYPE LABEL, CSS, 1000'S/ROLL	CSS	NO	SV									04/25/2024	5-17-24	5-17-24	05/27/24	05/27/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	PEANUT SPONGES, WITH DETECTABLE TAPE 3'S/pack, STERILE	CSS	NO	SV									04/25/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080 01	STERI-STRIP 1/2, STERILE SKIN CLOSURE STRIPS, 12MM X 100MM, POROUS, NON-WOVEN BACKING COATED W/PRESSURE SENSITIVE, HYPOALLERGENIC ADHESIVE	CSS	NO	SV									04/29/2024	5-15-24	5-15-24	05/16/24	05/16/24	CF	21,132.00	21,132.00		21,132.00	21,132.00										
50203080 01	SIM1, FR.5 1.65mm, 100cm., .038, 0.97mm, Ref. 451-530HO, 0 side holes	Medical	NO	SV									04/29/2024	5-16-24	5-16-24	05/20/24	05/20/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	ORAL GLUCOSE TOLERANCE TEST, 75 GRAMS, 200ML - 240 ML.	Medical	NO	SV									04/29/2024	5-16-24	5-16-24	05/16/24	05/16/24	CF	3,780.00	3,780.00		3,780.00	3,780.00										
50203080 01	AMIES TRANSPORT SWABS	Medical	NO	SV									04/29/2024	5-20-24	5-20-24	05/20/24	05/20/24	CF	31,500.00	31,500.00		31,500.00	31,500.00										
50203080 01	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV									04/29/2024	5-31-24	5-31-24	06/18/24	06/18/24	CF	713,000.00	713,000.00		713,000.00	713,000.00										
50203080 01	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV									04/29/2024	5-31-24	5-31-24	06/18/24	06/18/24	CF	186,000.00	186,000.00		186,000.00	186,000.00										
50203080 01	NON-VENTED FULL FACE MASKS (LARGE)	CSS	NO	SV									04/29/2024	5-31-24	5-31-24	06/18/24	06/18/24	CF	31,000.00	31,000.00		31,000.00	31,000.00										
50203080 01	PERFORMANCE VERIFIER 1 VITROS, 12'S	Medical	NO	SV									04/29/2024			06/06/24	06/06/24	CF	8,929.90	8,929.90		8,929.90	8,929.90										
50203080 01	ISO. PERFORMANCE VERIFIER I, VITROS 6'S	Medical	NO	SV									04/29/2024	5-15-24	5-15-24	06/06/24	06/06/24	CF	8,929.90	8,929.90		8,929.90	8,929.90										
50203080 01	VITROS DIGOXIN (5 CARTS/BOX)	Medical	NO	SV									04/29/2024	5-15-24	5-15-24	06/06/24	06/06/24	CF	13,186.14	13,186.14		13,186.14	13,186.14										
50203080 01	PO2 (D799) MEMBRANE	Medical	NO	SV									04/29/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	64,020.00	64,020.00		64,020.00	64,020.00										
50203080 01	INJECTOR LINE, length: 125-150cm, max: 1200psi	Medical	NO	SV									04/29/2024	5-18-24	5-18-24	05/29/24	05/29/24	CF	165,000.00	165,000.00		165,000.00	165,000.00										

50203080 01	IHC PEN	Medical	NO	SV									04/29/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	3,508.00	3,508.00		3,508.00	3,508.00										
50203080 01	PANCYTOKERATIN (12ML./VIAL)	Medical	NO	SV									04/29/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	38,407.00	38,407.00		38,407.00	38,407.00										
50203080 01	STICKER LABEL FOR 3CC, 5CC, 10 CC SYRINGE, SMALL SIZE, 100'S	CSS	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	HEMATOXYLIN HISTOLOGICAL STAINING REAGENT (500ML)	Medical	NO	SV									04/29/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	18,073.00	18,073.00		18,073.00	18,073.00										
50203080 01	CK-MB 18 X 5 , VITROS	Medical	NO	SV									04/29/2024	5-22-24	5-22-24	05/29/24	05/29/24	CF	12,935.72	12,935.72		12,935.72	12,935.72										
50203080 01	URIC ACID 60 X 5 VITROS	Medical	NO	SV									04/29/2024	5-22-24	5-22-24	05/27/24	05/27/24	CF	100,184.48	100,184.48		100,184.48	100,184.48										
50203010 00	HP LASERJET TONER 17A (FOR M102A) PRINTER	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	5,400.00	5,400.00		5,400.00	5,400.00										
50203010 00	DISC PUBLISHER INK	Supply	NO	SV									04/29/2024	5-20-24	5-20-24	05/21/24	05/21/24	CF	22,400.00	22,400.00		22,400.00	22,400.00										
50203010 00	EPSON INK L3110- 003 CYAN	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203010 00	EPSON INK L3110-003 YELLOW	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203010 00	HP INK GT53XL, BLACK, ORIGINAL, #X4E40AA, 135ML	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203010 00	HP INK GT52, CYAN, ORIGINAL, #M0H54AA, 70ML	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203010 00	HP INK GT52, MAGENTA, ORIGINAL, #M0H55AA, 70ML	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203010 00	HP INK GT52, YELLOW, ORIGINAL, #M0H56AA, 70ML	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203010 00	ENVELOPE, KRAFT, 6 1/2" X 9 1/2"	Supply	NO	SV									04/29/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	2,808.00	2,808.00		2,808.00	2,808.00										
50203010 00	STAPLE WIRE, COPPER (BIG)	Supply	NO	SV									04/29/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	17,280.00	17,280.00		17,280.00	17,280.00										
50203010 00	RED CERTIFICATE HOLDER WITH FLAP (SHORT)	Supply	NO	SV									04/29/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203010 00	MAGAZINE FILE BOX	Supply	NO	SV									04/29/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	3,360.00	3,360.00		3,360.00	3,360.00										
50203010 00	BALLPEN - BLACK/BLUE (85% / 15%)	Supply	NO	SV									04/29/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	3,640.00	3,640.00		3,640.00	3,640.00										
50203010 00	CANON TONER FOR PRINTER (LBP6000/LBP6018)	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203010 00	PAPER FASTENER	Supply	NO	SV									04/29/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	11,040.00	11,040.00		11,040.00	11,040.00										
50203010 00	BRISTOL PAPER, WHITE, 6" X 10"500's/bundle	Supply	NO	SV									04/29/2024	5-20-24	5-20-24	05/28/24	05/28/24	CF	6,784.00	6,784.00		6,784.00	6,784.00										
50203010 00	HP TONER FOR M552DN, CF361A 508A, CYAN	Supply	NO	SV									04/29/2024	5-21-24	5-21-24	05/23/24	05/23/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203010 00	HP TONER FOR M552DN, CF362A 508A, YELLOW	Supply	NO	SV									04/29/2024	5-21-24	5-21-24	05/23/24	05/23/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203010 00	BROTHER PRINTER INK, BTD60BK	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	850.00	850.00		850.00	850.00										
50203010 00	BROTHER PRINTER INK, BT5000C	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	510.00	510.00		510.00	510.00										
50203010 00	BROTHER PRINTER INK, BT5000M	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	510.00	510.00		510.00	510.00										

50203010 00	BROTHER PRINTER INK, BT5000Y	Supply	NO	SV									04/29/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	510.00	510.00		510.00	510.00										
50203010 00	BRISTOL PAPER, CUT SIZE: 5 .25" X 14 INCHES	Supply	NO	SV									04/29/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203010 00	COMPUTER FORM 9.5" X 11", 2 PLY CARBONLESS	Supply	NO	SV									04/29/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203010 00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	Supply	NO	SV									04/29/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203010 00	BRISTOL PAPER, A4 SIZE 500'S/REAM, 100lbs	Supply	NO	SV									04/29/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203010 00	CONTINUOUS FORM, 11" X 9.5", 1 PLY, PLAIN WHITE SUBS.20, 1800'S/BOX	Supply	NO	SV									04/29/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	53,760.00	53,760.00		53,760.00	53,760.00										
50203010 00	CONTINUOUS FORM (CONFIDENTIAL PAYSLIP PAPER/FORM) CARBONIZED	Supply	NO	SV									04/29/2024	6-20-24	6-20-24	06/21/24	06/21/24	CF	35,760.00	35,760.00		35,760.00	35,760.00										
50203990 00	TRANSEPTIC CLEANSING SOLUTION, 250 ML SPRAY	EMD	NO	SV									04/29/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203010 00	DIET SLIP CARD, 500 sheets/ream	Supply	NO	SV									04/29/2024	5-27-24	5-27-24	05/31/24	05/31/24	CF	26,000.00	26,000.00		26,000.00	26,000.00										
10605110 00	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) TRAINER	Property	NO	SV									04/29/2024	5-22-24	5-22-24	05/22/24	05/22/24	CF	90,000.00		90,000.00	90,000.00		90,000.00									
50203990 00	REFRIGERANT MANIFOLD GAUGE WITH CASING-R32,R410A	EMD	NO	SV									04/29/2024	5-22-24	5-22-24	05/24/24	05/24/24	CF	3,360.00	3,360.00		3,360.00	3,360.00										
50203990 00	REFRIGERANT MANIFOLD GAUGE WITH CASING-R22	EMD	NO	SV									04/29/2024	5-22-24	5-22-24	05/24/24	05/24/24	CF	3,360.00	3,360.00		3,360.00	3,360.00										
50203990 00	OXYGEN REGULATOR FOR WELDING CUTTING	EMD	NO	SV									04/29/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	3,100.00	3,100.00		3,100.00	3,100.00										
50203990 00	REFRIGERANT 410A	EMD	NO	SV									04/29/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	20,620.00	20,620.00		20,620.00	20,620.00										
50203990 00	STRAPPING MACHINE,HEAVY DUTY	EMD	NO	SV									04/29/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	1,740.00	1,740.00		1,740.00	1,740.00										
50203990 00	REFRIGERANT R32 (11KG/TANK)	EMD	NO	SV									04/29/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	22,445.00	22,445.00		22,445.00	22,445.00										
50203140 00	DRY CLEANING, STUFFED TOYS	Linen	NO	SV									04/30/2024	5-17-24	5-17-24	05/20/24	05/20/24	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203050 01	MUSHROOM BUTTONS 24'S x APPROX. 400-500GMS.	Dietary	NO	Shopping									04/30/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	40,392.00	40,392.00		40,392.00	40,392.00										
50203050 01	BROWN PAPER BAG # 5 X 500'S	Dietary	NO	SV									04/30/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203050 01	BREAD CRUMBS, 230G	Dietary	NO	Shopping									04/30/2024	5-30-24	5-30-24	06/06/24	06/06/24	CF	10,212.00	10,212.00		10,212.00	10,212.00										
50203050 01	MARGARINE 2 KG	Dietary	NO	Shopping									04/30/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	5,859.00	5,859.00		5,859.00	5,859.00										
50203050 01	NESTLE CREAM 300ML X 48'S	Dietary	NO	Shopping									04/30/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	41,472.00	41,472.00		41,472.00	41,472.00										
50203050 01	3 PART TRAY W/COVER, STARCHWARE 1000'S	Dietary	NO	SV									04/30/2024	5-16-24	5-16-24	05/07/24	05/07/24	CF	510,000.00	510,000.00		510,000.00	510,000.00										
50203070 00	HEPARIN 1000 IU 5 ML (LEO)	Pharmacy	NO	SV									04/30/2024	5-7-24	5-7-24	05/06/24	05/06/24	CF	990,380.00	990,380.00		990,380.00	990,380.00										
50203070 00	HEPARIN SODIUM 5000IU/ML (SAKARIN 25000), 5ML VIAL	Pharmacy	NO	SV									04/30/2024	5-2-24	5-2-24	05/09/24	05/09/24	CF	220,000.00	220,000.00		220,000.00	220,000.00										

50299070 00	RENEWAL OF SUBSCRIPTION: VMWARE LICENSE	Supply	NO	SV									04/30/2024	6-3-24	6-3-24	served	served	CF	157,056.00	157,056.00		157,056.00	157,056.00										
50299070 00	RENEWAL OF VMWARE LICENSE (CONTRACT NO.4110878970-R)	Supply	NO	SV									04/30/2024	6-3-24	6-3-24	served	served	CF	235,584.00	235,584.00		235,584.00	235,584.00										
50203080 01	INDUSTRIAL ACETYLENE,	CSS	NO	EP									04/30/2024	5-24-24	5-24-24	served	served	CF	5,503.68	5,503.68		5,503.68	5,503.68										
50203990 00	INDUSTRIAL OXYGEN	EMD	NO	EP									04/30/2024	5-24-24	5-24-24	served	served	CF	2,620.80	2,620.80		2,620.80	2,620.80										
50203990 00	DOOR KNOB, SCHLAGE BELL F51 , U.S. BRAND	EMD	NO	SV									04/30/2024	5-20-24	5-20-24	05/29/24	05/29/24	CF	50,400.00	50,400.00		50,400.00	50,400.00										
50203990 00	ENHANCE FURNITURE POLISH	EMD	NO	SV									04/30/2024	5-27-24	5-27-24	05/28/24	05/28/24	CF	24,225.00	24,225.00		24,225.00	24,225.00										
50203070 00	IFIMOL 10mg./ml. vial, 100ml.	Pharmacy	NO	EP									05/02/2024	6-10-24	6-10-24	**DELIVERE**	**DELIVERI**	CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203070 00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									05/02/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	60,800.00	60,800.00		60,800.00	60,800.00										
50203070 00	SURGICAL LUBRICANT, 82 GMS	Pharmacy	NO	SV									05/02/2024	5-28-24	5-28-24	05/31/24	05/31/24	CF	8,100.00	8,100.00		8,100.00	8,100.00										
50203070 00	CIPROBAY 500 MG TAB 50'S	Pharmacy	NO	SV									05/02/2024	5-23-24	5-23-24	05/24/24	05/24/24	CF	43,761.00	43,761.00		43,761.00	43,761.00										
50203070 00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	Pharmacy	NO	SV									05/02/2024	5-15-24	5-15-24	05/16/24	05/16/24	CF	995,316.00	995,316.00		995,316.00	995,316.00										
50203070 00	LIPURO 10MG/ML AMPS 20ML 5'S	Pharmacy	NO	SV									05/02/2024	5-29-24	5-29-24	04/16/24	04/16/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203070 00	SODIUM CHLORIDE 0.9% POLYAMPS 10 ML 20'S	Pharmacy	NO	SV									05/02/2024	5/27/24	5/27/24	05/27/24	05/27/24	CF	408,000.00	408,000.00		408,000.00	408,000.00										
50203070 00	SUMAPEN 250MG CAPS., 100'S	Pharmacy	NO	SV									05/02/2024	5-24-24	5-24-24	05/29/24	05/29/24	CF	419,760.00	419,760.00		419,760.00	419,760.00										
50203070 00	EURO-ION IN DEXTROSE 5% WATER IN PLASTIC BOTTLE 500MLx24'S	Pharmacy	NO	SV									05/02/2024	5-22-24	5-22-24	03/18/24	03/18/24	CF	21,240.00	21,240.00		21,240.00	21,240.00										
50203070 00	CEFAZOVIT 1 GRAM VIAL	Pharmacy	NO	SV									05/02/2024	5-282-4	5-282-4	06/04/24	06/04/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203070 00	PREMIUM LANCET (ULTRAFINE) BD CONTACT ACTIVATED WITH SPECIAL FEATURES	Pharmacy	NO	SV									05/02/2024	5-25-24	5-25-24	05/29/24	05/29/24	CF	265,500.00	265,500.00		265,500.00	265,500.00										
50203070 00	COLCHICINE 500 MCG TAB 100'S	Pharmacy	NO	SV									05/03/2024	5-29-24	5-29-24	05/29/24	05/29/24	CF	16,514.80	16,514.80		16,514.80	16,514.80										
50203070 00	APROVEL 300 MG TAB 28'S	Pharmacy	NO	SV									05/03/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	297,561.60	297,561.60		297,561.60	297,561.60										
50203070 00	ADESAN 3MG/ML. VIAL, 2ml.	Pharmacy	NO	SV									05/03/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	255,000.00	255,000.00		255,000.00	255,000.00										
50203010 00	PAPER TRAY OFFICE DESKTOP ORGANIZER	Supply	NO	SV									05/03/2024	5-27-24	5-27-24	05/28/24	05/28/24	CF	7,950.00	7,950.00		7,950.00	7,950.00										
50203070 00	ETHYL ALCOHOL, 70% 500mL with pump	Pharmacy	NO	SV									05/06/2024	5-22-24	5-22-24	05/14/24	05/14/24	CF	366,624.00	366,624.00		366,624.00	366,624.00										
50203080 01	SPO2 MODULE CABLE, MINDRAY MODEL: SAT10	CSS	NO	SV									05/06/2024	5/23/24	5/23/24	05/24/24	05/24/24	CF	555,000.00	555,000.00		555,000.00	555,000.00										
50203070 00	RECORMON 5000 IU 3ML PREFILLED SYRINGE 6'S	Pharmacy	NO	SV									05/06/2024	6-13-24	6-13-24	04/16/24	04/16/24	CF	890,719.20	890,719.20		890,719.20	890,719.20										
50203070 00	CUTASEPT F (SKIN DISINFECTANT) 50ML	Pharmacy	NO	SV									05/06/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	993,300.00	993,300.00		993,300.00	993,300.00										
50203080 01	MAGNESIUM 60 X 5 VITROS	Medical	NO	SV									05/06/2024	5-22-24	5-22-24	05/08/24	05/08/24	CF	314,036.00	314,036.00		314,036.00	314,036.00										
50203080 01	POTASSIUM (K) 50 X 5 VITROS	Medical	NO	SV									05/06/2024	05/05/24	05/05/24	05/08/24	05/08/24	CF	261,696.80	261,696.80		261,696.80	261,696.80										

50203990 00	GATE VALVE 10" dia. FLANGE TYPE,200 WOG, KITZ JAPAN MADE	EMD	NO	SV									05/06/2024	5-22-24	5-22-24	06/06/24	06/06/24	CF	99,684.00	99,684.00		99,684.00	99,684.00										
50203080 01	THREE-PORT MANIFOLD, 3 gang	Medical	NO	SV									05/06/2024	5/23/24	5/23/24	05/24/24	05/24/24	CF	630,000.00	630,000.00		630,000.00	630,000.00										
50203080 01	ASAHI SILVERWAY 260CM	CV Lab	NO	SV									05/06/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	142,500.00	142,500.00		142,500.00	142,500.00										
50203080 01	ASAHI SILVERWAY 150CM	CV Lab	NO	SV									05/06/2024	5-24-24	5-24-24	05/24/24	05/24/24	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	Polypropylene Monofilament Synthetic Non-Absorbable, size 8-0, 60cm with 6.5mm 3/8C Tungsten-Rhenium Alloy Needle	Medical	NO	SV									05/06/2024	5-28-24	5-28-24	05/29/24	05/29/24	CF	319,999.68	319,999.68		319,999.68	319,999.68										
50203080 01	SURGICEL POWDER, 3 grams	Medical	NO	SV									05/06/2024	5-28-24	5-28-24	05/29/24	05/29/24	CF	720,000.00	720,000.00		720,000.00	720,000.00										
50203080 01	PROLENE 5-0, RB-2 # 8710H, 36'S	Medical	NO	SV									05/06/2024	5-28-24	5-28-24	06/04/24	06/04/24	CF	981,200.00	981,200.00		981,200.00	981,200.00										
50203080 01	ETHIBOND EXCEL 2-0, SH2, X582H, 36's	Medical	NO	SV									05/06/2024	5-28-24	5-28-24	05/31/24	05/31/24	CF	800,000.00	800,000.00		800,000.00	800,000.00										
50203080 01	DIGITAL THERMOMETER	CSS	NO	SV									05/06/2024	5-27-24	5-27-24	05/28/24	05/28/24	CF	380,000.00	380,000.00		380,000.00	380,000.00										
50203080 01	DISPOSABLE HUMIDIFIER, 340ML-350ML, WITH STERILE WATER AND ADAPTOR	CSS	NO	SV									05/06/2024	5/23/24	5/23/24	05/10/24	05/10/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									05/06/2024	5-23-24	5-23-24	03/15/24	03/15/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203010 00	HEAVY DUTY STAPLER,	Supply	NO	SV									05/06/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	30,600.00	30,600.00		30,600.00	30,600.00										
50203010 00	3-HOLE PUNCHER,	Supply	NO	SV									05/06/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203010 00	TAPE DISPENSER	Supply	NO	SV									05/06/2024	5-28-24	5-28-24	05/29/24	05/29/24	CF	1,820.00	1,820.00		1,820.00	1,820.00										
50203990 00	SEALED LEAD ACID BATTERY 12 VOLTS 7.2 Ah	EMD	NO	SV									05/06/2024	6-13-24	6-13-24	06/18/24	06/18/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203990 00	DISINFECTANT, SANITIZER STAIN REMOVER	EMD	NO	SV									05/06/2024	5-27-24	5-27-24	06/05/24	06/05/24	CF	17,640.00	17,640.00		17,640.00	17,640.00										
50203990 00	SWITCH FLUSH TYPE, NATIONAL	EMD	NO	SV									05/06/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	2,672.00	2,672.00		2,672.00	2,672.00										
50203990 00	PANEL BOARD IN NEMA ENCLOSURE	EMD	NO	SV									05/06/2024	6-7-24	6-7-24	06/10/24	06/10/24	CF	42,600.00	42,600.00		42,600.00	42,600.00										
50203990 00	ROYAL CHORD #12, 3 WIRES (75/ROLL)	EMD	NO	SV									05/06/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	17,068.00	17,068.00		17,068.00	17,068.00										
50203990 00	MEDICAL WASTE TRASH BIN 80L WITH COVER, PEDAL, YELLOW	EMD	NO	SV									05/06/2024	06/06/24	06/06/24	06/07/24	06/07/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203990 00	YELLOW TRASHBIN (240L OF INFECTIOUS WASTE BIN W/ WHEELS)	EMD	NO	SV									05/06/2024	06/06/24	06/06/24	06/07/24	06/07/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203990 00	DRINKING FOUNTAIN FILTER, GP-20 1/2	EMD	NO	SV									05/06/2024	11/06/24	11/06/24	06/11/24	06/11/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203990 00	Laminates 4'x8'	EMD	NO	SV									05/06/2024	6-7-24	6-7-24	06/10/24	06/10/24	CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203990 00	REFRIGERANT 134A (13.6KG/CYL)	EMD	NO	SV									05/06/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	154,200.00	154,200.00		154,200.00	154,200.00										
50203990 00	MOTOLITE BATTERY 3SMF maintenance free	EMD	NO	SV									05/06/2024	5-23-24	5-23-24	05/24/24	05/24/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										

50203990 00	SANDING SEALER, BOYSEN	EMD	NO	SV									05/06/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 7.0MM, WITH CUFF	CSS	NO	SV									05/07/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	16,800.00	16,800.00		16,800.00	16,800.00										
50203080 01	INDUSTRIAL SALT 25KG/SACK	CSS	NO	SV									05/07/2024	5/24/24	5/24/24	06/05/24	06/05/24	CF	5,400.00	5,400.00		5,400.00	5,400.00										
50203080 01	SPINAL NEEDLE, GA. 23 X 3 1/2	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/15/24	05/15/24	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080 01	TEN 20 CONDUCTIVE PASTE, 8 OZ.	CSS	NO	SV									05/07/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	23,400.00	23,400.00		23,400.00	23,400.00										
50203080 01	CORRUGATED FLEXIBLE POLYETHYLENE TUBING	CSS	NO	SV									05/07/2024	5-27-24	5-27-24	06/03/24	06/03/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	DOUBLE BLOOD BAG 450ML.,	Medical	NO	SV									05/07/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	11,100.00	11,100.00		11,100.00	11,100.00										
50203080 01	6F AL1 BOSTON SCIENTIFIC #1659996	Medical	NO	SV									05/07/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	22,500.00	22,500.00		22,500.00	22,500.00										
50203080 01	NON- STERILE GAUZE, 4" X 4", 28 X 24 MESH, 100'S (100 % COTTON)	CSS	NO	SV									05/07/2024	5/23/24	5/23/24	05/23/24	05/23/24	CF	63,000.00	63,000.00		63,000.00	63,000.00										
50203080 01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for hemodialysis, Intrajugular access, Fr. 11-12, curved extension style	CSS	NO	SV									05/07/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	EXPIRATORY FLOW SENSOR COMPATIBLE TO GE CARESCAPE MECHANICAL VENTILATOR	CSS	NO	SV									05/07/2024	5-23-24	5-23-24	05/31/24	05/31/24	CF	585,000.00	585,000.00		585,000.00	585,000.00										
50203080 01	COMPRESSION STOCKING THIGH MEDIUM CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080 01	COMPRESSION STOCKING KNEE SMALL CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	COMPRESSION STOCKING KNEE MEDIUM CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	68,000.00	68,000.00		68,000.00	68,000.00										
50203080 01	COMPRESSION STOCKING KNEE LARGE CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	COMPRESSION STOCKING KNEE XLARGE CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	COMPRESSION STOCKING THIGH SMALL CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	COMPRESSION STOCKING THIGH LARGE CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	COMPRESSION STOCKING THIGH XLARGE CCL 2 (SIGVARIS)	CSS	NO	SV									05/07/2024	5-20-24	5-20-24	05/31/24	05/31/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									05/07/2024	5-22-24	5-22-24	03/27/24	03/27/24	CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203070 00	BEWELL-C, 120ML SYRUP	Pharmacy	NO	EP									05/07/2024			05/16/24	05/16/24	CF	26,400.00	26,400.00		26,400.00	26,400.00										
50203070 00	HEMOSTAN 500 MG INJ 5'S	Pharmacy	NO	EP									05/07/2024			05/16/24	05/16/24	CF	780,000.00	780,000.00		780,000.00	780,000.00										

50203070 00	DULCOLAX SUPP 10MG ADULT 50'S	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	28,200.00	28,200.00		28,200.00	28,200.00										
50203070 00	DUAVENT 500 MCG + 2.5MG/2.5ML PULMONEB, 20'S	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	253,750.00	253,750.00		253,750.00	253,750.00										
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	94,500.00	94,500.00		94,500.00	94,500.00										
50203070 00	CATAPRES 150MCG TABLET	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203070 00	FLAGYL FORTE 500 MG TABS 100'S	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	19,500.00	19,500.00		19,500.00	19,500.00										
50203070 00	BUTAMIRATE CITRATE FORTE TABS 100'S (SINECOD FORTE)	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	18,600.00	18,600.00		18,600.00	18,600.00										
50203070 00	DULCOLAX 5MG TABS, 120'S	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	16,400.00	16,400.00		16,400.00	16,400.00										
50203070 00	BUDECORT 250MCG/ML NEBULES 2ML 20'S	Pharmacy	NO	EP									05/07/2024	5/14/24	5/14/24	05/08/24	05/08/24	CF	795,000.00	795,000.00		795,000.00	795,000.00										
50203080 01	BUN (UREA) VITROS,300T	Medical	NO	SV									05/07/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	75,138.36	75,138.36		75,138.36	75,138.36										
50203080 01	PHOSPHORUS 60 X 5 VITROS	Medical	NO	SV									05/07/2024	5/13/24	5/13/24	05/27/24	05/27/24	CF	33,796.16	33,796.16		33,796.16	33,796.16										
50203080 01	MR290 Fisher & Paykel Disposable Chamber	CSS	NO	SV									05/07/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	DISPOSABLE TRANSFER SERUM PIPETTES, 1.0ML, CLEAR PLASTIC, 500'S	Medical	NO	SV									05/07/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203080 01	5F JR4 Terumo #RH*5 JR4000M	CV Lab	NO	SV									05/07/2024	5-23-24	5-23-24	05/30/24	05/30/24	CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203080 01	5F JL4 Terumo #RH*5JL4000M,	CV Lab	NO	SV									05/07/2024	5-23-24	5-23-24	05/30/24	05/30/24	CF	128,000.00	128,000.00		128,000.00	128,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 150 cm., RF*GA-35153M	CV Lab	NO	SV									05/07/2024	5-23-24	5-23-24	05/30/24	05/30/24	CF	165,000.00	165,000.00		165,000.00	165,000.00										
50203080 01	TERUMO RADIFOCUS GUIDEWIRE 260 cm., RF*GA-35263M	CV Lab	NO	SV									05/07/2024	5-23-24	5-23-24	05/30/24	05/30/24	CF	311,700.00	311,700.00		311,700.00	311,700.00										
50203080 01	BONEWAX,,	Medical	NO	SV									05/07/2024	5-28-24	5-28-24	06/04/24	06/04/24	CF	196,000.00	196,000.00		196,000.00	196,000.00										
50203080 01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	Medical	NO	SV									05/07/2024	5-22-24	5-22-24	06/13/24	06/13/24	CF	206,076.00	206,076.00		206,076.00	206,076.00										
50203080 01	PRE-OP SHOWER BATH KIT	CSS	NO	SV									05/07/2024	6-11-24	6-11-24	05/09/24	05/09/24	CF	950,000.00	950,000.00		950,000.00	950,000.00										
50203080 01	PLASTIC BAG, YELLOW SIZE 16" X 24", .07MM	CSS	NO	SV									05/07/2024	5-21-24	5-21-24	04/30/24	04/30/24	CF	471,000.00	471,000.00		471,000.00	471,000.00										
50203010 00	TONER CARTRIDGE FOR KYOCERA TK-3165	Supply	NO	SV									05/07/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	120,400.00	120,400.00		120,400.00	120,400.00										
50203010 00	KYOCERA TONER CARTRIDGE TK3114	Supply	NO	DC									05/07/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203210 02	PRINTER	Property	NO	SV									05/07/2024	5-24-24	5-24-24	05/04/24	05/04/24	CF	8,794.00		8,794.00	8,794.00		8,794.00									
50203050 01	STRETCH FILM 500MM X 500MM 3" CORE	Dietary	NO	SV									05/07/2024	5-27-24	5-27-24	06/05/24	06/05/24	CF	4,875.00	4,875.00		4,875.00	4,875.00										
50203010 00	DUCT TAPE (9MIL. THICK, 2"X 50YD)	Supply	NO	SV									05/07/2024	5-27-24	5-27-24	06/05/24	06/05/24	CF	4,500.00	4,500.00		4,500.00	4,500.00										
50203010 00	X-RAY ENVELOPE, BIG, BROWN WITH POCKET, 17.5 x 14.5 X 100'S	Supply	NO	SV									05/07/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										

50203010 00	CATALOG BROWN ENVELOPE (6X9")	Supply	NO	SV									05/07/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	1,100.00	1,100.00		1,100.00	1,100.00										
50203010 00	PAPER CLAMP 2", (BULLDOG CLIP)	Supply	NO	SV									05/07/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	787.50	787.50		787.50	787.50										
50203080 01	PATIENT CIRCUIT SUPPORT ARM COMPATIBLE TO MINDRAY VENTILATOR,,	CSS	NO	SV									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	THREE-LUMEN EXTENSION SET (TRIPLE H PORT) TRIFUSE	Medical	NO	SV									05/08/2024	6-5-24	6-5-24	05/21/24	05/21/24	CF	441,600.00	441,600.00		441,600.00	441,600.00										
50203080 01	GLASS SLIDES 26 X 76MM (3 x 1), frosted, 50's	Medical	NO	SV									05/08/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	HIV Ag/Ab COMBO CONTROL, 4 x 8ML	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HCV CALIBRATOR-ARC 1 x 4 ml.	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HBsAg II Calibrator - ARC	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HIV AG/AB COMBO CALIBRATOR-ARC, 1 X 4 ML.	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	ANTI HCV CONTROL 2 X 8ML	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS CONTROL 2X8ML	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HBSAG II CONTROL	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS CALIBRATOR - ARC, 1X4ML	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	SURGICAL NEEDLE SIZE, 1834-6	CSS	NO	SV									05/08/2024	6-7-24	6-7-24	06/18/24	06/18/24	CF	198,500.00	198,500.00		198,500.00	198,500.00										
50203080 01	DISPOSABLE PEDIATRIC VENTILATOR CIRCUIT TUBING	CSS	NO	SV									05/08/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	208,000.00	208,000.00		208,000.00	208,000.00										
50203080 01	TRACHEOSTOMY TUBE, SIZE 6 FENESTRATED, SHILEY	CSS	NO	SV									05/08/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	56,000.00	56,000.00		56,000.00	56,000.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	Polyester suture size 2-0, 75cm 17mm RB-1 ½ CT double arm needle with 7mm x 3mm x 1.5mm Firm TFE Polymer Pledgets	Medical	NO	SV									05/08/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	910,000.00	910,000.00		910,000.00	910,000.00										
50203080 01	4F PIGTAIL (MERIT) #7756-20	CV Lab	NO	SV									05/08/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	435,000.00	435,000.00		435,000.00	435,000.00										
50203080 01	4F PRELUDE, (MERIT) 11 cm, #PSI-4F-11-018	CV Lab	NO	SV									05/08/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	440,000.00	440,000.00		440,000.00	440,000.00										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									05/08/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									05/08/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	23,741.19	23,741.19		23,741.19	23,741.19										
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									05/08/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	10,322.25	10,322.25		10,322.25	10,322.25										
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									05/08/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	37,160.16	37,160.16		37,160.16	37,160.16										
50203080 01	VITEK 2 GP	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	157,500.00	157,500.00		157,500.00	157,500.00										
50203080 01	VITEK 2 YST	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										

50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	VITEK 2 AST-YS08	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	6F AL2 Cordis, 533-646	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	6F JL3.5 CORDIS, #533-618	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	6F MPA2 CORDIS, # 533-644	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	6F IM CORDIS, #533-660	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	22,500.00	22,500.00		22,500.00	22,500.00									
50203080 01	5F CORDIS INFINITI IM CAT. # 534-560T	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	22,500.00	22,500.00		22,500.00	22,500.00									
50203080 01	5.2F NIH Cordis #533-535	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	5F MPA2 CORDIS #534-542	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	5F JL3.5 CORDIS #534-518,	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	Emerald Cordis #502-524	CV Lab	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	5F AL2 CORDIS #534-546T	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203050 01	OVALTINE 20 GRAMS X 48 X 10'S	Dietary	NO	Shopping									05/08/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	19,699.20	19,699.20		19,699.20	19,699.20									
50203050 01	HINGED SAUCE CUP, 30ML, 100PCS/PACK,TRANSPAREN T	Dietary	NO	SV									05/08/2024	5-21-24	5-21-24	05/27/24	05/27/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203050 01	COFFEE, 3-IN-1 14G/SACHET, 40PCS/PACK	Dietary	NO	Shopping									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	7,764.00	7,764.00		7,764.00	7,764.00									
50203080 01	TUBE & CHAMBER FOR HIFENT HIGH FLOW	CSS	NO	SV									05/08/2024	5/23/24	5/23/24	05/27/24	05/27/24	CF	416,000.00	416,000.00		416,000.00	416,000.00									
50203080 01	HIGH FLOW NASAL CANNULA (MEDIUM)	CSS	NO	SV									05/08/2024	5/23/24	5/23/24	05/27/24	05/27/24	CF	152,000.00	152,000.00		152,000.00	152,000.00									
50203080 01	ELECTROSURGICAL DUAL DISPERSIVE ELECTRODE PAD (ADULT)	Medical	NO	SV									05/08/2024	6-20-24	6-20-24	04/08/24	04/08/24	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080 01	S7765 AUTOCHECK 5+ LEVEL 4, GREEN	CSS	NO	SV									05/08/2024	6-19-24	6-19-24	06/19/24	06/19/24	CF	118,368.00	118,368.00		118,368.00	118,368.00									
50203080 01	S7735 AUTOCHECK 5+ LEVEL 1, RED	CSS	NO	SV									05/08/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	118,368.00	118,368.00		118,368.00	118,368.00									
50203080 01	S7755 AUTOCHECK 5+ LEVEL 3, BLUE	CSS	NO	SV									05/08/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	118,368.00	118,368.00		118,368.00	118,368.00									
50203080 01	S7745 AUTOCHECK 5+ LEVEL 2, YELLOW	CSS	NO	SV									05/08/2024	5-22-24	5-22-24	05/30/24	05/30/24	CF	118,368.00	118,368.00		118,368.00	118,368.00									
50203080 01	SGOT (AST) VITROS	Medical	NO	SV									05/08/2024	5-22-24	5-22-24	05/23/24	05/23/24	CF	96,934.08	96,934.08		96,934.08	96,934.08									
50203080 01	CALCIUM 60 X 5 VITROS	Medical	NO	SV									05/08/2024	5-29-24	5-29-24	06/06/24	06/06/24	CF	84,489.90	84,489.90		84,489.90	84,489.90									
50203080 01	S G P T (ALT) 50 x 5 VITROS	Medical	NO	SV									05/08/2024	5-29-24	5-29-24	05/28/24	05/28/24	CF	201,945.60	201,945.60		201,945.60	201,945.60									
50203080 01	APPLICATOR STICK W/ ONE END COTTON 6", 100'S, STERILE	CSS	NO	SV									05/08/2024	6-19-24	6-19-24	06/19/24	06/19/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	PLASTIC BAG, 12" X 18" , 100'S	CSS	NO	SV									05/08/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	62,700.00	62,700.00		62,700.00	62,700.00									
50203080 01	TRACHEOSTOMY CARE KIT	CSS	NO	SV									05/08/2024	6-10-24	6-10-24	06/06/24	06/06/24	CF	192,000.00	192,000.00		192,000.00	192,000.00									
50203080 01	PEAK FLOWMETER,,	CSS	NO	SV									05/08/2024	5-29-24	5-29-24	05/29/24	05/29/24	CF	21,000.00	21,000.00		21,000.00	21,000.00									

50203080 01	INFANT EXPIRATORY VALVE COMPATIBLE TO C1 HAMILTON MECHANICAL VENTILATOR	CSS	NO	SV									05/08/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	76,800.00	76,800.00		76,800.00	76,800.00									
50203080 01	BIOTEQ (PCN BAG)	Medical	NO	SV									05/08/2024	5-20-24\	5-20-24\	05/20/24	05/20/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	IMMERSION OIL,,500ml.	Medical	NO	SV									05/08/2024	6-10-24	6-10-24	04/05/24	04/05/24	CF	23,140.00	23,140.00		23,140.00	23,140.00									
50203080 01	TRACHEOSTOMY TUBE, FENESTRATED, Size 8.0	CSS	NO	SV									05/08/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	70,000.00	70,000.00		70,000.00	70,000.00									
50203080 01	NEEDLELESS IV CONNECTORS, 2 PORT	Medical	NO	SV									05/08/2024	06/06/24	06/06/24	04/29/24	04/29/24	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080 01	OPTIFLOW NASAL CANNULA - LARGE (846)	CSS	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	52,560.60	52,560.60		52,560.60	52,560.60									
50203080 01	OPTIFLOW NASAL CANNULA - SMALL (842)	CSS	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	52,560.60	52,560.60		52,560.60	52,560.60									
50203080 01	OPTIFLOW NASAL CANNULA-MEDIUM (844)	CSS	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	210,242.40	210,242.40		210,242.40	210,242.40									
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	57,500.00	57,500.00		57,500.00	57,500.00									
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	XNL CONTROL	Medical	NO	SV									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080 01	VITROS UPRO PER. VER I (6x2mL)	Medical	NO	SV									05/08/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	4,464.95	4,464.95		4,464.95	4,464.95									
50203080 01	VITROS UPRO PER. VER 2 (6x2mL)	Medical	NO	SV									05/08/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	4,464.95	4,464.95		4,464.95	4,464.95									
50203080 01	VITROS FS MICROTIPS (4096/box)	Medical	NO	SV									05/08/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	51,000.00	51,000.00		51,000.00	51,000.00									
50203080 01	VITROS CUVETTES	Medical	NO	SV									05/08/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	270,000.00	270,000.00		270,000.00	270,000.00									
50203080 01	CARTO 3 SYSTEM EXTERNAL REFERENCES PATCHES (SET OF 6) CREFP6	Medical	NO	SV									05/08/2024	5-27-24	5-27-24	06/03/24	06/03/24	CF	636,000.00	636,000.00		636,000.00	636,000.00									
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical	NO	SV									05/08/2024	5-22-24	5-22-24	03/27/24	03/27/24	CF	838,080.00	838,080.00		838,080.00	838,080.00									
50203080 01	SILK 2-0 WITH NEEDLE, SH 25mm, W327, 12's	Medical	NO	SV									05/08/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	352,800.00	352,800.00		352,800.00	352,800.00									
50203080 01	ETHIBOND EXCEL 2-0 WITH PXX43, WITH 3MM x 3MM x 1.5MM TFE POLYMER PLEDGETS MULTI-PACK (12'S/BOX)	Medical	NO	SV									05/08/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	504,000.00	504,000.00		504,000.00	504,000.00									
50203080 01	PATIENT CIRCUIT SUPPORT ARM COMPATIBLE TO MINDRAY VENTILATOR,,	CSS	NO	SV									05/08/2024	6-3-24	6-3-24	06/03/24	06/03/24	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	SV									05/08/2024	5-20-24	5-20-24	05/09/24	05/09/24	CF	969,000.00	969,000.00		969,000.00	969,000.00									
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO	EP									05/08/2024	5-29-24	5-29-24	05/03/24	05/03/24	CF	414,800.00	414,800.00		414,800.00	414,800.00									
50203080 01	XPERT XPRESS SARS-COV-2 (10 CARTIDGES PER KIT)	Medical	NO	EP									05/08/2024			05/17/24	05/17/24	CF	1,556,100.00	1,556,100.00		1,556,100.00	1,556,100.00									
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									05/08/2024	5-31-24	5-31-24	05/02/24	05/02/24	CF	777,600.00	777,600.00		777,600.00	777,600.00									
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									05/08/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	34,194.00	34,194.00		34,194.00	34,194.00									

50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									05/08/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	286,200.00	286,200.00		286,200.00	286,200.00									
50203080 01	5CC SYRINGE WITH NEEDLE, DISPOSABLE, 23G X 1 - 1 1/2/ 22G X 1	CSS	NO	SV									05/08/2024	5-30-24	5-30-24	06/04/24	06/04/24	CF	450,600.00	450,600.00		450,600.00	450,600.00									
50203080 01	SYRINGE 2.5/3CC WITH NEEDLE	CSS	NO	SV									05/08/2024	5-30-24	5-30-24	06/04/24	06/04/24	CF	332,500.00	332,500.00		332,500.00	332,500.00									
50203210 02	PRINTER	Property	NO	SV									05/08/2024	5/24/24	5/24/24	05/24/24	05/24/24	CF	12,794.00		12,794.00	12,794.00		12,794.00									
50203210 02	PRINTER	Property	NO	SV									05/08/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	8,500.00		8,500.00	8,500.00		8,500.00									
50203990 00	LED PANEL LIGHT 60 X 60CM, 100-265V (DAYLIGHT)	EMD	NO	SV									05/08/2024	6-25-24	6-25-24	06/25/24	06/25/24	CF	38,400.00	38,400.00		38,400.00	38,400.00									
50203990 00	LED PANEL LIGHT CIRCULAR 205MM DIA., 100-265V (DAYLIGHT)	EMD	NO	SV									05/08/2024	6-25-24	6-25-24	06/25/24	06/25/24	CF	16,500.00	16,500.00		16,500.00	16,500.00									
50203990 00	SWITCH PLATE COVER (DUPLEX) WITH STRAP, PANASONIC CLASSIC	EMD	NO	SV									05/08/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	1,575.00	1,575.00		1,575.00	1,575.00									
50203990 00	SINGLE SWITCH PLATE COVER WITH STRAP, PANASONIC CLASSIC	EMD	NO	SV									05/08/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	675.00	675.00		675.00	675.00									
50203080 01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for Hemodialysis, Femoral Access, Fr.11-12, straight extension style	CSS	NO	SV									05/08/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	160,000.00	160,000.00		160,000.00	160,000.00									
50203080 01	MR290 Fisher & Paykel Disposable Chamber	CSS	NO	SV									05/08/2024	5-27-24	5-27-24	05/27/24	05/27/24	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	DISINFECTANT TISSUE FOR SENSITIVE SURFACES	Medical	NO	SV									05/08/2024	6-4-24	6-4-24	06/13/24	06/13/24	CF	60,900.00	60,900.00		60,900.00	60,900.00									
50203080 01	ECG ELECTRODES CHILD/PEDIA, SIZE	CSS	NO	SV									05/08/2024	5-23-24	5-23-24	05/29/24	05/29/24	CF	118,000.00	118,000.00		118,000.00	118,000.00									
50203080 01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	Medical	NO	EP									05/08/2024	5-20-24	5-20-24	06/07/24	06/07/24	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080 01	SURGIPRO SUTURE 7-0 CV1 #VP702X, 36'S	Medical	NO	SV									05/09/2024	6-13-24	6-13-24	06/05/24	06/05/24	CF	79,000.00	79,000.00		79,000.00	79,000.00									
50203080 01	Adult / Pediatric Flow Sensor	CSS	NO	SV									05/09/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	953,400.00	953,400.00		953,400.00	953,400.00									
50203080 01	CABLE MOLDED CONNECTOR	Medical	NO	SV									05/09/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	NGT SILICONE SIZE 14	CSS	NO	SV									05/09/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	66,800.00	66,800.00		66,800.00	66,800.00									
50203080 01	AIRLIFE MISTY NEB W/ TEE ADAPTOR & AEROSOL MASK, ADULT	CSS	NO	SV									05/09/2024	6-4-24	6-4-24	05/29/24	05/29/24	CF	112,000.00	112,000.00		112,000.00	112,000.00									
50203080 01	VITROS CHLORIDE (5 CARTS/BOX)	Medical	NO	SV									05/09/2024	5-22-24	5-22-24	05/27/24	05/27/24	CF	98,136.30	98,136.30		98,136.30	98,136.30									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	42,800.00	42,800.00		42,800.00	42,800.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	262,500.00	262,500.00		262,500.00	262,500.00									
50203080 01	ID DILUENT 2 (IH 500)	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	430,000.00	430,000.00		430,000.00	430,000.00									

50203080 01	ID DILUENT 2 (FOR MODULARS)	Medical	NO	SV									05/09/2024	6-4-24	6-4-24	06/18/24	06/18/24	CF	215,000.00	215,000.00		215,000.00	215,000.00										
50203080 01	MTB-Rif-10 ULTRA	Medical	NO	SV									05/09/2024	5-17-24	5-17-24	05/17/24	05/17/24	CF	950,400.00	950,400.00		950,400.00	950,400.00										
50203080 01	COVID-19 AG RAPID TEST DEVICE	Medical	NO	SV									05/09/2024	5-27-24	5-27-24	05/29/24	05/29/24	CF	859,375.00	859,375.00		859,375.00	859,375.00										
50203080 01	PERIFIX 400/401/451/ PORTEX EPIDURAL MINIPACK G-18	CSS	NO	EP									05/09/2024			04/24/24	04/24/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	4 X 8 X 16 PLY, SURGICAL GAUZE, STERILE, 10'S, 24 X 28 MESH, WITH X-RAY LINER	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	05/14/24	05/14/24	CF	287,600.00	287,600.00		287,600.00	287,600.00										
50203080 01	BREATHING CIRCUIT, PEDIA, 1 LITER	CSS	NO	EP									05/09/2024	6-7-24	6-7-24	04/23/24	04/23/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	HUB CUTTER	CSS	NO	EP									05/09/2024	5-28-24	5-28-24	04/29/24	04/29/24	CF	12,480.00	12,480.00		12,480.00	12,480.00										
50203080 01	AUTOFILL DISPOSABLE CHAMBER	CSS	NO	SV									05/09/2024	6-20-24	6-20-24	03/26/24	03/26/24	CF	801,000.00	801,000.00		801,000.00	801,000.00										
50203070 00	HEPARIN SODIUM 5000IU/ML (SAKARIN 25000), 5ML VIAL	Pharmacy	NO	EP									05/09/2024	6-25-24	6-25-24	**SERVED**	**SERVED**	CF	220,000.00	220,000.00		220,000.00	220,000.00										
50203070 00	IFIMOL 10mg./ml. vial, 100ml.	Pharmacy	NO	EP									05/09/2024	6-27-24	6-27-24	**SERVED**	**SERVED**	CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203070 00	SOLUNATE	Pharmacy	NO	EP									05/09/2024	6-20-24	6-20-24	**SERVED**	**SERVED**	CF	479,960.00	479,960.00		479,960.00	479,960.00										
50203070 00	SODIUM BICARBONATE 8.4%, 100ML., B.BRAUN,	Pharmacy	NO	EP									05/09/2024	6-26-24	6-26-24	**SERVED**	**SERVED**	CF	707,292.00	707,292.00		707,292.00	707,292.00										
50203080 01	medical oxygen D size Linde owned	CSS	NO	EP									05/09/2024	5-24-24	5-24-24	05/27/24	05/27/24	CF	2,096.64	2,096.64		2,096.64	2,096.64										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	108,352.40	108,352.40		108,352.40	108,352.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	157,664.40	157,664.40		157,664.40	157,664.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	114,677.20	114,677.20		114,677.20	114,677.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	91,441.60	91,441.60		91,441.60	91,441.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	105,940.40	105,940.40		105,940.40	105,940.40										
50203070 00	PHENYLEPHRINE HCL 1% 10MG 1 ML	Pharmacy	NO	DC									05/09/2024	6-19-24	6-19-24	06/19/24	06/19/24	CF	235,935.00	235,935.00		235,935.00	235,935.00										
50203080 01	MEDICAL OXYGEN F	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	347.20	347.20		347.20	347.20										
50203080 01	COMPRESS AIR,	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	5,867.68	5,867.68		5,867.68	5,867.68										
50203080 01	CARBON DIOXIDE	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	45,801.28	45,801.28		45,801.28	45,801.28										
50203080 01	medical oxygen D size Linde owned	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	3,144.96	3,144.96		3,144.96	3,144.96										
50203080 01	HELIUM	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	128,788.80	128,788.80		128,788.80	128,788.80										
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO	EP									05/09/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	48,295.52	48,295.52		48,295.52	48,295.52										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	85,706.40	85,706.40		85,706.40	85,706.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/09/2024	5-20-24	5-20-24	05/22/24	05/22/24	CF	178,434.40	178,434.40		178,434.40	178,434.40										
50203070 00	TDL 100MG AMPS. 2ML, 10'S	Pharmacy	NO	EP									05/09/2024			**delivered**	**delivered**	CF	63,000.00	63,000.00		63,000.00	63,000.00										
50203070 00	AEKNIL 300 MG 2ML 10'S AMPS.	Pharmacy	NO	EP									05/09/2024	6-21-24	6-21-24	**delivered**	**delivered**	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203990 00	SINGLE SWITCH FLUSH TYPE PANASONIC CLASSIC	EMD	NO	SV									05/09/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	3,325.00	3,325.00		3,325.00	3,325.00										

50203080 01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	CSS	NO	EP									05/10/2024	5-29-24	5-29-24	05/13/24	05/13/24	CF	44,750.00	44,750.00		44,750.00	44,750.00										
50203080 01	TOTAL PSA "VIDAS" 60T	Medical	NO	SV									05/10/2024	6-4-24	6-4-24	05/22/24	05/22/24	CF	216,000.00	216,000.00		216,000.00	216,000.00										
50203080 01	CK TOTAL 18 X 5, VITROS	Medical	NO	SV									05/10/2024	5-27-24	5-27-24	05/29/24	05/29/24	CF	10,139.04	10,139.04		10,139.04	10,139.04										
10605110 00	AUTOMATED ROOM DISINFECTION MACHINE (Drymist)	Property	NO	SV									05/10/2024	5-31-24	5-31-24	06/05/24	06/05/24	CF	275,800.00		275,800.00	275,800.00		275,800.00									
50203070 00	DIPRIVAN INJ 10MG AMPS 20ML 5'S	Pharmacy	NO	EP									05/13/2024	6-11-24	6-11-24	**delivered**	**delivered**	CF	569,990.40	569,990.40		569,990.40	569,990.40										
50203070 00	DIPYRIDAMOLE 10MG AMPS 2 ML	Pharmacy	NO	DC									05/13/2024	5-31-24	5-31-24	**delivered**	**delivered**	CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203070 00	ALBIOMIN, 20% 50ml	Pharmacy	NO	SV									05/13/2024	5-23-24	5-23-24	05/23/24	05/23/24	CF	999,020.00	999,020.00		999,020.00	999,020.00										
50203070 00	ALBUMAX 20% 50ML	Pharmacy	NO	EP									05/14/2024	6-13-24	6-13-24	05/03/24	05/03/24	CF	770,560.00	770,560.00		770,560.00	770,560.00										
50203990 00	RUBBER TAPE, NITTO, 3/4" x 8 m	EMD	NO	SV									05/14/2024	5-28-24	5-28-24	05/29/24	05/29/24	CF	1,020.00	1,020.00		1,020.00	1,020.00										
50203990 00	LATEX PAINT, HEALTHY HOME, SEMI GLOSS, BOYSEN	EMD	NO	SV									05/14/2024	5-292-4	5-292-4	05/31/24	05/31/24	CF	17,900.00	17,900.00		17,900.00	17,900.00										
50203990 00	ALUMINUM DUCT TAPE, 3", 150 yrds. Nashua or equivalent	EMD	NO	SV									05/14/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	2,700.00	2,700.00		2,700.00	2,700.00										
50203990 00	WAX STRIPPER	EMD	NO	SV									05/14/2024	5-21-24	5-21-24	05/21/24	05/21/24	CF	6,960.00	6,960.00		6,960.00	6,960.00										
50203990 00	CONVENIENCE OUTLET, tandem/parallel with grounding, EAGLE Cat.0829	EMD	NO	SV									05/14/2024	6-7-24	6-7-24	06/10/24	06/10/24	CF	15,840.00	15,840.00		15,840.00	15,840.00										
50203010 00	TAPE (For Electronic Labeling machine)	Supply	NO	SV									05/15/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	7,450.00	7,450.00		7,450.00	7,450.00										
50203010 00	BOND PAPER, A-4 SIZE, 80GSM, SUBS. 24	Supply	NO	SV									05/15/2024	5-17-24	5-17-24	05/27/24	05/27/24	CF	412,500.00	412,500.00		412,500.00	412,500.00										
50203010 00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	Supply	NO	SV									05/15/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	2,300.00	2,300.00		2,300.00	2,300.00										
50203010 00	REQUEST SLIP 3.67" x 9.5", 3-ply carbonless 1500's/box	Supply	NO	SV									05/15/2024	06/06/24	06/06/24	06/07/24	06/07/24	CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203010 00	ENVELOPE, LONG, BROWN, 10" X 15", 500's/box	Supply	NO	SV									05/15/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	9,300.00	9,300.00		9,300.00	9,300.00										
50203010 00	COMPUTER FORM, 11" X 14 7/8", 3 PLY, CARBONLESS	Supply	NO	SV									05/15/2024	6-14-24	6-14-24	06/24/24	06/24/24	CF	12,780.00	12,780.00		12,780.00	12,780.00										
50203010 00	ENVELOPE, SHORT BROWN, 9" X 12", 500's/box	Supply	NO	SV									05/15/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203010 00	CERTIFICATE HOLDER WITH PHC LOGO 8"X11", COLOR - RED	Supply	NO	SV									05/15/2024	6-14-24	6-14-24	**delivered**	**delivered**	CF	130,000.00	130,000.00		130,000.00	130,000.00										
50203990 00	FLATWALL ENAMEL, BOYSEN	EMD	NO	SV									05/15/2024	5-31-24	5-31-24	06/03/24	06/03/24	CF	2,980.00	2,980.00		2,980.00	2,980.00										
50203990 00	AIR FRESHENER, LYSOL, 6 oz./170 grms., crisp linen	EMD	NO	SV									05/15/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	18,800.00	18,800.00		18,800.00	18,800.00										
50203010 00	NETWORK MONITOR SOFTWARE RENEWAL PRTG 500 WITH 12 MONTHS MAINTENANCE	Supply	NO	SV									05/15/2024	6-13-24	6-13-24	06/14/24	06/14/24	CF	327,115.00	327,115.00		327,115.00	327,115.00										
50203080 01	NT-proBNP2 Reagent (60 tests/box)	Medical	NO	SV									05/15/2024	5-21-24	5-21-24	05/30/24	05/30/24	CF	772,000.00	772,000.00		772,000.00	772,000.00										

50203080 01	SODIUM (NA) 50 X 5, VITROS	Medical	NO	SV									05/15/2024	5-22-24	5-22-24	05/30/24	05/30/24	CF	196,272.60	196,272.60		196,272.60	196,272.60									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	42,800.00	42,800.00		42,800.00	42,800.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	WASH SOLUTION CONCENTRATE	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	10,600.00	10,600.00		10,600.00	10,600.00									
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	250,000.00	250,000.00		250,000.00	250,000.00									
50203080 01	ID DILUENT 2 (IH 500)	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	215,000.00	215,000.00		215,000.00	215,000.00									
50203080 01	ID DILUENT 2 (FOR MODULARS)	Medical	NO	SV									05/15/2024	5-24-24	5-24-24	06/10/24	06/10/24	CF	322,500.00	322,500.00		322,500.00	322,500.00									
50203080 01	PERFORMANCE VERIFIER II, VITROS, 12'S	Medical	NO	SV									05/15/2024	5-22-24	5-22-24	05/28/24	05/28/24	CF	8,929.90	8,929.90		8,929.90	8,929.90									
50203080 01	TYVEK STERILIZATION POUCH 75MM X 70M	Medical	NO	SV									05/15/2024	5-29-24	5-29-24	05/29/24	05/29/24	CF	95,000.00	95,000.00		95,000.00	95,000.00									
50203080 01	NON-VENTED FULL FACE MASKS (MEDIUM)	CSS	NO	SV									05/15/2024	6-12-24	6-12-24	06/18/24	06/18/24	CF	713,000.00	713,000.00		713,000.00	713,000.00									
50203080 01	NON-VENTED FULL FACE MASKS (SMALL)	CSS	NO	SV									05/15/2024	6-12-24	6-12-24	06/18/24	06/18/24	CF	186,000.00	186,000.00		186,000.00	186,000.00									
50203080 01	NON-VENTED FULL FACE MASKS (LARGE)	CSS	NO	SV									05/15/2024	6-12-24	6-12-24	06/18/24	06/18/24	CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203080 01	#944-457 SOLUTION PACK HIGH VOLUME	Medical	NO	SV									05/15/2024	5-31-24	5-31-24	04/24/24	04/24/24	CF	838,080.00	838,080.00		838,080.00	838,080.00									
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									05/15/2024	5-31-24	5-31-24	06/19/24	06/19/24	CF	777,600.00	777,600.00		777,600.00	777,600.00									
50203050 01	BEAR BRAND SWAK PACK, 33GMS/SACHET (8 SACHETS/PACK) (24 PACKS/CASE)	Dietary	NO	Shopping									05/15/2024	6-7-24	6-7-24	06/07/24	06/07/24	CF	16,896.00	16,896.00		16,896.00	16,896.00									
50203050 01	UFC BANANA CATSUP	Dietary	NO	Shopping									05/15/2024	5-31-24	5-31-24	05/31/24	05/31/24	CF	9,120.00	9,120.00		9,120.00	9,120.00									
50203050 01	ROUND PAPER PLATE NO.6 STARCHWARE	Dietary	NO	SV									05/15/2024	5-29-24	5-29-24	05/13/24	05/13/24	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203050 01	VEGETABLE/ PALM COOKING OIL, APPROX. 16-17 KG.	Dietary	NO	SV									05/16/2024			06/07/24	06/07/24	CF	212,800.00	212,800.00		212,800.00	212,800.00									
50203080 01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	Medical	NO	SV									05/16/2024	5-29-24	5-29-24	06/04/24	06/04/24	CF	4,464.95	4,464.95		4,464.95	4,464.95									
50203080 01	CHOLESTEROL 60 X 5, VITROS,	Medical	NO	SV									05/17/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	125,598.00	125,598.00		125,598.00	125,598.00									
50203010 00	MAGAZINE FILE BOX	Supply	NO	SV									05/20/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	2,100.00	2,100.00		2,100.00	2,100.00									
50203010 00	LAMINATING FILM A3, MICRON 125	Supply	NO	SV									05/20/2024	6-5-24	6-5-24	06/06/24	06/06/24	CF	2,835.00	2,835.00		2,835.00	2,835.00									
50203010 00	LAMINATING FILM SHORT, MICRON 125	Supply	NO	SV									05/20/2024	6-5-24	6-5-24	06/06/24	06/06/24	CF	1,327.50	1,327.50		1,327.50	1,327.50									
50203010 00	BOND PAPER A4 SIZE, 70 GSM, SUBS. 20	Supply	NO	SV									05/20/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	145,600.00	145,600.00		145,600.00	145,600.00									
50203010 00	HP INK GT53XL, BLACK, ORIGINAL, #X4E40AA, 135ML	Supply	NO	SV									05/20/2024	5-29-24	5-29-24	06/03/24	06/03/24	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203010 00	PAPER CLIP, (SMALL) VINYL COATED	Supply	NO	SV									05/20/2024	6-3-24	6-3-24	06/04/24	06/04/24	CF	1,500.00	1,500.00		1,500.00	1,500.00									

50203010 00	HP INK GT52, CYAN, ORIGINAL, #M0H54AA, 70ML	Supply	NO	SV									05/20/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203010 00	HP INK GT52, MAGENTA, ORIGINAL, #M0H55AA, 70ML	Supply	NO	SV									05/20/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203010 00	HP INK GT52, YELLOW, ORIGINAL, #M0H56AA, 70ML	Supply	NO	SV									05/20/2024	5-29-24	5-29-24	05/31/24	05/31/24	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203010 00	PRINTER INK, M1100-005	Supply	NO	SV									05/20/2024	5-30-24	5-30-24	05/31/24	05/31/24	CF	22,400.00	22,400.00		22,400.00	22,400.00										
50203010 00	INK CARTRIDGE FOR HP PRINTER - BLACK (955XL) FOR HP OFFICEJET PRO 7740 PRINTER	Supply	NO	SV									05/20/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	6,300.00	6,300.00		6,300.00	6,300.00										
50203010 00	INK CARTRIDGE FOR HP PRINTER - CYAN (955XL) FOR HP OFFICEJET PRO 7740 PRINTER	Supply	NO	SV									05/20/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203010 00	INK CARTRIDGE FOR HP PRINTER - MAGENTA (955XL) FOR HP OFFICEJET PRO 7740 PRINTER	Supply	NO	SV									05/20/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203010 00	INK CARTRIDGE FOR HP PRINTER - YELLOW (955XL) FOR HP OFFICEJET PRO 7740 PRINTER	Supply	NO	SV									05/20/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203080 01	PULSE OXIMETER,,	CSS	NO	SV									05/20/2024	5-28-24	5-28-24	06/05/24	06/05/24	CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203210 01	BINDING MACHINE	Property	NO	SV									05/20/2024			06/18/24	06/18/24	CF	10,500.00		10,500.00	10,500.00		10,500.00									
50203010 00	LECTIONARY FOR WEEKDAY MASS SET (3 VOLUME) 9X11X2X3	Supply	NO	SV									05/20/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	19,000.00	19,000.00		19,000.00	19,000.00										
50203010 00	LECTIONARY FOR SUNDAY MASS - LARGE HB SIZE 22 X 5 X 29 CM	Supply	NO	SV									05/20/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	5,650.00	5,650.00		5,650.00	5,650.00										
10605020 00	AIRCONDITIONER	Property	NO	SV									05/20/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	152,000.00		152,000.00	152,000.00		152,000.00									
10605020 00	AIRCONDITIONER	Property	NO	SV									05/20/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	29,000.00		29,000.00	29,000.00		29,000.00									
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/22/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	158,361.20	158,361.20		158,361.20	158,361.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/22/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	124,914.80	124,914.80		124,914.80	124,914.80										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/22/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	111,434.40	111,434.40		111,434.40	111,434.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/22/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	122,449.20	122,449.20		122,449.20	122,449.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/22/2024	5-31-24	5-31-24	06/04/24	06/04/24	CF	169,831.60	169,831.60		169,831.60	169,831.60										
50203080 01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV									05/22/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	107,704.32	107,704.32		107,704.32	107,704.32										
50203080 01	dLDL CHOLESTEROL 600 TEST, VITROS	Medical	NO	SV									05/22/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	373,340.00	373,340.00		373,340.00	373,340.00										
50203080 01	TRIGLYCERIDES 60 X 5, VITROS,	Medical	NO	SV									05/22/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	138,173.80	138,173.80		138,173.80	138,173.80										
50203080 01	PRE-MICRON 2-0, 8 x 75 x HRC17 with 3 x 3 pledget	Medical	NO	SV									05/22/2024	5-29-24	5-29-24	06/20/24	06/20/24	CF	202,000.00	202,000.00		202,000.00	202,000.00										
50203080 01	MONOSYN 1 SUTURE HR40S 70 CM	Medical	NO	SV									05/22/2024			06/26/24	06/26/24	CF	126,800.00	126,800.00		126,800.00	126,800.00										
50203080 01	BUBC BILIRUBIN 18 X 5, VITROS	Medical	NO	SV									05/22/2024	5-27-24	5-27-24	05/29/24	05/29/24	CF	29,015.00	29,015.00		29,015.00	29,015.00										

50203080 01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									05/22/2024	5-29-24	5-29-24	05/30/24	05/30/24	CF	150,276.72	150,276.72		150,276.72	150,276.72										
50203080 01	BREATHING CIRCUIT, PEDIA, 1 LITER	CSS	NO	EP									05/22/2024	6-7-24	6-7-24	06/13/24	06/13/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	Disposable Syringe 150 ml (Medrad) # ART700 SYR	CV Lab	NO	SV									05/22/2024	06/06/24	06/06/24	06/26/24	06/26/24	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080 01	FOLEY CATHETER, FR. 8, 2-WAY 3ML. BALLOON SIZE	CSS	NO	SV									05/22/2024	6-7-24	6-7-24	06/11/24	06/11/24	CF	8,800.00	8,800.00		8,800.00	8,800.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO	SV									05/22/2024	06/06/24	06/06/24	04/29/24	04/29/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	MTB-Rif-10 ULTRA	Medical	NO	SV									05/22/2024	06/06/24	06/06/24	06/20/24	06/20/24	CF	950,400.00	950,400.00		950,400.00	950,400.00										
50203080 01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S	Medical	NO	SV									05/22/2024	6-4-24	6-4-24	05/07/24	05/07/24	CF	971,901.36	971,901.36		971,901.36	971,901.36										
50203080 01	MUCUS EXTRACTOR/SPECIMEN CONTAINER 20 - 25ML, STERILE WITH SUCTION, FR. 14	CSS	NO	SV									05/22/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	41,190.00	41,190.00		41,190.00	41,190.00										
50203080 01	SUCTION CATHETER, F. 10 WITH AIRFLOW CONTROL	CSS	NO	SV									05/22/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	17,880.00	17,880.00		17,880.00	17,880.00										
50203080 01	FEEDING TUBE, F. 16, REGULAR, ADULT	CSS	NO	SV									05/22/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	25,600.00	25,600.00		25,600.00	25,600.00										
50203080 01	SUCTION CATHETER, F. 12 W/ AIRFLOW CONTROL, 2-SIDE EYE	CSS	NO	SV									05/22/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	31,038.00	31,038.00		31,038.00	31,038.00										
50203080 01	LUMIQUICK SALMONELLA TYPHI 1gG/1gM COMBO TEST (25 tests/box)	Medical	NO	SV									05/22/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	22,500.00	22,500.00		22,500.00	22,500.00										
50203080 01	PROLENE 6-0 (RB2) 8711H, 36'S	Medical	NO	SV									05/22/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080 01	PDS O LOOP PDP990G, 12'S	Medical	NO	SV									05/22/2024	6-17-24	6-17-24	06/18/24	06/18/24	CF	126,000.00	126,000.00		126,000.00	126,000.00										
50203080 01	DOUBLE PRESSURE MONITORING KIT WITH 2 COMPATIBLE CABLES	Medical	NO	SV									05/22/2024	6-5-24	6-5-24	06/20/24	06/20/24	CF	798,200.00	798,200.00		798,200.00	798,200.00										
50203080 01	ADULT FLOWSENSOR COMPATIBLE TO UTAS VENTILATOR	CSS	NO	SV									05/22/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203070 00	SUMAPEN 500 MG CAP, 100's	Pharmacy	NO	SV									05/22/2024	6-5-24	6-5-24	06/18/24	06/18/24	CF	35,500.00	35,500.00		35,500.00	35,500.00										
50203070 00	EURO-ION IN DEXTROSE 5% WATER IN PLASTIC BOTTLE 500MLx24'S	Pharmacy	NO	SV									05/22/2024	6-5-24	6-5-24	05/27/24	05/27/24	CF	22,656.00	22,656.00		22,656.00	22,656.00										
50203070 00	CONCORE TABS 5 MG 100'S	Pharmacy	NO	SV									05/24/2024	06/06/24	06/06/24	06/07/24	06/07/24	CF	249,240.00	249,240.00		249,240.00	249,240.00										
50203070 00	HAND DISINFECTANT PREMIUM, SOFTA-MAN 1L	Pharmacy	NO	SV									05/24/2024	6-5-24	6-5-24	06/06/24	06/06/24	CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203070 00	MICARDIS PLUS 40MG/12.5MG TABS, 30'S	Pharmacy	NO	SV									05/24/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	159,484.80	159,484.80		159,484.80	159,484.80										
50203080 01	PLASTIC BAG, 20" x 30"	CSS	NO	SV									05/24/2024	6-5-24	6-5-24	04/03/24	04/03/24	CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080 01	SHARP CONTAINER 10 LITERS	CSS	NO	SV									05/24/2024	6-4-24	6-4-24	06/10/24	06/10/24	CF	23,000.00	23,000.00		23,000.00	23,000.00										
50203080 01	TR BAND (TERUMO)	CSS	NO	SV									05/24/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	82,500.00	82,500.00		82,500.00	82,500.00										

50203080 01	STERRAD INDICATOR TAPE, 6'S	Medical	NO	SV									05/24/2024	6-5-24	6-5-24	06/05/24	06/05/24	CF	90,090.00	90,090.00		90,090.00	90,090.00										
50203080 01	SURGIPRO 6-0 CV22 # VP733X, 36'S	Medical	NO	SV									05/24/2024			06/14/24	06/14/24	CF	129,600.00	129,600.00		129,600.00	129,600.00										
50203080 01	SURGIPRO, 4-0 V20 VP521X, 36'S	Medical	NO	SV									05/24/2024			06/13/24	06/13/24	CF	104,250.00	104,250.00		104,250.00	104,250.00										
50203080 01	SURGIPRO 5-0 CV23 #VP556X, 36'S	Medical	NO	SV									05/24/2024			06/13/24	06/13/24	CF	388,800.00	388,800.00		388,800.00	388,800.00										
50203080 01	XYLENE 4L (JT BAKER)	Medical	NO	SV									05/24/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	35,640.00	35,640.00		35,640.00	35,640.00										
50203080 01	URINE CUPS (CLEAR)	Medical	NO	SV									05/24/2024	06/06/24	06/06/24	06/06/24	06/06/24	CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203990 00	ALUMINUM T-RUNNER 1" X 1"	EMD	NO	SV									05/27/2024	5-30-24	5-30-24	05/31/24	05/31/24	CF	48,600.00	48,600.00		48,600.00	48,600.00										
50203990 00	ALUMINUM ANGULAR 1" x 1" x 20' Anodized	EMD	NO	SV									05/27/2024	5-30-24	5-30-24	05/31/24	05/31/24	CF	16,450.00	16,450.00		16,450.00	16,450.00										
50203080 01	HYDROBAG (BLENDERIZED FEEDING)	CSS	NO	SV									05/27/2024	6-6-24	6-6-24	06/11/24	06/11/24	CF	47,400.00	47,400.00		47,400.00	47,400.00										
10605020 00	PHOTOCOPYING MACHINE	Property	NO	SV									05/27/2024			06/06/24	06/06/24	CF	119,880.00		119,880.00	119,880.00		119,880.00									
50203080 01	MAGNESIUM 60 X 5 VITROS	Medical	NO	SV									05/27/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	471,054.00	471,054.00		471,054.00	471,054.00										
50203080 01	VITROS CALIBRATOR KIT 6, (4 sets/box)	Medical	NO	SV									05/27/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	5,858.00	5,858.00		5,858.00	5,858.00										
50203080 01	VITROS CALIBRATOR KIT 32 (3SETS/BOX)	Medical	NO	SV									05/27/2024	6-4-24	6-4-24	06/04/24	06/04/24	CF	6,450.00	6,450.00		6,450.00	6,450.00										
50203010 00	SHARP BP-FT200 TONER, FOR PHOTOCOPIER	Supply	NO	DC									05/28/2024	06/06/24	06/06/24	06/07/24	06/07/24	CF	35,700.00	35,700.00		35,700.00	35,700.00										
50203990 00	PATIENT CABLE PART NO.5433V	EMD	NO	DC									05/28/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203990 00	PATIENT CABLE PART NO.5433A	EMD	NO	DC									05/28/2024	6-4-24	6-4-24	06/05/24	06/05/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203990 00	PM KIT 1 NO. 05-53441-4-001	EMD	NO	DC									05/28/2024	6-7-24	6-7-24	06/10/24	06/10/24	CF	148,309.00	148,309.00		148,309.00	148,309.00										
50203990 00	PM KIT 2 NO. 05-53441-6-002	EMD	NO	DC									05/28/2024	6-7-24	6-7-24	06/10/24	06/10/24	CF	259,692.00	259,692.00		259,692.00	259,692.00										
50203990 00	PM 1 KIT NO. 05-6899-2-100	EMD	NO	DC									05/28/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	238,400.00	238,400.00		238,400.00	238,400.00										
50203990 00	PM KIT 2 NO. 05-06899-2-200	EMD	NO	DC									05/28/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	135,800.25	135,800.25		135,800.25	135,800.25										
50203080 01	I-STAT CARTRIDGE (G3+) PARAMETERS:pH, PCO2,PO2, tCO2, HCO3, BE ecf, and SO2,,	Medical	NO	SV									05/29/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	276,000.00	276,000.00		276,000.00	276,000.00										
50203080 01	CUVETTES 2,400's ACL TOP	Medical	NO	SV									05/29/2024			06/13/24	06/13/24	CF	280,108.08	280,108.08		280,108.08	280,108.08										
50203080 01	RINSE SOLUTION 4 LITERS, ACL TOP	Medical	NO	SV									05/29/2024	618-24	618-24	06/04/24	06/04/24	CF	772,128.50	772,128.50		772,128.50	772,128.50										
50203080 01	CORDIS ANGIOGRAPHIC CATHETER BER-II FR.4	Medical	NO	SV									05/29/2024	6-18-24	6-18-24	06/21/24	06/21/24	CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	AUTO POUCHES 8" X 14" SELF SEAL	CSS	NO	SV									05/29/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	55,080.00	55,080.00		55,080.00	55,080.00										
50203080 01	STERILE SPECIMEN CUP W/ CALIBRATION	CSS	NO	SV									05/29/2024	6-19-24	6-19-24	06/25/24	06/25/24	CF	430,000.00	430,000.00		430,000.00	430,000.00										
50203080 01	ROUND PLASTIC BASIN WITH PHC LOGO	CSS	NO	SV									05/29/2024	6-21-24	6-21-24	05/31/24	05/31/24	CF	116,000.00	116,000.00		116,000.00	116,000.00										

50203080 01	SURGICAL GLOVES, STERILE, SIZE 8, HIGH PREMIUM, POWDER FREE (FOR OR USE)	CSS	NO	SV									05/29/2024	6-26-24	6-26-24	06/26/24	06/26/24	CF	94,800.00	94,800.00		94,800.00	94,800.00									
50203080 01	DATA MASTER VENOUS CONNECTORS 1/2, 5171	Medical	NO	SV									05/29/2024	6-14-24	6-14-24	06/20/24	06/20/24	CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203080 01	DATA MASTER VENOUS CONNECTOR 3/8, 05172	Medical	NO	SV									05/29/2024	6-14-24	6-14-24	06/20/24	06/20/24	CF	225,000.00	225,000.00		225,000.00	225,000.00									
50203990 00	ULTRAMAT RUBBER FLOOR MAT COLOR BLACK OSOJI	EMD	NO	SV									05/29/2024	6-21-24	6-21-24	06/24/24	06/24/24	CF	537,600.00	537,600.00		537,600.00	537,600.00									
50203990 00	MARCO POLO DRAWER LOCK	EMD	NO	SV									05/29/2024	6-19-24	6-19-24	06/24/24	06/24/24	CF	6,160.00	6,160.00		6,160.00	6,160.00									
50203990 00	20/20 GLASS CLEANER	EMD	NO	SV									05/29/2024	06/06/24	06/06/24	06/07/24	06/07/24	CF	10,282.80	10,282.80		10,282.80	10,282.80									
50203080 01	BABY WIPES FOR SPONGE BATH	CSS	NO	SV									05/30/2024	6-07-24	6-07-24	06/03/24	06/03/24	CF	348,500.00	348,500.00		348,500.00	348,500.00									
50203080 01	CADEXOMER POWDER WITH IODINE (IODOSORB POWDER 3G SACHET)	CSS	NO	SV									05/30/2024	6-14-24	6-14-24	05/27/24	05/27/24	CF	329,762.16	329,762.16		329,762.16	329,762.16									
50203080 01	ELECTROSURGICAL HANDPIECE/ PENCIL	Medical	NO	SV									05/30/2024	6-20-24	6-20-24	05/20/24	05/20/24	CF	540,000.00	540,000.00		540,000.00	540,000.00									
50203080 01	LACTATE (D7077) MEMBRANE	Medical	NO	SV									05/30/2024	6-24-24	6-24-24	06/24/24	06/24/24	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080 01	HYDRO BAG, UP TO 1500ML.WITH CONNECTING LINE, DEPH FREE, SOFT MATERIAL, SEMI-TRANSPARENT, 200CM LONG (ENTERAL FEEDING SET) (COMPATIBLE TO APPLIX ENTERAL FEEDING PUMP)	CSS	NO	SV									05/30/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	118,500.00	118,500.00		118,500.00	118,500.00									
50203080 01	SYRINGE, 50cc CENTER TIP-LUER LOCK	CSS	NO	SV									05/30/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	216,800.00	216,800.00		216,800.00	216,800.00									
50203080 01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	CSS	NO	SV									05/30/2024	6-18-24	6-18-24	05/09/24	05/09/24	CF	477,600.00	477,600.00		477,600.00	477,600.00									
50203080 01	HYDROPHOBIC FILTER	CSS	NO	SV									05/30/2024	6-21-24	6-21-24	04/26/24	04/26/24	CF	20,995.20	20,995.20		20,995.20	20,995.20									
50203080 01	SUCTION BAG- SUCTION LINER, 1000ML, DISPOSABLE	CSS	NO	SV									05/30/2024	6-21-24	6-21-24	04/26/24	04/26/24	CF	42,700.00	42,700.00		42,700.00	42,700.00									
50203080 01	VACULLINE COLLECTING BOTTLE, 1 LITER	CSS	NO	SV									05/30/2024	6-21-24	6-21-24	04/26/24	04/26/24	CF	44,200.80	44,200.80		44,200.80	44,200.80									
50203140 00	CABG PACK,,,	Linen	NO	SV									05/30/2024	6-20-24	6-20-24	06/06/24	06/06/24	CF	982,800.00	982,800.00		982,800.00	982,800.00									
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									05/30/2024	6-20-24	6-20-24	06/06/24	06/06/24	CF	999,600.00	999,600.00		999,600.00	999,600.00									
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO	SV									05/30/2024	6-20-24	6-20-24	05/10/24	05/10/24	CF	999,600.00	999,600.00		999,600.00	999,600.00									
50203050 01	STEVIA POWDER 1GM. (INSTITUTIONAL PACK)	Dietary	NO	SV									05/30/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	7,250.00	7,250.00		7,250.00	7,250.00									
50203070 00	BOTTLE, CLEAR, 1 LITER CAPACITY, WITH CALIBRATION & RUBBER STOPPER AS COVER	Pharmacy	NO	SV									05/30/2024	6-13-24	6-13-24	06/05/24	06/05/24	CF	47,520.00	47,520.00		47,520.00	47,520.00									
50203010 00	CONTINOUS FORM, 3 PLY, 5 1/2 X 9.5, PLAIN CARBONLESS	Supply	NO	SV									05/30/2024	6-19-24	6-19-24	06/21/24	06/21/24	CF	5,178.00	5,178.00		5,178.00	5,178.00									

50203010 00	BOND PAPER, LONG GREEN SUBS. 24	Supply	NO	SV									05/30/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	11,070.00	11,070.00		11,070.00	11,070.00										
50203990 00	Neltex Saniline PVC sewer pipe 4"	EMD	NO	SV									05/30/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	103,500.00	103,500.00		103,500.00	103,500.00										
50203990 00	PPR COUPLING 1/2" DIA.	EMD	NO	SV									05/30/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	410.00	410.00		410.00	410.00										1st Partia
50203990 00	PPR ELBOW 1 1/2" DIA.	EMD	NO	SV									05/30/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	650.00	650.00		650.00	650.00										
50203990 00	GOOSENECK FAUCET SINGLE	EMD	NO	SV									05/30/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	11,900.00	11,900.00		11,900.00	11,900.00										
50203210 02	PRINTER	Property	NO	SV									05/30/2024	6-10-24	6-10-24	06/10/24	06/10/24	CF	12,794.00		12,794.00	12,794.00		12,794.00									
50203010 00	PRIMERA COLOR INK CARTRIDGE NO.053334	Supply	NO	DC									05/30/2024	6-20-24	6-20-24	06/24/24	06/24/24	CF	220,000.00	220,000.00		220,000.00	220,000.00										
50203990 00	TONE TRACER	EMD	NO	SV									05/30/2024	6-13-24	6-13-24	06/18/24	06/18/24	CF	8,790.00	8,790.00		8,790.00	8,790.00										
50203010 00	PATIENT CHART HOLDER,	Supply	NO	SV									05/30/2024	6-18-24	6-18-24	06/21/24	06/21/24	CF	381,000.00	381,000.00		381,000.00	381,000.00										
50203010 00	TOSHIBA PHOTOCOPIER TONER, E-STUDIO2822 AF	Supply	NO	SV									05/30/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	33,390.00	33,390.00		33,390.00	33,390.00										
50203010 00	FLOWCHART HOLDER (BLACK)	Supply	NO	SV									05/30/2024			06/19/24	06/19/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203050 01	CORNSTARCH, 2 KILOS	Dietary	NO	Shopping									05/31/2024	6-25-24	6-25-24	06/14/24	06/14/24	CF	35,190.72	35,190.72		35,190.72	35,190.72										
50203140 00	SLIPPERS MEDIUM	Linen	NO	SV									05/31/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203140 00	SLIPPERS X-LARGE	Linen	NO	SV									05/31/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203050 01	PEANUT BUTTER, 1 KG.	Dietary	NO	Shopping									05/31/2024	6-20-24	6-20-24	06/28/24	06/28/24	CF	12,010.80	12,010.80		12,010.80	12,010.80										
50203050 01	DEL MONTE FIESTA FRUIT COCKTAIL, 6'S (APPROX. 1 GAL.)	Dietary	NO	Shopping									05/31/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	27,245.76	27,245.76		27,245.76	27,245.76										
50203050 01	DISPOSABLE CUTLERY SET, STARCHWARE	Dietary	NO	SV									05/31/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203050 01	DISTILLED WATER, 6 LITERS X 3 BOTTLES	Dietary	NO	Shopping									05/31/2024	6-24-24	6-24-24	06/25/24	06/25/24	CF	6,088.50	6,088.50		6,088.50	6,088.50										
50203050 01	APPLE JUICE DRINK 200ML X 10'S	Dietary	NO	Shopping									05/31/2024	6-24-24	6-24-24	06/25/24	06/25/24	CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203050 01	SINIGANG POWDER, 800GM.	Dietary	NO	Shopping									05/31/2024	6-21-24	6-21-24	06/21/24	06/21/24	CF	13,200.00	13,200.00		13,200.00	13,200.00										
50203050 01	WOODEN STIRRER	Dietary	NO	Shopping									05/31/2024	6-21-24	6-21-24	06/21/24	06/21/24	CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203140 00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	Linen	NO	SV									05/31/2024	6-26-24	6-26-24	06/28/24	06/28/24	CF	88,800.00	88,800.00		88,800.00	88,800.00										
50203050 01	COMBI CLEAN, ALKALINE CLEANSER, 5 LITERS / CONTAINER	Dietary	NO	SV									05/31/2024	6-25-24	6-25-24	06/25/24	06/25/24	CF	35,002.26	35,002.26		35,002.26	35,002.26										
50203050 01	ANLENE GOLD HIGH CALCIUM, LOW FAT MILK 20gms.	Dietary	NO	SV									05/31/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	83,700.00	83,700.00		83,700.00	83,700.00										
50203990 00	TOA RM-200M REMOTE MICROPHONE FOR PAGING	EMD	NO	SV									05/31/2024	6-19-24	6-19-24	06/24/24	06/24/24	CF	49,998.00	49,998.00		49,998.00	49,998.00										
50203010 00	MARKING PEN, STABILO BOSE	Supply	NO	SV									05/31/2024	6-11-24	6-11-24	06/25/24	06/25/24	CF	5,700.00	5,700.00		5,700.00	5,700.00										
50203990 00	FIRE EXTINGUISHER 20LBS HCFC 123 OZONE FRIENDLY	EMD	NO	SV									05/31/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203010 00	RUBBER BAND, BIG	Supply	NO	SV									05/31/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	2,540.00	2,540.00		2,540.00	2,540.00										
50203990 00	MOUSE, (USB)	EMD	NO	SV									05/31/2024	6-10-24	6-10-24	06/11/24	06/11/24	CF	5,180.00	5,180.00		5,180.00	5,180.00										

50203210 02	PRINTER	Property	NO	SV									05/31/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	34,300.00		34,300.00	34,300.00		34,300.00									
50203990 00	A3 LAMINATING POUCHES,125MICRONS,GLOSS (100PCS/BOX)	EMD	NO	SV									05/31/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	9,450.00	9,450.00		9,450.00	9,450.00										
50203010 00	LAMINATING POUCHES	Supply	NO	SV									05/31/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	14,124.00	14,124.00		14,124.00	14,124.00										
50203010 00	STAPLER, HEAVY DUTY	Supply	NO	SV									05/31/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	20,400.00	20,400.00		20,400.00	20,400.00										
50203010 00	HP LASERJET TONER 26A FOR PRD M402 DM	Supply	NO	SV									05/31/2024	6-10-24	6-10-24	06/11/24	06/11/24	CF	18,770.00	18,770.00		18,770.00	18,770.00										
50203010 00	FOLDER, LONG, WHITE, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	Supply	NO	SV									05/31/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203010 00	FOLDER, SHORT, 14 PTS. 9" x 12" WHITE SMOOTH TEXTURE	Supply	NO	SV									05/31/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203010 00	EPSON RIBBON FOR LX-310, C13505632	Supply	NO	SV									05/31/2024	6-13-24	6-13-24	06/14/24	06/14/24	CF	13,520.00	13,520.00		13,520.00	13,520.00										
50203010 00	CARBON FILM, LONG	Supply	NO	SV									05/31/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	6,250.00	6,250.00		6,250.00	6,250.00										
50203080 01	ROTEM SIGMA CARTRIDGE, Code: 555502	Medical	NO	SV									05/31/2024	6-20-24	6-20-24	06/28/24	06/28/24	CF	262,080.00	262,080.00		262,080.00	262,080.00										
50203080 01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	Medical	NO	SV									05/31/2024	6-14-24	6-14-24	06/27/24	06/27/24	CF	22,796.00	22,796.00		22,796.00	22,796.00										
50203080 01	PATHFAST HS-C TNL 60 STRIPS/KIT	Medical	NO	SV									05/31/2024	6-14-24	6-14-24	06/27/24	06/27/24	CF	286,200.00	286,200.00		286,200.00	286,200.00										
50203080 01	THERMOCOOL SMARTTOUCH SF D/F CURVE BI-DIRECTIONAL CATHETER, D134805	Medical	NO	SV									05/31/2024	6-20-24	6-20-24	05/17/24	05/17/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	PENTARAY NAV ECO CATHETER 2-6-2 D CURVE, D-128211	Medical	NO	SV									05/31/2024	6-20-24	6-20-24	05/17/24	05/17/24	CF	780,000.00	780,000.00		780,000.00	780,000.00										
50203010 00	BOND PAPER, YELLOW,SHORT, 8-1/2" X 11" SUBS. 24	Supply	NO	SV									05/31/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	4,605.00	4,605.00		4,605.00	4,605.00										
50203050 01	SOY SAUCE	Dietary	NO	Shopping									05/31/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	37,450.00	37,450.00		37,450.00	37,450.00										
50203010 00	EPSON INK, T-6641 (BLACK)	Supply	NO	SV									05/31/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/31/2024	6-7-24	6-7-24	06/14/24	06/14/24	CF	203,385.20	203,385.20		203,385.20	203,385.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/31/2024	6-7-24	6-7-24	06/14/24	06/14/24	CF	166,642.40	166,642.40		166,642.40	166,642.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/31/2024	6-7-24	6-7-24	06/14/24	06/14/24	CF	141,986.40	141,986.40		141,986.40	141,986.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/31/2024	6-7-24	6-7-24	06/14/24	06/14/24	CF	238,707.60	238,707.60		238,707.60	238,707.60										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO	EP									05/31/2024	6-7-24	6-7-24	06/14/24	06/14/24	CF	86,269.20	86,269.20		86,269.20	86,269.20										
50203990 00	NITROGEN REGULATOR W/ PRESSURE GAUGE	EMD	NO	SV									05/31/2024	6-24-24	6-24-24	06/26/24	06/26/24	CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203990 00	R32 (9.5KGS./TANK)	EMD	NO	SV									05/31/2024	6-24-24	6-24-24	06/26/24	06/26/24	CF	112,700.00	112,700.00		112,700.00	112,700.00										
50203990 00	COPPER TUBE SOFT DRAWN 1/2"X 0.028"X 15M	EMD	NO	SV									05/31/2024	6-24-24	6-24-24	06/26/24	06/26/24	CF	14,740.00	14,740.00		14,740.00	14,740.00										
50203990 00	COPPER TUBE SOFT DRAWN 3/8"X 0.028"X 15M	EMD	NO	SV									05/31/2024	6-24-24	6-24-24	06/26/24	06/26/24	CF	10,840.00	10,840.00		10,840.00	10,840.00										
50203990 00	COPPER TUBE SOFT DRAWN 1/4"X 0.028"X 15M	EMD	NO	SV									05/31/2024	6-24-24	6-24-24	06/26/24	06/26/24	CF	6,940.00	6,940.00		6,940.00	6,940.00										
50203990 00	COPPER TUBE 5/8" X 0.028"X 15M Softdrawn	EMD	NO	SV									05/31/2024	6-24-24	6-24-24	06/26/24	06/26/24	CF	18,475.00	18,475.00		18,475.00	18,475.00										

50203990 00	RUBBER INSULATION 5/8" x1"	EMD	NO	SV									05/31/2024	6-25-24	6-25-24	06/24/24	06/24/24	CF	6,534.00	6,534.00		6,534.00	6,534.00										
50203990 00	RUBBER INSULATION 3/8"X1"	EMD	NO	SV									05/31/2024	6-25-24	6-25-24	06/24/24	06/24/24	CF	4,650.00	4,650.00		4,650.00	4,650.00										
50203990 00	RUBBER INSULATION 1/4"X1"	EMD	NO	SV									05/31/2024	6-25-24	6-25-24	06/24/24	06/24/24	CF	4,228.50	4,228.50		4,228.50	4,228.50										
50203990 00	RUBBER INSULATION 1/2"X1"	EMD	NO	SV									05/31/2024	6-11-24	6-11-24	06/25/24	06/25/24	CF	5,700.00	5,700.00		5,700.00	5,700.00										
50203990 00	SILICON SEALANT	EMD	NO	SV									05/31/2024	6-11-24	6-11-24	06/13/24	06/13/24	CF	2,760.00	2,760.00		2,760.00	2,760.00										
50203990 00	ALUMINUM DUCT TAPE, 3"	EMD	NO	SV									05/31/2024	6-19-24	6-19-24	06/24/24	06/24/24	CF	15,500.00	15,500.00		15,500.00	15,500.00										
50203080 01	DISPOSABLE AIRWAY, SIZE 1	CSS	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	11,200.00	11,200.00		11,200.00	11,200.00										
50203080 01	SPINAL NEEDLE, GA. 22 X 3 1/2	CSS	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	1,900.00	1,900.00		1,900.00	1,900.00										
50203080 01	SUTURE SURGIPRO 6-0 CV1 #VP703X, 36'S	Medical	NO										06/03/2024	6-10-24	6-10-24	06/13/24	06/13/24	CF	194,400.00	194,400.00		194,400.00	194,400.00										
50203080 01	TICRON 2-0 CV-305 #3256-51	Medical	NO										06/03/2024			06/13/24	06/13/24	CF	203,400.00	203,400.00		203,400.00	203,400.00										
50203080 01	TICRON 2-0 CV305 (3324-56) W/ PLEDGET, 3 x 71.5mm, Multipack, 10 pcs/pack, 6 packs/box	Medical	NO										06/03/2024			06/13/24	06/13/24	CF	990,000.00	990,000.00		990,000.00	990,000.00										
50203080 01	GUIDEWIRE STANDARD SPECIALS: HYDROPHILIC COATED GUIDEWIRE 0.035 X 260CM TIP 3CM ANGLE	Medical	NO										06/03/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	83,120.00	83,120.00		83,120.00	83,120.00										
50203080 01	DISPOSABLE RESUSCITATOR BAG, CHILD	CSS	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080 01	TOTAL PROTEIN 50 X 5 VITROS	Medical	NO										06/03/2024	6-5-24	6-5-24	06/13/24	06/13/24	CF	70,408.60	70,408.60		70,408.60	70,408.60										
50203080 01	VITROS CALIBRATOR KIT 19, (5 bots/box)	Medical	NO										06/03/2024	6-5-24	6-5-24	06/13/24	06/13/24	CF	8,190.00	8,190.00		8,190.00	8,190.00										
50203080 01	PROLENE 7-0 BV-1 #8702H 36'S	Medical	NO										06/03/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	456,288.00	456,288.00		456,288.00	456,288.00										
50203080 01	AIRWAY, S.3, DISPOSABLE STERILE	CSS	NO										06/03/2024	6-13-24	6-13-24	06/14/24	06/14/24	CF	44,800.00	44,800.00		44,800.00	44,800.00										
50203080 01	DISPOSABLE YANKAUER TIP	Medical	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML.	Medical	NO										06/03/2024	6-21-24	6-21-24	06/21/24	06/21/24	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	ECOBATH TOWELETTE - LARGE	CSS	NO										06/03/2024	6-11-24	6-11-24	05/09/24	05/09/24	CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203990 00	PM KIT 1 NO. 05-53441-4-001	EMD	NO										06/03/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	148,309.00	148,309.00		148,309.00	148,309.00										
50203990 00	PM KIT 2 NO. 05-53441-6-002	EMD	NO										06/03/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	259,692.00	259,692.00		259,692.00	259,692.00										
50203990 00	PM KIT 1 NO. 05-53441-4-001	EMD	NO										06/03/2024	6-21-24	6-21-24	06/25/24	06/25/24	CF	148,309.00	148,309.00		148,309.00	148,309.00										
50203990 00	INCANDESCENT BULB 100W 220V	EMD	NO										06/03/2024	6-13-24	6-13-24	06/14/24	06/14/24	CF	2,500.00	2,500.00		2,500.00	2,500.00										
50203010 00	PRINTEX STICKER FOR STEAM	Supply	NO										06/03/2024			06/26/24	06/26/24	CF	325,000.00	325,000.00		325,000.00	325,000.00										
10605030 00	PRINTER	Property	NO										06/03/2024	6-25-24	6-25-24	06/25/24	06/25/24	CF	235,000.00		235,000.00	235,000.00		235,000.00									

50203080 01	COAGUCHEK APTT CONTROLS (LEVEL 1 + 2) (L1 X 4 BOTS/PACK & L2 X 4 BOTS/PACK)	Medical	NO										06/03/2024	6-11-24	6-11-24	06/21/24	06/21/24	CF	5,000.00	5,000.00		5,000.00	5,000.00									
50203070 00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO										06/03/2024	7-1-24	7-1-24	05/20/24	05/20/24	CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080 01	SARNS CENTRIFUGAL PUMP (DISPOSABLE PUMP HEAD) CODE: 164275	Medical	NO										06/03/2024			06/25/24	06/25/24	CF	352,000.00	352,000.00		352,000.00	352,000.00									
50203080 01	CENTAUR AHCV (INC.CAL) (200 TESTS/KIT)	Medical	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	306,000.00	306,000.00		306,000.00	306,000.00									
50203080 01	CENTAUR AHBC IGM 100T (INC.CAL) (100TESTS/KIT)	Medical	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203080 01	CENTAUR HBSAG 200T (INC.CAL) (200 TESTS/KIT)	Medical	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080 01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	Medical	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080 01	CENTAUR AHAVM 100T (INC. CAL) (100 TESTS/KIT)	Medical	NO										06/03/2024	6-13-24	6-13-24	06/13/24	06/13/24	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	SURGICAL STEEL WIRE M650G 12'S	Medical	NO										06/03/2024			06/20/24	06/20/24	CF	970,200.00	970,200.00		970,200.00	970,200.00									
50203080 01	VICRYL 0 VCP346H, 36'S	Medical	NO										06/03/2024	6-20-24	6-20-24	06/21/24	06/21/24	CF	144,060.00	144,060.00		144,060.00	144,060.00									
50203080 01	MTB-Rif-10 ULTRA (10 CARTRIDGES/KIT)	Medical	NO										06/03/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	2,376,000.00	2,376,000.00		2,376,000.00	2,376,000.00									
50203080 01	INTRA AORTIC BALLOON CATHETER FR. 7/8; 30cc/34cc capacity	Medical	NO										06/03/2024	6-11-24	6-11-24	06/03/24	06/03/24	CF	1,170,000.00	1,170,000.00		1,170,000.00	1,170,000.00									
50203140 00	CABG PACK,,,	Linen	NO										06/03/2024	6-10-24	6-10-24	05/20/24	05/20/24	CF	595,000.00	595,000.00		595,000.00	595,000.00									
50203140 00	STANDARD/UNIVERSAL PACK	Linen	NO										06/03/2024	6-10-24	6-10-24	05/20/24	05/20/24	CF	693,000.00	693,000.00		693,000.00	693,000.00									
50203010 00	PRINTEX STICKER FOR PLASMA	Supply	NO										06/03/2024	6-25-24	6-25-24	06/26/24	06/26/24	CF	340,000.00	340,000.00		340,000.00	340,000.00									
50203990 00	POWER CABLE, 3 METERS LONG WITH GROUNDING	EMD	NO										06/03/2024	6-18-24	6-18-24	06/19/24	06/19/24	CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203080 01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	Medical	NO										06/04/2024	6-14-24	6-14-24	06/19/24	06/19/24	CF	71,508.00	71,508.00		71,508.00	71,508.00									
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO										06/04/2024	6-7-24	6-7-24	05/27/24	05/27/24	CF	580,000.00	580,000.00		580,000.00	580,000.00									
50203080 01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO										06/04/2024	6-11-24	6-11-24	06/11/24	06/11/24	CF	969,000.00	969,000.00		969,000.00	969,000.00									
50203070 00	H2 BLOC 20MG VIAL	Pharmacy	NO										06/04/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	12,259.80	12,259.80		12,259.80	12,259.80									
50203070 00	POVIDONE IODINE 10% antiseptic solution, 60ml.	Pharmacy	NO										06/04/2024	6-14-24	6-14-24	06/20/24	06/20/24	CF	8,978.40	8,978.40		8,978.40	8,978.40									
50203070 00	AMOXICILLIN 500MG CAPS 100'S RM	Pharmacy	NO										06/04/2024	6-14-24	6-14-24	06/18/24	06/18/24	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203070 00	METHYCOBAL TAB 500 MCG 100'S	Pharmacy	NO										06/04/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203080 01	SUCTION DEVICE LINER	CSS	NO										06/04/2024	6-26-214	6-26-214	06/20/24	06/20/24	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203070 00	GLASSINE BAG NO. 2, 500'S	Pharmacy	NO										06/04/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	26,250.00	26,250.00		26,250.00	26,250.00									
50203070 00	TOTILAC 250ML FLEXI BAG	Pharmacy	NO										06/04/2024	6-13-24	6-13-24	06/14/24	06/14/24	CF	70,688.00	70,688.00		70,688.00	70,688.00									

50203070 00	DIUSPEC 20MG AMPS 2ML, 20'S	Pharmacy	NO										06/04/2024	6-27-24	6-27-24	06/27/24	06/27/24	CF	427,593.60	427,593.60		427,593.60	427,593.60										
50203070 00	RECORMON 5000 IU 3ML PREFILLED SYRINGE 6'S	Pharmacy	NO										06/04/2024	6-19-24	6-19-24	06/13/24	06/13/24	CF	890,719.20	890,719.20		890,719.20	890,719.20										
50203070 00	DIAMICRON MR 60MG TABS 60'S	Pharmacy	NO										06/04/2024	6-20-24	6-20-24	06/28/24	06/28/24	CF	166,752.00	166,752.00		166,752.00	166,752.00										
50203070 00	NICARDILEX 1mg/mL amps 10mL	Pharmacy	NO										06/04/2024	6-13-24	6-13-24	06/21/24	06/21/24	CF	526,500.00	526,500.00		526,500.00	526,500.00										
50203070 00	STEROFUNDIN ISO 1000ML (ISOTONIC ELECTROLYTE SOLUTION), 10'S	Pharmacy	NO										06/04/2024	6-14-24	6-14-24	06/20/24	06/20/24	CF	312,000.00	312,000.00		312,000.00	312,000.00										
50203080 01	TRANSPARENT FILM DRESSING, ADULT PERIPHERAL IV SECURAL (STERILE WITH NOTCH & BASED) 6 X 8CM/ 6 X 7CM	CSS	NO										06/04/2024	6-13-24	6-13-24	05/09/24	05/09/24	CF	50,160.00	50,160.00		50,160.00	50,160.00										
50203080 01	BATTERY, SIZE C, BLACK	CSS	NO										06/04/2024	6-19-24	6-19-24	06/24/24	06/24/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203010 00	MARKING PEN, PERMANENT, BLACK/BLUE (86% / 14%)	Supply	NO										06/04/2024	6-19-24	6-19-24	06/21/24	06/21/24	CF	4,550.00	4,550.00		4,550.00	4,550.00										
50203010 00	HP LASERJET TONER 76A (FOR M404h)	Supply	NO										06/04/2024	6-19-24	6-19-24	06/25/24	06/25/24	CF	13,200.00	13,200.00		13,200.00	13,200.00										
50203990 00	ANTI-SLIP GRIP TAPE WITH LUMINOUS GREEN STRIP, 5CM X 5M/ROLL	EMD	NO										06/04/2024	6-18-24	6-18-24	06/19/24	06/19/24	CF	61,800.00	61,800.00		61,800.00	61,800.00										
50203990 00	ANTI-SLIP GRIP TAPE YELLOW BLACK COLOR, 5CM X 5M/ROLL	EMD	NO										06/04/2024	6-18-24	6-18-24	06/19/24	06/19/24	CF	3,900.00	3,900.00		3,900.00	3,900.00										
50203990 00	ANTI-SLIP GRIP TAPE YELLOW BLACK COLOR, 2.5CM X 5M/ROLL	EMD	NO										06/04/2024	6-18-24	6-18-24	06/19/24	06/19/24	CF	6,360.00	6,360.00		6,360.00	6,360.00										
10605110 00	AIR DECONTAMINATION MACHINE	Property	NO										06/04/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	350,000.00		350,000.00	350,000.00		350,000.00									
50203080 01	STETHOSCOPE	CSS	NO										06/04/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	8,990.00	8,990.00		8,990.00	8,990.00										
50203990 00	TOILET BOWL CLEANER	EMD	NO										06/04/2024	6-18-24	6-18-24	06/20/24	06/20/24	CF	27,720.00	27,720.00		27,720.00	27,720.00										
50203990 00	PANEL BOARD	EMD	NO										06/04/2024	6-27-24	6-27-24	06/28/24	06/28/24	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203990 00	PME 901 MASONRY & MORTAR INTENSIFIER	EMD	NO										06/04/2024	6-18-24	6-18-24	06/19/24	06/19/24	CF	63,000.00	63,000.00		63,000.00	63,000.00										
50203990 00	SOAP HOLDER	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	2,750.00	2,750.00		2,750.00	2,750.00										
50203990 00	STAINLESS STEEL TISSUE PAPER HOLDER W/O COVER	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203990 00	WATER CLOSET	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	68,400.00	68,400.00		68,400.00	68,400.00										
50203990 00	TOWEL BAR	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	3,200.00	3,200.00		3,200.00	3,200.00										
50203990 00	TEFLON TAPE 3/4"	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	140.00	140.00		140.00	140.00										
50203990 00	LAVATORY (UNDER COUNTER) AMERICAN STANDARD	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	22,400.00	22,400.00		22,400.00	22,400.00										
50203990 00	LAVATORY FAUCET (SEVA BRAND)	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	21,480.00	21,480.00		21,480.00	21,480.00										
50203990 00	TOILET BIDET SPRAY	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	3,960.00	3,960.00		3,960.00	3,960.00										
50203990 00	ECOSAN ADAPTOR MALE 3/4"DIA.	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	568.00	568.00		568.00	568.00										
50203990 00	1/2"DIA. TEE ADAPTOR (ECOSAN) W/ THREAD	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	2,190.00	2,190.00		2,190.00	2,190.00										

50203990 00	ANGLE VALVE 1/2" SINGLE STAINLESS	EMD	NO										06/05/2024	6-25-24	6-25-24	06/27/24	06/27/24	CF	4,200.00	4,200.00		4,200.00	4,200.00										
50203990 00	1/2"DIA. 3 WAY ANGLE VALVE	EMD	NO										06/05/2024	6-25-24	6-25-24	06/27/24	06/27/24	CF	2,650.00	2,650.00		2,650.00	2,650.00										
50203990 00	1/2"DIA X 1.9X4.0M PP-R PIPE (ECOSAN PN10)	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	2,999.00	2,999.00		2,999.00	2,999.00										
50203990 00	1/2"DIA X 1.9X4.0M PP-R PIPE (ECOSAN PN20)	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	2,999.00	2,999.00		2,999.00	2,999.00										
50203990 00	1/2"DIA ELBOW (ECOSAN) 90DEG	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	63.20	63.20		63.20	63.20										
50203990 00	1/2"DIA. TEE (ECOSAN)	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	80.80	80.80		80.80	80.80										
50203990 00	1/2"DIA. COUPLING (ECOSAN)	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	135.00	135.00		135.00	135.00										
50203990 00	1"DIA. BRASH GATE VALVE	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	2,782.50	2,782.50		2,782.50	2,782.50										
50203990 00	MASONRY DRILL BIT, 1/2"	EMD	NO										06/05/2024	6-25-24	6-25-24	06/27/24	06/27/24	CF	700.00	700.00		700.00	700.00										
50203990 00	BIDET HEAD	EMD	NO										06/05/2024	6-25-24	6-25-24	06/27/24	06/27/24	CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203990 00	MASONRY DRILL BIT 1/4"	EMD	NO										06/05/2024	6-25-24	6-25-24	06/27/24	06/27/24	CF	250.00	250.00		250.00	250.00										
50203990 00	METAL DRILL BIT, 1/2"	EMD	NO										06/05/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	3,312.50	3,312.50		3,312.50	3,312.50										
50203990 00	PVC WYE 2" DIA X 3.0M	EMD	NO										06/05/2024	6-21-24	6-21-24	06/27/24	06/27/24	CF	1,500.00	1,500.00		1,500.00	1,500.00										
50203990 00	2" WHEEL CASTER,FIXED, PLATE TYPE, WHITE	EMD	NO										06/05/2024	6-21-24	6-21-24	06/27/24	06/27/24	CF	2,160.00	2,160.00		2,160.00	2,160.00										
50203990 00	2" WHEEL CASTER,SWIVEL, PLATE TYPE, WHITE	EMD	NO										06/05/2024	6-21-24	6-21-24	06/27/24	06/27/24	CF	1,680.00	1,680.00		1,680.00	1,680.00										
50203990 00	METAL DRILL BIT 1/4"	EMD	NO										06/05/2024	6-21-24	6-21-24	06/27/24	06/27/24	CF	980.00	980.00		980.00	980.00										
50203990 00	STAINLESS WELDING ROD, 1/8",	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	36,120.00	36,120.00		36,120.00	36,120.00										
50203990 00	ORDINARY WELDING ROD 1/8"DIA., E-6013 (20KLS/BOX)	EMD	NO										06/05/2024	6-21-24	6-21-24	06/26/24	06/26/24	CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203990 00	CUTTING DISK 4" (SUPER THIN),	EMD	NO										06/05/2024	6-18-24	6-18-24	06/19/24	06/19/24	CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203080 01	SILK 2-0 STRANDS (SILKAM) 15 x 60 cm, 24's	Medical	NO										06/06/2024	6-19-24	6-19-24	06/26/24	06/26/24	CF	199,500.00	199,500.00		199,500.00	199,500.00										
50203080 01	DISPOSABLE SUCTION LINER,	Medical	NO										06/06/2024	6-14-24	6-14-24	06/20/24	06/20/24	CF	176,880.00	176,880.00		176,880.00	176,880.00										
50203080 01	CENTAUR AHBS2 QC KIT (2SETS/ 2LEVELS/10ML/KIT)	Medical	NO										06/06/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	CENTAUR AHBC IGM QC KIT (2SETS/2LEVELS/7ML/KIT)	Medical	NO										06/06/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	CENTAUR AHCV QC Kit (2sets/2levels/7ml/kit)	Medical	NO										06/06/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080 01	CENTAUR HBSAg2 QC KIT (2SETS/2 LEVELS/10ML/KIT)	Medical	NO										06/06/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	CENTAUR ACID BASE REAGENT (CENTAUR CP) (2 X 1000ML/KIT),	Medical	NO										06/06/2024	6-14-24	6-14-24	06/14/24	06/14/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	HEAT & MOISTURE EXCHANGE FILTER	CSS	NO										06/06/2024	6-18-24	6-18-24	06/18/24	06/18/24	CF	112,000.00	112,000.00		112,000.00	112,000.00										
50203080 01	BONEWAX, NON-ABSORBABLE (KNOCHENWACHS), 24'S	Medical	NO										06/06/2024	6-28-24	6-28-24	06/28/24	06/28/24	CF	249,184.50	249,184.50		249,184.50	249,184.50										

50203080 01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	Medical	NO										06/06/2024	6-14-24	6-14-24	06/19/24	06/19/24	CF	560,000.00	560,000.00		560,000.00	560,000.00										
50203080 01	BACT / ALERT AEROBIC, GRAY, 100's	Medical	NO										06/06/2024	6-14-24	6-14-24	06/19/24	06/19/24	CF	560,000.00	560,000.00		560,000.00	560,000.00										
50203080 01	COAGUCHEK APTT 2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO										06/06/2024	6-25-24	6-25-24	06/24/24	06/24/24	CF	943,920.00	943,920.00		943,920.00	943,920.00										
50203080 01	TICRON 2-0 CV-316 #3369-51	Medical	NO										06/06/2024			06/20/24	06/20/24	CF	388,760.00	388,760.00		388,760.00	388,760.00										
50203080 01	AUTOFILL DISPOSABLE CHAMBER	CSS	NO										06/06/2024	6-20-24	6-20-24	06/24/24	06/24/24	CF	801,000.00	801,000.00		801,000.00	801,000.00										
50203080 01	ACUTE TRIPLE LUMEN CATHETER F11-12, 15-16 CM, EXTENTION STYLE CURVE - INTRAJUGULAR	Medical	NO										06/06/2024	6-18-24	6-18-24	06/10/24	06/10/24	CF	590,000.00	590,000.00		590,000.00	590,000.00										
50203080 01	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's	Medical	NO										06/06/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	976,030.00	976,030.00		976,030.00	976,030.00										
50203080 01	THERMOCOOL SMARTTOUCH BI-DIRECTIONAL CATHETER 3.5MM TIP 8F D-F 1-6-2MM, D132705	Medical	NO										06/06/2024	6-20-24	6-20-24	05/17/24	05/17/24	CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	PROLENE 5-0 HS-7 #9702H BV-1 (60cm.) 36's	Medical	NO										06/06/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	956,800.00	956,800.00		956,800.00	956,800.00										
50203080 01	CLOSED SUCTION SYSTEM FR. 14	CSS	NO										06/06/2024	6-14-24	6-14-24	06/19/24	06/19/24	CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	COAGUCHEK PT2 X 24 TEST (48 STRIPS PER PACK)	Medical	NO										06/06/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	967,750.00	967,750.00		967,750.00	967,750.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 EEG/EMG/EOG 72" WIRES	CSS	NO										06/06/2024	6-24-24	6-24-24	06/24/24	06/24/24	CF	104,000.00	104,000.00		104,000.00	104,000.00										
50203080 01	URINOMETER,	CSS	NO										06/06/2024	6-21-24	6-21-24	06/21/24	06/21/24	CF	816,000.00	816,000.00		816,000.00	816,000.00										
50203080 01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO										06/06/2024	6-26-24	6-26-24	06/25/24	06/25/24	CF	637,500.00	637,500.00		637,500.00	637,500.00										
50203080 01	ADULT PRESSURE TUBING PT 48M, MALE-MALE	Medical	NO										06/06/2024			06/20/24	06/20/24	CF	980,000.00	980,000.00		980,000.00	980,000.00										
50203080 01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S	Medical	NO										06/06/2024	6-19-24	6-19-24	05/31/24	05/31/24	CF	971,901.36	971,901.36		971,901.36	971,901.36										
50203080 01	SYRINGE, 50CC (2 OZ). CATHETER TIP	CSS	NO										06/06/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	78,048.00	78,048.00		78,048.00	78,048.00										
50203080 01	ANTI EMBOLISM STOCKINGS, THIGH LENGTH, LARGE REGULAR	CSS	NO										06/06/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	85,800.00	85,800.00		85,800.00	85,800.00										
50203080 01	MINDRAY BENE HEART R12 ECG PAPER	CSS	NO										06/06/2024	6-24-24	6-24-24	05/23/24	05/23/24	CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203080 01	DISPOSABLE NEEDLE, GA. 19 X 1 1/2, 100'S	CSS	NO										06/06/2024	6-20-24	6-20-24	06/20/24	06/20/24	CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080 01	LONG CAUTERY TIP (For OR use)	Medical	NO										06/10/2024	6-20-24	6-20-24	06/21/24	06/21/24	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML.	Medical	NO										06/10/2024	6-26-24	6-26-24	06/26/24	06/26/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	2% CHLORHEXIDINE IN 70% ALCOHOL SKIN WIPES (BLUE)	Medical	NO										06/10/2024	6-21-24	6-21-24	06/21/24	06/21/24	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080 01	I.D. BAND, PEDIA, BLUE	CSS	NO										06/10/2024			06/24/24	06/24/24	CF	4,450.00	4,450.00		4,450.00	4,450.00										

50203080 01	I.D. BAND, ADULT, WHITE	CSS	NO										06/10/2024	6-21-24	6-21-24	06/24/24	06/24/24	CF	31,200.00	31,200.00		31,200.00	31,200.00										
50203080 01	I.D. BAND, PEDIA, PINK	CSS	NO										06/10/2024	6-21-24	6-21-24	06/24/24	06/24/24	CF	4,450.00	4,450.00		4,450.00	4,450.00										
50203080 01	TUBE AND CHAMBER KIT (900PT501)	CSS	NO										06/10/2024	6-25-24	6-25-24	06/25/24	06/25/24	CF	786,600.00	786,600.00		786,600.00	786,600.00										
50203080 01	PROLENE 7-O, BV1756, EVERPOINT , EP8735H, 36'S	Medical	NO										06/10/2024	6-28-24	6-28-24	07/01/24	07/01/24	CF	912,000.00	912,000.00		912,000.00	912,000.00										
50203990 00	TRASH BIN WITH FOOT PEDAL, (YELLOW)	EMD	NO										06/10/2024	6-24-24	6-24-24	07/01/24	07/01/24	CF	19,950.00	19,950.00		19,950.00	19,950.00										
50203990 00	TRASH BIN WITH FOOT PEDAL, (GREEN)	EMD	NO										06/10/2024	6-24-24	6-24-24	07/01/24	07/01/24	CF	3,990.00	3,990.00		3,990.00	3,990.00										
50203990 00	TRASH BIN WITH FOOT PEDAL, BLACK	EMD	NO										06/10/2024	6-24-24	6-24-24	07/01/24	07/01/24	CF	9,576.00	9,576.00		9,576.00	9,576.00										
50203210 02	PRINTER	Property	NO										06/10/2024	6-24-24	6-24-24	06/24/24	06/24/24	CF	12,600.00		12,600.00	12,600.00		12,600.00									
50203010 00	CALCULATOR, WATER-PROTECTED & DUST-PROOF 12 DIGITS, 194.5X144.5X35.6MM,255G	Supply	NO										06/10/2024			07/09/24	07/09/24	CF	8,250.00	8,250.00		8,250.00	8,250.00										
50203990 00	SOLID STATE DRIVE	EMD	NO										06/10/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	85,200.00	85,200.00		85,200.00	85,200.00										
50203050 01	GARLIC POWDER	Dietary	NO										06/10/2024			07/10/24	07/10/24	CF	9,547.20	9,547.20		9,547.20	9,547.20										
50203080 01	BUBBLE KIT W/ BAG & BIB-DISPOSABLE	CSS	NO										06/10/2024	6-21-24	6-21-24	06/27/24	06/27/24	CF	31,800.00	31,800.00		31,800.00	31,800.00										
50203070 00	ESOBLOC 100MG VIAL, 10ML	Pharmacy	NO										06/11/2024	6-25-24	6-25-24	07/01/24	07/01/24	CF	320,000.00	320,000.00		320,000.00	320,000.00										
50203070 00	EPIX 1MG/1ML AMP	Pharmacy	NO										06/11/2024	6-25-24	6-25-24	05/31/24	05/31/24	CF	86,400.00	86,400.00		86,400.00	86,400.00										
50203080 01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 28 (7.0mm)	CSS	NO										06/11/2024	7-1-24	7-1-24	07/01/24	07/01/24	CF	17,520.00	17,520.00		17,520.00	17,520.00										
50203080 01	ENDOTRACHEAL TUBE, SIZE 3.0MM, WITHOUT CUFF	CSS	NO										06/11/2024	7-1-24	7-1-24	07/01/24	07/01/24	CF	7,800.00	7,800.00		7,800.00	7,800.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 7.5, WITH CUFF	CSS	NO										06/11/2024	6-25-24	6-25-24	06/27/24	06/27/24	CF	134,400.00	134,400.00		134,400.00	134,400.00										
50203080 01	ENDOTRACHEAL TUBE SIZE 3.5MM, WITHOUT CUFF	CSS	NO										06/11/2024	7-1-24	7-1-24	07/01/24	07/01/24	CF	9,360.00	9,360.00		9,360.00	9,360.00										
50203080 01	OPSITE POST-OP 9.5cm x 8.5cm	CSS	NO										06/11/2024	6-27-24	6-27-24	06/27/24	06/27/24	CF	4,880.00	4,880.00		4,880.00	4,880.00										
50203080 01	OPSITE POST-OP 15.5cm x 8.5cm	CSS	NO										06/11/2024	6-27-24	6-27-24	06/27/24	06/27/24	CF	5,900.00	5,900.00		5,900.00	5,900.00										
50203080 01	SUCTION CATHETER, F. 16	CSS	NO										06/11/2024	6-26-24	6-26-24	06/27/24	06/27/24	CF	28,692.00	28,692.00		28,692.00	28,692.00										
50203080 01	I.V. CANNULA, BD VENFLON PRO SAFETY, G 22	CSS	NO										06/11/2024	6-28-24	6-28-24	06/28/24	06/28/24	CF	26,028.00	26,028.00		26,028.00	26,028.00										
50203080 01	TRANSPARENT FILM DRESSING, CENTRAL LINE IV SECURAL (STERILE FOR POST-OP) FOR JUGULAR, 8.5 x 10.5CM/ 8.5 x 11.5CM	CSS	NO										06/11/2024	6-24-24	6-24-24	06/18/24	06/18/24	CF	72,600.00	72,600.00		72,600.00	72,600.00										
50203990 00	4' x 8' x 6mm Thk. Ficem Board (Hardiflex)	EMD	NO										06/11/2024	6-25-24	6-25-24	06/26/24	06/26/24	CF	71,400.00	71,400.00		71,400.00	71,400.00										
50203990 00	4" x 8" x 3/4" thk. PLYBOARD	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	265,200.00	265,200.00		265,200.00	265,200.00										
50203990 00	4' X 8' X 1/2" THK PLYWOOD	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	71,000.00	71,000.00		71,000.00	71,000.00										
50203990 00	2"X3"X10' GOOD LUMBER (S4S)	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	115,500.00	115,500.00		115,500.00	115,500.00										

50203990 00	4'X8'X4.5MM THK FICEM BOARD,	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	13,200.00	13,200.00		13,200.00	13,200.00										
50203990 00	4' x 8' x 1/4" THK ORDINARY PLYWOOD	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	32,400.00	32,400.00		32,400.00	32,400.00										
50203990 00	1/2"x2"8' GOOD LUMBER (S4S)	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	4,800.00	4,800.00		4,800.00	4,800.00										
50203990 00	2" x 2" x 10' GOOD LUMBER (S4S),	EMD	NO										06/11/2024	6-27-24	6-27-24	07/03/24	07/03/24	CF	51,000.00	51,000.00		51,000.00	51,000.00										
50203990 00	DIGITAL LED WALL CLOCK	EMD	NO										06/11/2024	6-27-24	6-27-24	07/04/24	07/04/24	CF	38,240.00	38,240.00		38,240.00	38,240.00										
50203070 00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	Pharmacy	NO										06/11/2024	6-25-24	6-25-24	06/14/24	06/14/24	CF	995,316.00	995,316.00		995,316.00	995,316.00										
50203990 00	KEYLESS DOOR KNOB	EMD	NO										06/11/2024			07/05/24	07/05/24	CF	1,200.00	1,200.00		1,200.00	1,200.00										
50203990 00	DOOR KNOB	EMD	NO										06/11/2024			07/05/24	07/05/24	CF	1,160.00	1,160.00		1,160.00	1,160.00										
50203990 00	DOUBLE DEADLOCK	EMD	NO										06/11/2024			07/05/24	07/05/24	CF	2,140.00	2,140.00		2,140.00	2,140.00										
50203990 00	DOOR CLOSER, NHN	EMD	NO										06/11/2024			07/05/24	07/05/24	CF	3,400.00	3,400.00		3,400.00	3,400.00										
50203990 00	DOOR HINGE 3-1/2"X 3-1/2"(LOOSE PIN) STANLEY	EMD	NO										06/11/2024			07/05/24	07/05/24	CF	4,000.00	4,000.00		4,000.00	4,000.00										
50203990 00	2' X 4' X 5/8" THK. #904 USG BORAL IMPRESSIONS CLIMAPLUS ACOUSTIC CEILING TILES, NON-SAG, FINE FISSURED, SQUARE EDGE, CLASS A, LOW VOC, ANTI-MOLD & MILDEW	EMD	NO										06/11/2024	6-25-24	6-25-24	07/04/24	07/04/24	CF	422,400.00	422,400.00		422,400.00	422,400.00										
50203990 00	ALUMINUM ANGULAR 1" x 1" x 20' Anodized	EMD	NO										06/11/2024	6-25-24	6-25-24	07/04/24	07/04/24	CF	18,400.00	18,400.00		18,400.00	18,400.00										
50203990 00	BLIND RIVETS 1/8" DIA.	EMD	NO										06/11/2024	6-25-24	6-25-24	07/04/24	07/04/24	CF	2,000.00	2,000.00		2,000.00	2,000.00										
50203080 01	MITOMYCIN-C for Injection (Antineoplastic Agent) 10mg,	Medical	NO										06/13/2024	6-26-24	6-26-24	06/26/24	06/26/24	CF	29,100.00	29,100.00		29,100.00	29,100.00										
50203070 00	AQUACEL 10 x 10cm, AG DRS (HYDROFIBER WITH IONIZED SILVER) 10's	Pharmacy	NO										06/13/2024	6-25-24	6-25-24	06/28/24	06/28/24	CF	98,360.00	98,360.00		98,360.00	98,360.00										
50203070 00	GLASSINE BAG NO. 1, 500'S	Pharmacy	NO										06/14/2024			07/03/24	07/03/24	CF	17,800.00	17,800.00		17,800.00	17,800.00										
50203070 00	PRESCRIPTION BOTTLE 120ML, AMBER, VACUUM PACKED	Pharmacy	NO										06/14/2024			07/03/24	07/03/24	CF	17,280.00	17,280.00		17,280.00	17,280.00										
50203990 00	TACKLE BOX,	EMD	NO										06/14/2024			07/09/24	07/09/24	CF	19,600.00	19,600.00		19,600.00	19,600.00										
50203990 00	LED BULB, E-27 DAYLIGHT, 14.5W/ 220V	EMD	NO										06/14/2024	6-28-24	6-28-24	07/01/24	07/01/24	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203990 00	RUGBY CEMENT,	EMD	NO										06/14/2024	6-26-24	6-26-24	07/01/24	07/01/24	CF	4,260.00	4,260.00		4,260.00	4,260.00										
50203990 00	HAND BIDET, HEAVY DUTY	EMD	NO										06/14/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203070 00	CEELIN SYRUP 120 ML	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	28,368.00	28,368.00		28,368.00	28,368.00										
50203070 00	COLCHICINE 500 MCG TAB 100'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	15,580.00	15,580.00		15,580.00	15,580.00										
50203070 00	CONCORE TABS 5 MG 100'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	306,000.00	306,000.00		306,000.00	306,000.00										
50203070 00	DECILONE FORTE TAB 100'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	10,360.00	10,360.00		10,360.00	10,360.00										
50203070 00	DOXIN CAPS 100 MG 50'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	16,600.00	16,600.00		16,600.00	16,600.00										
50203070 00	FLAGYL FORTE 500 MG TABS 100'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	21,300.00	21,300.00		21,300.00	21,300.00										

50203070 00	SOLMUX CAP 500 MG 100'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	5,280.00	5,280.00		5,280.00	5,280.00									
50203070 00	ASPILETS EC 80MG TABS, 150'S	Pharmacy	NO										06/14/2024	7-1-24	7-1-24	06/21/24	06/21/24	CF	359,200.00	359,200.00		359,200.00	359,200.00									
50203080 01	STRETCH NET FINGER, 10 YARDS, 9M	CSS	NO										06/18/2024	6-27-24	6-27-24	06/28/24	06/28/24	CF	3,750.00	3,750.00		3,750.00	3,750.00									
50203080 01	STRETCH NET HAND & FOOT, 10 YARDS, 9M	CSS	NO										06/18/2024	6-27-24	6-27-24	06/28/24	06/28/24	CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203080 01	STRETCH NET ELBOW & KNEE, 10 YARDS, 9M	CSS	NO										06/18/2024	6-27-24	6-27-24	06/28/24	06/28/24	CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203080 01	STRETCH NET CALF & THIGH, 10 YARDS, 9M	CSS	NO										06/18/2024	6-27-24	6-27-24	06/28/24	06/28/24	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080 01	I.V. SPLINT ADULT-LARGE (BLUE)	CSS	NO										06/18/2024	RECEIVED	RECEIVED	06/26/24	06/26/24	CF	19,940.00	19,940.00		19,940.00	19,940.00									
50203080 01	ENDOTRACHEAL TUBE, SIZE: 8.0, WITH CUFF	CSS	NO										06/18/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	135,600.00	135,600.00		135,600.00	135,600.00									
50203080 01	ENDOTRACHEAL TUBE SIZE 5.0, WITH CUFF	CSS	NO										06/18/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	13,560.00	13,560.00		13,560.00	13,560.00									
50203080 01	ENDOTRACHEAL TUBE, SIZE 6.0MM, WITH CUFF	CSS	NO										06/18/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	11,300.00	11,300.00		11,300.00	11,300.00									
50203080 01	ENDOTRACHEAL TUBE, SIZE 8.5MM, WITH CUFF	CSS	NO										06/18/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	11,300.00	11,300.00		11,300.00	11,300.00									
50203080 01	VITROS FS DILUENT PACK 2 (3 bots/box)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/01/24	07/01/24	CF	32,300.00	32,300.00		32,300.00	32,300.00									
50203080 01	dHDL CHOLESTEROL 60 X 5, VITROS	Medical	NO										06/18/2024	6-16-24	6-16-24	07/02/24	07/02/24	CF	338,200.00	338,200.00		338,200.00	338,200.00									
50203080 01	ASO/RF PERF VER I (BOX/5 BOTS)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	58,680.00	58,680.00		58,680.00	58,680.00									
50203080 01	ASO/RF PERF VER II (BOX/5 BOTS)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	58,680.00	58,680.00		58,680.00	58,680.00									
50203080 01	CALIBRATOR KIT 28 (1 X 5ML)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	9,770.00	9,770.00		9,770.00	9,770.00									
50203080 01	ANTI-STREPTOLYSIN REAGENT (ASO) (BOX OF 300T)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	142,600.00	142,600.00		142,600.00	142,600.00									
50203080 01	FS RECONSTITUTION DILUENT, (12 BOTS X 5ML/BOX)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	3,910.00	3,910.00		3,910.00	3,910.00									
50203080 01	FS CALIBRATOR 1, (12 BOTS X 3ML)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203080 01	VITROS DESSICANT PACK (2 packs/box)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	48,103.20	48,103.20		48,103.20	48,103.20									
50203080 01	VITROS MICROTIPS (4096 TIPS/BOX)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	51,000.00	51,000.00		51,000.00	51,000.00									
50203080 01	VITROS CUVETTES	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	270,000.00	270,000.00		270,000.00	270,000.00									
50203080 01	VITROS MICROSAMPLE CUPS (4 bags/box)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	13,982.82	13,982.82		13,982.82	13,982.82									
50203080 01	CRP PER. VER. 2, (6 x 3 ml./box)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	28,059.90	28,059.90		28,059.90	28,059.90									
50203080 01	CALIBRATOR KIT 7 (2 sets/box)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	13,283.88	13,283.88		13,283.88	13,283.88									
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	30,377.67	30,377.67		30,377.67	30,377.67									
50203080 01	CRP REAGENT, (5 x 18 SLIDES/BOX)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	166,382.40	166,382.40		166,382.40	166,382.40									

50203080 01	CRP PER. VER. 1 (6X3ML/BOX)	Medical	NO										06/18/2024	6-26-24	6-26-24	07/02/24	07/02/24	CF	28,059.90	28,059.90		28,059.90	28,059.90									
50203010 00	TONER FOR PHOTOCOPIER MODEL:SHARP MX-B350W	Supply	NO										06/18/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	10,380.00	10,380.00		10,380.00	10,380.00									
50203010 00	SHARP TONER MX-B35FT BLACK CARTRIDGE	Supply	NO										06/18/2024	6-27-24	6-27-24	07/01/24	07/01/24	CF	10,380.00	10,380.00		10,380.00	10,380.00									
50203210 02	COLORED PRINTER	Property	NO										06/18/2024	6-26-24	6-26-24	06/26/24	06/26/24	CF	25,725.00		25,725.00	25,725.00		25,725.00								
50203080 01	YELLOW PIPPETTE TIPS, 2-200ul "NICHIRYO" 1000's	Medical	NO										06/18/2024	6-27-24	6-27-24	06/27/24	06/27/24	CF	67,200.00	67,200.00		67,200.00	67,200.00									
50203080 01	SILK 4-0 STRANDS 15 X 60 CM, 36'S	Medical	NO										06/19/2024	6-26-24	6-26-24	07/11/24	07/11/24	CF	142,500.00	142,500.00		142,500.00	142,500.00									
50203080 01	TYVEK STERILIZATION POUCH, 150mm x 70m	Medical	NO										06/19/2024	7-1-24	7-1-24	07/01/24	07/01/24	CF	416,000.00	416,000.00		416,000.00	416,000.00									
50203080 01	ELECTROSURGICAL DUAL DISPERSIVE ELECTRODE PAD (ADULT)	Medical	NO										06/19/2024	7-1-24	7-1-24	05/20/24	05/20/24	CF	540,000.00	540,000.00		540,000.00	540,000.00									
50203080 01	NON-WOVEN SMMS STERILIZATION WRAP 150 CM X 200 CM, 55GSM WEIGHT	OR	NO										06/19/2024			07/05/24	07/05/24	CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080 01	RESUSCITATOR BAG, DISPOSABLE, ADULT	CSS	NO										06/19/2024			07/04/24	07/04/24	CF	528,000.00	528,000.00		528,000.00	528,000.00									
50203080 01	PROLENE 6-0 BV1. 60cm. (8805H)	Medical	NO										06/19/2024			07/08/24	07/08/24	CF	566,000.00	566,000.00		566,000.00	566,000.00									
50203080 01	PROLENE 7-0 BV175-6 #8735H, 36"S	Medical	NO										06/19/2024			07/02/24	07/02/24	CF	962,400.00	962,400.00		962,400.00	962,400.00									
50203080 01	OXYGEN CELL COMPATIBLE TO HAMILTON VENTILATORS MODELS C1/C2	CSS	NO										06/19/2024	6-27-24	6-27-24	06/27/24	06/27/24	CF	543,150.00	543,150.00		543,150.00	543,150.00									
50203080 01	PACER PADZ, (COMPATIBLE WITH NIHON KOHDEN MACHINE)	CSS	NO										06/19/2024	6-28-24	6-28-24	06/28/24	06/28/24	CF	425,000.00	425,000.00		425,000.00	425,000.00									
50203080 01	STOMACH TUBE, DUODENAL, FR. 10, 122-125 cm.	CSS	NO										06/19/2024			05/31/24	05/31/24	CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203990 00	WIRELESS PRESENTER WITH LASER POINTER	EMD	NO										06/19/2024	7-1-24	7-1-24	07/01/24	07/01/24	CF	15,200.00	15,200.00		15,200.00	15,200.00									
50213040-01	Supply of labor and materials for the provision & installation of 4 units Automatic Sliding door Operator complete with the following: A. Specifications: - Operating Fuctions: Double Slide, - Power Supply: 220V ± 10%, 60HZ single phase, - Power Consumption at least 65W, - Door Leaf Capacity: 2 x 120kg, - Operating Speeds: (Adjustable) Opening Speed: 200-550mm/sec Closing Speed: 200-550mm/sec, B. Complete with accessories, c. Testing and Commissioning	EMD	NO	SV									11/22/2023	12-11-23	12-11-23	2/24/24	2/24/24	CF	420,000.00	420,000.00		420,000.00	420,000.00									
	structural steel trusses, metal roofing with insulation, gutters and flashing for the relocated Medical Library @ Mezzanine Level 9th	EMD	NO	SV									###	4-19-23	4-19-23	6/17/23	6/17/23		963,000.00	963,000.00		963,000.00	963,000.00									

	Diagnostic Fee for MAGNETIC RESONANCE IMAGER (Achieva) brand/model: PHILIPS ACHIEVA/ 43000-588 property no.: DMS-2006-045 serial no. 21060	EMD	NO	DC									01/02/2024	4-11-24	4-11-24	served	served		35,000.00	35,000.00		35,000.00	35,000.00									
	Diagnostic/service fee for Portable Ultrasound Machine brand/model: PHILIPS/CX50 pn: DMS-2020-031-2, serial no. USD1700027	EMD	NO	DC									01/02/2024	1-25-24	1-25-24	3-13-24	3-13-24		20,000.00	20,000.00		20,000.00	20,000.00									
	SLM for Housekeeping Services for one (1) month (September 1-30, 2023)	ASD	NO	EP									01/10/2024	1-17-24	1-17-24	served	served		4,780,304.77	4,780,304.77		4,780,304.77	4,780,304.77									
	SLM for Housekeeping Services for one (1) month (July 1, 2023 - July 31, 2023	ASD	NO	EP									01/10/2024	1-17-24	1-17-24	served	served		4,469,559.84	4,469,559.84		4,469,559.84	4,469,559.84									
	Calibration and preventive maintenance of AUTOCLAVE STERILIZER brand/model: SANYO/MLS3020 property no. DMS-08-007, serial no. 750463	EMD	NO	SV									01/11/2024	2-16-24	2-16-24	5-9-24	5-9-24		15,500.00	15,500.00		15,500.00	15,500.00									
	SLM for Security Services for one(1) month (September 1-30, 2023)	ASD	NO	EP									01/12/2024	1-17-24	1-17-24	served	served		3,436,384.93	3,436,384.93		3,436,384.93	3,436,384.93									
	Ultrasound Transducer brand/model: Philips/Lumify S4-1, pn: DMS-2020-031-1G, serial no.	EMD	NO	SV									01/16/2024	5-10-24	5-10-24	5-17-24	5-17-24		15,000.00	15,000.00		15,000.00	15,000.00									
	SLM for the repair and replacement of defective part/s of TRANSPORT MECHANICAL VENTILATOR brand/model: Uvent-T Turbine serial no. V.301.17017.0003, pn: DMS-2017-130-2A	EMD	NO	DC									01/16/2024	2-12-24	2-12-24	5-9-24	5-9-24		30,000.00	30,000.00		30,000.00	30,000.00									
	HIGH FLOW OXYGEN brand/model: FISHER & PAYKEL, Airvo 2 humidifier/property nos. DMS-2018-135-1; DMS-2018-135-2; DMS-2018-135-3	EMD	NO	DC									01/22/2024	5-8-24	5-8-24	6-24-24	6-24-24		15,000.00	15,000.00		15,000.00	15,000.00									
	Calibration and preventive maintenance of the 2 units HUMIDIFIER DELIVERING HIGH FLOW OXYGEN brand/model: FISHER & PAYKEL Airvo 2 humidifier/PT101EW, property nos. DMS-2017-073-1; DMS-2017-073-2, serial nos. 140310001191; 140310001136	EMD	NO	DC									01/22/2024	5-8-24	5-8-24	6-24-24	6-24-24		10,000.00	10,000.00		10,000.00	10,000.00									
	Preventive Maintenance and calibration of 2 units TRANSPORT MECHANICAL VENTILATOR brand/model: HAMILTON/C1, property nos. DMS-2017-063, DMS-2018-124-10; serial nos. 12002,14576	EMD	NO	DC									01/22/2024	2-24-24	2-24-24	5-10-24	5-10-24		322,215.00	322,215.00		322,215.00	322,215.00									
	SLM for the repair and replacement of defective part/s of DXA BONE DENSITOMETRY brand/model: STRATOS dR property no. DMS-2015-031A, sn: L15016D268	EMD	NO	SV									01/22/2024	2-16-24	2-16-24	served	served		442,937.50	442,937.50		442,937.50	442,937.50									
	SLM for Security Services for one(1) month (October 1-31, 2023)	ASD	NO	EP									02/06/2024	2-15-24	2-15-24	served	served		3,435,807.66	3,435,807.66		3,435,807.66	3,435,807.66									
	SLM for Housekeeping Services for one (1) month (October 1-31, 2023)	ASD	NO	EP									02/06/2024	2-15-24	2-15-24	served	served		4,785,122.43	4,785,122.43		4,785,122.43	4,785,122.43									

	SLM for the repair and replacement of defective part/s of LASER IMAGER brand/model: Carestream DryView 5700 property no. DMS-2017-027C serial no. 57040349	EMD	NO	SV									02/12/2024	3-1-24	3-1-24	served	served		115,250.00	115,250.00		115,250.00	115,250.00									
	SLM for the repair and replacement of defective part of VENTILATOR, brand/model: EVENT/INSPIRATION 5i, property no. DMS-2013-071-10A serial no. 20135i21281	EMD	NO	SV									02/12/2024	3-1-24	3-1-24	served	served		32,800.00	32,800.00		32,800.00	32,800.00									
	replacement of defective part/s of COLONOSCOPE brand/model: PENTAX/EC-3890LK, property no. DMS-2017-020, serial no.	EMD	NO	SV									02/12/2024	3-23-24	3-23-24	served	served		280,000.00	280,000.00		280,000.00	280,000.00									
	SLM for the repair and replacement of defective part/s of 2D and 3D ECHO MACHINE brand/model: PHILIPS/EPIQ 7C serial no. USO19B2010 property no. DMS-2019-095-3	EMD	NO	DC									06/01/2024	3/21/24	3/21/24	5-15-24	5-15-24		3,202,389.60	3,202,389.60		3,202,389.60	3,202,389.60									
	Calibration and System update of three (3) units MONEY COUNTER brand/model: GLORY/GFS-100, property no. DA-2013-0158(sn:50940);DA-2015-027(sn:687883);DA-2018-084(sn:737468)	EMD	NO	DC									02/15/2024	5/21/24	5/21/24	served	served		51,660.00	51,660.00		51,660.00	51,660.00									
	General cleaning of 2 units MICROSCOPE, brand/model: NIKON, ECLIPSE E100 MV R property no.: DMS-2019-021-1 serial no. 740434 and brand/model: NIKON E200 property no. DMS-2013-068-2 SERIAL NO. 205762	EMD	NO	DC									02/15/2024	3/21/24	3/21/24	5-9-24	5-9-24		10,000.00	10,000.00		10,000.00	10,000.00									
	SLM for the repair and replacement of defective part/s of one (1) unit MICROSCOP, brand/model: NIKON, ECLIPSE 100 MV R property no: DMS-2019-021-2 serial no. 740411	EMD	NO	DC									02/15/2024	3/21/24	3/21/24	5-9-24	5-9-24		5,000.00	5,000.00		5,000.00	5,000.00									
	SLM for the repair and replacement of defective part/s of 2D and 3D ECHO MACHINE brand/model: PHILIPS/EPIQ 7C serial no. US918B0628 property no. DMS-2019-095-2	EMD	NO	DC									02/15/2024	7-11-24	7-11-24	6-28-24	6-28-24		3,071,859.00	3,071,859.00		3,071,859.00	3,071,859.00									
	SLM for the repair and replacement of defective part/s of DUPLICATING MACHINE brand/model: SHARP/MX-M315N property no. DA-2017-040 serial no. 55035878	EMD	NO	DC									02/20/2024	3-10-24	3-10-24	5-9-24	5-9-24		52,538.00	52,538.00		52,538.00	52,538.00									
	Calibration and preventive maintenance of CENTRIFUGE brand/model: HETTICH EBA 20 Zentrifugen D-78532 Tuttlingen property no. DMS-2012-055 serial no. 0112372	EMD	NO	SV									02/21/2024	6-24-24	6-24-24	6-24-24	6-24-24		8,800.00	8,800.00		8,800.00	8,800.00									
	Calibration and preventive maintenance of CYTOCENTRIFUGE brand/model: SHANDON Cystospin 3 property no. DMS-95-021, serial no. MA5282-04V	EMD	NO	SV									03/05/2024	4-16-24	4-16-24	6-19-24	6-19-24		7,000.00	7,000.00		7,000.00	7,000.00									

	SLM for the repair and replacement of defective oart/s of STERNAL SAW brand/model: AESCULAR/ACCULAN 3Ti property no. DMS-2017-076-1, sn. 005287	EMD	NO	SV									03/05/2024	4-5-24	4-5-24	6-3-24	6-3-24		199,314.94	199,314.94		199,314.94	199,314.94									
	SLM for the repair and replacement of defective part/s of SYRINGE PUMP brand/model: ENMIND/EN-S7 Smart property no. DNS-2020-005-44 serial no. 71191216368	EMD	NO	SV									03/06/2024	4-3-24	4-3-24	served	served		9,600.00	9,600.00		9,600.00	9,600.00									
	SLM for the repair and replacement of defective part/s of SYRINGE PUMP brand/model: TOP 5300 property no. DNS-2017-037-12 serial no. MM41222	EMD	NO	SV									03/07/2024	5/27/24	5/27/24	served	served		16,000.00	16,000.00		16,000.00	16,000.00									
	SLM for the repair and replacement of defective part/s of 2 units SYRINGE PUMP brand/ ENMIND model: EN-S7, pn: DNS-2020-005-119, serial no. 71191216186, DNS-2020-005-105, serial no. 71191216234	EMD	NO	SV									03/07/2024	4-8-24	4-8-24	served	served		45,600.00	45,600.00		45,600.00	45,600.00									
	Calibration and preventive maintenance of GROSS PATHOLOGY WORK STATION brand/model: THERMO SCIENTIFIC SHANDON property no. DMS-2014-010, serial no. 9600314660	EMD	NO	SV									03/07/2024	4-16-24	4-16-24	6-19-24	6-19-24		11,000.00	11,000.00		11,000.00	11,000.00									
	SLM for the repair and replacement of defective part/s of SPECT/CT GAMMA CAMERA, brand/model: GE DISCOVERY NM/CT 670ES H2401BA, property no. DMS-2017-089, sn: 153925HL3	EMD	NO	DC									03/14/2024	3/25/24	3/25/24	served	served		7,300,000.00	7,300,000.00		7,300,000.00	7,300,000.00									
	SLM for the repair and replacement of defective part/s of SYRINGE PUMP brand/model: TOP 5300, property no. DNS-2017-023-38, serial no. MM31193	EMD	NO	SV									03/19/2024	5-27-24	5-27-24	served	served		23,500.00	23,500.00		23,500.00	23,500.00									
	Supply of labro and material for the repair and replacement of defective part/s of 2D-ECHO DOPPLER Ultrasound System brand/model: PHILIPS / HD11XE property no. DMS-2007-041-1, serial no. US500772034	EMD	NO	SV									03/21/2024			served	served		28,000.00	28,000.00		28,000.00	28,000.00									
	SLM - replacement of defective parts of Nurse Call system	EMD	NO	EP									4-1-24	5/16/24	5/16/24	served	served																
	Supply of labor and materials for the hauling & disposal of 20 truckloads of general waste (black & green) for period of January 1-31, 2024 in compliance w/ R.A. 9003	EMD	NO	EP									04/03/2024	5-16-24	5-16-24	served	served		250,000.00	250,000.00		250,000.00	250,000.00									
	SLM for the Hauling, Treatment, & Disposal of 20,503kgs infectious waste (M-501) for August 1-12, 2023 in compliance with R.A. 6969	EMD	NO	EP									04/17/2024	5-22-24	5-22-24	served	served		205,030.00	205,030.00		205,030.00	205,030.00									
	Supply of labor and material for the repair and replacement of defective part/s of SPECT/CT GAMMA CAMERA brand/model: GE DISCOVERY/NM 830 GANTRY H3910AC, property mo. DMS-2022-006, serial no. 830A60365	EMD	NO	DC									04/17/2024	5-2-24	5-2-24	served	served		197,000.00	197,000.00		197,000.00	197,000.00									

	Laundry Service (February 1-29, 2024)	LINEN SECT	NO	EP									04/23/2024	5-30-24	5-30-24	served	served		1,703,790.30	1,703,790.30		1,703,790.30	1,703,790.30									
	SLM for Security Services for one (1) month (January 1-31, 2024)	ASD	NO	EP									04/24/2024	4-20-24	4-20-24	served	served		3,445,756.96	3,445,756.96		3,445,756.96	3,445,756.96									
	Supply of labor and materials for Housekeeping Services for two (2) months (January 1-31, 2024 to February 1-29, 2024)	ASD	NO	EP									04/24/2024	4-26-24	4-26-24	served	served		9,726,847.83	9,726,847.83		9,726,847.83	9,726,847.83									
	SLM - Security Services for 1 mo (February 1, 2024 to February 29, 2024)		NO	EP									4/25/24	4-26-24	4-26-24	served	served															
	SLM for the repair and replacement of defective part/s: preventive maintenance and calibration of TRANSPORT MECHANICAL VENTILATOR with brand/model: HAMILTON/C1, property no. DMS-2018-124-7 serial no. 14549	EMD	NO	DC									04/29/2024	5-22-24	5-22-24	served	served		49,900.00	49,900.00		49,900.00	49,900.00									
	SLM for the repair and replacement of defective part/s of CARDIORESPIRATORY EXERCISE TEST brand/model: COSMED QUARK property no DMS-2015-022A-J serial no. 2015070811	EMD	NO	SV									05/02/2024	5-21-24	5-21-24	served	served		4,000.00	4,000.00		4,000.00	4,000.00									
	Calibration and Preventive Maintenance and to include repair and replacement of defective part/s of VENTILATOR brand/model: Tecme/Neumovent ts property no. DON-2021-053-4, serial no. 21 07 4 351 1083A1V	EMD	NO	SV									05/02/2024	5-20-24	5-20-24	served	served		50,000.00	50,000.00		50,000.00	50,000.00									
	Supply of labor and material for the repair and replacement of defective part/s of PHOTOCOPYING MACHINE, brand/model: SHARP/AR-6023 property no.DA-2017-075, serial no. 73011737	EMD	NO	DC									05/02/2024	5-16-24	5-16-24	served	served		8,412.00	8,412.00		8,412.00	8,412.00									
	Supply of labor and materials for the hauling & disposal of 17 truckloads of general waste (black & green) for the period of February 1-29, 2024 in compliance w/ RA 9003	EMD	NO	EP									05/16/2024	6-11-24	6-11-24	served	served		212,500.00	212,500.00		212,500.00	212,500.00									
	Supply of labor and materials for the hauling & disposal of 19 truckloads of general waste (black & green) for the period of March 1-31, 2024 in compliance w/ RA 9003	EMD	NO	EP									05/16/2024	6-11-24	6-11-24	served	served		237,500.00	237,500.00		237,500.00	237,500.00									
	Preventive maintenance and calibration of PORTABLE ULTRASOUND MACHINE brand/model: Siemens/Acuson P500 property no. DMS-2019-008, serial no. 392910	EMD	NO	DC									05/16/2024	5-30-24	5-30-24	served	served		20,000.00	20,000.00		20,000.00	20,000.00									
	Preventive maintenance and calibration of ULTRASOUND MACHINE brand/model: Siemens/Acuson Junifer property no. DMS-2019-004 serial no. 550743	EMD	NO	DC									05/16/2024	5-30-24	5-30-24	served	served		20,000.00	20,000.00		20,000.00	20,000.00									
	SLM for the repair and replacement of defective part/s of LASER IMAGING SYSTEM, brand/model: CARESTREAM DryView 5700 property no. DMS-2021-033S serial no. 57048636	EMD	NO	SV									05/16/2024	6-18-24	6-18-24	served	served		120,900.00	120,900.00		120,900.00	120,900.00									

	Supply of labor and materials for Security Services for one (1) month (March 1 - 31, 2024)	ASD	NO	EP									05/29/2024	6-4-24	6-4-24	served	served		3,455,810.18	3,455,810.18		3,455,810.18	3,455,810.18									
	Supply of labor and material/s for the repair and replacement of defective part/s of PHOTOCOPYING MACHINE brand/model: Sharp Digital Multifunctional system/ MX-M315N property no. DA-2017-064, serial no: 75010567	EMD	NO	DC									05/29/2024	6-4-24	6-4-24	served	served		9,643.00	9,643.00		9,643.00	9,643.00									
	Laundry Service (March 1 - 23, 2024)	LINEN SECT	NO	EP									05/30/2024	6-28-24	6-28-24	served	served		1,649,049.42	1,649,049.42		1,649,049.42	1,649,049.42									
	PM-Matachana Steam Sterilizer	EMD	NO											January 1, 2024 to December 31, 2024					120,000.00	120,000.00		120,000.00	120,000.00									
	PM- Allura Xper FD SN 577	EMD	NO											January 1, 2024 to December 31, 2024					4,770,000.00	4,770,000.00		4,770,000.00	4,770,000.00									
	PM – EPIQ 7	EMD	NO	DC										January 1, 2024 to December 31, 2024					980,842.00	980,842.00		980,842.00	980,842.00									
	PM – XPER FD 20	EMD	NO	DC										January 1, 2024 to December 31, 2024					4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
	PM – XPER FD 10/10 SN 244	EMD	NO	DC										January 1, 2024 to December 31, 2024					4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
	PM – Philips CX 50	EMD	NO	DC										January 1, 2024 to December 31, 2024					729,537.00	729,537.00		729,537.00	729,537.00									
	PM- Allura XPER FD 20	EMD	NO	DC										January 1, 2024 to December 31, 2024					4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
	PM- Brilliance ICT – 256	EMD	NO	DC										January 1, 2024 to December 31, 2024					5,100,000.00	5,100,000.00		5,100,000.00	5,100,000.00									
	PM -Azurion 7	EMD	NO	DC										January 1, 2024 to December 31, 2024					5,500,000.00	5,500,000.00		5,500,000.00	5,500,000.00									
	PM – Italray/ Clindigit	EMD	NO	DC										January 1, 2024 to December 31, 2024					240,000.00	240,000.00		240,000.00	240,000.00									
	PM – Hybrid Operating system	EMD	NO	DC										January 1, 2024 to December 31, 2024					4,866,750.00	4,866,750.00		4,866,750.00	4,866,750.00									
	Leasing of drinking fountain	EMD	NO	SV										January 1, 2024 to December 31, 2024					178,200.00	178,200.00		178,200.00	178,200.00									
	PM – 3 units 2D & 3D Echo machine EPIQ 7	EMD	NO	DC										January 1, 2024 to December 31, 2024					2,250,000.00	2,250,000.00		2,250,000.00	2,250,000.00									
	PM – Unetix	EMD	NO	DC										January 1, 2024 to December 31, 2024					215,588.47	215,588.47		215,588.47	215,588.47									
	PM _ Chiller	EMD	NO	DC										January 1, 2024 to December 31, 2024					142,140.00	142,140.00		142,140.00	142,140.00									
	PM – 2 units Portable X-Ray machine	EMD	NO	DC										January 1, 2024 to December 31, 2024					1,685,904.00	1,685,904.00		1,685,904.00	1,685,904.00									
	PM - 7 units Siemens Ultrasound machine	EMD	NO	DC										January 1, 2024 to December 31, 2024					620,000.00	620,000.00		620,000.00	620,000.00									
	PM – 1 unit Ultrasound machine S3000	EMD	NO	DC										January 1, 2024 to December 31, 2024					80,000.00	80,000.00		80,000.00	80,000.00									
	PM – Digital Radiology systems	EMD	NO	DC										January 1, 2024 to December 31, 2024					110,000.00	110,000.00		110,000.00	110,000.00									
	PM- 2 units Mobile Xray Machine	EMD	NO	DC										January 1, 2024 to December 31, 2024					838,312.00	838,312.00		838,312.00	838,312.00									
	PM – Ultrasound Machine Acuson S2000	EMD	NO	DC										January 1, 2024 to December 31, 2024					80,000.00	80,000.00		80,000.00	80,000.00									
	PM -Matachana Sterilizer S10008	EMD	NO	DC										January 1, 2024 to December 31, 2024					518,650.00	518,650.00		518,650.00	518,650.00									
	PM -Matachana Sterilizer S1000	EMD	NO	DC										January 1, 2024 to December 31, 2024					518,650.00	518,650.00		518,650.00	518,650.00									
	PM – 4 units Elevator	EMD	NO	DC										January 1, 2024 to December 31, 2024					2,027,016.00	2,027,016.00		2,027,016.00	2,027,016.00									
	PM -DXA Bone Densitometer	EMD	NO	DC										January 1, 2024 to December 31, 2024					950,000.00	950,000.00		950,000.00	950,000.00									
	PM - @D Echo doppler Ultrasund machine	EMD	NO	DC										January 1, 2024 to December 31, 2024					160,000.00	160,000.00		160,000.00	160,000.00									

	PM – Gamma Well Camera	EMD	NO	DC										January 1, 2024 to December 31, 2024					600,000.00	600,000.00		600,000.00	600,000.00									
	PM – Thyroid Uptake System	EMD	NO	DC										January 1, 2024 to December 31, 2024					630,000.00	630,000.00		630,000.00	630,000.00									
	PM – 3D Cardiac mapping	EMD	NO	DC										January 1, 2024 to December 31, 2024					950,000.00	950,000.00		950,000.00	950,000.00									
	PM – 1 unit Tally printer	EMD	NO	DC										January 1, 2024 to December 31, 2024					68,000.00	68,000.00		68,000.00	68,000.00									
	PM – 2 units Tally printer	EMD	NO	DC										January 1, 2024 to December 31, 2024					20,000.00	20,000.00		20,000.00	20,000.00									
	PM – 9 units Elevator	EMD	NO	SV										January 1, 2024 to December 31, 2024					1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00									
Total Alloted Budget of Procurement Activities																			627,235,266.08													
Total Contract Price of Procurement Actitvites Conducted																						627,235,266.08										
Total Savings (Total Alloted Budget - Total Contract Price)																																
ON GOING PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																
	SLM – immediate rehabilitation of two sets double leaf, Double swing glass doors of MAB lobby entrance	EMD	NO	SV									###	4-14-23	4-14-23				109,600.00	109,600.00		109,600.00	109,600.00									
	SLM – repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV									###	4-14-23	4-14-23				18,500.00	18,500.00		18,500.00	18,500.00									
	SLM – repair and replacement of defective part/s of ULTRASOUND MACHINE	EMD	NO	DC									###	8-9-23	8-9-23				213,660.00	213,660.00		213,660.00	213,660.00									
50213050-04	Calibration of 2 units Oxygen Concentrator	EMD	NO	SV									07/03/2023	08/09/23	08/09/23			CF	3,800.00	3,800.00		3,800.00	3,800.00									
50213050-01	Supply of labor and materials for the repair of one (1) unit Scanner Brand	MISD	NO	SV									07/31/2023	9-21-23	9-21-23			CF	8,600.00	8,600.00		8,600.00	8,600.00									
50213050-04	Supply of labor and material for the repair and replacement of defective part/s pf PORTABLE X-RAY MACHINE	EMD	NO	DC									08/01/2023	8-16-23	8-16-23			CF	178,362.00	178,362.00		178,362.00	178,362.00									
50213050-04	CALIBRATION of AUTOCLAVE	EMD	NO	SV									08/02/2023	8-31-23	8-31-23			CF	12,900.00	12,900.00		12,900.00	12,900.00									
50213050-04	Calibration and Preventive maintenance (one-time pm) of 2 units POLYSOMMOGRAPH MACHINE	EMD	NO	SV									08/17/2023	12-29-23	12-29-23			CF	72,000.00	72,000.00		72,000.00	72,000.00									
50213050-01	MRC smart motion rubber mat, color gray, anti-fatigue, easy to clean & maintain, chemical resistant, excellent traction, anti slip surface (Size: W-0.90m x L-12.00m x T-5.0mm	EMD	NO	SV									09/11/2023	10-20-23	10-20-23			CF	278,880.00	278,880.00		278,880.00	278,880.00									
50213050-04	SLM – repair and replacement of defective part/s of SURGICAL BED	EMD	NO	DC									09/25/2023	12-20-23	12-20-23			CF	1,916,625.00	1,916,625.00		1,916,625.00	1,916,625.00									
50213050-04	SLM – repair and replacement of defective part/s of WIRELESS ULTRASOUND	EMD	NO	DC									10/09/2023	12-21-23	12-21-23			CF	255,500.00	255,500.00		255,500.00	255,500.00									
50213050-01	SLM – repair and replacement of defective PHOTOCOPYING MACHINE	EMD	NO	DC									10/11/2023	10-23-23	10-23-23			CF	12,892.00	12,892.00		12,892.00	12,892.00									
50213050-04	SLM – repair and replacement of defective SURGICAL CENTER LIGHT	EMD	NO	SV									10/23/2023	12-5-23	12-5-23			CF	86,300.00	86,300.00		86,300.00	86,300.00									
50213050-04	SLM for the repair and replacement of defective part/s and Calibration and preventive maintenance of 3 units TRANSPORT MECHANICAL VENTILATOR	EMD	NO	DC									11/08/2023	11-30-23	11-30-23			CF	48,500.00	48,500.00		48,500.00	48,500.00									

50213050-04	SLM for the repair and replacement of defective part/s of HYBRID OPERATING ROOM	EMD	NO	DC									11/10/2023	12-20-23	12-20-23			CF	142,844.00	142,844.00		142,844.00	142,844.00									
50213990-01	CALIBRATION AND PM OF 2 UNITS POLYSOMNOGRAPH MACHINE	ENG'G	NO	SV									###	10-29-20	10-29-20	awaiting service/parts replacement	awaiting service/parts replacement	CF	1,427,000.00	1,427,000.00		1,427,000.00	1,427,000.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF INTRAAORTIC BALLOON PUMP	ENG'G	NO	DC									###	`1/6/21	`1/6/21	awaiting service/parts replacement	awaiting service/parts replacement	CF	94,000.00	94,000.00		94,000.00	94,000.00									
50203080 01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X25ML/BOX)	Medical	NO	SV									###	01/17/22	01/17/22	tially Delive	ially Delive	CF	26,000.00	26,000.00		26,000.00	26,000.00									
	SLM – repair and replacement of defective part/s of three (3) units SYRINGE PUMP	EMD	NO	SV									###	2-16-23	2-16-23				85,500.00	85,500.00		85,500.00	85,500.00									
	SLM – repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV									###	4-3-23	4-3-23				28,500.00	28,500.00		28,500.00	28,500.00									
	Calibration preventive maintenance of 4 units INTRA AORTIC BALLOON PUMP	EMD	NO	EP									###	05/05/23	05/05/23				100,000.00	100,000.00		100,000.00	100,000.00									
	SLM – repair and replacement of defective part/s of MIST DISINFECTOR	EMD	NO	SV									###	5-2-23	5-2-23				14,470.00	14,470.00		14,470.00	14,470.00									
	SLM – provision of magnetic door lock complete with keypad door buzzer and override switch	EMD	NO	SV									###	7-20-23	7-20-23				21,000.00	21,000.00		21,000.00	21,000.00									
50213050 01	SLM - repair of 1 unitprinter Tally Genicom	EMD	NO	SV									2-3-22	2-10-22	2-10-22			CF	68,500.00	68,500.00		68,500.00	68,500.00									
50213050 04	SLM - repair and replacement of defective part/s of Anesthesia machine GE DATEX-OHMEDA	EMD	NO	DC									3-4-22	4-22-22	4-22-22			CF	25,000.00	25,000.00		25,000.00	25,000.00									
50213050 04	Calibration and PM to include repair and replacement of defective part/s of mechanical ventilator : HAMILTON	EMD	NO	DC									3-14-22	3-31-22	3-31-22			CF	222,000.00	222,000.00		222,000.00	222,000.00									
50213050 01	SLM - repair of 1 unit POS touch screen all in one: POSTECH'	EMD	NO	SV									3-29-22	5-18-22	5-18-22			CF	22,000.00	22,000.00		22,000.00	22,000.00									
50213050 04	SLM - repair and replacement of defective part/s of Ultrasound machine: PHILIPS	EMD	NO	SV									4-5-22	5-24-22	5-24-22			CF	25,000.00	25,000.00		25,000.00	25,000.00									
10605020 00	Supply of panel board for air-conditioning units	EMD	NO	SV									5-6-22	5-31-22	5-31-22			CF	105,424.00	105,424.00		105,424.00	105,424.00									
10605020 00	Airconditioner, non-inverter to include installation	EMD	NO	SV									5-13-22	5-31-22	5-31-22			CF	83,000.00	83,000.00		83,000.00	83,000.00									
10605020 00	Airconditoner - ceiling casette type to include installation	EMD	NO	SV									5-13-22	6-8-22	6-8-22			CF	228,000.00	228,000.00		228,000.00	228,000.00									
50213050 04	SLM - repair and replacmeent of defctive part/s of anesthesia amchine with brand GE DATEX -OHMEDA	EMD	NO	DC									5-23-22	2-16-23	2-16-23			CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203990 00	SLM - provision including installation of VARIWALL operable wall system, space master 750 series	EMD	NO	SV									5-24-22	3-17-23	3-17-23			CF	349,000.00	349,000.00		349,000.00	349,000.00									
50213050 04	SLM - repair and replacement of defective part/s of STERNAL SAW : AESCULAP	EMD	NO	SV									6-2-22	06/20/22	06/20/22			CF	162,850.00	162,850.00		162,850.00	162,850.00									
	Calibration of Hand Held Thermometer	EMD	NO	SV									06--28-22	7-12-22	7-12-22				10,000.00	10,000.00		10,000.00	10,000.00									
	Calibration of Pressure Meter,	EMD	NO	SV									06--28-22	7-12-22	7-12-22				20,000.00	20,000.00		20,000.00	20,000.00									
50213210-05	SLM repair and replacement of defective part/s of BLENDER	EMD	NO	SV									07--21-22	10-28-22	10-28-22			CF	48,531.00	48,531.00		48,531.00	48,531.00									

50213050-04	Calibration and preventive maintenance of one (1) unit MECHANICALVENTILATOR	EMD	NO	DC									08--01-22	8-30-22	8-30-22			CF	86,200.00	86,200.00		86,200.00	86,200.00									
50213050-01	SLM repair and replacement of defective part/s of DUPLICATING MACHINE	EMD	NO	DC									08--01-22	8-25-22	8-25-22			CF	7,856.00	7,856.00		7,856.00	7,856.00									
50213050-04	SLM for the repair and replacement	EMD	NO	DC									08--15-22	10-15-22	10-15-22			CF	98,400.00	98,400.00		98,400.00	98,400.00									
50299990-00	SLM for Comprehensive Termite Control (Colony Elimination System) at Aventura Hall	GSD	NO	SV									09--02-22	10-27-22	10-27-22			CF	22,000.00	22,000.00		22,000.00	22,000.00									
50213050-04	SLM - repair and replacement of defective part/s of Sterilizer	EMD	NO	DC									09--15-22	10-17-22	10-17-22			CF	16,500.00	16,500.00		16,500.00	16,500.00									
50213050-04	SLM - repair of one (1) unit PEARL P9000 printer	BAC	NO	DC									10--18-22	12-19-22	12-19-22			CF	11,000.00	11,000.00		11,000.00	11,000.00									
50213050-01	SLM - repair and replacement of defective part/s of PHOTOCOPYING MACHINE	EMD	NO	DC									12--12-22	2-16-23	2-16-23			CF	11,529.00	11,529.00		11,529.00	11,529.00									
50213050-04	SLM - repair and replacement of defective part/s SYRINGE PUMP	EMD	NO	SV									10--18-22	1-6-23	1-6-23			CF	14,500.00	14,500.00		14,500.00	14,500.00									
50213050 04	SLM -reoair and replacement of defective part/s of 5 units syringe pump (Mindra/Benefusion)	EMD	NO	SV									1-4-22	1-11-22	1-11-22			CF	62,500.00	62,500.00		62,500.00	62,500.00									
50213050-01	SLM - repair and replacement of defective part/s of Photocopying machine with brand/model: Kyocera/Ecosys	EMD	NO	SV									3-2-22	3-21-22	3-21-22			CF	19,780.00	19,780.00		19,780.00	19,780.00									
10605020 00	4 units Airconditioning split typre wall mounted with installation	EMD	NO	SV									3-8-22	3-25-22	3-25-22			CF	263,000.00	263,000.00		263,000.00	263,000.00									
50213050-01	SLM - repair and replacement of defective part/s of DIGITAL DUPLICATOR	EMD	NO	DC									12--20-22	5-31-23	5-31-23			CF	22,500.00	22,500.00		22,500.00	22,500.00									
50213050-04	CALIBRATION and preventive maintenance of 2 units REFRIGERATED CENTRIFUGE brand/model: PRESVAC/DP-2065 R PLUS	EMD	NO	DC									07/14/2023	3/21/24	3/21/24			CF	24,000.00	24,000.00		24,000.00	24,000.00									
50213040-01	Supply of labor and materials for the provision including installation of 3pcs frameless face mirror, 0.50mW x 0.70mH; to include installation of 4 sets 0.25mW x 0.6mH Aluminum Analok louvers for wood doors of male & female public toilets near old ER	EMD	NO	SV									10/06/2023	07/07/24	07/07/24			CF	23,400.00	23,400.00		23,400.00	23,400.00									
50213050-04	SLM – repair and replacement defective part/s of ULTRASOUND MACHINE	EMD	NO	SV									10/06/2023	1/24/24	1/24/24			CF	10,300.00	10,300.00		10,300.00	10,300.00									
50213050-04	SLM – repair and replacement of defective part/s of two (2) units SYRINGE PUMP	EMD	NO	SV									10/23/2023	5-27-24	5-27-24			CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203990-00	SLM for the provision including installation of aluminum framed glass enclosure of office area to include sliding doors of office are and storekeeper's workstation	EMD	NO	SV									11/06/2023	1/24/24	1/24/24			CF	196,500.00	196,500.00		196,500.00	196,500.00									
50213050-04	Supply of labor and materials for the re-certification of one (1) Biological Safety Cabinet @Blood Bank PN: DMS-2020-038 SN: SN-2020-151598	EMD	NO	DC									11/30/2023	1-12-24	1-12-24			CF	17,686.00	17,686.00		17,686.00	17,686.00									
50213050-04	Supply of labor and materials for the re-certification of one (1) Biological Safety Cabinet @Blood Bank PN: DMS-2019-063 SN: ESCO Class II BSC	EMD	NO	DC									11/30/2023	1-16-24	1-16-24			CF	17,696.00	17,696.00		17,696.00	17,696.00									

50213050-01	Ergo Computer/Technician Chair Material Fabric Color Gray property No. DA-SE-99-038-2, DA-SE-99-018-7, DA-95-003-3	EMD	NO	SV									11/30/2023	1-19-24	1-19-24			CF	2,250.00	2,250.00		2,250.00	2,250.00									
50203990-00	SLM – provision including installation of 44 sets 1.00m wide x 0.60m depth x 1.20m height laminated phenolic cubicles with aluminum frame for patient-relatives waiting area	EMD	NO	SV									12/27/2023	4-11-24	4-11-24			CF	714,560.00		714,560.00	714,560.00		714,560.00								
50213040-01	Supply of labor and materials for the provision including installation of the ff. Stickers:	EMD	NO	SV									12/27/2023	2-12-24	2-12-24			CF	207,200.00	207,200.00		207,200.00	207,200.00									
50213040-03	SLM for 1 unit pressure filter press for STP sludge.	EMD	NO	SV									12/27/2023	1-15-24	1-15-24			HFEP	985,000.00		985,000.00		985,000.00	985,000.00								
	Diagnostic/troubleshooting of HYBRID OPERATING ROOM brand/model: SIEMENS/ARTIS ZEEGO SYSTEM property no. DMS-2013-016A-Z, serial no. 1150	EMD	NO	DC									01/02/2024	6-2-24	6-2-24				145,000.00	145,000.00		145,000.00	145,000.00									
	Blood Extracting Chair Medicent	PSMD	NO	SV									01/05/2024	1-19-24	1-19-24				12,000.00	12,000.00		12,000.00	12,000.00									
	analok) bulletin cork boards for CSS: one (1) – 2.40mW x 1.20mH, one (1) – 0.90mW x 0.60mH, one (1) – 1.80mW x 0.60mH, four (4) – 0.75mW x 0.50mH, two (2) – 0.60mW x 0.40mH, one (1) –	EMD	NO	SV									01/09/2024	7-5-24	7-5-24				74,000.00	74,000.00		74,000.00	74,000.00									
	SLM for the repair & reinstallation of laminated phenolic toilet cubicles & urinal partitions	EMD	NO	SV									01/09/2024	04/11/24	04/11/24				234,560.00	234,560.00		234,560.00	234,560.00									
	SLM for the provision including installation of aluminum Frameed Glass Doors for the Adult Cardiology Division Office	EMD	NO	SV									01/09/2024	2-14-24	2-14-24				132,900.00	132,900.00		132,900.00	132,900.00									
	SLM for the repair and replacement of defective part/s of PHOTOCOPYING MACHINE brand/model: Sharp/BP-20M31 property no. DNS-2021-016 serial no. 15034323	EMD	NO	DC									01/16/2024	1-26-24	1-26-24				17,998.00	17,998.00		17,998.00	17,998.00									
	SLM for the provision incl. installation of 550mmW x 1500mmH mirror with marine plywood backing, to be installed on door of toilet of office of DED-Nursing Services	EMD	NO	SV									01/22/2024	5-15-24	5-15-24				9,800.00	9,800.00		9,800.00	9,800.00									
	assessment & certification of Two (2) Buildings of the Philippine Heart Center: •Five-Storey hospital building with basement floor; •Eight-storey hospital building	EMD	NO	SV									01/24/2024	5-20-24	5-20-24				380,000.00	380,000.00		380,000.00	380,000.00									
	Guest Chair Material Leatherette Color Blue	PSMD	NO	SV									01/24/2024	4-3-24	4-3-24				4,600.00	4,600.00		4,600.00	4,600.00									
	"National CVD Clinical Decision Tool & Referral Network System App" Conduct of social survey and prototype	CTRD	NO	SV									01/24/2024	2-14-24	2-14-24				590,000.00	590,000.00		590,000.00	590,000.00									
	the repair and replacement of defective part/s of STERNAL SAW brand/model: ACCULAN 3TI, property no. DMS-2018-011-	EMD	NO	DC									05/11/2023	2-28-24	2-28-24				199,314.94	199,314.94		199,314.94	199,314.94									
	SLM for the repair and replacement of defective part/s of PHOTOCOPYING MACHINE with brand/model: HP Laserjet/MFP M72630 serial no. CNB1L7V07R, property no. DA-2019-047-2	EMD	NO	SV									01/30/2024	7-4-24	7-4-24				36,900.00	36,900.00		36,900.00	36,900.00									
	Long Bench Color Black Material Leatherette	PSMD	NO	SV									02/12/2024	4-3-24	4-3-24				5,000.00	5,000.00		5,000.00	5,000.00									
	Supply of labor and materials for the repair of Heat Pump no.3 @ Service Building	EMD	NO	SV									02/12/2024	3-21-24	3-21-24				582,043.00	582,043.00		582,043.00	582,043.00									

	SLM for the fabrication of the following acrylic boards for Invasive Cardiology use: 10pcs - acrylic radial board; 14pcs - acrylic arm rest	EMD	NO	SV									02/12/2024	5-22-24	5-22-24				57,200.00	57,200.00		57,200.00	57,200.00									
	SLM for the replacement of defective accordion gate Size: 380cm x 240cm	EMD	NO	SV									02/12/2024	2-29-24	2-29-24				69,500.00	69,500.00		69,500.00	69,500.00									
	SLM for the upgrading of Canopy Lightings complete w/ rewiring and installation of 56 units 60W, LED high bay lights with type test certification ENG05098-1 or equivalent, EMC, IESNA compliance test or equivalent	EMD	NO	SV									06/01/2024	3-5-24	3-5-24				978,350.00	978,350.00		978,350.00	978,350.00									
	SLM for the repair and replacement of defective part/s of SURGICAL LIGHTING SYSTEM brand model: MARTIN/MARLED V10/V16 p/n: DMS-2017-109-1, s/n: mV10A13 35 25 17c 1411	EMD	NO	SV									02/15/2024	3-12-24	3-12-24				101,200.00	101,200.00		101,200.00	101,200.00									
	Supply and installation of 1 set Rotary Encoder and 1pc XNE main board of Panomaric Elevator #1 at Annex Building	EMD	NO	EP									02/15/2024	4-11-24	4-11-24				248,004.29	248,004.29		248,004.29	248,004.29									
	SLM for thre provision incl. installation of 6 pcs 600mm x 800mm frameless face mirror & 2 pcs aluminum analok 250mm W x 800mm H 2-louvers for Toilet Doors	EMD	NO	SV									02/21/2024	7-5-24	7-5-24				38,200.00	38,200.00		38,200.00	38,200.00									
	SLM for the provision incl. installation of the ff glass works: •Director's office table glass top= 31 1/2" x 68-3/4" x 3/8" thk.; •DED HSS office table glass top= 81-1/2" x 28-7/8" x 1/4" thk.; •Wound Care office table glass top = 1320mm x 810mm x 3/8" thk.;•EMD office table glass top=1445mm x 623mm x 3/8" thk.;•Adult Cardiology office fixed panel beside the main door with frame = +-1200mm W x +-2100mm H;•Adult Cardiology clerical area viewing fixed window with fram = +-2100mm W x +-430mm H	EMD	NO	SV									02/21/2024	05/05/24	05/05/24				65,200.00	65,200.00		65,200.00	65,200.00									
	SLM for Security Services for one(1) month (November 1-30, 2023)	ASD	NO	EP									02/23/2024	3-6-24	3-6-24				3,436,207.77	3,436,207.77		3,436,207.77	3,436,207.77									
	SLM for Security Services for one(1) month (December 1-31, 2023)	ASD	NO	EP									02/23/2024	3-6-24	3-6-24				3,434,896.45	3,434,896.45		3,434,896.45	3,434,896.45									
	SLM for Housekeeping Services for one (1) month (December 1-31, 2023)	ASD	NO	EP									02/23/2024	2-28-24	2-28-24				4,834,122.09	4,834,122.09		4,834,122.09	4,834,122.09									
	SLM for Housekeeping Services for one (1) month (November 1-30, 2023)	ASD	NO	EP									02/23/2024	2-28-24	2-28-24				4,826,982.87	4,826,982.87		4,826,982.87	4,826,982.87									
	SLM for the provision and installation of 1 set Automatic Transfer Switch 500AT, 3P, 60HZ, 65kAIC in NEMA enclosure to include 3 x 2 sets 125mm² THHN/THWN Copper wire (red,yellow,blue) + 1-30mm² Copper wire (green), each for Normal & Emergency, termination, testing & commissioning	EMD	NO	SV									02/26/2024	3-19-24	3-19-24				410,024.39	410,024.39		410,024.39	410,024.39									

	Water Testing/microbiological analysis of potable water supply of HB, MAB & ANNEX BUILDING for the month of January, February, March, April, May, June, July, August, October and November 2022	EMD	NO	AA									03/05/2024	4-19-24	4-19-24				179,400.00	179,400.00		179,400.00	179,400.00									
	SLM for the reconditioning, replacement of bearing, re-sleeving of bearing housing for one (1) unit 100HP chilled water pump motor 480 volts, 3 phase, 60Hz	EMD	NO	EP									03/06/2024	4-5-24	4-5-24				98,800.00	98,800.00		98,800.00	98,800.00									
	SLM for the Hauling, Treatment & Disposal of 15,327 kgs Infectious Waste (M-501) for the period of July 3,4, & 5, 2023 in compliance with RA 6969	EMD	NO	EP									03/05/2024	5/27/24	5/27/24				158,327.91	158,327.91		158,327.91	158,327.91									
	Supply and replacement of main wire rope of Info. 1 Elevator @ Hospital Building Size: 12mmØ x 148meters	EMD	NO	EP									03/06/2024	5/3/24	5/3/24				155,151.36	155,151.36		155,151.36	155,151.36									
	SLM for the installation of Air Purifier with H-14 Hepa Filter, U.V. Light and Duct System	EMD	NO	SV									03/06/2024	5/13/24	5/13/24				300,000.00	300,000.00		300,000.00	300,000.00									
	Supply and installation for motor controller of Hot Water Pumps for HB, MAB & Annex Building (4 units)	EMD	NO	SV									03/07/2024	4-23-24	4-23-24				265,400.80	265,400.80		265,400.80	265,400.80									
	SLM for the repair and replacement of defective part/s of CENTRAL MONITOR brand/model: NIHON KOHDEN/ CNS-6201 property no DNS-2018-004 serial no. 01331	EMD	NO	DC									03/21/2024	5-7-24	5-7-24				424,800.07	424,800.07		424,800.07	424,800.07									
	SLM for the repair and replacement of defective part/s of CENTRAL MONITOR brand/model: NIHON KOHDEN/ CNS-6201 property no DNS-2018-016 serial no. 01332	EMD	NO	DC									03/21/2024	5-7-24	5-7-24				451,350.08	451,350.08		451,350.08	451,350.08									
	SLM for the repair and/or replacement of defective parts for magnetic door lock @ the entrance of 5A	EMD	NO	SV									03/21/2024	5/17/24	5/17/24				11,500.00	11,500.00		11,500.00	11,500.00									
	SLM for the repair of Chiller #1 and replacement of float valve for mixing tank of chilled water type air conditioning	EMD	NO	EP									03/21/2024	5-17-24	5-17-24				323,400.00	323,400.00		323,400.00	323,400.00									
	Supply of labor and materials for the repair of two (2) units serial impact DOT MATRIX PRINTER brand/model: PEARL / P9000, property nos.: DA-2017-089-1 / DA-2022-030, serial no..: 17140001NU / 22110004NU, End-User: Property & Supply Management Division	MISD	NO	DC									03/21/2024	4-17-24	4-17-24				10,000.00	10,000.00		10,000.00	10,000.00									
	SLM for the installation of oil heater thermostat on York Chiller No. 3 (800 T.R)	EMD	NO	DC									03/21/2024	5/14/24	5/14/24				50,000.00	50,000.00		50,000.00	50,000.00									
	Supply and installation of one (1) unit sprinkler head 12" diameter with 10 holes including 2 pcs sprinkler pipe for round type cooling tower Model: 1000 T.R.	EMD	NO	EP									04/17/2024	5-21-24	5-21-24				51,520.00	51,520.00		51,520.00	51,520.00									

	SLM for the repair and replacement of defective part/s of VENTILATOR, brand/model: Hamilton C1, property no. DMS-2015-016-4AB serial no. 7608	EMD	NO	DC									04/24/2024	6-27-24	6-27-24				94,250.00	94,250.00		94,250.00	94,250.00									
	Supply of labor and material for the repair and replacement of defective part/s of THORACIC DRAINAGE PUMP brand/model: MEDELA VARIO 8 property no. DNS-2012-018-11, serial no. 1378774	EMD	NO	SV									04/29/2024	6-13-24	6-13-24				56,690.00	56,690.00		56,690.00	56,690.00									
	SLM for the provision/installation of 1 set Automatic Transfer Switch (breaker type) 300AT, 48-V, 3P, 60HZ, 65kAIC in NEMA enclosure complete with accessories to include testing & commissioning	EMD	NO	SV									04/29/2024	5-29-24	5-29-24				284,500.00	284,500.00		284,500.00	284,500.00									
	SLM for the repair and replacement of defective part/s of VIDEO BRONCHOSCOPE brand/model: PENTAX/EB-1570K, property no. DMS-2012-007K, serial no. G121925	EMD	NO	SV									04/30/2024	5-21-24	5-21-24				785,000.00	785,000.00		785,000.00	785,000.00									
	SLM for the provision/installation of Automatic Sliding Door complete with door operator and accessories @ Triage Area	EMD	NO	SV									05/02/2024	5-30-24	5-30-24				195,000.00	195,000.00		195,000.00	195,000.00									
	Replacement of defective 1pc MC-O magnetic contactor, 110V for Panoramic Elevator No. 1 @ ANNEX BUILDING	EMD	NO	SV									05/02/2024	5-21-24	5-21-24				14,515.20	14,515.20		14,515.20	14,515.20									
	SLM for the repalcement of pre filter & Hepa filter for the laminar flow system at Operating Room #7 & 8	EMD	NO	SV									05/02/2024	6-19-24	6-19-24				53,600.00	53,600.00		53,600.00	53,600.00									
	SLM for the provision of CCTV cameras & accessories @ Storerooms 1,2 & 3 - 3 units; Dispensing Area - 2 units of Pharmacy Basement - Hospital Building	EMD	NO	SV									05/03/2024	6-3-24	6-3-24				29,980.00	29,980.00		29,980.00	29,980.00									
	SLM for the repair and replacement defective part/s of 2 units SYRINGE PUMP, brand/model: TOP/5300 pn: DNS-2017-023-15, DNS-2017-023-19, sns: MM31181, MM31185	EMD	NO	SV									05/16/2024	6-7-24	6-7-24				63,000.00	63,000.00		63,000.00	63,000.00									
	SLM for the repair and replacement of defective part/s of SYRINGE PUMP brand/model: TOP/5300 property no. DMS-2017-035-6 serial no. LMZ0905E	EMD	NO	SV									05/16/2024	6-7-24	6-7-24				23,500.00	23,500.00		23,500.00	23,500.00									
	SLM for the repair and replacement of defective part/s of three (3) units SYRINGE PUMP with brand/model: TOP/5300 pns. DNS-2014-012-4, DNS-2017-023-32, DNS-2014-012-1 serial nos. HM86340E, MM31195, HM86341E	EMD	NO	SV									05/16/2024	6-7-24	6-7-24				83,000.00	83,000.00		83,000.00	83,000.00									
	SLM for the repair and replacement of defective part/s of three (3) units SYRINGE PUMP with brand/model: TOP/5300 pns. DNS-2017-023-33; DNS-2017-023-23; DNS-2014-012-2 serial nos. MM31196; MM31197; HM86345E	EMD	NO	SV									05/16/2024	6-7-24	6-7-24				74,500.00	74,500.00		74,500.00	74,500.00									

	SLM for the repair and replacement of defective part/s of SUCTION MACHINE brand/model: MEDELA/DOMINANT FLEX property no. DNS-2019-020-4 serial no. 1757717	EMD	NO	SV									05/17/2024	6-13-24	6-13-24				21,385.00	21,385.00		21,385.00	21,385.00									
	SLM for the repair and replacement defective part/s of ANESTHESIA MACHINE, brand/model: GE/AVANCE, property no. DMS-2012-008-1, serial no. ANBQ1979	EMD	NO	SV									05/21/2024	6-7-24	6-7-24				17,000.00	17,000.00		17,000.00	17,000.00									
	SLM for the repair and replacement of defective part/s of HEART AND LUNG MACHINE brand/model: Stockert S5/Sorin property no. DMS-2017-010-2 serial no. 48E04851	EMD	NO	SV									05/21/2024	6-7-24	6-7-24				10,000.00	10,000.00		10,000.00	10,000.00									
	SLM for the repair and replacement of defective part/s: preventive maintenance and calibration of TRANSPORT MECHANICAL VENTILATOR brand/model: Drager/Oxylog VE300 Plus property no. DMS-2018-171-3 serial no. ASMC-0013	EMD	NO	DC									06/11/2024	6-25-24	6-25-24				84,436.30	84,436.30		84,436.30	84,436.30									
	SLM for the repair and replacement of defective part/s: preventive maintenance and calibration of TRANSPORT MECHANICAL VENTILATOR brand/model: Pneupac/ParaPAC Plus 310 property no. DMS-2020-041-1 serial no. 2005585	EMD	NO	DC									06/11/2024	6-25-24	6-25-24				107,184.84	107,184.84		107,184.84	107,184.84									
	Preventive maintenance and calibration of 3 units High Flow Oxygen Nasal Cannula Machine brand/model: Inspired 02Flo property no. DON-2020-011-1; -2; -3; serial no. 2014140407, 2014140446, 2014140393	EMD	NO	SV									06/13/2024	6-28-24	6-28-24				7,500.00	7,500.00		7,500.00	7,500.00									
	SLM for the immediate replacement of defective/shattered main Glass doors of pagbubungkos chapel, (with aluminum framed doors to prevent future incidents)	EMD	NO	SV									06/13/2024	7-5-24	7-5-24				23,200.00	23,200.00		23,200.00	23,200.00									
	Supply of labor and materials for Security Services for one (1) month (April 1-30, 2024)	ASD	NO	EP									06/18/2024	6-25-24	6-25-24				3,454,497.39	3,454,497.39		3,454,497.39	3,454,497.39									
	Supply of labor and material for the repair and replacement of defective part/s for 5 units STERNAL SAW brand/model: Aesculap/Acculan 3TI/Acculan 4/GA673 pn: DMS-2018-011-2 (sn: 005402); DMS-2019-013-4 (sn: 005870); DMS-2015-023C (sn: 003876); DNS-2022-017-2 (sn: 001398); DNS-2020-020-2 (sn: 008657)	EMD	NO	DC									06/19/2024	7-3-24	7-3-24				996,574.70	996,574.70		996,574.70	996,574.70									
	Supply of labor and material for the repair and replacement of defective part/s and to include calibration and preventive maintenance of TRANSPORT MECHANICAL VENTILATOR brand/model: Hamilton/C1 property no. DMS-2018-124-11 serial no. 14586	EMD	NO	DC									06/19/2024	7-3-24	7-3-24				49,900.00	49,900.00		49,900.00	49,900.00									

	Supply of labor and material for the repair and replacement of defective part/s of PHOTOCOPIER with brand/model: SHARP/BP-30M28 serial no. 25084587 property no. DA-2022-035	EMD	NO	DC									06/19/2024	6-24-24	6-24-24				9,162.00	9,162.00		9,162.00	9,162.00										
	Supply of labor and material for the repair and replacement of defective part/s of DUPLICATING MACHINE brand/model: Duplo/DGP325 property no. DA-2018-061, serial no. 180380587	EMD	NO	DC									06/19/2024	7-1-24	7-1-24				16,100.00	16,100.00		16,100.00	16,100.00										
	Supply of material for the repair and replacement of defective part/s of PHOTOCOPYING MACHINE brand/model: SHARP/MX-B450WB property no: DO-2022-007 serial no. 8F02344Y	EMD	NO	DC									06/19/2024	6-28-24	6-28-24				4,800.00	4,800.00		4,800.00	4,800.00										
50213070 01	Reupholstery/ Repair of ling becnh leatherette	Property	NO	SV									3-1-22	12-18-22	12-18-22			CF	47,500.00	47,500.00		47,500.00	47,500.00										
50213070 01	Re-upholstery/ repair of long bench	Property	NO	SV									5-17-22	6-2-22	6-2-22			CF	12,500.00	12,500.00		12,500.00	12,500.00										
50213050-01	RE-UPHOLSTERY / REPAIR OF: Guest Chair Light Gray Leatherette	Property	NO	SV									07--08-22	8-18-22	8-18-22			CF	1,650.00	1,650.00		1,650.00	1,650.00										
50213050-01	RE-UPHOLSTERY / REPAIR OF: Rolled Pillow Red Leatherette	Property	NO	SV									07--08-22	8-15-22	8-15-22			CF	4,550.00	4,550.00		4,550.00	4,550.00										
50213990-01	REUPHOLSTERY/ REPAIR OF WHEELCHAIR CANVASS	PROP.SEC.	NO	SV									###	10--5-20	10--5-20			CF	111,213.00	111,213.00		111,213.00	111,213.00										
	RE-upholstery/ repair of Sofa bed; guest chair & revolving stool	Property Sec	NO	SV									4/16/21	05-28-21	05-28-21			CF	18,450.00	18,450.00		18,450.00	18,450.00										
50213070 01	Reupholtery/ Repair of 2 units Lobby chair (blue) and 1 unit lobby chair (brown)	Property	NO	SV									3-1-22	3-21-22	3-21-22			CF	12,000.00	12,000.00		12,000.00	12,000.00										
50213070 01	Reupholtery/ Repair of stacking chair and bedside chair leatherette	Property	NO	SV									3-1-22	3-21-22	3-21-22			CF	6,750.00	6,750.00		6,750.00	6,750.00										
50213070 01	Reupholstery/ Repair of Guest chair and revolving stool	Property	NO	SV									3-1-22	3-21-22	3-21-22	Partially Delivered		CF	1,800.00	1,800.00		1,800.00	1,800.00										
50213070 01	Reupholstery/ Repair of lobby chair	Property	NO	SV									3-1-22	3-21-22	3-21-22			CF	4,000.00	4,000.00		4,000.00	4,000.00										
50213070 01	Reupholstery/ Repair of Lobby chair	Property	NO	SV									3-1-22	3-21-22	3-21-22	Partially Delivered		CF	4,000.00	4,000.00		4,000.00	4,000.00										
50213070 01	Reupholstery/ Repair of 4 units clerical chair with additional foam padding mohair black	Property	NO	SV									3-1-22	3-21-22	3-21-22			CF	3,200.00	3,200.00		3,200.00	3,200.00										
50213070 01	Reupholstery/ Repair of 2 units Sofa bed with 2 pillows each leatherette	Property	NO	SV									3-1-22	3-21-22	3-21-22	Partially Delivered		CF	9,000.00	9,000.00		9,000.00	9,000.00										
	RE-UPHOLSTERY / REPAIR OF: Guest Chair Light Blue Fabric	PSMD	NO	SV									###	7-21-23	7-21-23	Partially Delivered			4,500.00	4,500.00		4,500.00	4,500.00										
50213050-01	RE-UPHOLSTERY/REPAIR OF: SOFA BED LEATHERETTE, BED SIDE CHAIR BEIGE LEATHERETTE, AND CLINICAL BED MATTRESS BLACK LEATHERETTE	PSMD	NO	SV									07/18/2023	8-3-23	8-3-23			CF	17,550.00	17,550.00		17,550.00	17,550.00										
10605110 00	INTRAOSSEOUS ACCESS DEVICE	PROPERTY	NO	SV									###	3-22-23	3-22-23			CF	350,000.00		330,000.00	330,000.00		330,000.00										
10605020 00	SPLIT TYPE WALL MOUNTED A	Property	NO	SV									###	6-29-22	6-29-22			CF	51,450.00		51,450.00	51,450.00		51,450.00										
10605020 00	AIR PURIFIER	Property	NO	SV									###	6-24-22	6-24-22			CF	398,800.00		398,800.00	398,800.00		398,800.00										
10607010 01	VISITOR'S CHAIR	Property	NO	SV									###	3/6/23	3/6/23			CF	24,000.00		24,000.00	24,000.00		24,000.00										

10605990 00	WEIGHING SCALE	Property	NO	SV									###	11-21-22	11-21-22			CF	20,000.00		11,200.00	11,200.00		11,200.00									
10605020 00	CABINET	Property	NO	SV									###	8/25/22	8/25/22			CF	5,000.00		2,680.00	2,680.00		2,680.00									
10605990 00	Heavy Duty Double Lamp Food Warmer	Property	NO	SV									###	11-21-22	11-21-22			CF	27,600.00		27,600.00	27,600.00		27,600.00									
10605020 00	AIRCONDITIONER	Property	NO	SV									###	10-13-22	10-13-22			CF	115,000.00		96,000.00	96,000.00		96,000.00									
10605020-00	TV MONITOR	Property	NO	SV									###	02-02-21	02-02-21			CF	91,000.00		91,000.00	85,600.00		85,600.00									
10698990-02	PRESSURE TRANSDUCER	PROPERTY	NO	SV									###	11-11-21	11-11-21			CF	105,400.00		105,120.00	105,120.00		105,120.00									
10698990-02	PORTABLE PARTICLE COUNTER	PROPERTY	NO	SV									###	11-18-21	11-18-21			CF	175,000.00		175,000.00	175,000.00		175,000.00									
10605020 00	HEPA-FILTER AIR PURIFIER	Property	NO	SV									###	11-22-21	11-22-21			CF	377,500.00		377,500.00	377,500.00		377,500.00									
10605020 00	HEPA-FILTER AIR PURIFIER	Property	NO	SV									###	11-19-21	11-19-21			CF	90,000.00		90,000.00	90,000.00		90,000.00									
10605110-00	LAPEL WITH RADIO	Property	NO	SV									###	05-11-21	05-11-21			CF	30,000.00		30,000.00	29,700.00		29,700.00									
50203010-00	LAPTOP (with MS OFFICE 365)	PROPERTY	NO	SV									###	8-6-21	8-6-21			CF	50,100.00		50,100.00	50,100.00		50,100.00									
10605020-00	LED TV 40"	EMD	NO	SV									###	9-13-21	9-13-21			CF	20,000.00	14,646.00		14,646.00	14,646.00										
	AIRCONDITIONER	Property	NO	SV									###	10-5-23	10-5-23						54,000.00	54,000.00		54,000.00									
	AIR CURTAIN	Property	NO	SV									###	10-11-23	10-11-23						33,003.80	33,003.80		33,003.80									
.0605110 00	NEBULIZER	Property	NO	SV									08/30/2023	9-11-23	9-11-23			CF	410,000.00		298,725.00	298,725.00		298,725.00									
10605020 00	CALCULATOR	Property	NO	SV									###	9-29-23	9-29-23			CF	600.00		600.00	600.00		600.00									
10698990 01	Linen Utility Truck	Property	NO	SV									###	10-9-23	10-9-23			CF	200,000.00		151,650.00	151,650.00		151,650.00									
50213050-01	RE-UPHOLSTERY / REPAIR OF: Sofa Three Seater Brown Leatherette and Ottoman Brown Leatherette	PSMD	NO	SV									09--08-22					CF	31,800.00	31,800.00		31,800.00	31,800.00										
	RE-UPHOLSTERY / REPAIR OF: Executive chair black Leatherette	PSMD	NO	SV									###						4,000.00	4,000.00		4,000.00	4,000.00										
50213050-01	RE-UPHOLSTERY / REPAIR OF: Lobby Chair Blue Leatherette	EMD	NO	SV									09/27/2023	1/19-24	1/19-24			CF	12,000.00	12,000.00		12,000.00	12,000.00										
50213050-01	RE-UPHOLSTERY / REPAIR OF: Clerical Chair Gray Fabric	PSMD	NO	SV									09/27/2023	1/19/24	1/19/24			CF	2,250.00	2,250.00		2,250.00	2,250.00										
50213050-01	RE-UPHOLSTERY / REPAIR OF: Long Bench Tan Leatherette	PSMD	NO	SV									09/27/2023	1/19/24	1/19/24			CF	7,500.00	7,500.00		7,500.00	7,500.00										
50213050-01	RE-UPHOLSTERY / REPAIR OF: Blue Fabric Looby Chair and Blue Leatherette Guest Chair	PSMD	NO	SV									10/11/2023	1/19/24	1/19/24			CF	23,000.00	23,000.00		23,000.00	23,000.00										
50213050-01	REUPHOLSTERY OF Stacking Chair Color: Teal Material Leatherette	PSMD	NO	SV									12/07/2023	1/19/24	1/19/24			CF	1,400.00	1,400.00		1,400.00	1,400.00										
10605030 00	COMPUTER SYSTEM, ALL-IN-ONE	Property	NO	SV									###					CF	60,000.00		49,900.00	49,900.00		49,900.00									
10605020 00	System upgrade from S1000 to SOPHO IS 3050 PABX system phase #5	Property	NO	SV									###	3-26-24	3-26-24			CF	850,000.00		808,528.00	808,528.00		808,528.00									
10605020 00	TABLE FOR STAFF LOUNGE	Property	NO	SV									###					CF	20,000.00		13,000.00	13,000.00		13,000.00									
.0605020 00	OFFICE TABLE (for division Chief)	Property	NO	SV									08/07/2023					CF	11,000.00		10,900.00	10,900.00		10,900.00									
.0605020 00	OFFICE TABLE (for secretary)	Property	NO	SV									08/07/2023					CF	9,000.00		7,500.00	7,500.00		7,500.00									
.0605110 00	ELECTRIC/MECHANICAL PERCUSSOR	Property	NO	SV									08/08/2023					CF	230,000.00		230,000.00	230,000.00		230,000.00									
.0605020 00	TELEVISION	Property	NO	SV									08/16/2023					CF	5,000.00		2,755.00	2,755.00		2,755.00									
.0605020 00	WALL MOUNTED BRACKET FOR 55" TV MONITOR	Property	NO	SV									08/16/2023					CF	5,000.00		2,320.00	2,320.00		2,320.00									

.0605020 00	CART/TROLLEY FOR 55" MONITOR	Property	NO	SV									08/16/2023					CF	5,000.00		2,755.00	2,755.00		2,755.00								
10605110 00	WEIGHING SCALE	Property	NO	SV									###					CF	13,260.00		13,260.00	13,260.00		13,260.00								
10605020 00	PAPER SHREDDER	PROPERTY	NO	SV									###					CF	10,000.00		10,000.00	10,000.00		10,000.00								
10605020 00	AIR CURTAIN	PROPERTY	NO	SV									###					CF	47,026.00		47,026.00	47,026.00		47,026.00								
10605110 00	WEIGHING SCALE	PROPERTY	NO	SV									###	1-22-24	1-22-24			CF	13,960.00		13,960.00	13,960.00		13,960.00								
10605110 00	GENERAL PURPOSE DIGITAL SCALE	PROPERTY	NO	SV									###	1-22-24	1-22-24			CF	25,000.00		20,400.00	20,400.00		20,400.00								
10605030 00	LABEL PRINTER	PROPERTY	NO	SV									###	1-4-24	1-4-24			CF	45,800.00		45,800.00	45,800.00		45,800.00								
10605110 00	VASCULAR HANDHELD DOPPLER	PROPERTY	NO	SV									###	02/02/24	02/02/24			c/oDC	150,000.00		150,000.00	150,000.00		150,000.00								
10605030 00	THERMAL PRINTER	PROPERTY	NO	SV									###	1-31-24	1-31-24			CF	30,000.00		17,000.00	17,000.00		17,000.00								
10605030 00	COMPUTER SYSTEM	PROPERTY	NO	SV									###	1-15-24	1-15-24			CF	60,000.00		57,000.00	57,000.00		57,000.00								
10605030 00	LAPTOP	PROPERTY	NO	SV									###	1-16-24	1-16-24			CF	70,000.00		53,000.00	53,000.00		53,000.00								
10605020 00	CONFERENCE CHAIR	PROPERTY	NO	SV									###	2-7-24	2-7-24			CF	58,200.00		58,200.00	58,200.00		58,200.00								
10605030 00	PRINTER	PROPERTY	NO	SV									###	1-15-24	1-15-24			c/o D	10,000.00		9,025.00	9,025.00		9,025.00								
10605110 00	SUCTION MACHINE	PROPERTY	NO	SV									###	2-16-24	2-16-24			CF	150,000.00		95,000.00	95,000.00		95,000.00								
10605030 00	MULTI-FUNCTION PRINTER	PROPERTY	NO	SV									###	1-15-24	1-15-24			CF	10,000.00		9,025.00	9,025.00		9,025.00								
10605020 00	AIR DECONTAMINATION MACHINE	PROPERTY	NO	SV									###	1-3-24	1-3-24			CF	700,000.00		700,000.00	700,000.00		700,000.00								
10605030 00	HEAVY DUTY COLORED PRINTER W/ SCANNER	PROPERTY	NO	SV									###	1-15-24	1-15-24			CF	15,000.00		9,025.00	9,025.00		9,025.00								
10605030 00	PRINTER ALL-IN-ONE COLORED	PROPERTY	NO	SV									###	1-15-24	1-15-24			CF	30,000.00		18,050.00	18,050.00		18,050.00								
10605030 00	HEAVY DUTY PRINTER	PROPERTY	NO	SV									###	1-18-24	1-18-24			CF	10,000.00		8,700.00	8,700.00		8,700.00								
10605110 00	ELECTRONIC TOP LOADING BALANCE SCALE	PROPERTY	NO	SV									###	2-12-24	2-12-24			CF	20,000.00		6,800.00	6,800.00		6,800.00								
10605030 00	DESKTOP COMPUTER	PROPERTY	NO	SV									###	2-13-24	2-13-24			c/o D	60,000.00		57,000.00	57,000.00		57,000.00								
10605030 00	COLORED PRINTER COLORED CISS	PROPERTY	NO	SV									###	1-24-24	1-24-24			c/o D	30,000.00		27,075.00	27,075.00		27,075.00								
10605030 00	MULTIMEDIA PROJECTOR	PROPERTY	NO	SV									###	1-24-24	1-24-24			CF	30,000.00		28,500.00	28,500.00		28,500.00								
50203080 01	SULFOLYSER, 5L	Medical	NO	SV									###	3-14-23	3-14-23	ially Delive	ially Delive	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	3-14-23	3-14-23	ially Delive	ially Delive	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	CD10, 12ML VIAL	Medical	NO	SV									###	8-30-23	8-30-23	tially Delive	ially Delive	CF	36,930.00	36,930.00		36,930.00	36,930.00									
50203080 01	HIV Ag/Ab CONTROL, 4x8 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	MICRAL TEST KITS (30 strips / box)	MEDICAL	NO	SV									###	1-18-23	1-18-23			CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	PLASTIC Y CONNECTOR, 1/4 X 1/4 X 3/8, CODE: 3306Y	MEDICAL	NO	SV									###	1-18-23	1-18-23			CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203140 00	STRETCHER MATTRESS	LINEN	NO	SV									###	3-10-23	3-10-23			CF	27,500.00	27,500.00		27,500.00	27,500.00									
50203080 01	PLASTIC Y CONNECTOR, 1/4 X 1/4 X 1/4, CODE: 3302Y	MEDICAL	NO	SV									###	2-10-23	2-10-23			CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080 01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	SV									###	3-27-23	3-27-23			CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	ANTI-HBc II REAGENT, 100T	MEDICAL	NO	SV									###	3-27-23	3-27-23			CF	15,807.00	15,807.00		15,807.00	15,807.00									

50203080 01	ANTI-HBSs REAGENT, 100T	MEDICAL	NO	SV									###	3-27-23	3-27-23			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	HBsAg II REAGENT, 100T	MEDICAL	NO	SV									###	3-2-23	3-2-23			CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	MEDICAL	NO	SV									###	3-2-23	3-2-23			CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	MEDICAL	NO	SV									###	3-2-23	3-2-23			CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	ADULT PRESSURE TUBING, MALE/FEMALE MX564	Medical	NO	SV									###	5-19-23	5-19-23			CF	425,000.00	425,000.00		425,000.00	425,000.00									
50203050 01	FOOD PAN, BIG, S/S, 53x33x16cm., Heacy duty	Dietary	NO	SV									###	3-10-23	3-10-23			CF	90,918.00	90,918.00		90,918.00	90,918.00									
50203050 01	FOOD PAN, MEDIUM, S/S, 53x33x10cm., Heacy duty	Dietary	NO	SV									###	3-10-23	3-10-23			CF	59,994.00	59,994.00		59,994.00	59,994.00									
50203050 01	FOOD PAN, HALF, S/S, 27x33x11cm., Heavy duty	Dietary	NO	SV									###	3-10-23	3-10-23			CF	20,457.00	20,457.00		20,457.00	20,457.00									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	3-27-23	3-27-23			CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	3-27-23	3-27-23			CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	3-27-23	3-27-23			CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	METERED DOSE INHALER ADAPTOR (MDI) 2 WAY	CSS	NO	SV									###	4-19-23	4-19-23			CF	58,500.00	58,500.00		58,500.00	58,500.00									
50203080 01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	Medical	NO	SV									###	3-24-23	3-24-23			CF	101,071.50	101,071.50		101,071.50	101,071.50									
50203080 01	IQ CONTROL/FOCUS SET (4 X 125ML)	Medical	NO	SV									###	3-24-23	3-24-23			CF	11,069.63	11,069.63		11,069.63	11,069.63									
50203070 00	CILTAMIN 1.5 GRAM VIAL	Pharmacy	NO	SV									###	3-29-23	3-29-23			CF	411,734.40	411,734.40		411,734.40	411,734.40									
50203080 01	PERIFIX 400/401/451/ PORTEX EPIDURAL MINIPACK G-18	CSS	NO	SV									###	3-23-23	3-23-23			CF	36,760.00	36,760.00		36,760.00	36,760.00									
50203070 00	GLASSINE BAG NO. 2, 500'S	Pharmacy	NO	SV									###	3-27-23	3-27-23			CF	22,520.00	22,520.00		22,520.00	22,520.00									
50203080 01	STETHOSCOPE, LITTMAN	CSS	NO	SV									###	3-31-23	3-31-23			CF	71,540.00	71,540.00		71,540.00	71,540.00									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	3-28-23	3-28-23			CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	HEMOFILTER/HEMOCONCENTRATOR ADULT 1.1m2	Medical	NO	SV									###	5-9-23	5-9-23			CF	700,000.00	700,000.00		700,000.00	700,000.00									
50203080 01	POWER INJECTOR SYRINGE 150mL for MEDRAD MARK V PROVIS	Medical	NO	EP									###	6-7-23	6-7-23			CF	27,500.00	27,500.00		27,500.00	27,500.00									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	HIV AG/AB COMBO calibrator	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	HBSAG II CONTROL	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203070 00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO	SV									###	5-10-23	5-10-23			CF	60,800.00	60,800.00		60,800.00	60,800.00									
50203080 01	Medex Single Monitoring Kit MX9604A	CV LAB	NO	SV									###	5-19-23	5-19-23			CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080 01	ANTI-HCV CALIBRATOR, 1 x 4 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									

50203080 01	SYPHILIS CALIBRATOR, 1X4 ML.	Medical	NO	SV									###	7-26-23	7-26-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	ANTI-HBS CALIBRATOR, 2 X 4 ML	Medical	NO	SV									###	7-26-23	7-26-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	ANTI-HBC II CALIBRATOR, 1 x 4 ML	Medical	NO	SV									###	7-26-23	7-26-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HIV AG/AB COMBO CALIBRATOR, 1 X 4 ML.	Medical	NO	SV									###	7-26-23	7-26-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HbsAg II Calibrator	Medical	NO	SV									###	7-26-23	7-26-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HBSAG II CONTROL	Medical	NO	SV									###	7-26-23	7-26-23			CF	9,779.20	9,779.20		9,779.20	9,779.20										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI HCV CONTROL 2 X 8ML	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HIV AG/AB COMBO calibrator	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HBSAG II CONTROL	Medical	NO	SV									###	7-26-23	7-26-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
	VASCUFIL, 6-0, CV1	Medical	NO	SV									###	7-27-23	7-27-23				396,000.00	396,000.00		396,000.00	396,000.00										
	POWER BREATHE TRYSAFE FILTER (10's)	CSS	NO	SV									###	5-30-23	5-30-23				5,700.00	5,700.00		5,700.00	5,700.00										
	POWER BREATHE SPACER (10S)	CSS	NO	SV									###	5-30-23	5-30-23				1,750.00	1,750.00		1,750.00	1,750.00										
	PVT HELIUM HP D SIZE,	CV LAB	NO	SV									###	6-5-23	6-5-23				63,336.00	63,336.00		63,336.00	63,336.00										
	SANTON 50 MG/ML AMP, 2ML.	Pharmacy	NO	SV									###	5-31-23	5-31-23				54,000.00	54,000.00		54,000.00	54,000.00										
	ELASTIC BANDAGE, 3" X 5 YARDS	CSS	NO	SV									###	7-6-23	7-6-23				3,072.00	3,072.00		3,072.00	3,072.00										
	LEVOSIMENDAN 2.5MG/ML, 5ML VIAL	Pharmacy	NO	DC									###	6-29-23	6-29-23				2,156,000.00	2,156,000.00		2,156,000.00	2,156,000.00										
50203080 01	MULTI- SAMPLE BLOOD COLL	MEDICAL	NO	SV									###	1-21-22	1-21-22			CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203080 01	SUTURE SURGIPRO 6-0 CV1 #	MEDICAL	NO	SV									###	3-17-22	3-17-22			CF	201,600.00	201,600.00		201,600.00	201,600.00										
50203080 01	H/S CUVETTE 1/4, Code: 36914	Medical	NO	SV									###	3-24-22	3-24-22			CF	102,000.00	102,000.00		102,000.00	102,000.00										
50203080 01	SOFNOLIME/SODASORB CARBON DIOXIDE GAS ABSORBENT GRANULES 4-8, 36.8/37 LBS.	Medical	NO	SV									###	4-22-22	4-22-22			CF	111,100.00	111,100.00		111,100.00	111,100.00										
50203080 01	MAQUET ECMO OXYGENATOR HLS SET ADVANCED 7.0	Medical	NO	SV									###	3-28-22	3-28-22			CF	790,000.00	790,000.00		790,000.00	790,000.00										
50203080 01	CDI 550 SHUNT SENSOR, Code:3CDI510H	Medical	NO	SV									###	3-24-22	3-24-22			CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	H/S CUVETTE 3/8, Code: 36913	Medical	NO	SV									###	3-24-22	3-24-22			CF	204,000.00	204,000.00		204,000.00	204,000.00										
50203080 01	H/S CUVETTE ½	Medical	NO	SV									###	3-24-22	3-24-22			CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203080 01	PROBE CONDITIONING SOLUT	Medical	NO	SV									###	5-27-22	5-27-22			CF	8,628.75	8,628.75		8,628.75	8,628.75										
50203080 01	CAP REPLACEMENT	Medical	NO	SV									###	5-27-22	5-27-22			CF	1,462.50	1,462.50		1,462.50	1,462.50										
50203080 01	YELLOW TIPS (GILSON), 1000PER PACK COMPATIBLE WITH PIPETTOR	Medical	NO	SV									###	6-9-22	6-9-22			CF	17,500.00	17,500.00		17,500.00	17,500.00										

50203080 01	BASIC INSTRUMENT SETS	OR	NO	SV									###	5-30-22	5-30-22			CF	322,550.00	322,550.00		322,550.00	322,550.00										
50203080 01	SILK 2-0 STRANDS (SILKAM) 15 x 60cm 36's	OR	NO	SV									###	6-8-22	6-8-22			CF	85,500.00	85,500.00		85,500.00	85,500.00										
50203080 01	FOLEY CATHETER, FR. 8, 2-WAY 3ML. BALLOON SIZE	CSS	NO	SV									###	6-3-22	6-3-22			CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203990 00	EPOXY	EMD	NO	SV									01/20/2022	01/28/22	01/28/22			CF	13,950.00	13,950.00		13,950.00	13,950.00										
50203990 00	2"X2"X1.2MM THHK TUBULAR STEEL	EMD	NO	SV									###	5-23-22\	5-23-22\			CF	51,200.00	51,200.00		51,200.00	51,200.00										
50203990 00	RS BAR 10mm dia. X 6.0m	EMD	NO	SV									###	5-23-22\	5-23-22\			CF	19,000.00	19,000.00		19,000.00	19,000.00										
50203990 00	WELDING ROD	EMD	NO	SV									###	5-23-22\	5-23-22\			CF	2,600.00	2,600.00		2,600.00	2,600.00										
50203080 01	CARMINE POWDER , 5G/ BOTTLE	Medical	NO	SV									###	05-17-22	05-17-22			CF	10,700.00	10,700.00		10,700.00	10,700.00										
50203080 01	CARBON FILTER, SLIM TYPE, SCREEN BODY 20" LENGTH	CSS	NO	SV									05/16/2022	05-24-22	05-24-22			CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203990 00	UTP CAT6 CABLE, 4 PAIRS SOLID	EMD	NO	SV									05/17/2022	05-24-22	05-24-22			CF	151,800.00	151,800.00		151,800.00	151,800.00										
50203080 01	WATER SOFTENER FILTER, HEIGHT 20 INCHES, SLIM TYPE	CSS	NO	SV									05/17/2022	05-24-22	05-24-22			CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									05/30/2022	2-1-23	2-1-23			CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203990 00	COPPER TUBE 5/8" DIA. HARDRAWN, TYPE-L	EMD	NO	SV									###	06/16/22	06/16/22			CF	116,000.00	116,000.00		116,000.00	116,000.00										
50203990 00	ANGLE BAR 1" x 1" x 3/16"	EMD	NO	SV									###	06/16/22	06/16/22			CF	24,750.00	24,750.00		24,750.00	24,750.00										
50203990 00	Angle Bar 2"x 2"x 3/16"	EMD	NO	SV									###	06/16/22	06/16/22			CF	49,750.00	49,750.00		49,750.00	49,750.00										
50203990 00	COPPER TUBE 1/2" DIA. HARDRAWN "TYPE L"	EMD	NO	SV									###	06/16/22	06/16/22			CF	85,000.00	85,000.00		85,000.00	85,000.00										
50203990 00	STAINLESS WELDING ROD, 3/16"	EMD	NO	SV									###	06/16/22	06/16/22			CF	31,000.00	31,000.00		31,000.00	31,000.00										
50203080 01	FLEX IHC MICROSCOPE SLIDES	Medical	NO	SV									###	07/05/22	07/05/22			CF	67,980.00	67,980.00		67,980.00	67,980.00										
50203080 01	CYTOLOGY BRUSH, 1.8mm MEDNOVA	Medical	NO	SV									###	8-3-22	8-3-22			CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	IV SPLINT, 3" X 8", ADULT	CSS	NO	SV									###	7-28-22	7-28-22			CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	HBsAg II CONTROL	Medical	NO	SV									###	07/06/22	07/06/22			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	07/06/22	07/06/22			CF	70,840.00	70,840.00		70,840.00	70,840.00										
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									###	07/06/22	07/06/22			CF	24,773.44	24,773.44		24,773.44	24,773.44										
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	07/06/22	07/06/22			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP CONTROL 2x8ml	Medical	NO	SV									###	07/06/22	07/06/22			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203990 00	UTP CAT 6, 4 PAIRS, BELDEN OR EQUIVALENT	EMD	NO	SV									###	06/24/22	06/24/22			CF	61,600.00	61,600.00		61,600.00	61,600.00										
50203080 01	SIMS/STRAIGHT CONNECTOR W/ 3/8 DIAMETER	CSS	NO	SV									###	11-9-22	11-9-22			CF	440,000.00	440,000.00		440,000.00	440,000.00										
50203080 01	VIRUSOLVE + EDS CONCENTRATE,	CSS	NO	SV									###	07/07/22	07/07/22			CF	128,000.00	128,000.00		128,000.00	128,000.00										
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical	NO	SV									###	9/14/22	9/14/22			CF	40,503.56	40,503.56		40,503.56	40,503.56										

50203990 00	CYLINDRICAL LOCK FOR ALUM. SWING DOOR	EMD	NO	SV									###	07/07/22	07/07/22			CF	1,360.00	1,360.00		1,360.00	1,360.00									
50203080 01	5F JR4 Optitorque Terumo RH*5 JR4000M	CV LAB	NO	SV									###	7-29-22	7-29-22			CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203080 01	PIGTAIL DIAGNOSTIC CATHETER 5F X 110CM	Medical	NO	SV									###	7-29-22	7-29-22			CF	12,800.00	12,800.00		12,800.00	12,800.00									
50203080 01	SILK 2-0 STRANDS (SILKAM) 15 x 60 cm, 24's	Medical	NO	SV									###	9/14/22	9/14/22			CF	142,500.00	142,500.00		142,500.00	142,500.00									
50203080 01	IRIS DILUENT (4x475ml.)	Medical	NO	SV									###	9-22-22	9-22-22			CF	21,306.84	21,306.84		21,306.84	21,306.84									
50203080 01	IRIS SYSTEM CLEANSER, 4 x 425ml.	Medical	NO	SV									###	9-22-22	9-22-22			CF	14,923.20	14,923.20		14,923.20	14,923.20									
50203080 01	CAPIOX HEMOCONCENTRATOR PEDIATRIC, CATALOG NO. 1CX*HC05S	Medical	NO	SV									###	10-4-22	10-4-22			CF	675,000.00	675,000.00		675,000.00	675,000.00									
50203070 00	ANTAXID 40mg EC TAB, 14's (PANTORAZOLE)	Pharmacy	NO	SV									###	8/31/22	8/31/22			CF	43,880.00	43,880.00		43,880.00	43,880.00									
50203080 01	DLP AORTIC ROOT CANNULA 18GA CODE:10018	Medical	NO	SV									###	8-23-22	8-23-22			CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	SOFTA-GEL HAND SANITIZER, 500mL	OR	NO	SV									###	9/16/22	9/16/22			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203070 00	PLASIL TAB 10MG 100'S	Pharmacy	NO	SV									###	8-25-22	8-25-22			CF	5,488.00	5,488.00		5,488.00	5,488.00									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080 01	ANTI-HBs REAGENT,100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									###	1-17-23	1-17-23			CF	31,654.92	31,654.92		31,654.92	31,654.92									
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									###	1-17-23	1-17-23			CF	13,763.00	13,763.00		13,763.00	13,763.00									
50203080 01	SEPTUM	Medical	NO	SV									###	1-17-23	1-17-23			CF	17,257.50	17,257.50		17,257.50	17,257.50									
50203080 01	ANTI-HBcs II REAGENT- 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									###	1-17-23	1-17-23			CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	202,158.00	202,158.00		202,158.00	202,158.00									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	219,615.00	219,615.00		219,615.00	219,615.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080 01	IQ CONTROL/FOCUS SET (4 X 125ML)	Medical	NO	SV									###	9-22-22	9-22-22			CF	11,069.63	11,069.63		11,069.63	11,069.63									
50203080 01	SURGICAL VESSEL LOOP, RED, MAXI	Medical	NO	SV									###	10-12-22	10-12-22			CF	52,800.00	52,800.00		52,800.00	52,800.00									
50203080 01	BLADE #22, SURGICAL	CSS	NO	SV									###	9-27-22	9-27-22			CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203080 01	STROMATOLYSER 4DL (5L)	Medical	NO	SV									###	2-1-23	2-1-23			CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	2-1-23	2-1-23			CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	SYPHILIS CALIBRATOR, 1X4 ML.	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HBS CALIBRATOR, 2 X 4 ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HBC II CALIBRATOR, 1 x 4 ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	HIV AG/AB COMBO CALIBRATOR, 1 X 4 ML.	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									

50203080 01	ANTI-HCV CALIBRATOR 1X4ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	HbsAg II Calibrator	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ADULT AEROSOL MASK	CSS	NO	SV									###	10-24-22	10-24-22			CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203080 01	PEDIA AEROSOL MASK	CSS	NO	SV									###	10-24-22	10-24-22			CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203070 00	ZINC OXIDE + CALAMINE (CALMOSEPTINE)	Pharmacy	NO	SV									###	10-3-22	10-3-22			CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203080 01	JACKSON REES WITH 1 LITER BAG	CSS	NO	SV									###	10-11-22	10-11-22			CF	42,620.00	42,620.00		42,620.00	42,620.00									
50203070 00	CIPROBAY 400 MG VIAL,,	Pharmacy	NO	SV									###	10-17-22	10-17-22			CF	424,248.00	424,248.00		424,248.00	424,248.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	10-14-22	10-14-22			CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									###	1-17-23	1-17-23			CF	13,763.00	13,763.00		13,763.00	13,763.00									
50203080 01	MAQUET FIBER-OPTICS INTRA AORTIC BALLOON CATHETER 34CC	Medical	NO	SV									###	3-23-23	3-23-23			CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080 01	MAQUET FIBER-OPTICS INTRA AORTIC BALLOON CATHETER 40CC	Medical	NO	SV									###	3-23-23	3-23-23			CF	375,000.00	375,000.00		375,000.00	375,000.00									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	2-1-23	2-1-23			CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									###	1-17-23	1-17-23			CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	PRE-TRIGGER SOLUTION	Medical	NO	SV									###	1-17-23	1-17-23			CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									###	1-17-23	1-17-23			CF	24,773.44	24,773.44		24,773.44	24,773.44									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	HBsAg II CONTROL	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	Anti-Hbs Control, 3 x 8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	ANTI-HBSs REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS CONTROL 2X8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	ANTI-HBc II REAGENT 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080 01	HBsAg II CONTROL	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	113,344.00	113,344.00		113,344.00	113,344.00									

50203080 01	Anti-Hbs Control, 3 x 8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HBc CONTROL,, 2 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	9,412.50	9,412.50		9,412.50	9,412.50										
50203080 01	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	31,614.00	31,614.00		31,614.00	31,614.00										
50203080 01	ANTI-HBSs REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	31,614.00	31,614.00		31,614.00	31,614.00										
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS CONTROL 2X8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SILK 2-0 STRANDS (SILKAM) 15 x 60 cm, 24's	Medical	NO	SV									###	11-23-22	11-23-22			CF	142,500.00	142,500.00		142,500.00	142,500.00										
50203080 01	IRIS DILUENT (4x475ml.)	Medical	NO	SV									###	11-25-22	11-25-22			CF	21,306.84	21,306.84		21,306.84	21,306.84										
50203080 01	IRIS SYSTEM CLEANSER, 4 x 425ml.	Medical	NO	SV									###	11-25-22	11-25-22			CF	14,923.20	14,923.20		14,923.20	14,923.20										
50203080 01	INFANT FLOW SENSOR COMPATIBLE TO GALLILEO/C1 MECHANICAL VENTILATOR,,	CSS	NO	SV									###	11-29-22	11-29-22			CF	422,940.00	422,940.00		422,940.00	422,940.00										
50203080 01	CANNULA, PRO-FLO NASAL MULTIPURPOSE, ADULT	CSS	NO	SV									###	11-23-22	11-23-22			CF	115,200.00	115,200.00		115,200.00	115,200.00										
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	2-1-23	2-1-23			CF	17,000.00	17,000.00		17,000.00	17,000.00										
50203080 01	PORTEX ENDOTRACHEAL TUBE, SIZE: 8.0	CSS	NO	SV									###	3-10-23	3-10-23			CF	157,500.00	157,500.00		157,500.00	157,500.00										
50203050 01	THICKEN UP CLEAR, 125 GRAMS/TIN	Dietary	NO	SV									###	12-20-22	12-20-22			CF	13,200.00	13,200.00		13,200.00	13,200.00										
50203080 01	MICRAL TEST KITS (30 strips / box)	Medical	NO	SV									###	12/12/22	12/12/22			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203070 00	SODIUM CHLORIDE 1GM TAB 100'S	Pharmacy	NO	SV									###	12-23-22	12-23-22			CF	7,800.00	7,800.00		7,800.00	7,800.00										
50203080 01	INJECTOR LINE "MEDEX" #MX694R	Medical	NO	SV									###	12/12/22	12/12/22			CF	80,000.00	80,000.00		80,000.00	80,000.00										
50203080 01	SPINOCAN SPINAL NEEDLE GA.25	CSS	NO	SV									###	1-17-23	1-17-23			CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	6-23-23	6-23-23			CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	HBsAg II CONTROL 2 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HCV CALIBRATOR, 1 x 4 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS CALIBRATOR, 1X4 ML.	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HIV AG/AB COMBO CALIBRATOR, 1 X 4 ML.	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS CONTROL 2X8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HbsAg II Calibrator	Medical	NO	SV									###	1-17-23	1-17-23			CF	8,319.30	8,319.30		8,319.30	8,319.30										
50203080 01	HBsAg II CONTROL 2 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										

50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									###	1-17-23	1-17-23			CF	6,881.50	6,881.50		6,881.50	6,881.50										
50203080 01	PRE-TRIGGER SOLUTION	Medical	NO	SV									###	1-17-23	1-17-23			CF	15,827.46	15,827.46		15,827.46	15,827.46										
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									###	1-17-23	1-17-23			CF	24,773.44	24,773.44		24,773.44	24,773.44										
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS CONTROL 2X8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	1-17-23	1-17-23			CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	HIV Ag/Ab Combo Control 4x8ml	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HBsAg II CONTROL 2 x 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	Anti-Hbs Control, 3 x 8 ml.	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HBc II CONTROL , 2 X 8 ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	1-17-23	1-17-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
10605110-00	DROPLIGHT	OR	NO	SV									###	09-09-20	09-09-20			CF	404,400.00	404,400.00		404,400.00	404,400.00										
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL	NO	Shopping									###	06-11-20	06-11-20			CF	996,464.00	996,464.00		996,464.00	996,464.00										
50203080-01	GLUCOSE 60 X 5, VITROS	Medical	NO	SV									###	06-11-21	06-11-21			CF	87,661.42	87,661.42		87,661.42	87,661.42										
50203080-01	SPINAL NEEDLE, GA. 23 X 3 1/2	CSS	NO	SV									###	3-31-21	3-31-21			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203010-00	MULTI-COLORED DIVIDER	PSMD	NO	SV									###	07-22-21	07-22-21			CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 4/0 90cm. 2XHRC26B	OR	NO	SV									###	07-26-21	07-26-21			CF	32,400.00	32,400.00		32,400.00	32,400.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 75cm. 2XHRC13	OR	NO	SV									###	07-26-21	07-26-21			CF	34,200.00	34,200.00		34,200.00	34,200.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 5/0 90cm. 2XHRC17B	OR	NO	SV									###	07-26-21	07-26-21			CF	35,600.00	35,600.00		35,600.00	35,600.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 6/0 60cm. 2XDRC10B	OR	NO	SV									###	07-26-21	07-26-21			CF	35,050.00	35,050.00		35,050.00	35,050.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 7/0 75cm. 2XDRC10B	OR	NO	SV									###	07-26-21	07-26-21			CF	41,190.00	41,190.00		41,190.00	41,190.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 7/0 75cm. 2XDRC8B	OR	NO	SV									###	07-26-21	07-26-21			CF	72,000.00	72,000.00		72,000.00	72,000.00										
50203080-01	POLYPROPYLENE AND POLYETHYLENE SUTURE 8/0 75cm. 2XDR6	OR	NO	SV									###	07-26-21	07-26-21			CF	72,000.00	72,000.00		72,000.00	72,000.00										

50203080-01	TISSUE EMBEDDING CASSETTES (WHITE)	MEDICAL	NO	SV									###	3-8-22	3-8-22			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	APPLICATOR STICK W/ ONE END COTTON 6"	PSMD	NO	SV									###	08-03-21	08-03-21			CF	38,502.00	38,502.00		38,502.00	38,502.00									
50203070-00	POCARI SWEAT, 350ML, 24 BOTTLES/CASE	DND	NO	Shopping									###	08-13-21	08-13-21			CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203080-01	MANUAL CAN OPENER, TABLE MOUNTED (PLATED STEEL MATERIAL),W/ STAINLESS STEEL BASE W/PLASTIC INSERT FOR CANS 11" TALL, HEAVY DUTY	DND	NO	SV									###	08-25-21	08-25-21			CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203080 01	POLYPROPYLENE MESH SIZE 30 X 30CM	OR	NO	SV									###	08-16-21	08-16-21			CF	180,640.00	180,640.00		180,640.00	180,640.00									
50203080 01	PERCUTANEOUS TRACHEOSTOMY TUBE S.7	OR	NO	SV									###	09-30-21	09-30-21			CF	92,300.00	92,300.00		92,300.00	92,300.00									
50203070-00	COUMADIN 1 MG TAB 100'S	PHARMACY	NO	SV									###	09-16-21	09-16-21			CF	30,860.20	30,860.20		30,860.20	30,860.20									
50203080 01	CENTAUR ACID-BASE REAGENT (2 X 1500 ML/KIT)	LAB MED	NO	SV									###	2-28-22	2-28-22			CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080 01	ANTI-HBSs REAGENT, 100T	MEDICAL	NO	SV									###	04/04/22	04/04/22			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	ANTI-HBcs II REAGENT- 100T	MEDICAL	NO	SV									###	04/04/22	04/04/22			CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080 01	ANTI-HCV CALIBRATOR, 1 x 4 ml.	MEDICAL	NO	SV									###	04/04/22	04/04/22			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	SYPHILIS CALIBRATOR, 1X4 ML.	MEDICAL	NO	SV									###	04/04/22	04/04/22			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	HIV AG/AB COMBO CALIBRATOR, 1 X 4 ML.	MEDICAL	NO	SV									###	04/04/22	04/04/22			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	SURGICAL BLADE #11 "FEATHER"	Medical	NO	SV									###	2/18/22	2/18/22			CF	31,900.00	31,900.00		31,900.00	31,900.00									
50203080 01	HBsAg II CONTROL	Lab	NO	SV									###	04/04/22	04/04/22			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Lab	NO	SV									###	04/04/22	04/04/22			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	SYPHILIS TP REAGENT, 100T	Lab	NO	SV									###	04/04/22	04/04/22			CF	70,840.00	70,840.00		70,840.00	70,840.00									
50203080 01	ANTI-HBs REAGENT,100T	Lab	NO	SV									###	04/04/22	04/04/22			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	PRE TRIGGER -SOLUTION,	Lab	NO	SV									###	04/04/22	04/04/22			CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080 01	TRIGGER SOLUTION	Lab	NO	SV									###	04/04/22	04/04/22			CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									###	04/04/22	04/04/22			CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080 01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									###	04/04/22	04/04/22			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	Starter Long Wire (Boston Sci) . 035 x 260 # 491031	CV LAB	NO	SV									###	1-5-22	1-5-22			CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080 01	SILK 1 STRANDS (SILKAM) 15 X 60 CM., 24'S	Medical	NO	SV									###	1-5-22	1-5-22			CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203070 00	ANSED 100 MCG/ML 5ML AMP	Pharmacy	NO	SV									###	1-4-22	1-4-22			CF	31,600.00	31,600.00		31,600.00	31,600.00									
50203990-00	Stainless Piano Hinges	EMD	NO	SV									###	7-21-22	7-21-22			CF	14,040.00	14,040.00		14,040.00	14,040.00									
50203990-00	FINISHING NAIL, 2"	EMD	NO	SV									###	7-21-22	7-21-22			CF	720.00	720.00		720.00	720.00									
50203990-00	PORTABLE CYLINDER (D SIZE) FOR HYDRO TEST	EMD	NO	DC									###	10/21/22	10/21/22			CF	119,350.00	119,350.00		119,350.00	119,350.00									
50203990 00	5% CO2 in O2 (Carbogen)	EMD	NO	DC									###	11/10/21	11/10/21			CF	12,210.00	12,210.00		12,210.00	12,210.00									
50203990 00	DAVIES CLEAN AIR, AIR CLEANSING PAINT	EMD	NO	SV									###	12/20/21	12/20/21			CF	23,460.00	23,460.00		23,460.00	23,460.00									
50203990 00	Thalo Blue Tinting Color Boysen	EMD	NO	SV									###	12/20/21	12/20/21			CF	2,480.00	2,480.00		2,480.00	2,480.00									
50203990 00	DIAMOND CUTTING DISC 4" Ø	EMD	NO	SV									###	12/21/22	12/21/22			CF	5,750.00	5,750.00		5,750.00	5,750.00									
	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23				113,344.00	113,344.00		113,344.00	113,344.00									

	PRE TRIGGER -SOLUTION,	Medical	NO	SV									###	7-26-23	7-26-23				15,827.46	15,827.46		15,827.46	15,827.46										
	TRIGGER SOLUTION	Medical	NO	SV									###	7-26-23	7-26-23				6,881.50	6,881.50		6,881.50	6,881.50										
	SEPTUM	Medical	NO	SV									###	7-26-23	7-26-23				17,257.50	17,257.50		17,257.50	17,257.50										
	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23				15,807.00	15,807.00		15,807.00	15,807.00										
	ANTI-Hbs REAGENT, 100T,	Medical	NO	SV									###	7-26-23	7-26-23				31,614.00	31,614.00		31,614.00	31,614.00										
	VESSEL REACTION 760152 (4000/PACK)	Medical	NO	SV									###	7-26-23	7-26-23				24,773.44	24,773.44		24,773.44	24,773.44										
	VASCULAR GRAFT STRAIGHT, PTFE IMPRA 5mm x 70cm., 70S05TW	Medical	NO	SV									###	7-11-23	7-11-23				149,480.00	149,480.00		149,480.00	149,480.00										
	LEFT HEART VENT FR. 16, CAT NO. 12016	Medical	NO	SV									###	7-11-23	7-11-23				450,000.00	450,000.00		450,000.00	450,000.00										
	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###	7-10-23	7-10-23				17,000.00	17,000.00		17,000.00	17,000.00										
	TRIGGER SOLUTION	Medical	NO	SV									###	7-26-23	7-26-23				6,881.50	6,881.50		6,881.50	6,881.50										
50203050 01	NON-STICK FRYING PAN 24 - 27 CM DIA., TITANIUM, HARD BASE, DISHWASHER SAFE EXTRA RESISTANT TO SCRATCHES	Dietary	NO	SV									###	10-4-23	10-4-23			CF	10,374.00	10,374.00		10,374.00	10,374.00										
50203080 01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	SV									###	10-27-23	10-27-23			CF	30,615.00	30,615.00		30,615.00	30,615.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###	10-27-23	10-27-23			CF	30,615.00	30,615.00		30,615.00	30,615.00										
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###	10-27-23	10-27-23			CF	20,550.00	20,550.00		20,550.00	20,550.00										
	MULTI SUCTION DEVICE/ DISPOSABLE LINER (GREEN),	CSS	NO	SV									###	8-16-23	8-16-23				44,456.00	44,456.00		44,456.00	44,456.00										
	SIM1, FR.5 1.65mm, 100cm., .038, 0.97mm, Ref. 451-530HO, 0 side holes	Medical	NO	SV									###	9-7-23	9-7-23				30,000.00	30,000.00		30,000.00	30,000.00										
50203080 01	ANGIOGRAPHIC CATHETER C1 FR5 (1.65MM) (GW O.D: 0.9mm/L: 65cm/ 1200PSI/ 8274 kPa/ 0 SIDE HOLES: NONE) REF: 451-542V0	Medical	NO	SV									###	08/08/23	08/08/23			CF	52,500.00	52,500.00		52,500.00	52,500.00										
50203080 01	BLADE #22, SURGICAL	CSS	NO	SV									###	8-2-23	8-2-23			CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	STRAIGHT CONNECTOR WITH LUER, 1/4 X 3/8, CODE: 3330S	Medical	NO	SV									###	9-4-23	9-4-23			CF	82,500.00	82,500.00		82,500.00	82,500.00										
50203080 01	IHC MICROSCOPE SLIDES	Medical	NO	SV									###	7-26-23	7-26-23			CF	7,282.00	7,282.00		7,282.00	7,282.00										
50203080 01	TARGET RETRIEVAL SOLUTION LOW PH (3 x 30ml)	Medical	NO	SV									###	7-26-23	7-26-23			CF	38,916.00	38,916.00		38,916.00	38,916.00										
50203080 01	HEMATOXYLIN HISTOLOGICAL STAINING REAGENT (500ML)	Medical	NO	SV									###	7-26-23	7-26-23			CF	17,378.00	17,378.00		17,378.00	17,378.00										
50203080 01	SUCTION DEVICE	CSS	NO	SV									###	8-1-23	8-1-23			CF	98,000.00	98,000.00		98,000.00	98,000.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									###	7-26-23	7-26-23			CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203990 00	MAIN BOARD PCB FOR OUTDOOR UNIT INCLUDING INSTALLATION	EMD	NO	SV									###	8-31-23	8-31-23			CF	38,000.00	38,000.00		38,000.00	38,000.00										

50203080 01	HIV Ag/Ab COMBO CONTROL, 4 x 8ML	Medical	NO	SV									###	10-25-23	10-25-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	10-25-23	10-25-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									###	10-25-23	10-25-23			CF	113,344.00	113,344.00		113,344.00	113,344.00										
50203080 01	SYPHILIS TP CONTROL, 2 x 8 ml.	Medical	NO	SV									###	10-25-23	10-25-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203080 01	PRE TRIGGER -SOLUTION,	Medical	NO	SV									###	10-25-23	10-25-23			CF	15,827.46	15,827.46		15,827.46	15,827.46										
50203080 01	VESSEL REACTION, 76105-02 (4000/pack)	Medical	NO	SV									###	10-25-23	10-25-23			CF	24,773.44	24,773.44		24,773.44	24,773.44										
50203080 01	SEPTUM	Medical	NO	SV									###	10-25-23	10-25-23			CF	17,257.50	17,257.50		17,257.50	17,257.50										
50203080 01	HBSAG II CONTROL	Medical	NO	SV									###	10-25-23	10-25-23			CF	4,991.80	4,991.80		4,991.80	4,991.80										
50203050 01	TOMATO PASTE, 150 gms.	Dietary	NO	Shopping									###	8-20-23	8-20-23			CF	5,577.60	5,577.60		5,577.60	5,577.60										
50203050 01	SPAGHETTI SAUCE, 1000 GMS	Dietary	NO	Shopping									###	8-20-23	8-20-23			CF	3,457.20	3,457.20		3,457.20	3,457.20										
50203080 01	VANCOMYCIN E-TEST STRIPS,	Medical	NO	SV									08/03/2023	9-4-23	9-4-23			CF	2,000.00	2,000.00		2,000.00	2,000.00										
50203080 01	LINEZOLID ETEST STRIPS,	Medical	NO	SV									08/03/2023	9-4-23	9-4-23			CF	2,000.00	2,000.00		2,000.00	2,000.00										
50203080 01	PLASTIC Y CONNECTOR, 3/8 X 3/8 X 3/8, CODE: 3303Y	Medical	NO	SV									08/15/2023	9-4-23	9-4-23			CF	33,000.00	33,000.00		33,000.00	33,000.00										
50203080 01	ELECTROSURGICAL DISPOSABLE DISPERSIVE ELECTRODE PAD PEDIA,	OR	NO	SV									08/24/2023	9-19-23	9-19-23			CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203080 01	ELECTROSURGICAL DISPOSABLE CAUTERY PENCIL	OR	NO	SV									08/24/2023	9-19-23	9-19-23			CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203080 01	ELECTROSURGICAL DISPOSABLE DUAL DISPERSIVE ELECTRODE PAD - ADULT	OR	NO	SV									08/24/2023	9-19-23	9-19-23			CF	180,000.00	180,000.00		180,000.00	180,000.00										
50203080 01	BONEWAX,,	Medical	NO	EP									08/31/2023	9-26-23	9-26-23			CF	99,673.80	99,673.80		99,673.80	99,673.80										
50203990 00	BATTERY OPERATED EMERGENCY LIGHTS	EMD	NO	SV									###	9-22-23	9-22-23			CF	1,000.00	1,000.00		1,000.00	1,000.00										
50203080 01	COMPRESS AIR WALL GAUGE	CSS	NO	SV									###	11-9-23	11-9-23			CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	SILK 2-0 STRANDS, W213	Medical	NO	SV									###	9-29-23	9-29-23			CF	34,640.00	34,640.00		34,640.00	34,640.00										
50203080 01	ELECTROSURGICAL HANDPIECE/ PENCIL	Medical	NO	SV									###	11-10-23	11-10-23			CF	540,000.00	540,000.00		540,000.00	540,000.00										
50203080 01	ELECTROSURGICAL DUAL DISPERSIVE ELECTRODE PAD (ADULT)	Medical	NO	SV									###	11-10-23	11-10-23			CF	360,000.00	360,000.00		360,000.00	360,000.00										
10605020 00	STACKING CHAIRS	OR	NO	SV									###	11-10-23	11-10-23			CF	126,000.00	126,000.00		126,000.00	126,000.00										
50203080 01	OXYGEN REGULATOR WITH F	CSS	NO	SV									###	11-9-23	11-9-23			CF	4,900.00	4,900.00		4,900.00	4,900.00										
50203010 00	MAINTENANCE KIT HP LASER	Supply	NO	SV									###	11-19-23	11-19-23			CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203050 01	PEPTAMEN AF NEUTRAL DUA	DND	NO	SV									###	12-13-23	12-13-23			CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080 01	INFANT FLOW TUBE, 60cm- SP	CSS	NO	SV									###	11-17-23	11-17-23			CF	6,750.00	6,750.00		6,750.00	6,750.00										
50203080 01	EXHALATION VALVE MEMBRANE - MPU, REF. 151501.01	CSS	NO	SV									###	11-23-23	11-23-23			CF	14,250.00	14,250.00		14,250.00	14,250.00										
50203990 00	FIRE EXTINGUISHER CABINET	EMD	NO	SV									###	12-5-23	12-5-23			CF	3,450.00	3,450.00		3,450.00	3,450.00										

50203080 01	FLOWSENSOR, NEONATAL - MPU REF. 151120	CSS	NO	SV									###	12/12/23	12/12/23			CF	109,500.00	109,500.00		109,500.00	109,500.00									
50203080 01	MONOSYN VIOLET 3-0, 90cm. HR26, 36'S	Medical	NO	SV									###	12-13-23	12-13-23			CF	100,200.00	100,200.00		100,200.00	100,200.00									
50203080 01	NEONATE ANESTHESIA FACEMASK, 6810	CSS	NO	SV									###	12-15-23	12-15-23			CF	67,600.00	67,600.00		67,600.00	67,600.00									
50203210 01	PANEL DIVIDER	Property	NO	SV									1/2/2024	2-8-24	2-8-24			CF	117,000.00		117,000.00	117,000.00		117,000.00								
10605110 00	LINEN HAMPER/LINEN CART	Property	NO	SV									1/2/2024	2-8-24	2-8-24			CF	57,000.00		57,000.00	57,000.00		57,000.00								
50203080 01	SILK 2-0 STRANDS, W213	Medical	NO	SV									1/5/2024	1-18-214	1-18-214			CF	34,640.00	34,640.00		34,640.00	34,640.00									
50203080 01	ELECTROSURGICAL DUAL DISPERSIVE ELECTRODE PAD (ADULT)	Medical	NO	SV									1/5/2024	3-5-24	3-5-24			CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203990 00	P-TRAP 1 1/4" DIA.	EMD	NO	SV									1/5/2024	6-27-24	6-27-24			CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203990 00	LAVATORY FAUCET, HOT & COLD GOOSE NECK TYPE, American Standard	EMD	NO	SV									1/5/2024	6-27-24	6-27-24			CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203990 00	LAVATORY FAUCET, SINGLE HOLE, GOOSE NECK TYPE, AMERICAN STANDARD	EMD	NO	SV									1/5/2024	6-27-24	6-27-24			CF	27,980.00	27,980.00		27,980.00	27,980.00									
50203990 00	LAVATORY FAUCET HOT & COLD SINGLE HOLE, SEVA AMERICAN STANDARD	EMD	NO	SV									1/5/2024	6-27-24	6-27-24			CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203990 00	TRANSFORMER	EMD	NO	SV									1/8/2024	2-6-24	2-6-24			CF	22,950.00	22,950.00		22,950.00	22,950.00									
50203080 01	D10 LYPOCHECK DIABETES CONTROL BILEVEL 6 X 0.5ML,	Medical	NO	SV									1/9/2024	02/02/24	02/02/24			CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080 01	POLYPROPYLENE WITH HEMO-SEAL TECHNOLOGY MONOFILAMENT SYNTHETIC NON-ABSORBABLE, SIZE 4-0 90CM WITH 17MM RENAL BYPASS-1, 1/2 NEEDLE	OR	NO	SV									1/9/2024	2-6-24	2-6-24			CF	81,000.00	81,000.00		81,000.00	81,000.00									
50203080 01	BREATHING CIRCUIT, PEDIA, 1 LITER	CSS	NO	SV									1/9/2024	2-12-24	2-12-24			CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080 01	DLCO GAS MIXTURE WITH ACETYLLINE	Medical	NO	SV									1/9/2024	1/30-24	1/30-24			CF	369,600.00	369,600.00		369,600.00	369,600.00									
50203990 00	DOOR KNOB, BELL TYPE, SCHLAGE	EMD	NO	SV									1/10/2024	1-31-24	1-31-24			CF	11,760.00	11,760.00		11,760.00	11,760.00									
10605020 00	PAPER SHREDDING MACHINE, HEAVY DUTY	Property	NO	SV									1/10/2024	1-29-24	1-29-24			CF			39,799.00	39,799.00		39,799.00								
50203210 01	TROLLEY	Property	NO	SV									1/10/2024	1-26-24	1-26-24			CF			69,510.00	69,510.00		69,510.00								
50203070 00	INDERAL TAB 40 MG 100'S	Pharmacy	NO	SV									1/11/2024	5-14-24	5-14-24			CF	33,900.00	33,900.00		33,900.00	33,900.00									
50203070 00	IODOSORB OINTMENT 10 GM (CADEXOMER OINTMENT)	Pharmacy	NO	SV									1/11/2024	2-12-24	2-12-24			CF	33,450.00	33,450.00		33,450.00	33,450.00									
50203140 00	BIOREFRIGERATOR	Property	NO	SV									1/11/2024	5-21-24	5-21-24			CF			365,600.00	365,600.00		365,600.00								
50203080 01	CO2 FILTER	CSS	NO	SV									1/15/2024	2-5-24	2-5-24			CF	31,680.00	31,680.00		31,680.00	31,680.00									
50203080 01	T TYPE 3-WAY AIRWAY ADAPTER FOR INTUBATED PATIENT	CSS	NO	SV									1/15/2024	2-5-24	2-5-24			CF	31,680.00	31,680.00		31,680.00	31,680.00									

50203080 01	DISPOSABLE CO2 SAMPLING LINE	CSS	NO	SV									1/15/2024	2-5-24	2-5-24			CF	31,680.00	31,680.00		31,680.00	31,680.00										
50203080 01	DISPOSABLE CO2 NASAL CANNULA-ADULT	CSS	NO	SV									1/15/2024	2-5-24	2-5-24			CF	41,580.00	41,580.00		41,580.00	41,580.00										
50203080 01	DISPOSABLE CO2 SAMPLING CANNULA, TUBE LENGTH 1.5M	CSS	NO	SV									1/15/2024	2-5-24	2-5-24			CF	52,140.00	52,140.00		52,140.00	52,140.00										
50203080 01	ADULT BREATHING CIRCUIT W/ REBREATHING BAG 3.0L/ 2.0L/ W/HOSE & FILTER, VITAL SIGN	CSS	NO	SV									1/19/2024	2-12-24	2-12-24			CF	640,000.00	640,000.00		640,000.00	640,000.00										
50203080 01	ANTIBACTERIAL FILTER COMPATIBLE TO COSMED QUARK PULMONARY FUNCTION TEST SYSTEM	CSS	NO	SV									1/19/2024	4-16-24	4-16-24			CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203080 01	MULTIPURPOSE SUCTION DEVICE ,	CSS	NO	SV									1/19/2024	5-9-24	5-9-24			CF	413,000.00	413,000.00		413,000.00	413,000.00										
50203210 01	BIO REFRIGERATOR,	Property	NO	SV									1/22/2024	6-10-24	6-10-24			CF	50,000.00		50,000.00	50,000.00		50,000.00									
50203990 00	COLORED PRINTER COLORED CISS	Property		SV									1/22/2024	2-13-24	2-13-24			CF	9,025.00		9,025.00	9,025.00		9,025.00									
50203080 01	PRESSURE BAG/BLOOD PUMP, 500ML	CSS		SV									1/24/2024	3-25-24	3-25-24			CF	114,000.00	114,000.00		114,000.00	114,000.00										
50203080 01	WHEELCHAIR STRAPS	CSS		SV									1/25/2024	2-20-24	2-20-24			CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203080 01	FINOCHIETTO RETRACTOR JUNIOR	OR		SV									1/25/2024	2-20-24	2-20-24			CF	74,100.00	74,100.00		74,100.00	74,100.00										
10605990 00	FINOCHIETTO RETRACTOR MEDIUM	OR		SV									1/25/2024	2-20-24	2-20-24			CF	97,050.00	97,050.00		97,050.00	97,050.00										
10605110 00	REFILL OF EXISTING SELF-CONTAINED BREATHING APPARATUS (SCBA)	EMD		SV									1/26/2024	2-21-24	2-21-24			CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203990 00	SECTIONAL MACHINE-DRAIN CLEANING	Property	NO	SV									1/26/2024	2-26-24	2-26-24			CF	240,500.00		240,500.00	240,500.00		240,500.00									
50203990 00	SURFACE DISINFECTANT TABLET, 100'S	EMD	NO	SV									1/26/2024	2-27-24	2-27-24			CF	792,000.00	792,000.00		792,000.00	792,000.00										
50203080 01	BP CUFF SET, BAUMANOMETER BRAND W/ CALIBRATED V-LOK, LATEX, INFLATION BAG, BULB W/ VALVE	CSS	NO	SV									1/30/2024	6-3-24	6-3-24			CF	104,250.00	104,250.00		104,250.00	104,250.00										
50203210 01	BRISTOL PAPER, A4 SIZE 500'S/REAM, 100lbs	Supply	NO	SV									1/30/2024	2-26-24	2-26-24			CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203090 00	GIGABIT MANAGED SWITCH	Supply	NO	SV									1/30/2024	2-22-24	2-22-24			CF	408,954.00	408,954.00		408,954.00	408,954.00										
50203010 00	CARBON FILM, LONG	Supply	NO	SV									1/31/2024	2-26-24	2-26-24			CF	9,700.00	9,700.00		9,700.00	9,700.00										
50203010 00	ACETATE GAUGE NO. 3, 50m/roll (PLASTIC COVER)	Supply	NO	SV									1/31/2024	2-26-24	2-26-24			CF	2,800.00	2,800.00		2,800.00	2,800.00										
50203010 00	RUBBER BAND, BIG	Supply	NO	SV									1/31/2024	2-26-24	2-26-24			CF	2,600.00	2,600.00		2,600.00	2,600.00										
50203010 00	STAPLE WIRE, COPPER (BIG)	Supply	NO	SV									1/31/2024	2-22-24	2-22-24			CF	17,280.00	17,280.00		17,280.00	17,280.00										
50203010 00	HP INK GT53XL, BLACK, ORIGINAL, #X4E40AA, 135ML	Supply	NO	SV									1/31/2024	2-28-24	2-28-24			CF	9,600.00	9,600.00		9,600.00	9,600.00										
50203010 00	HP INK GT52, CYAN, ORIGINAL, #M0H54AA, 70ML	Supply	NO	SV									1/31/2024	2-28-24	2-28-24			CF	9,000.00	9,000.00		9,000.00	9,000.00										

50203010 00	HP INK GT52, MAGENTA, ORIGINAL, #M0H55AA, 70ML	Supply	NO	SV									1/31/2024	2-28-24	2-28-24			CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203990 00	HP INK GT52, YELLOW, ORIGINAL, #M0H56AA, 70ML	Supply	NO	SV									1/31/2024	2-28-24	2-28-24			CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203080 01	COMPOSITE MESH 15CMX10CM	OR	NO	EP									02/01/2024	4-17-24	4-17-24			CF	14,000.00	14,000.00		14,000.00	14,000.00									
10605110 00	PORTABLE SUCTION MACHINE	Property	NO	SV									02/01/2024	2-21-24	2-21-24			CF			499,600.00	499,600.00		499,600.00								
50203080 01	OXYGEN CANNULA WITH TUBING, ADULT SIZE	CSS	NO	EP									02/05/2024	3-1-24	3-1-24			CF	10,880.00	10,880.00		10,880.00	10,880.00									
50203070 00	0.9% SODIUM CHLORIDE INJECTION, USP, 500ML	Pharmacy	NO	SV									02/05/2024	2-21-24	2-21-24			CF	225,750.00	225,750.00		225,750.00	225,750.00									
50203080 01	PTFE GRAFT, THIN WALL, 3.5 MM DIAMETER	Medical	NO	SV									02/07/2024	2-28-24	2-28-24			CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203010 00	TONER FOR PHOTOCOPIER - SHARP BP-20M31	Supply	NO	DC									02/08/2024	2-27-24	2-27-24			CF	42,840.00	42,840.00		42,840.00	42,840.00									
50203210 04	OXYGEN CARRIER FOR STRETCHER	Property	NO	SV									02/08/2024	3-4-24	3-4-24			CF			59,500.00	59,500.00		59,500.00								
50203070 00	SINECOD FORTE TAB 100'S	Pharmacy	NO	SV									02/12/2024	6-27-24	6-27-24			CF	44,500.00	44,500.00		44,500.00	44,500.00									
50203070 00	TEGADERM FILM 2X2-3/4"	Pharmacy	NO	SV									02/13/2024	2-28-24	2-28-24			CF														
50203080 01	HEMO CONTROL HEMOGLOBIN MICROCUVETTES	Medical	NO	SV									02/15/2024	4-16-24	4-16-24			CF	176,000.00	176,000.00		176,000.00	176,000.00									
50203080 01	DRESSING SET	CSS	NO	SV									02/19/2024	3-15-24	3-15-24			CF	62,480.00	62,480.00		62,480.00	62,480.00									
50203080 01	STAINLESS STEEL BRISTLES, PLASTIC HANDLE, 40MM BRUSH HEAD LENGTH, 178MM LENGTH, 5PCS PER PACK	CSS	NO	SV									02/19/2024	3-12-24	3-12-24			CF	3,400.00	3,400.00		3,400.00	3,400.00									
50203080 01	DOUBLE - SIDED/SOFT PLASTIC - BRISTLES, PLASTIC HANDLE 25/35 LENGTH, 175 LENGTH	CSS	NO	SV									02/19/2024	3-12-24	3-12-24			CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	EXTRA-HARD PLASTIC BRISTLES, PLASTIC HANDLE (BLUE), 75MM BRUSH HEAD LENGTH, 215MM LENGTH, 5PCS PER PACK	CSS	NO	SV									02/19/2024	3-12-24	3-12-24			CF	16,200.00	16,200.00		16,200.00	16,200.00									
50203080 01	PLASTIC SHAFT (GREEN) 15.0 X 50 BRUSH HEAD LENGTH, 600 LENGTH	CSS	NO	SV									02/19/2024	3-12-24	3-12-24			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080 01	PLASTIC SHAFT (WHITE) 3.0 X 20 BRUSH HEAD LENGTH, 600 LENGTH	CSS	NO	SV									02/19/2024	3-12-24	3-12-24			CF	81,000.00	81,000.00		81,000.00	81,000.00									
50203080 01	DRESSING SET	CSS	NO	SV									02/20/2024	3-1-524	3-1-524			CF	156,200.00	156,200.00		156,200.00	156,200.00									
50203080 01	BONEWAX,,	Medical		SV									02/26/2024	3-13-24	3-13-24			CF	112,000.00	112,000.00		112,000.00	112,000.00									
50203080 01	EXTENSION LINE WITH MALE + FEMALE, Cat. No. 71332	Medical		SV									02/27/2024	6-13-24	6-13-24			CF	165,000.00	165,000.00		165,000.00	165,000.00									
50203080 01	CALIBRATOR KIT 7 (2 sets/box)	Medical		SV									02/27/2024	3-19-24	3-19-24			CF	13,283.88	13,283.88		13,283.88	13,283.88									
50203080 01	AFP REAGENT, (60 TESTS/BOX)	Medical		SV									02/27/2024	3-25-24	3-25-24			CF	50,000.00	50,000.00		50,000.00	50,000.00									

50203080 01	CA 12-5 REAGENT, (30 TESTS/BOX)	Medical		SV									02/27/2024	3-25-24	3-25-24			CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203080 01	CA 19-9 REAGENT (30 TESTS/BOX)	Medical		SV									02/27/2024	3-25-24	3-25-24			CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203140 00	FABRIC MATERIAL BLUE	Linen		SV									02/29/2024	3-26-24	3-26-24			CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203140 00	FABRIC MATERIAL PINK	Linen		SV									02/29/2024	3/26/24	3/26/24			CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203010 00	MAINTENANCE KIT,	Supply	NO	DC									03/01/2024	5-22-24	5-22-24			CF	18,900.00	18,900.00		18,900.00	18,900.00										
50203080 01	PLASTER, LEUKOPLAST, 1/2" X 5 YARDS	CSS	NO	SV									03/05/2024	5-20-24	5-20-24			CF	375,960.00	375,960.00		375,960.00	375,960.00										
50203080 01	THERMOCOOL SMARTTOUCH SF D/F CURVE BI-DIRECTIONAL CATHETER, D134805	Medical	NO	SV									03/05/2024	3-21-24	3-21-24			CF	850,000.00	850,000.00		850,000.00	850,000.00										
50203080 01	ABLATION CATHETER - YELLOW, D7TCAL252RT	Medical	NO	SV									03/05/2024	3-21-24	3-21-24			CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203080 01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S	Medical	NO	SV									03/05/2024	3-22-24	3-22-24			CF	971,901.36	971,901.36		971,901.36	971,901.36										
10605030 00	NATIONAL BLOOD BANK AND NETWORK SYSTEM (NBBNettS)	Property	NO	SV									03/05/2024	4-3-24	4-3-24			CF	95,555.00		95,555.00	95,555.00		95,555.00									
50203990 00	ECG LEADWIRES PART NO.EY66028	EMD	NO	SV									03/05/2024	5-14-24	5-14-24			CF	120,000.00	120,000.00		120,000.00	120,000.00										
10605110 00	AIR CURTAIN	Property	NO	SV									03/06/2024	3-27-24	3-27-24			CF	33,000.00		33,000.00	33,000.00		33,000.00									
50203210 05	HEAVY DUTY COCONUT MILK EXTRACTOR	Property	NO	SV									03/07/2024	4-3-24	4-3-24			CF	10,200.00		10,200.00	10,200.00		10,200.00									
50203080 01	BP CUFF, SIZE: LARGE, ADULT	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	19,500.00	19,500.00		19,500.00	19,500.00										
50203080 01	BP CUFF, SIZE: EXTRA LARGE, ADULT	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	3,900.00	3,900.00		3,900.00	3,900.00										
50203080 01	BP CUFF, SIZE: CHILD/ SMALL ADULT	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	5,850.00	5,850.00		5,850.00	5,850.00										
50203080 01	BP INFLATION BAG, SIZE: ADULT, LARGE	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	20,500.00	20,500.00		20,500.00	20,500.00										
50203080 01	BP INFLATION BAG, SIZE: EXTRA LARGE, ADULT	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	4,100.00	4,100.00		4,100.00	4,100.00										
50203080 01	BP INFLATION BAG, SIZE: CHILD/ SMALL, ADULT	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	6,150.00	6,150.00		6,150.00	6,150.00										
50203080 01	BP INFLATION BULB	CSS	NO	SV									03/08/2024	4-26-24	4-26-24			CF	27,750.00	27,750.00		27,750.00	27,750.00										
50203080 01	TRANSPORT BREATHING CIRCUITS COMPATIBLE TO OXYLOG 300 PLUS TRANSPORT VENTILATOR	CSS	NO	SV									03/08/2024	5-21-24	5-21-24			CF	660,000.00	660,000.00		660,000.00	660,000.00										
50203080 01	ANTIBACTERIAL FILTER COMPATIBLE TO COSMED QUARK PULMONARY FUNCTION TEST SYSTEM	CSS	NO	SV									03/08/2024	4-16-24	4-16-24			CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203080 01	#946-062-SC90 900 BG, LYT, MET, HB + QC	Medical	NO	SV									03/08/2024	4-25-24	4-25-24			CF	777,600.00	777,600.00		777,600.00	777,600.00										
50203080 01	PORTABLE OXYGEN TANK	CSS	NO	SV									03/08/2024	4-30-24	4-30-24			CF	59,500.00	59,500.00		59,500.00	59,500.00										
10605110 00	CONTRAST WARMER	Property	NO	SV									03/08/2024	4-26-24	4-26-24			CF	170,000.00		170,000.00	170,000.00		170,000.00									
50203080 01	TRACHEOSTOMY MASK, ADULT	CSS	NO	SV									03/14/2024	5-10-24	5-10-24			CF	7,800.00	7,800.00		7,800.00	7,800.00										

10605110 00	DONOR COUCH WITH TILT ADJUSTMENT	Property	NO	SV									03/18/2024	4-17-24	4-17-24			CF	968,885.00		968,885.00	968,885.00		968,885.00									
50203990 00	T5 LED FLUORESCENT TUBES (16-18W), 110-277V DAYLIGHT	EMD	NO	SV									03/19/2024	5-22-24	5-22-24			CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080 01	TYVEK STERILIZATION POUCH, 150mm x 70m	Medical	NO	SV									03/20/2024	4-17-24	4-17-24			CF	208,000.00	208,000.00		208,000.00	208,000.00										
50203070 00	PURISPEC 100MG TABS, 100'S	Pharmacy	NO	SV									03/21/2024	4-12-24	4-12-24			CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	EQAS CHEMISTRY MONTHLY PROGRAM, 12 X 5ML.	Medical	NO	SV									03/22/2024	5-8-24	5-8-24			CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203990 00	DOOR LOCK	EMD	NO	SV									03/22/2024	5-15-24	5-15-24			CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203990 00	PUSH BUTTON (NO. 3,4 &5)	EMD	NO	SV									03/22/2024	5-15-24	5-15-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203990 00	DOOR GUIDE SHOE, ENGINEERING PLASTIC	EMD	NO	SV									03/22/2024	5-15-24	5-15-24			CF	89,600.00	89,600.00		89,600.00	89,600.00										
10605110 00	HEAD UP, TILT TABLE	Property	NO	SV									03/22/2024	5-20-24	5-20-24			CF	511,769.97		511,769.97	511,769.97		511,769.97									
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE FR5 WITH BALLOON	Medical	NO	SV									03/25/2024	6-27-24	6-27-24			CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203080 01	SURGICAL STEEL WIRE M650G 12'S	Medical	NO	SV									03/25/2024	4-29-24	4-29-24			CF	693,000.00	693,000.00		693,000.00	693,000.00										
50203080 01	CORONARY FLOWMETER PROBE 3MM	OR	NO	SV									03/25/2024	4-17-24	4-17-24			CF	980,000.00	980,000.00		980,000.00	980,000.00										
50203050 01	OYSTER SAUCE , 4 x 1 gal.	Dietary	NO	Shopping									03/25/2024	5-27-24	5-27-24			CF	25,984.00	25,984.00		25,984.00	25,984.00										
50203990 00	NOVATER	EMD	NO	SV									03/27/2024	6-28-24	6-28-24			CF	24,206.00	24,206.00		24,206.00	24,206.00										
50203990 00	BATTERY PACK 12V, 700MAH	EMD	NO	SV									03/27/2024	5-27-24	5-27-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
10605990 00	DRYING OVEN	Property	NO	SV									03/27/2024	6-3-24	6-3-24			CF	165,000.00		165,000.00	165,000.00		165,000.00									
50203070 00	ASPEC-EC 100MG TAB 100'S	Pharmacy	NO	SV									04/01/2024	5-17-24	5-17-24			CF	28,440.00	28,440.00		28,440.00	28,440.00										
10605110 00	STUDENT ASSISTANT MANNEQUIN (ADULT)	Property	NO	SV									04/01/2024	5-2-24	5-2-24			CF			250,000.00	250,000.00		250,000.00									
10605110 00	STUDENT ASSISTANT MANNEQUIN	Property	NO	SV									04/01/2024	4-26-24	4-26-24			CF			259,050.00	259,050.00		259,050.00									
50203080 01	FLOW METER NIPPLE CONNECTOR,	CSS	NO	SV									04/03/2024	4-26-24	4-26-24			CF	28,500.00	28,500.00		28,500.00	28,500.00										
50203080 01	NAVISTAR BI-DIRECTIONAL CATHETER 4MM TIP 7F D-F/ BLUE-ORANGE 1-7-4MM, BN7TCDF4L	Medical	NO	SV									04/03/2024	4-22-24	4-22-24			CF	900,000.00	900,000.00		900,000.00	900,000.00										
50203050 01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor, not powdery	Dietary	NO	SV									04/03/2024	5-24-24	5-24-24			CF	174,000.00	174,000.00		174,000.00	174,000.00										
50203140 00	MORTUARY SHEET, PLAIN WHITE, 108 X 72 INCHES	Linen	NO	SV									04/03/2024	4-24-24	4-24-24			CF	424,000.00	424,000.00		424,000.00	424,000.00										
50203080 01	POTASSIUM HYDROXIDE (KOH) 10%	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080 01	POTASSIUM HYDROXIDE (KOH) 20%	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080 01	VANCOMYCIN E-TEST STRIPS,	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	52,500.00	52,500.00		52,500.00	52,500.00										

50203080 01	LINEZOLID ETEST STRIPS,	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	52,500.00	52,500.00		52,500.00	52,500.00										
50203080 01	TRANSFER PACK (BAG) T300, 300 ML	Medical	NO	SV									04/03/2024	5-27-24	5-27-24			CF	82,200.00	82,200.00		82,200.00	82,200.00										
50203080 01	HS TROP REAGENT (100 WELLS/PACK)	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	180,600.00	180,600.00		180,600.00	180,600.00										
50203080 01	HS TROP Calibrator (1000 ul x3 levels x 2 sets)	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	33,000.00	33,000.00		33,000.00	33,000.00										
50203080 01	CLINICA LIQ CARDIAC MARKER (3000 UL X 2 BOTS)	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	76,500.00	76,500.00		76,500.00	76,500.00										
50203080 01	ECI SIGNAL REAGENT PK/2 (3000UL/2 BOTS)	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	24,512.00	24,512.00		24,512.00	24,512.00										
50203080 01	ECI UNIVERSAL WASH RGT PK/2 (5000ML X 2BOTS),,	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	ECI MAINTENANCE PK/ 2800 tests/pack	Medical	NO	SV									04/03/2024	4-24-24	4-24-24			CF	26,670.00	26,670.00		26,670.00	26,670.00										
50203050 01	TOMATO SAUCE (FOIL/ FLEXIBLE BAG) 6'S X 3KGS.	Dietary	NO	Shopping									04/05/2024	5-14-24	5-14-24			CF	31,268.16	31,268.16		31,268.16	31,268.16										
50203070 00	IMMUNOGLOBULIN IV (IMMUNOREL 5%, 2.5 GRAMS, 50ML VIAL)	Pharmacy	NO	SV									04/08/2024	5-10-24	5-10-24			CF	997,594.00	997,594.00		997,594.00	997,594.00										
50203080 01	MINOCYCLINE E- TEST STRIPS	Medical	NO	SV									04/12/2024	5-7-24	5-7-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	VANCOMYCIN E-TEST STRIPS,	Medical	NO	SV									04/12/2024	5-7-24	5-7-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	LINEZOLID ETEST STRIPS,	Medical	NO	SV									04/12/2024	5-7-24	5-7-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	CEFTAZIDIME ETEST STRIPS,	Medical	NO	SV									04/12/2024	5-7-24	5-7-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	CHLORAMPHENICOL ETEST STRIPS,	Medical	NO	SV									04/12/2024	5-7-24	5-7-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203080 01	LEVOFLOXACIN ETEST STRIPS,	Medical	NO	SV									04/12/2024	5-7-24	5-7-24			CF	105,000.00	105,000.00		105,000.00	105,000.00										
50203010 00	PRE-PRINTED CARDS	Supply	NO	SV									04/12/2024	5-23-24	5-23-24			CF	34,600.00	34,600.00		34,600.00	34,600.00										
50203080 01	PRE-HEPARINIZED ABG SYRINGE	CSS	NO	SV									04/15/2024	5-27-24	5-27-24			CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080 01	MEDIC CRYSTAL VIOLET SOLUTION, 500mL	Medical	NO	SV									04/15/2024	5-9-24	5-9-24			CF	12,600.00	12,600.00		12,600.00	12,600.00										
50203080 01	MEDIC GRAM'S IODINE SOLUTION (500mL)	Medical	NO	SV									04/15/2024	5-9-24	5-9-24			CF	6,800.00	6,800.00		6,800.00	6,800.00										
50203080 01	MINDRAY BENE HEART R12 ECG PAPER	CSS	NO	SV									04/15/2024	5-8-24	5-8-24			CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203080 01	CARTO VIZIGO GUIDING SHEATH 8.5F, MEDIUM CURVE, D138502	Medical	NO	SV									04/16/2024	5-19-24	5-19-24			CF	390,000.00	390,000.00		390,000.00	390,000.00										
50203080 01	EZ Flow sensor compatible to infant	CSS	NO	SV									04/17/2024	5-14-24	5-14-24			CF	387,000.00	387,000.00		387,000.00	387,000.00										
50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									04/17/2024	5-28-24	5-28-24			CF	215,635.20	215,635.20		215,635.20	215,635.20										
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO	SV									04/17/2024	5-28-24	5-28-24			CF	234,256.00	234,256.00		234,256.00	234,256.00										
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO	SV									04/17/2024	5-28-24	5-28-24			CF	511,104.00	511,104.00		511,104.00	511,104.00										
50203080 01	WASH SOLUTION CONCENTRATE,	Medical	NO	SV									04/17/2024	5-6-24	5-6-24			CF	15,900.00	15,900.00		15,900.00	15,900.00										
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO	SV									04/17/2024	5-6-24	5-6-24			CF	187,500.00	187,500.00		187,500.00	187,500.00										

50203080 01	ID DILUENT 2 (IH 500)	Medical	NO	SV									04/17/2024	5-6-24	5-6-24			CF	215,000.00	215,000.00		215,000.00	215,000.00									
50203080 01	ID DILUENT 2 (FOR MODULARS)	Medical	NO	SV									04/17/2024	5-6-24	5-6-24			CF	215,000.00	215,000.00		215,000.00	215,000.00									
50203080 01	IHQC 1,	Medical	NO	SV									04/17/2024	5-6-24	5-6-24			CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	IHQC 2,	Medical	NO	SV									04/17/2024	5-6-24	5-6-24			CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	CSS	NO	Shopping									04/17/2024	6-19-24	6-19-24			CF	80,500.00	80,500.00		80,500.00	80,500.00									
10605110 00	3D TRANSESOPHAGEAL PROBE	Property	NO	DC									04/17/2024	5-17-24	5-17-24			CF			2,850,000.00	2,850,000.00		2,850,000.00								
50203080 01	Terumo Radifocus Guidewire	CV Lab	NO	SV									04/18/2024	5-23-24	5-23-24			CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080 01	6F GLIDE SHEATH SLENDER (TERUMO) RM *ES6F10SQR	CV Lab	NO	SV									04/18/2024	5-23-24	5-23-24			CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203080 01	5F GLIDE SHEATH SLENDER (TERUMO) RM *ES5F10SQR	CV Lab	NO	SV									04/18/2024	5-23-24	5-23-24			CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203080 01	RADIAL ARTERY HEMOSTASIS DEVICE TR BRAND #XX*RF06100	CV Lab	NO	SV									04/18/2024	5-23-24	5-23-24			CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080 01	INSPIRED HIGH FLOW NASAL CANNULA (MEDIUM)	CSS	NO	SV									04/18/2024	5-17-24	5-17-24			CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080 01	INSPIRED VAC 60 AUTOFEED HUMIDIFICATION CHAMBER	CSS	NO	SV									04/18/2024	5-17-24	5-17-24			CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	INSPIRED INTEGRATED HEATED BREATHING TUBE (ADULT)	CSS	NO	SV									04/18/2024	5-17-24	5-17-24			CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	TRANSPORT BREATHING CIRCUITS COMPATIBLE TO OXYLOG 300 PLUS TRANSPORT VENTILATOR	CSS	NO	SV									04/18/2024	5-21-24	5-21-24			CF	550,000.00	550,000.00		550,000.00	550,000.00									
50203070 00	SERC 24MG TABS, 100'S	Pharmacy	NO	SV									04/18/2024	6-27-24	6-27-24			CF	58,800.00	58,800.00		58,800.00	58,800.00									
50203990 00	SENSOR CABLE	EMD	NO	SV									04/22/2024	5-7-24	5-7-24			CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203990 00	STAINLESS STEEL CURTAIN ROD 3/4" DIA X 6METERS	EMD	NO	SV									04/22/2024	06/06/24	06/06/24			CF	1,700.00	1,700.00		1,700.00	1,700.00									
10605110 00	3D TRANSESOPHAGEAL PROBE	Property	NO	DC									04/22/2024	5-17-24	5-17-24			CF			2,850,000.00	2,850,000.00		2,850,000.00								
50203080 01	STERI-STRIP 1/4" x 3mm, 6mm x 75mm, 50'S	CSS	NO	SV									04/25/2024	5-15-24	5-15-24			CF	11,267.32	11,267.32		11,267.32	11,267.32									
50203080 01	VITROS LIQUID PERFORMANCE VERIFIER I (6 x 2 ml.)	Medical	NO	SV									04/29/2024	5-8-24	5-8-24			CF	2,232.47	2,232.47		2,232.47	2,232.47									
50203080 01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml.)	Medical	NO	SV									04/29/2024	5-8-24	5-8-24			CF	2,232.47	2,232.47		2,232.47	2,232.47									
50203010 00	RIS FORM, GENERAL FORM NO. 45, 50sets/pad	Supply	NO	SV									04/29/2024	5-15-24	5-15-24			CF	27,700.00	27,700.00		27,700.00	27,700.00									
50203990 00	TV BRACKET 32", FULL MOTION DESIGN	EMD	NO	SV									04/30/2024	6-10-24	6-10-24			CF	1,499.00	1,499.00		1,499.00	1,499.00									
50299990 00	PRINTING OF HOUSE STAFF GRADUATION SOUVENIR,	Supply	NO	SV									04/30/2024	5-20-24	5-20-24			CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203070 00	ZIMERZ 10MG FC TAB, 100'S	Pharmacy	NO	SV									05/02/2024	5-31-24	5-31-24			CF	7,592.14	7,592.14		7,592.14	7,592.14									
50203070 00	DIOVAN 80 MG TABS X 28'S	Pharmacy	NO	SV									05/02/2024	5-28-24	5-28-24			CF	65,947.20	65,947.20		65,947.20	65,947.20									
50203070 00	TAMIN 10MG/ML, 50ML VIAL	Pharmacy	NO	SV									05/03/2024	6-24-24	6-24-24			CF	346,500.00	346,500.00		346,500.00	346,500.00									

50203080 01	DLCO GAS MIXTURE WITH ACETYLLINE	Medical	NO	SV									05/03/2024	5-20-24	5-20-24			CF	369,600.00	369,600.00		369,600.00	369,600.00										
50203220 03	TEXTBOOK OF CLINICAL ECHOCARDIOGRAPHY 7TH EDITION By: Catherine Otto Publication date: 31-10-2023	Property	NO	SV									05/03/2024	6-7-24	6-7-24			CF	11,590.20		11,590.20	11,590.20		11,590.20									
50203220 03	FEIGENBAUM'S ECHOCARDIOGRAPHY 8TH EDITION By: William Armstrong and Thomas Ryan	Property	NO	SV									05/03/2024	6-7-24	6-7-24			CF	20,482.20		20,482.20	20,482.20		20,482.20									
50203080 01	STERILIZATION WRAP (BLUE WRAPPER) PROVIDE, 40" X 40"	Medical	NO	SV									05/06/2024	5-27-224	5-27-224			CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203010 00	4K WEBCAM	Supply	NO	SV									05/06/2024	5-29-24	5-29-24			CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203990 00	REFILLING OF 12 PCS NITROGEN TANK 200 BARS INDUSTRIAL GRADE	EMD	NO	SV									05/06/2024	5-24-24	5-24-24			CF	33,600.00	33,600.00		33,600.00	33,600.00										
50203080 01	PROTECTIVE DISC WITH CHLORHEXIDINE GLUCONATE	Medical	NO	SV									05/07/2024	5-30-24	5-30-24			CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	CLOSTRIDIUM DIFFICILE QUIK CHEK, 25 kits/box	Medical	NO	SV									05/07/2024	5-30-24	5-30-24			CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203080 01	BIOLOGICAL INDICATOR FOR STEAM STERILIZER	Medical	NO	SV									05/07/2024	6-25-24	6-25-24			CF	61,800.00	61,800.00		61,800.00	61,800.00										
50203990 00	DAVIES ACREEX TILE RED	EMD	NO	SV									05/07/2024	6-13-24	6-13-24			CF	63,900.00	63,900.00		63,900.00	63,900.00										
50203990 00	DAVIES ACREEX MARKING YELLOW	EMD	NO	SV									05/07/2024	6-13-24	6-13-24			CF	76,200.00	76,200.00		76,200.00	76,200.00										
50203990 00	DAVIES ACREEX SPANISH GREEN	EMD	NO	SV									05/07/2024	6-13-24	6-13-24			CF	73,450.00	73,450.00		73,450.00	73,450.00										
50203990 00	DAVIES ACREEX WHITE	EMD	NO	SV									05/07/2024	6-13-24	6-13-24			CF	29,380.00	29,380.00		29,380.00	29,380.00										
50203990 00	DAVIES ACREEX REDUCER	EMD	NO	SV									05/07/2024	6-13-24	6-13-24			CF	31,000.00	31,000.00		31,000.00	31,000.00										
50203080 01	VITEK 2 GN	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 GP	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	262,500.00	262,500.00		262,500.00	262,500.00										
50203080 01	VITEK 2 AST-GP67	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	262,500.00	262,500.00		262,500.00	262,500.00										
50203080 01	VITEK 2 AST-ST03	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV									05/08/2024	5/14/24	5/14/24			CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									05/08/2024	5/14/24	5/14/24			CF	57,500.00	57,500.00		57,500.00	57,500.00										
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									05/08/2024	5/14/24	5/14/24			CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	XNL CONTROL	Medical	NO	SV									05/08/2024	5/14/24	5/14/24			CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	WASHING SOLUTION HEMA	Medical	NO	SV									05/08/2024	5/14/24	5/14/24			CF	1,500.00	1,500.00		1,500.00	1,500.00										
50203080 01	VITEK 2 GN	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	VITEK 2 AST-N261	Medical	NO	SV									05/08/2024	6-4-24	6-4-24			CF	210,000.00	210,000.00		210,000.00	210,000.00										
50203080 01	SPINOCAN SPINAL NEEDLE GA.26	CSS	NO	SV									05/08/2024	5-27-24	5-27-24			CF	1,918.80	1,918.80		1,918.80	1,918.80										
50203080 01	ENDOTRACHEAL TUBE SIZE 4.5MM, WITHOUT CUFF	CSS	NO	SV									05/08/2024	7-1-24	7-1-24			CF	12,480.00	12,480.00		12,480.00	12,480.00										
50203080 01	STAPHYLOCOCCUS AUREUS ATCC29213	Medical	NO	SV									05/08/2024	6-14-24	6-14-24			CF	18,000.00	18,000.00		18,000.00	18,000.00										

50203080 01	PSEUDOMONAS AERUGINOSA ATCC27853	Medical	NO	SV									05/08/2024	6-14-24	6-14-24			CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	ESCHERICHIA COLI ATCC25922	Medical	NO	SV									05/08/2024	6-14-24	6-14-24			CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080 01	CONTINUOUS CARDIAC OUTPUT/ CARDIAC INDEX MONITORING KIT	Medical	NO	SV									05/08/2024	5-20-24	5-20-24			CF	495,000.00	495,000.00		495,000.00	495,000.00										
50203080 01	TRYPTONE SOYA AGAR POWDER	Medical	NO	SV									05/08/2024	5/23/24	5/23/24			CF	27,300.00	27,300.00		27,300.00	27,300.00										
50203080 01	MACCONKEY AGAR POWDER	Medical	NO	SV									05/08/2024	5/23/24	5/23/24			CF	36,000.00	36,000.00		36,000.00	36,000.00										
50203080 01	DISPOSABLE HELIUM TANK - 32L	Medical	NO	SV									05/08/2024	6-11-24	6-11-24			CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203990 00	P-TRAP 1 1/4" DIA.	EMD	NO	SV									05/08/2024	6-19-24	6-19-24			CF	320.00	320.00		320.00	320.00										
50203990 00	DUPLEX CONVENIENCE OUTLET WITH GROUNDING AND PLATE COVER PANASONIC CLASSIC	EMD	NO	SV									05/08/2024	6-19-24	6-19-24			CF	19,080.00	19,080.00		19,080.00	19,080.00										
50203990 00	LAVATORY BASKET STRAINER 4" DIA.	EMD	NO	SV									05/08/2024	6-19-24	6-19-24			CF	65.00	65.00		65.00	65.00										
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO	SV									05/09/2024	6-14-24	6-14-24			CF	46,800.00	46,800.00		46,800.00	46,800.00										
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV									05/09/2024	6-14-24	6-14-24			CF	9,100.00	9,100.00		9,100.00	9,100.00										
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV									05/09/2024	6-14-24	6-14-24			CF	6,700.00	6,700.00		6,700.00	6,700.00										
50203080 01	MUELLER HINTON AGAR	Medical	NO	SV									05/09/2024	6-14-24	6-14-24			CF	5,500.00	5,500.00		5,500.00	5,500.00										
50203080 01	CHOCOLATE II + HAEMOGLOBIN ,,	Medical	NO	SV									05/09/2024	6-14-24	6-14-24			CF	9,700.00	9,700.00		9,700.00	9,700.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	42,800.00	42,800.00		42,800.00	42,800.00										
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	22,000.00	22,000.00		22,000.00	22,000.00										
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	WASH SOLUTION CONCENTRATE	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	26,500.00	26,500.00		26,500.00	26,500.00										
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080 01	ID DILUENT 2 (IH 500)	Medical	NO	SV									05/09/2024	6-4-24	6-4-24			CF	107,500.00	107,500.00		107,500.00	107,500.00										
50203080 01	SURGICAL TAPE (SILK TAPE) 2" X 10 YDS, 6'S (PREMIUM)	CSS	NO	SV									05/09/2024	6-25-24	6-25-24			CF	555,000.00	555,000.00		555,000.00	555,000.00										
50203080 01	SILICONE ELASTOMER VASCULAR LOOP,	Medical	NO	SV									05/09/2024	6-3-24	6-3-24			CF	495,000.00	495,000.00		495,000.00	495,000.00										
50203080 01	HS TROP REAGENT (100 WELLS/PACK)	Medical	NO	SV									05/15/2024	6-5-24	6-5-24			CF	240,800.00	240,800.00		240,800.00	240,800.00										
50203080 01	HS TROP Calibrator (1000 ul x3 levels x 2 sets)	Medical	NO	SV									05/15/2024	6-5-24	6-5-24			CF	33,000.00	33,000.00		33,000.00	33,000.00										
50203080 01	CLINICA LIQ CARDIAC MARKER (3000 UL X 2 BOTS)	Medical	NO	SV									05/15/2024	6-5-24	6-5-24			CF	127,500.00	127,500.00		127,500.00	127,500.00										
50203080 01	ECI SIGNAL REAGENT PK/2 (3000UL/2 BOTS)	Medical	NO	SV									05/15/2024	6-5-24	6-5-24			CF	24,512.00	24,512.00		24,512.00	24,512.00										

50203080 01	ECI UNIVERSAL WASH RGT PK/2 (5000ML X 2BOTS),,	Medical	NO	SV									05/15/2024	6-5-24	6-5-24			CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203080 01	ECI MAINTENANCE PK/ 2800 tests/pack	Medical	NO	SV									05/15/2024	6-5-24	6-5-24			CF	44,450.00	44,450.00		44,450.00	44,450.00										
50203080 01	PREMICRON 2-0, HRC26 W/ 6MM X 3MM X 1MM TFE POLYMER PLEDGETS, MOO27792, MULTI-PACK (6'S/BOX)	Medical	NO	SV									05/15/2024	5-29-24	5-29-24			CF	202,000.00	202,000.00		202,000.00	202,000.00										
50203140 00	SUPPLY OF LABOR: CAMISA ADULT (CUT & SEW, including thread and buttons)	Linen	NO	SV									05/16/2024	6-7-24	6-7-24			CF	72,500.00	72,500.00		72,500.00	72,500.00										
50203140 00	SUPPLY OF LABOR: PANTS ADULT (CUT & SEW, INCLUDING THREAD AND BUTTONS)	Linen	NO	SV									05/16/2024	6-7-24	6-7-24			CF	72,500.00	72,500.00		72,500.00	72,500.00										
50203140 00	SUPPLY OF LABOR- cut and sew including threads and buttons, PINK GOWN ADULT WITH PHC LOGO STANDARD	Linen	NO	SV									05/16/2024	6-7-24	6-7-24			CF	67,500.00	67,500.00		67,500.00	67,500.00										
50203140 00	SUPPLY OF LABOR - MAMMOGRAM GOWN (CUT & SEW)	Linen	NO	SV									05/16/2024	6-7-24	6-7-24			CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203010 00	COMPUTER PAPER, SIZE 11" x 9.5" , 4-PLY 500's/box carbonless	Supply	NO	SV									05/20/2024	6-24-24	6-24-24			CF	24,400.00	24,400.00		24,400.00	24,400.00										
50203210 05	MICROWAVE OVEN	Property	NO	SV									05/20/2024	6-5-24	6-5-24			CF	69,750.00		69,750.00	69,750.00		69,750.00									
50203210 01	REVOLVING HIGH CHAIR	Property	NO	SV									05/20/2024	6-21-24	6-21-24			CF	35,000.00		35,000.00	35,000.00		35,000.00									
50203080 01	FOLEY CATHETER, F. 12 X 5ML/ 10ML, 2-WAY	CSS	NO	SV									05/22/2024	6-7-24	6-7-24			CF	9,000.00	9,000.00		9,000.00	9,000.00										
50203080 01	SILK 2-0 STRANDS, W213	Medical	NO	SV									05/22/2024	RECEIVED	RECEIVED			CF	51,960.00	51,960.00		51,960.00	51,960.00										
50203080 01	MEDIC CRYSTAL VIOLET SOLUTION, 500mL	Medical	NO	SV									05/22/2024	06/06/24	06/06/24			CF	12,600.00	12,600.00		12,600.00	12,600.00										
50203080 01	MEDIC GRAM'S IODINE SOLUTION (500mL)	Medical	NO	SV									05/22/2024	06/06/24	06/06/24			CF	6,800.00	6,800.00		6,800.00	6,800.00										
10605110 00	TRANSTHORACIC PEDIATRIC PROBE	Property	NO	DC									05/23/2024	6-10-24	6-10-24			CF	957,702.19		957,702.19	957,702.19		957,702.19									
50203070 00	FLUIMUCIL 600 MG EFFERVESCENT TABS, 20'S	Pharmacy	NO	EP									05/24/2024	6-25-24	6-25-24			CF	393,600.00	393,600.00		393,600.00	393,600.00										
10605110 00	RADIANT WARMER WITH BASSINET	Property	NO	SV									05/27/2024	06/06/24	06/06/24			CF	898,000.00		898,000.00	898,000.00		898,000.00									
10605110 00	PEDIATRIC BED	Property	NO	SV									05/27/2024	6-28-24	6-28-24			CF	273,396.00		273,396.00	273,396.00		273,396.00									
50203080 01	CREATININE 60 x 5 , VITROS	Medical	NO	SV									05/27/2024	6-9-24	6-9-24			CF	250,461.20	250,461.20		250,461.20	250,461.20										
50203070 00	SOLUNATE	Pharmacy	NO	SV									05/27/2024	6-13-24	6-13-24			CF	959,920.00	959,920.00		959,920.00	959,920.00										
50203080 01	LIGHT GREEN SF	Medical	NO	SV									05/28/2024	7-1-24	7-1-24			CF	29,000.00	29,000.00		29,000.00	29,000.00										
50203080 01	VIRUSOLVE EDS, 4's	CSS	NO	SV									05/28/2024	6-4-24	6-4-24			CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203080 01	HEMOSIL FACTOR DILUENT (100ML/BOTTLE)	Medical	NO	SV									05/29/2024	6-13-24	6-13-24			CF	7,784.70	7,784.70		7,784.70	7,784.70										
50203080 01	HEMOSIL CLEANING AGENT	Medical	NO	SV									05/29/2024	6-13-24	6-13-24			CF	7,529.76	7,529.76		7,529.76	7,529.76										
50203080 01	JACKSON REES WITH 0.5 LITER BAG	CSS	NO	SV									05/29/2024	6-25-24	6-25-24			CF	63,930.00	63,930.00		63,930.00	63,930.00										

50203080 01	ANTIBACTERIAL FILTER COMPATIBLE TO COSMED QUARK PULMONARY FUNCTION TEST SYSTEM	CSS	NO	SV									05/30/2024	6-25-24	6-25-24			CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080 01	SPO2 FINGER SENSOR, ADULT	CSS	NO	SV									05/30/2024	6-27-24	6-27-24			CF	198,750.00	198,750.00		198,750.00	198,750.00									
50203080 01	NIBP CUFF (ADULT) NIHON KOHDEN	CSS	NO	SV									05/30/2024	6-27-24	6-27-24			CF	74,750.00	74,750.00		74,750.00	74,750.00									
50203080 01	BP CUFF FOR INFANT	CSS	NO	SV									05/30/2024	6-27-24	6-27-24			CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203080 01	BP CUFF ADULT (18-26 CM)	CSS	NO	SV									05/30/2024	6-27-24	6-27-24			CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203080 01	BP CUFF - CHILD	CSS	NO	SV									05/30/2024	6-27-24	6-27-24			CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203050 01	RICE, Net wt. 50kg./sack well-milled,semi-laon,white, long grain, free from foreign objects & insects, no off-odor or amoy "bukbok", not powdery	Dietary	NO	SV									05/30/2024	6-11-24	6-11-24			CF	231,200.00	231,200.00		231,200.00	231,200.00									
50203080 01	SEALING FILM, NESCOFILM/PARAFILM, 4" X 125FT.	Medical	NO	SV									05/30/2024	6-14-24	6-14-24			CF	9,200.00	9,200.00		9,200.00	9,200.00									
50203080 01	BP CUFF LONG - 28CM - 30CM	CSS	NO	SV									05/30/2024	6-13-24	6-13-24			CF	43,500.00	43,500.00		43,500.00	43,500.00									
50203210 04	NEBULIZER AND ALL ITS STANDARD ACCESSORIES	Property	NO	SV									05/30/2024	6-26-24	6-26-24			CF	190,000.00		190,000.00	190,000.00		190,000.00									
50203210 01	SUPERVISOR'S CHAIR	Property	NO	SV									05/30/2024	6-21-24	6-21-24			CF	37,250.00		37,250.00	37,250.00		37,250.00									
50203210 01	STEEL CABINET	Property	NO	SV									05/30/2024	6-10-24	6-10-24			CF	43,500.00		43,500.00	43,500.00		43,500.00									
50203210 01	SUPERVISOR'S CHAIR	Property	NO	SV									05/30/2024	6-19-24	6-19-24			CF	8,635.71		8,635.71	8,635.71		8,635.71									
10605110 00	MEDICATION CART	Property	NO	SV									05/30/2024	6-18-24	6-18-24			CF	500,000.00		500,000.00	500,000.00		500,000.00									
10605020 00	AIRCONDITIONER	Property	NO	SV									05/30/2024	6-21-24	6-21-24			CF	260,000.00		260,000.00	260,000.00		260,000.00									
10605020 00	AIRCONDITIONER	Property	NO	SV									05/30/2024	6-21-24	6-21-24			CF	72,400.00		72,400.00	72,400.00		72,400.00									
50203010 00	HP TONER 87A FOR PRO501	Supply	NO	SV									05/30/2024	6-24-24	6-24-24			CF	49,540.00	49,540.00		49,540.00	49,540.00									
50203010 00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS, 1500'S/BOX, 2PLY	Supply	NO	SV									05/30/2024	6-26-24	6-26-24			CF	155,000.00	155,000.00		155,000.00	155,000.00									
50203050 01	RICE, 50 kg/sack, premium grade, white, long grain, semi-laon, free from foreign objects, no off-odor, not powdery	Dietary	NO	SV									05/31/2024	6-27-24	6-27-24			CF	326,400.00	326,400.00		326,400.00	326,400.00									
50203010 00	CRITICAL CARE FLOW CHART, MICU-CCU	Supply	NO	SV									05/31/2024	6-28-24	6-28-24			CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203010 00	CRITICAL CARE FLOW CHART, SICU-RR	Supply	NO	SV									05/31/2024	6-28-24	6-28-24			CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203010 00	LOOSELEAF COVER BINDER	Supply	NO	SV									05/31/2024	6-19-24	6-19-24			CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203010 00	PACKING TAPE, 2"	Supply	NO	SV									05/31/2024	6-19-24	6-19-24			CF	440.00	440.00		440.00	440.00									
50203990 00	HEADSETS WITH MICROPHONE	EMD	NO	SV									05/31/2024	6-20-24	6-20-24			CF	1,050.00	1,050.00		1,050.00	1,050.00									
50203990 00	WEBCAM 1080P,	EMD	NO	SV									05/31/2024	6-20-24	6-20-24			CF	3,430.00	3,430.00		3,430.00	3,430.00									
50203990 00	HIGH PRESSURE HOSE	EMD	NO	SV									05/31/2024	6-24-24	6-24-24			CF	5,020.00	5,020.00		5,020.00	5,020.00									
50203990 00	NITROGEN ADAPTOR	EMD	NO	SV									05/31/2024	6-24-24	6-24-24			CF	1,120.00	1,120.00		1,120.00	1,120.00									

50203990 00	R410A (11.3KGS./TANK)	EMD	NO	SV									05/31/2024	6-24-24	6-24-24			CF	103,100.00	103,100.00		103,100.00	103,100.00										
50203990 00	R22 (13.6KGS./TANK)	EMD	NO	SV									05/31/2024	6-24-24	6-24-24			CF	137,000.00	137,000.00		137,000.00	137,000.00										
50203990 00	R404 (10.9KGS./TANK)	EMD	NO	SV									05/31/2024	6-24-24	6-24-24			CF	115,125.00	115,125.00		115,125.00	115,125.00										
50203080 01	GRAFTMASTER CORONARY STENT GRAFT SYSTEM 3.5MM X 19MM	CV Lab	NO										06/03/2024	6-21-24	6-21-24			CF	140,000.00	140,000.00		140,000.00	140,000.00										
50203080 01	VANCOMYCIN E-TEST STRIPS,	Medical	NO										06/03/2024	6-14-24	6-14-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	CHLORAMPHENICOL ETEST STRIPS,	Medical	NO										06/03/2024	6-14-24	6-14-24			CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	SILK 3-0 STRANDS W212 13-24 X 60 CM., J & J	Medical	NO										06/03/2024	6-21-24	6-21-24			CF	17,320.00	17,320.00		17,320.00	17,320.00										
50203080 01	BLADE #22, SURGICAL	CSS	NO										06/03/2024	6-14-24	6-14-24			CF	20,800.00	20,800.00		20,800.00	20,800.00										
50203080 01	SINGLE BLADE ASSEMBLY (DISPOSABLE BLADES)	CSS	NO										06/03/2024	6-19-24	6-19-24			CF	960,000.00	960,000.00		960,000.00	960,000.00										
50203010 00	ROTEM SIGMA ROTROL N	Medical	NO										06/03/2024	6-14-24	6-14-24			CF	26,880.00	26,880.00		26,880.00	26,880.00										
50203080 01	ROTEM SIGMA ROTROL P	Medical	NO										06/03/2024	6-14-24	6-14-24			CF	26,880.00	26,880.00		26,880.00	26,880.00										
50203080 01	ROTEM SIGMA CARTRIDGE (CARTRIDGE COMPLETE + HEP) ITEM CODE : 555502	Supply	NO										06/03/2024	6-14-24	6-14-24			CF	917,280.00	917,280.00		917,280.00	917,280.00										
50203990 00	PORTLAND CEMENT	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	26,900.00	26,900.00		26,900.00	26,900.00										
50203990 00	PVC WYE 4" X 2" DIA	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	834.00	834.00		834.00	834.00										
50203990 00	10mm dia. x 6.0M RS BARS	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	20,160.00	20,160.00		20,160.00	20,160.00										
50203990 00	GRAVEL	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	19,200.00	19,200.00		19,200.00	19,200.00										
50203990 00	ACETHYLENE	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	66,960.00	66,960.00		66,960.00	66,960.00										
50203990 00	CUTTING DISK	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	3,120.00	3,120.00		3,120.00	3,120.00										
50203990 00	GRINDING DISK	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	2,565.00	2,565.00		2,565.00	2,565.00										
50203990 00	BOYSEN EPOXY PRIMER PAINT (GRAY)	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	2,940.00	2,940.00		2,940.00	2,940.00										
50203990 00	SAND,	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	19,760.00	19,760.00		19,760.00	19,760.00										
50203990 00	WELDING ROD	EMD	NO										06/03/2024	6-26-24	6-26-24			CF	10,400.00	10,400.00		10,400.00	10,400.00										
50203010 00	NUMBERING MACHINE 10 DIGITS	Supply	NO										06/03/2024	7-2-24	7-2-24			CF	19,000.00	19,000.00		19,000.00	19,000.00										
50203990 00	EMERGENCY STOP BUTTON	EMD	NO										06/03/2024	6-18-24	6-18-24			CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203990 00	PUSH BUTTON	EMD	NO										06/03/2024	6-18-24	6-18-24			CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203990 00	UTP CAT 5E CABLE 4 PAIRS "BELDEN"	EMD	NO										06/03/2024	6-27-24	6-27-24			CF	32,500.00	32,500.00		32,500.00	32,500.00										
50203990 00	PUSH BUTTON	EMD	NO										06/03/2024	6-18-24	6-18-24			CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203990 00	PUSH BUTTON	EMD	NO										06/03/2024	6-18-24	6-18-24			CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203990 00	PIPE WRENCH 2.5m x 8,,	EMD	NO										06/04/2024	6-27-24	6-27-24			CF	22,900.00	22,900.00		22,900.00	22,900.00										
50203080 01	SHARP COLLECTOR - 1 LITER	CSS	NO										06/04/2024	6-19-24	6-19-24			CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203070 00	TEGADERM CHG CHLORHEXIDINE 1657	Pharmacy	NO										06/04/2024	6-25-24	6-25-24			CF	154,000.00	154,000.00		154,000.00	154,000.00										
50203990 00	8mm² THHN/THWN-2 STRANDED WIRE	EMD	NO										06/04/2024	6-25-24	6-25-24			CF	54,333.00	54,333.00		54,333.00	54,333.00										

50203990 00	CIRCUIT BREAKER,40A, 3 PHASE, BOLT-ON,240V,20kAIC-SCHNEIDER OR EQUIVALENT	EMD	NO										06/04/2024	6-25-24	6-25-24			CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203990 00	CIRCUIT BREAKER,50A, 3 PHASE, BOLT-ON,240V,20kAIC-SCHNEIDER OR EQUIVALENT	EMD	NO										06/04/2024	6-25-24	6-25-24			CF	21,330.00	21,330.00		21,330.00	21,330.00									
50203010 00	FUJI XEROX TONER 2873 FOR DOCUCENTRE S2110	Supply	NO										06/04/2024	6-25-24	6-25-24			CF	14,600.00	14,600.00		14,600.00	14,600.00									
50203010 00	CORRECTION FLUID, 12's /box, WATER BASE	Supply	NO										06/04/2024	6-25-24	6-25-24			CF	520.00	520.00		520.00	520.00									
50203010 00	MAILING ENVELOPE, white long XXX, printer grade	Supply	NO										06/04/2024	6-25-24	6-25-24			CF	3,120.00	3,120.00		3,120.00	3,120.00									
50203010 00	PASTE, SOLID	Supply	NO										06/04/2024	6-25-24	6-25-24			CF	912.00	912.00		912.00	912.00									
50203010 00	PENCIL, #2, MONGOL	Supply	NO										06/04/2024	6-25-24	6-25-24			CF	2,511.00	2,511.00		2,511.00	2,511.00									
50203010 00	STAPLE WIRE REMOVER, BIG	Supply	NO										06/04/2024	6-25-24	6-25-24			CF	900.00	900.00		900.00	900.00									
10605110 00	PERFUSION CART	Property	NO										06/04/2024	6-20-24	6-20-24			CF	478,614.00		478,614.00	478,614.00		478,614.00									
50203990 00	WELDING ROD ORDINARY E-6013, WIPCORD	EMD	NO										06/04/2024	6-25-24	6-25-24			CF	8,100.00	8,100.00		8,100.00	8,100.00									
10605110 00	TECAR THERAPY MACHINE	Property	NO										06/04/2024	6-14-24	6-14-24			CF	930,000.00		930,000.00	930,000.00		930,000.00									
50203990 00	ABC REDIFIX	EMD	NO										06/04/2024	6-27-24	6-27-24			CF	14,700.00	14,700.00		14,700.00	14,700.00									
50203990 00	WATERLESS URINAL	EMD	NO										06/05/2024	7-1-24	7-1-24			CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203990 00	STAINLESS FLOOR DRAIN 4" X4"	EMD	NO										06/05/2024	7-1-24	7-1-24			CF	540.00	540.00		540.00	540.00									
50203990 00	LAVATORY (WALL HUNG) AMERICAN STANDARD	EMD	NO										06/05/2024	7-1-24	7-1-24			CF	6,600.00	6,600.00		6,600.00	6,600.00									
50203990 00	1/2"DIA. FLEXIBLE HOSE STAINLESS STEEL	EMD	NO										06/05/2024	7-1-24	7-1-24			CF	1,700.00	1,700.00		1,700.00	1,700.00									
50203990 00	PORTLAND CEMENT	EMD	NO										06/05/2024	6-24-24	6-24-24			CF	76,800.00	76,800.00		76,800.00	76,800.00									
50203990 00	TILE TRIM, WHITE	EMD	NO										06/05/2024	6-24-24	6-24-24			CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203990 00	PLASTERING SAND	EMD	NO										06/05/2024	6-24-24	6-24-24			CF	42,000.00	42,000.00		42,000.00	42,000.00									
50203990 00	10mm dia. x 6.0M RS BARS	EMD	NO										06/05/2024	6-27-24	6-27-24			CF	18,600.00	18,600.00		18,600.00	18,600.00									
50203990 00	ABC REDIFIX	EMD	NO										06/05/2024	6-27-24	6-27-24			CF	22,500.00	22,500.00		22,500.00	22,500.00									
50203990 00	ECG CABLE ,,,,	EMD	NO										06/05/2024	6-20-24	6-20-24			CF	29,000.00	29,000.00		29,000.00	29,000.00									
10605020 00	COMMODE	Property	NO										06/05/2024	6-21-24	6-21-24			CF	67,495.00		67,495.00	67,495.00		67,495.00									
50203990 00	FIRE EXTINGUISHER , 20lbs	EMD	NO										06/05/2024	6-25-24	6-25-24			CF	4,234.00	4,234.00		4,234.00	4,234.00									
50203990 00	PUSH BUTTON	EMD	NO										06/05/2024	6-18-24	6-18-24			CF	31,500.00	31,500.00		31,500.00	31,500.00									
50203990 00	PUSH BUTTON "ARROW DOWN" FOR DND ELEVATOR	EMD	NO										06/05/2024	6-18-24	6-18-24			CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080 01	COLUMBIA SHEEP BLOOD/ MAC CONKEY	Medical	NO										06/06/2024	6-20-24	6-20-24			CF	49,400.00	49,400.00		49,400.00	49,400.00									
50203080 01	CHOC II + 300 MG./L BACITRACIN	Medical	NO										06/06/2024	6-20-24	6-20-24			CF	9,100.00	9,100.00		9,100.00	9,100.00									
50203080 01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO										06/06/2024	6-20-24	6-20-24			CF	6,700.00	6,700.00		6,700.00	6,700.00									
50203080 01	CHOCOLATE II + HAEMOGLOBIN	Medical	NO										06/06/2024	6-20-24	6-20-24			CF	9,700.00	9,700.00		9,700.00	9,700.00									

50203080 01	MUELLER HINTON AGAR	Medical	NO										06/06/2024	6-20-24	6-20-24			CF	8,250.00	8,250.00		8,250.00	8,250.00										
50203080 01	AVOXIMETER 1000E CUVETTES C100B	Medical	NO										06/06/2024	6-24-24	6-24-24			CF	632,250.00	632,250.00		632,250.00	632,250.00										
50203080 01	DIAGNOSTIC CATHETER - WEBSTER ELECTROPHYSIOLOGY CATHETER, F6QD252RT	Medical	NO										06/06/2024	6-20-24	6-20-24			CF	320,000.00	320,000.00		320,000.00	320,000.00										
50203080 01	OXYGEN CANNULA, PEDIA	CSS	NO										06/10/2024	6-24-24	6-24-24			CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080 01	MEDRAD STELLANT CONNECTOR TUBING	CSS	NO										06/10/2024	6-27-24	6-27-24			CF	360,000.00	360,000.00		360,000.00	360,000.00										
50203080 01	DIAGNOSTIC CATHETER - WEBSTER ELECTROPHYSIOLOGY CATHETER, F6QF252RT	Medical	NO										06/10/2024	6-27-24	6-27-24			CF	320,000.00	320,000.00		320,000.00	320,000.00										
50203080 01	DIAGNOSTIC CATHETER - WEBSTER ELECTROPHYSIOLOGY CATHETER, F6QA252RT	Medical	NO										06/10/2024	6-27-24	6-27-24			CF	320,000.00	320,000.00		320,000.00	320,000.00										
50203070 00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO										06/11/2024	6-27-24	6-27-24			CF	223,061.76	223,061.76		223,061.76	223,061.76										
50203080 01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	CSS	NO										06/11/2024	6-28-24	6-28-24			CF	96,000.00	96,000.00		96,000.00	96,000.00										
50203990 00	SFP TRANSCEIVER MODULE (1000BASE-LX/LH SPF TRANSCEIVER MODULE, MMF/SMF 1310NM, DOM	EMD	NO										06/11/2024	6-28-24	6-28-24			CF	770,220.00	770,220.00		770,220.00	770,220.00										
50203070 00	PATIENT PREOPERATIVE SKIN PREPARATION, 6ML	Pharmacy	NO										06/11/2024	6-25-24	6-25-24			CF	120,134.00	120,134.00		120,134.00	120,134.00										
50203070 00	SODIUM CHLORIDE 1GM TAB 100'S	Pharmacy	NO										06/13/2024	6-27-24	6-27-24			CF	5,314.50	5,314.50		5,314.50	5,314.50										
50203070 00	HYDROGEN PEROXIDE 120 ML., 10 VOLUME	Pharmacy	NO										06/13/2024	6-27-24	6-27-24			CF	15,372.00	15,372.00		15,372.00	15,372.00										
50203080 01	RESUSCITATOR BAG PEDIA (REUSABLE)	CSS	NO										06/14/2024	6-24-24	6-24-24			CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203080 01	RESUSCITATOR BAG-REUSABLE (NEONATE)	CSS	NO										06/14/2024	6-24-24	6-24-24			CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203210 01	RECLINING CHAIR	Property	NO										06/14/2024	6-28-24	6-28-24			CF	36,000.00		36,000.00	36,000.00		36,000.00									
50203210 01	WALL FAN	Property	NO										06/18/2024	6-27-24	6-27-24			CF	7,300.00		7,300.00	7,300.00		7,300.00									
10605110 00	STRETCHER,	Property	NO										06/18/2024	7-1-24	7-1-24			CF	248,000.00		248,000.00	248,000.00		248,000.00									
50203080 01	SILK 1 STRANDS (SILKAM) 15 X 60 CM., 24'S	Medical	NO										06/19/2024	6-26-24	6-26-24			CF	285,000.00	285,000.00		285,000.00	285,000.00										
50203990 00	2"STAINLESS STEEL ADJUSTABLE GLIDER WITH RUBBER	EMD	NO										06/19/2024	6-27-24	6-27-24			CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203990 00	CASTLE PME-901 PRIMER & MORTAR INTENSIFIER	EMD	NO										06/19/2024	6-27-24	6-27-24			CF	37,800.00	37,800.00		37,800.00	37,800.00										
50203990 00	PME-202 IMPROVED ACRYLIC ACID WATER RESISTANT PAINT FILM	EMD	NO										06/19/2024	6-27-24	6-27-24			CF	39,000.00	39,000.00		39,000.00	39,000.00										
50203070 00	CAPOMED 25MG TABS 100'S	Pharmacy	NO										06/24/2024	7-1-24	7-1-24			CF	21,300.00	21,300.00		21,300.00	21,300.00										

50203990 00	LAVATORY FAUCET "AMERICAN STANDARD" (HOT & COLD)	EMD	NO	SV									###	6-27-24	6-27-24			CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203990 00	GOOSENECK FAUCET HOT AND COLD	EMD	NO	SV									###	6-27-24	6-27-24			CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203990 00	TOILET BOWL, TOP PUSH WITH BIDET, AMERICAN STANDARD	EMD	NO	SV									###	6-27-24	6-27-24			CF	14,020.00	14,020.00		14,020.00	14,020.00									
50203990 00	LAVATORY FAUCET "AMERICAN STANDARD" (HOT & COLD)	EMD	NO	SV									###	6-27-24	6-27-24			CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203990 00	GOOSENECK FAUCET HOT AND COLD	EMD	NO	SV									###	6-27-24	6-27-24			CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203990 00	TOILET BOWL, TOP PUSH WITH BIDET, AMERICAN STANDARD	EMD	NO	SV									###	6-27-24	6-27-24			CF	14,020.00	14,020.00		14,020.00	14,020.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###	2-2-24	2-2-24			CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###	2-2-24	2-2-24			CF	16,440.00	16,440.00		16,440.00	16,440.00									
50203080 01	CATHETER SHEATH INTRODUCER SYSTEM, Fr.08, FEMORAL, 10's	Medical	NO	EP									###	2-22-24	2-22-24			CF	245,000.00	245,000.00		245,000.00	245,000.00									
	DIAMED ID DIACELL I, II, III	Nuclear	NO	SV									###	02/02/24	02/02/24				20,410.00	20,410.00		20,410.00	20,410.00									
	DIAMED ID DIACELL POOL	Nuclear	NO	SV									###	02/02/24	02/02/24				16,440.00	16,440.00		16,440.00	16,440.00									
50203080 01	ANTI-HCV CALIBRATOR-ARC 1 x 4 ml.	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HBs REAGENT,100T	Medical	NO	SV									###	4-23-24	4-23-24			CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080 01	HBsAg II Calibrator - ARC	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HBc II REAGENT, 100T	Medical	NO	SV									###	4-23-24	4-23-24			CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080 01	HIV AG/AB COMBO CALIBRATOR-ARC, 1 X 4 ML.	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	PROBE CONDITIONING - ARC	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,628.75	8,628.75		8,628.75	8,628.75									
50203080 01	SYPHILIS CALIBRATOR - ARC, 1X4ML	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,319.30	8,319.30		8,319.30	8,319.30									
	INTRA AORTIC BALLOON CATHETER, FR. 8 / 7.5 , 40cc capacity	Medical	NO	EP									###	2/22/24	2/22/24				1,042,500.00	1,042,500.00		1,042,500.00	1,042,500.00									
50203080 01	HIV Ag/Ab COMBO CONTROL, 4 x 8ML	Medical	NO	SV									###	4-23-24	4-23-24			CF	9,983.60	9,983.60		9,983.60	9,983.60									
50203080 01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV									###	4-23-24	4-23-24			CF	9,983.60	9,983.60		9,983.60	9,983.60									
50203080 01	SYPHILIS TP CONTROL, 2 x 8 ml.	Medical	NO	SV									###	4-23-24	4-23-24			CF	9,983.60	9,983.60		9,983.60	9,983.60									
50203080 01	Anti-Hbs Control, 3 x 8 ml.	Medical	NO	SV									###	4-23-24	4-23-24			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	ANTI-HBc II CONTROL , 2x8 ml.	Medical	NO	SV									###	4-23-24	4-23-24			CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080 01	HBSAG II CONTROL	Medical	NO	SV									###	4-23-24	4-23-24			CF	9,983.60	9,983.60		9,983.60	9,983.60									
50203080 01	MAQUET PERMANENT LIFE SUPPORT SET CODE: BE-PLS 2050	Medical	NO	SV									08/03/2023	2-22-24	2-22-24			CF	280,000.00	280,000.00		280,000.00	280,000.00									
50203990 00	BATTERY PACK, SB-170P, 10.8	EMD	NO	DC									###	5-22-24	5-22-24			CF	125,950.00	125,950.00		125,950.00	125,950.00									

50203080 01	HBsAg II REAGENT, 100T	Medical	NO	SV									###	4-23-24	4-23-24			CF	215,635.20	215,635.20		215,635.20	215,635.20									
50203080 01	HIV Ag/Ab COMBO REAGENT,	Medical	NO	SV									###	4-23-24	4-23-24			CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T,	Medical	NO	SV									###	4-23-24	4-23-24			CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	ARTERIAL EMBOLECTOMY CATH. FR. 4 X 80CM	Medical	NO	SV									###	3-11-24	3-11-24			CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203080 01	ARTERIAL EMBOLECTOMY CATH. FR. 3 X 80CM	Medical	NO	SV									###	3-11-24	3-11-24			CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203080 01	DOSE CALIBRATOR SAMPLE DIPPER	CSS	NO	SV									###	3-13-23	3-13-23			CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080 01	ANTI-HBS CALIBRATOR, 2 X 4	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080 01	ANTI-HBC II CALIBRATOR, 1 x	Medical	NO	SV									###	4-23-24	4-23-24			CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203050 01	SPAGHETTI NOODLES 1KG	DND	NO	Shopping									###	2-2-24	2-2-24			CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080 01	MULTI PURPOSE SUCTION DEVICE (WALL MOUNTED)	CSS	NO	SV									###	5-9-24	5-9-24			CF	590,000.00	590,000.00		590,000.00	590,000.00									
50203080 01	CHART HOLDER	CSS	NO	SV									###	1-4-24	1-4-24			CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080 01	STRAIGHT VASCULAR CLAMP	OR	NO	SV									###	2-16-24	2-16-24			CF	571,459.20	571,459.20		571,459.20	571,459.20									
50203070 00	IMATET 40 IU / 0.5 ml amp (TETANUS TOXOID)	Pharmacy	NO	SV									###	3-1-24	3-1-24			CF	10,800.00	10,800.00		10,800.00	10,800.00									
50203080 01	BONEWAX, NON-ABSORBABLE (KNOCHENWACHS), 24'S	Medical	NO	SV									###	1-11-24	1-11-24			CF	97,920.00	97,920.00		97,920.00	97,920.00									
50203080 01	CALIBRATOR KIT 7 (2 sets/box)	Medical	NO	SV									###	1-11-24	1-11-24			CF	13,283.88	13,283.88		13,283.88	13,283.88									
50203080 01	IMMUNO-WASH FLUID (BOX/30 BOTS.)	Medical	NO	SV									###	1-11-24	1-11-24			CF	30,377.67	30,377.67		30,377.67	30,377.67									
50203080 01	CRP PER. VER. 1 (6X3ML/BOX)	Medical	NO	SV									###	1-11-24	1-11-24			CF	44,895.84	44,895.84		44,895.84	44,895.84									
50203080 01	CRP PER. VER. 2 (6X3ML/BOX)	Medical	NO	SV									###	1-11-24	1-11-24			CF	44,895.84	44,895.84		44,895.84	44,895.84									
50203080 01	ELECTROSURGICAL HANDPIECE/ PENCIL	Medical	NO	SV									###	1-10-24	1-10-24			CF	540,000.00	540,000.00		540,000.00	540,000.00									
50203080 01	ASO/RF PERF VER I (BOX/5 BOTS)	Medical	NO	SV									###	1-11-24	1-11-24			CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080 01	FS CALIBRATOR 1 (12 BOTS X 3ML)	Medical	NO	SV									###	1-11-24	1-11-24			CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203080 01	ASO/RF PERF VER II (BOX/5 BOTS)	Medical	NO	SV									###	1-11-24	1-11-24			CF	39,120.00	39,120.00		39,120.00	39,120.00									
50203080 01	CALIBRATOR KIT 28 (1 X 5ML)	Medical	NO	SV									###	1-11-24	1-11-24			CF	9,770.00	9,770.00		9,770.00	9,770.00									
50203080 01	ANTI-STREPTOLYSIN REAGENT (ASO) (BOX OF 300T)	Medical	NO	SV									###	1-11-24	1-11-24			CF	142,600.00	142,600.00		142,600.00	142,600.00									
50203080 01	FS RECONSTITUTION DILUENT, (12 BOTS X 5ML/BOX)	Medical	NO	SV									###	1-11-24	1-11-24			CF	3,910.00	3,910.00		3,910.00	3,910.00									
50203080 01	TODDLER ANESTHESIA FACEMASK	CSS	NO	SV									###	2-12-24	2-12-24			CF	84,500.00	84,500.00		84,500.00	84,500.00									
50203990 00	3/4" X 4" X 10" MATWOOD T&G	EMD	NO	SV									###					CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203990 00	20MM PVC PIPE "NELTEX" OR EQUIVALENT	EMD	NO	SV									###					CF	675.00	675.00		675.00	675.00									

50203990 00	FLEXIBLE CONDUIT 1/2"0 MOLDFLEX	EMD	NO	SV									###					CF	2,500.00	2,500.00		2,500.00	2,500.00									
50203990 00	CONVENIENCE OUTLET 2-GANG TANDEM/ PARALLEL, CREAM COLOR W/ GROUNDING, EAGLE	EMD	NO	SV									###					CF	3,105.00	3,105.00		3,105.00	3,105.00									
50203080 01	SEDIMENT FILTER 20 INCHES 10 MICRONS	Medical	NO	SV									###					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203990 00	TOILET BOWL WINPLUS II CODE:2399-2 AMERICAN STANDARD	EMD	NO	SV									###					CF	11,900.00	11,900.00		11,900.00	11,900.00									
50203990 00	LAVATORY BASIN - AQUALYN CODE:0476 AMERICAN STANDARD	EMD	NO	SV									###					CF	5,300.00	5,300.00		5,300.00	5,300.00									
50203990 00	MIXER FAUCET - SINGLE HOLE BASIN MIXER (SEVA) AMERICAN STANDARD	EMD	NO	SV									###					CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203990 00	EXPOSED BATH & SHOWER MIXER, SEVA AMERICAN STANDARD.	EMD	NO	SV									###					CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203990 00	DOOR CLOSER, NHN	EMD	NO	SV									###					CF	10,700.00	10,700.00		10,700.00	10,700.00									
50203990 00	STRANDED WIRE 3.5mm² THHN/THWN-2 Red, Yellow, Blue)	EMD	NO	SV									###					CF	23,820.00	23,820.00		23,820.00	23,820.00									
50203990 00	STRANDED WIRE 5.5mm2 THHN/THWN-2 (2 RED, 2 YELLOW, 2 BLUE)	EMD	NO	SV									###					CF	71,496.00	71,496.00		71,496.00	71,496.00									
50203990 00	FCU MOTOR (ELECTRIC)	EMD	NO	SV									###					CF	202,980.00	202,980.00		202,980.00	202,980.00									
50203080 01	BRK TRANSSEPTAL NEEDLE; LN: 7031674	Medical	NO	SV									###					CF	57,600.48	57,600.48		57,600.48	57,600.48									
50203080 01	5F JL3.5 B-BRAUN #5011512	CV Lab	NO	SV									###					CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080 01	5F JL5 B-BRAUN #5011586	CV Lab	NO	SV									###					CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080 01	5F MPA B-BRAUN #5011561	CV Lab	NO	SV									###					CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203990 00	THK PLYBOARD 4 X 8 X 3/4	EMD	NO	SV									###					CF	64,500.00	64,500.00		64,500.00	64,500.00									
50203080 01	PACER PADS NIHON KOHDEN (ORANGE) P711	CSS	NO	EP									###					CF	178,250.00	178,250.00		178,250.00	178,250.00									
50203990 00	STRANDED WIRE 3.5mm² THHN/THWN-2	EMD	NO	SV									###					CF	11,910.00	11,910.00		11,910.00	11,910.00									
50203990 00	STRANDED WIRE 2.0mm² THHN/THWN-2	EMD	NO	SV									###					CF	5,310.00	5,310.00		5,310.00	5,310.00									
50203990 00	STRANDED WIRE 5.5mm2 THHN/THWN-2	EMD	NO	SV									###					CF	17,874.00	17,874.00		17,874.00	17,874.00									
50203990 00	GAS LIFT 2" DIA.	EMD	NO	SV									###					CF	3,900.00	3,900.00		3,900.00	3,900.00									
50203990 00	FAULER LIFT	EMD	NO	SV									###					CF	28,000.00	28,000.00		28,000.00	28,000.00									
50203990 00	CABLE	EMD	NO	SV									###					CF	15,800.00	15,800.00		15,800.00	15,800.00									
50203990 00	FAULER RELEASE	EMD	NO	SV									###					CF	17,300.00	17,300.00		17,300.00	17,300.00									
50203080 01	JUDKINS RIGHT 4.0cm 6F x 110cm	Medical	NO	SV									###					CF	6,875.00	6,875.00		6,875.00	6,875.00									
50203990 00	WALL MOUNT TV BRACKET With Swivel, Tilt, Adjustable Arm For Led TV	EMD	NO	SV									###					CF	2,535.00	2,535.00		2,535.00	2,535.00									
50203990 00	METAL DRILL BIT, 1/2"	EMD	NO	SV									###					CF	7,200.00	7,200.00		7,200.00	7,200.00									

50203990 00	MASONRY GRANITE DRILL BIT 1/8"	EMD	NO	SV									###					CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203990 00	PIPE WRENCH, 10"	EMD	NO	SV									###					CF	250.00	250.00		250.00	250.00									
50203990 00	Drill Bit 3/8" for masonry	EMD	NO	SV									###					CF	2,400.00	2,400.00		2,400.00	2,400.00									
50203990 00	MASONRY DRILL BIT 3/16" , HEAVY DUTY	EMD	NO	SV									###					CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203990 00	MASONRY DRILL BIT 1/4"	EMD	NO	SV									###					CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203990 00	METAL DRILL BIT 1/8" DIA.	EMD	NO	SV									###					CF	1,050.00	1,050.00		1,050.00	1,050.00									
50203990 00	METAL DRILL BIT 1/4"	EMD	NO	SV									###					CF	2,700.00	2,700.00		2,700.00	2,700.00									
50203990 00	METAL DRILL BIT 3/8" DIA	EMD	NO	SV									###					CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203990 00	PIPE WRENCH 12" HEAVY DUTY	EMD	NO	SV									###					CF	350.00	350.00		350.00	350.00									
50203990 00	METAL DRILL BIT 3/16" DIA.	EMD	NO	SV									###					CF	1,350.00	1,350.00		1,350.00	1,350.00									
50203990 00	ADJUSTABLE WRENCH 12", HEAVY DUTY	EMD	NO	SV									###					CF	500.00	500.00		500.00	500.00									
50203990 00	AUTOMATIVE LACQUER PRIMER	EMD	NO	SV									###					CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080 01	MALE EXTERNAL CATHETER, (CONDOCATH) WITH STRAP, LARGE	CSS	NO	SV									###					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080 01	MULTI- SAMPLE BLOOD COLLECTING NEEDLE, GA. 21 x 1/2, 100's	MEDICAL	NO	SV									###					CF	52,000.00	52,000.00		52,000.00	52,000.00									
50203080 01	DIAMED ID DIACELL POOL	MEDICAL	NO	SV									###					CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203990 00	CIRCUIT BREAKER 30A, SINGLE POLE, BOLT-ON	EMD	NO	SV									###					CF	4,050.00	4,050.00		4,050.00	4,050.00									
50203990 00	SINGLE POINT WATER HEATER	EMD	NO	SV									###					CF	6,500.00	6,500.00		6,500.00	6,500.00									
50203080 01	Helium USP Cylinder (Arrow) #IAH-09045	CV LAB	NO	SV									###					CF	157,500.00	157,500.00		157,500.00	157,500.00									
50203990 00	PVC WYE 2"DIA X 3/4"DIA NELTEX BLUE	EMD	NO	SV									###					CF	2,670.00	2,670.00		2,670.00	2,670.00									
50203080 01	UTAH CABLE FOR HEART-LUNG MACHINE	Medical	NO	SV									###					CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203990 00	PVC ELECTRICAL CONDUIT 1" DIA, NELTEX OR EQUIVALENT	EMD	NO	SV									###					CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203990 00	PEDAL TRASH BIN-BLACK, 70-80L	EMD	NO	SV									###					CF	6,250.00	6,250.00		6,250.00	6,250.00									
50203990 00	TOX W/ SCREW NO.8	EMD	NO	SV									###					CF	150.00	150.00		150.00	150.00									
50203990 00	FLAP DISC (FOR STAINLESS)	EMD	NO	SV									###					CF	500.00	500.00		500.00	500.00									
50203080 01	TENDRIL STS 58 CM SN:CPT287209	Medical	NO	SV									###					CF	27,945.00	27,945.00		27,945.00	27,945.00									
50203080 01	PEEL-WAY INTRODUCER 6F	Medical	NO	SV									###					CF	3,355.00	3,355.00		3,355.00	3,355.00									
50203990 00	XLR CONNECTOR, WALL TYPE	EMD	NO	SV									###					CF	1,660.00	1,660.00		1,660.00	1,660.00									
50203990 00	METAL BASE OF ERGO CHAIR	EMD	NO	SV									###					CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203080 01	5F MPA B-BRAUN #5011561	CV LAB	NO	SV									###					CF	45,000.00	45,000.00		45,000.00	45,000.00									
	LATEX PAINT SEMI GLOSS WHITE HEALTHY HOME BOYSEN	EMD	NO	SV									###						18,900.00	18,900.00		18,900.00	18,900.00									
	FLAT LATEX PAINT,BOYSEN	EMD	NO	SV									###						36,600.00	36,600.00		36,600.00	36,600.00									

	PM 1 KIT NO. 05-6899-2-100	EMD	NO	DC									###						99,600.00	99,600.00		99,600.00	99,600.00									
	PM KIT 1 NO. 05-53441-4-001	EMD	NO	DC									###						444,927.00	444,927.00		444,927.00	444,927.00									
	PM KIT 2 NO. 05-06899-2-100	EMD	NO	DC									###						99,600.00	99,600.00		99,600.00	99,600.00									
	PM KIT 2 NO. 05-06899-2-200	EMD	NO	DC									###						135,800.25	135,800.25		135,800.25	135,800.25									
	PM KIT 2 NO. 05-53441-6-002	EMD	NO	DC									###						779,076.00	779,076.00		779,076.00	779,076.00									
	STATA SE Version 18	Supply	NO	SV									###						48,000.00	48,000.00		48,000.00	48,000.00									
	TEN 20 EEG PASTE 8 OZ. JAR	CSS	NO	SV									###						46,800.00	46,800.00		46,800.00	46,800.00									
	18 WATTS ENERGY SAVING SMD LED ULTRA THIN PANEL LIGHT 100-265	EMD	NO	SV									###						9,000.00	9,000.00		9,000.00	9,000.00									
	DIAPER PEDIA 2XL	CSS	NO	SV									###						6,000.00	6,000.00		6,000.00	6,000.00									
	GLASSINE BAG NO. 2, 500'S	Pharmacy	NO	SV									###						22,520.00	22,520.00		22,520.00	22,520.00									
	IODISED ETHYL ESTERS OF THE FATTY ACIDS OF POPPY SEED OIL, 10ML AMPOULE	Medical	NO	SV									###						600,000.00	600,000.00		600,000.00	600,000.00									
	WATER HOSE W/ COMPLETE FITTING, 1/2 DIA., 15 METERS SUITABLE FOR HOT AND COLD WATER	EMD	NO	SV									###						3,800.00	3,800.00		3,800.00	3,800.00									
50203990 00	LACQUER THINNER	EMD	NO	SV									###					CF	5,290.00	5,290.00		5,290.00	5,290.00									
50203990 00	BOYSEN FLATWALL ENAMEL WHITE 800	EMD	NO	SV									###					CF	7,420.00	7,420.00		7,420.00	7,420.00									
50203990 00	Virtuoso Boysen	EMD	NO	SV									###					CF	9,270.00	9,270.00		9,270.00	9,270.00									
50203990 00	SAND PAPER #360	EMD	NO	SV									###					CF	775.00	775.00		775.00	775.00									
50203990 00	SAND PAPER #150, 3M	EMD	NO	SV									###					CF	775.00	775.00		775.00	775.00									
50203990 00	HEALTHY HOME, HYGIENIC WHITE SATIN	EMD	NO	SV									###					CF	7,300.00	7,300.00		7,300.00	7,300.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###					CF	30,615.00	30,615.00		30,615.00	30,615.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###					CF	16,440.00	16,440.00		16,440.00	16,440.00									
50203080 01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	Medical	NO	SV									###					CF	776,160.00	776,160.00		776,160.00	776,160.00									
50203080 01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	Medical	NO	SV									###					CF	99,792.00	99,792.00		99,792.00	99,792.00									
50203080 01	SPOTCHEM EZ CUVETTE SERUM (100's/box)	Medical	NO	SV									###					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	SPOTCHEM II CALCIUM, 25 STRIPS/BOX	Medical	NO	SV									###					CF	16,016.00	16,016.00		16,016.00	16,016.00									
50203080 01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	Medical	NO	SV									###					CF	38,438.40	38,438.40		38,438.40	38,438.40									
50203990 00	PVC Utility Box	EMD	NO	SV									###					CF	642.00	642.00		642.00	642.00									
50203990 00	JOINING TAPE (BIG)	EMD	NO	SV									###					CF	1,080.00	1,080.00		1,080.00	1,080.00									
50203080 01	PERCUTANEOUS ENDOSCOPIC GASTROSCOPY (PEG) SET	Medical	NO	SV									###					CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									08/01/2023					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									08/01/2023					CF	16,440.00	16,440.00		16,440.00	16,440.00									

50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									08/01/2023					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	INDERAL TAB 40 MG 100'S	Pharmacy	NO	SV									08/02/2023					CF	29,400.00	29,400.00		29,400.00	29,400.00									
50203990 00	FIRE HOSE CABINET LOCK	EMD	NO	SV									08/04/2023					CF	12,600.00	12,600.00		12,600.00	12,600.00									
50203990 00	BRASS LOCK NIPPLE 1.5" DIA.	EMD	NO	SV									08/04/2023					CF	17,850.00	17,850.00		17,850.00	17,850.00									
50203050 01	FEEDING BOTTLE STERILIZER	Dietary	NO	SV									08/08/2023					CF	15,180.00	15,180.00		15,180.00	15,180.00									
50203080 01	Ketamine Hydrochloride (KETAMAX) 50mg/ml, 10ml Vial	Pharmacy	NO	SV									08/10/2023					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									08/16/2023					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203990 00	3D ORBIT MASTER 16" ORBIT FAN OR EQUIVALENT; 220-240V, 60HZ, 4 SPEED SETTINGS , POWER INPUT: 60-80W	EMD	NO	SV									###					CF	19,750.00	19,750.00		19,750.00	19,750.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203070 00	MULTIVITAMINS + ZINC, 120ML (BEWELL-C)	Pharmacy	NO	SV									###					CF	28,080.00	28,080.00		28,080.00	28,080.00									
50203070 00	ALGIVON MANUKA HONEY 10	Pharmacy	NO	SV									###					CF	42,400.00	42,400.00		42,400.00	42,400.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###					CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080 01	SPINAL NEEDLE, G-25	CSS	NO	SV									###					CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###					CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203990 00	10-LEAD PATIENT CABLE	EMD	NO	SV									###					CF	9,995.00	9,995.00		9,995.00	9,995.00									
50203990 00	EXCEL 26	EMD	NO	SV									###					CF	55,800.00	55,800.00		55,800.00	55,800.00									
50203140 00	0° Single Use Camera Head Dra	LINEN	NO	SV									###					CF	55,912.14	55,912.14		55,912.14	55,912.14									
50203990 00	BATTERY PACK	EMD	NO	DC									###					CF	588,778.60	588,778.60		588,778.60	588,778.60									
50203990 00	LED PANEL LIGHT, 12W, 100-2	EMD	NO	SV									###					CF	2,600.00	2,600.00		2,600.00	2,600.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	4,060.00	4,060.00		4,060.00	4,060.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	4,060.00	4,060.00		4,060.00	4,060.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	6,090.00	6,090.00		6,090.00	6,090.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	6,090.00	6,090.00		6,090.00	6,090.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	8,120.00	8,120.00		8,120.00	8,120.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	10,150.00	10,150.00		10,150.00	10,150.00									
50203080 01	ENDOTRACHEAL TUBE UNCU	CSS	NO	SV									###					CF	10,150.00	10,150.00		10,150.00	10,150.00									
50203080 01	E-CHECK CONTROL, L,N,H (3	Medical	NO	SV									###					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203990 00	SLM-ASSISTANCE IN THE INST	EMD	NO	EP									###					CF	17,416.00	17,416.00		17,416.00	17,416.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###					CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###					CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203990 00	DOOR LOCKSET, KEYLESS, YALE	EMD	NO	SV									###					CF	1,095.00	1,095.00		1,095.00	1,095.00									

50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###					CF	30,615.00	30,615.00		30,615.00	30,615.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###					CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080 01	HUB CUTTER	CSS	NO	SV									###					CF	56,704.00	56,704.00		56,704.00	56,704.00									
50203080 01	INFRARED LASER THERMOMETER	CSS	NO	SV									###					CF	3,450.00	3,450.00		3,450.00	3,450.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									###					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									###					CF	30,615.00	30,615.00		30,615.00	30,615.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									###					CF	16,440.00	16,440.00		16,440.00	16,440.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									1/4/2024					CF	30,615.00	30,615.00		30,615.00	30,615.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									1/4/2024					CF	16,440.00	16,440.00		16,440.00	16,440.00									
50203080 01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV									1/12/2024					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203050 01	SPIROMETER, DISPOSABLE, 2500ML.	CSS	NO	SV									1/15/2024					CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080 01	VENTILATOR CIRCUIT (ADULT) WITHOUT EXHALATION VALVE, OP 1776 WITH 25275P	CSS	NO	EP									1/16/2024					CF	560,000.00	560,000.00		560,000.00	560,000.00									
50203070 00	SANGOBION CAPS 100'S	Pharmacy	NO	SV									1/16/2024					CF	54,500.00	54,500.00		54,500.00	54,500.00									
50203080 01	SURGICAL BLADE #11 "FEATHER"	Medical	NO	SV									1/16/2024					CF	29,000.00	29,000.00		29,000.00	29,000.00									
50203010 00	OXYGEN CANNULA WITH TUBING, ADULT SIZE	CSS	NO	SV									1/18/2024					CF	72,000.00	72,000.00		72,000.00	72,000.00									
10605020 00	CHEQUE WRITER/PRINTER	Property	NO	SV									1/18/2024					CF	10,600.00		10,600.00	10,600.00		10,600.00								
50203070 00	INSTRUMENT SPRAY (AESCULAP-STERILIT GB 600)	CSS		SV									1/25/2024					CF	216,953.70	216,953.70		216,953.70	216,953.70									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO	SV									1/30/2024					CF	40,820.00	40,820.00		40,820.00	40,820.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO	SV									1/30/2024					CF	16,440.00	16,440.00		16,440.00	16,440.00									
50203990 00	FLOOD LIGHTS	EMD	NO	SV									02/06/2024					CF	28,380.00	28,380.00		28,380.00	28,380.00									
50203990 00	MECHANICAL TERMINAL LUGS FOR SIZE 38mm2 (allen or screw type)	EMD	NO	SV									02/06/2024					CF	1,500.00	1,500.00		1,500.00	1,500.00									
50203990 00	MECHANICAL TERMINAL LUGS FOR SIZE 100mm2 (allen or screw type)	EMD	NO	SV									02/06/2024					CF	2,520.00	2,520.00		2,520.00	2,520.00									
50203990 00	MECHANICAL TERMINAL LUGS FOR SIZE 250mm2 (allen or screw type)	EMD	NO	SV									02/06/2024					CF	5,880.00	5,880.00		5,880.00	5,880.00									
50203990 00	CIRCUIT BREAKER IN NEMA ENCLOSURE, 150A, 30, 600V, 18KA1C	EMD	NO	SV									02/08/2024					CF	13,085.00	13,085.00		13,085.00	13,085.00									
50203080 01	MULTI SUCTION DEVICE/ DISPOSABLE LINER (GREEN),	CSS	NO	SV									02/15/2024					CF	57,792.80	57,792.80		57,792.80	57,792.80									
50203990 00	BLIND RIVETS 1/8" X 1/4"	EMD		SV									02/20/2024					CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203990 00	SOLDERLESS CONNECTORS SIZE: 50mm²	EMD		SV									02/20/2024					CF	720.00	720.00		720.00	720.00									

50203990 00	ELECTRICAL TAPE, 3/4", ARMAK	EMD		SV									02/20/2024					CF	3,475.00	3,475.00		3,475.00	3,475.00									
50203080 01	MULTI SUCTION DEVICE/ DISPOSABLE LINER (GREEN),	CSS		SV									02/22/2024					CF	57,792.80	57,792.80		57,792.80	57,792.80									
50203080 01	NOX KIT PEDIA,	CSS		SV									02/22/2024					CF	185,000.00	185,000.00		185,000.00	185,000.00									
50203080 01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM x 70CM 70S06TW	Medical		SV									02/22/2024					CF	140,800.00	140,800.00		140,800.00	140,800.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical		SV									02/26/2024					CF	40,820.00	40,820.00		40,820.00	40,820.00									
50203080 01	DIAMED ID DIACELL POOL	Medical		SV									02/26/2024					CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080 01	ADHESIVE BANDAGE W/ HEMOSTATIC PAD, STERILE, PRESSURE PAD (STEPY, BEIGE)	CSS		SV									02/26/2024					CF	7,800.00	7,800.00		7,800.00	7,800.00									
50203140 00	SLING BINDER, LARGE	Linen		SV									02/28/2024					CF	53,600.00	53,600.00		53,600.00	53,600.00									
50203210 04	OXYGEN TANK HOLDER	Property	NO	SV									03/01/2024					CF	5,950.00		5,950.00	5,950.00		5,950.00								
50203080 01	TERUMO SARNS LEVEL SENSOR II PADS REF:195240	Medical	NO	SV									03/13/2024					CF	44,000.00	44,000.00		44,000.00	44,000.00									
50299070 00	ANTI-VIRUS SOFTWARE (RENEWAL), KASPERSKY ENDPOINT SECURITY FOR BUSINESS	Supply	NO	SV									03/14/2024					CF	365,400.00	365,400.00		365,400.00	365,400.00									
50203080 01	TERUMO SARNS Ultrasonic Sensor Gel	CSS	NO	SV									03/14/2024					CF	6,400.00	6,400.00		6,400.00	6,400.00									
50203050 01	WHOLE CORN KERNEL, 24'S	Dietary	NO	Shopping									03/14/2024					CF	22,488.00	22,488.00		22,488.00	22,488.00									
50203080 01	ePTFE VASCULAR GRAFT (EXPANDED) sterile, 8mm x 70cm, straight, "IMPRA" 70S08	Medical	NO	SV									03/20/2024					CF	281,600.00	281,600.00		281,600.00	281,600.00									
50203070 00	FENOFIBRATE (FENOFLEX 160MG TABS)	Pharmacy	NO	SV									03/21/2024					CF	143,100.00	143,100.00		143,100.00	143,100.00									
50203990 00	CHARGER 12V 2500MA	EMD	NO	SV									03/22/2024					CF	28,930.00	28,930.00		28,930.00	28,930.00									
50203080 01	MAQUET PERMANENT LIFE SUPPORT SET CODE: BE-PLS 2050	Medical	NO	SV									03/25/2024					CF	325,000.00	325,000.00		325,000.00	325,000.00									
50203990 00	PCB INDOOR BOARD	EMD	NO	SV									03/27/2024					CF	6,846.11	6,846.11		6,846.11	6,846.11									
50203050 01	STAINLESS STEEL INSETS AND COVERS	Dietary	NO	SV									04/01/2024					CF	8,370.00	8,370.00		8,370.00	8,370.00									
50203140 00	BATH TOWEL 25" x 50", 450 GMS. printed with Philippine Heart Center and logo	Linen	NO	SV									04/01/2024					CF	345,600.00	345,600.00		345,600.00	345,600.00									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO	SV									04/01/2024					CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	TRIGGER SOLUTION	Medical	NO	SV									04/01/2024					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080 01	PRE-TRIGGER SOLUTION	Medical	NO	SV									04/01/2024					CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203010 00	CARD PRINTER RIBBON, BLACK RIBBON (800015-101)	Supply	NO	SV									04/01/2024					CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010 00	LAMINATING FILM, ZEBRA 1 SERIES 1 MIL LAMINATE, TOP, FULL CLEAR, 750 IMAGES	Supply	NO	SV									04/01/2024					CF	14,400.00	14,400.00		14,400.00	14,400.00									

50203010 00	LAMINATING FILM, ZEBRA 1 SERIES 1 MIL LAMINATE, BOTTOM, FULL CLEAR, 750 IMAGES	Supply	NO	SV									04/01/2024					CF	14,400.00	14,400.00		14,400.00	14,400.00									
50203050 01	CHEESE, 500gm/bar, 12 bars/case	Dietary	NO	Shopping									04/05/2024					CF	4,244.40	4,244.40		4,244.40	4,244.40									
50203050 01	CHEESE QUICKMELT, 500G/PIECE	Dietary	NO	Shopping									04/05/2024					CF	2,290.00	2,290.00		2,290.00	2,290.00									
50203070 00	CEELIN SYRUP 120 ML	Pharmacy	NO	SV									04/05/2024					CF	35,136.00	35,136.00		35,136.00	35,136.00									
50203070 00	SERETIDE 500 DISKUS, 60D	Pharmacy	NO	SV									04/05/2024					CF	23,050.00	23,050.00		23,050.00	23,050.00									
50203990 00	COPPER PIPE, 1/4" - 0.028", 15 meters, softdrawn	EMD	NO	SV									04/08/2024					CF	1,380.00	1,380.00		1,380.00	1,380.00									
50203010 00	CARD PRINTER RIBBON (COLOR RIBBON 800077-749)	Supply	NO	SV									04/12/2024					CF	54,750.00	54,750.00		54,750.00	54,750.00									
50203080 01	ADHESIVE BANDAGE W/ HEMOSTATIC PAD, STERILE, PRESSURE PAD (STEPY, BEIGE)	CSS	NO	SV									04/15/2024					CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203050 01	OYSTER SAUCE , 4 x 1 gal.	Dietary	NO	Shopping									04/17/2024					CF	16,240.00	16,240.00		16,240.00	16,240.00									
50203050 01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	Dietary	NO	Shopping									04/17/2024					CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203090 00	LPG	EMD	NO	EP									04/18/2024					CF	70,736.00	70,736.00		70,736.00	70,736.00									
50203070 00	BUSCOPAN AMPS 20 MG 10'S	Pharmacy	NO	SV									04/18/2024					CF	41,800.00	41,800.00		41,800.00	41,800.00									
50203070 00	PEDIAMOX 250 MG SUSP 60 ML	Pharmacy	NO	SV									04/18/2024					CF	8,490.00	8,490.00		8,490.00	8,490.00									
50203070 00	ISOPTIN TAB 80 MG 100'S	Pharmacy	NO	SV									04/18/2024					CF	62,000.00	62,000.00		62,000.00	62,000.00									
50203210 01	WALL MOUNTED BRACKET FOR 55" TV MONITOR	Property	NO	SV									04/22/2024					CF			2,145.00	2,145.00		2,145.00								
50203090 00	LPG	EMD	NO	EP									04/24/2024					CF	70,736.00	70,736.00		70,736.00	70,736.00									
50203090 00	LPG	EMD	NO	EP									04/24/2024					CF	70,736.00	70,736.00		70,736.00	70,736.00									
50203080 01	NASAL PRESSURE CANNULA,, ADULT	CSS	NO	SV									04/25/2024					CF	31,050.00	31,050.00		31,050.00	31,050.00									
50203990 00	WHEEL CASTER, 2" DIA.	EMD	NO	SV									04/29/2024					CF	1,580.00	1,580.00		1,580.00	1,580.00									
50203990 00	TORCH FOR MAPP GAS (FOR AIRCON)	EMD	NO	SV									04/29/2024					CF	1,400.00	1,400.00		1,400.00	1,400.00									
50203050 01	CANNED LYCHEES 565 gms. x, 24's	Dietary	NO	Shopping									04/30/2024					CF	45,600.00	45,600.00		45,600.00	45,600.00									
50203050 01	SAN MIG COFFEE 3-IN-1, ORIGINAL, 24's x 10's x 20gms	Dietary	NO	Shopping									04/30/2024					CF	15,600.00	15,600.00		15,600.00	15,600.00									
50203990 00	ANTI-SLIP GRIP TAPE WITH LUMINOUS GREEN STRIP, 5CM X 5M/ROLL	EMD	NO	SV									04/30/2024					CF	61,800.00	61,800.00		61,800.00	61,800.00									
50203990 00	ANTI-SLIP GRIP TAPE YELLOW BLACK COLOR, 5CM X 5M/ROLL	EMD	NO	SV									04/30/2024					CF	3,900.00	3,900.00		3,900.00	3,900.00									
50203990 00	ANTI-SLIP GRIP TAPE YELLOW BLACK COLOR, 2.5CM X 5M/ROLL	EMD	NO	SV									04/30/2024					CF	6,360.00	6,360.00		6,360.00	6,360.00									

50203090 00	LPG	EMD	NO	EP									05/02/2024					CF	60,844.32	60,844.32		60,844.32	60,844.32									
50203070 00	NICARDILEX 1mg/mL amps 10mL	Pharmacy	NO	EP									05/02/2024					CF	252,000.00	252,000.00		252,000.00	252,000.00									
50203070 00	COUMADIN 1 MG TAB 100'S	Pharmacy	NO	SV									05/02/2024					CF	50,500.00	50,500.00		50,500.00	50,500.00									
50203070 00	ZOVIRAX 400 MG. TAB, 25'S	Pharmacy	NO	SV									05/02/2024					CF	66,525.00	66,525.00		66,525.00	66,525.00									
50203070 00	HEMOSTAN CAP 500 MG 100'S	Pharmacy	NO	SV									05/02/2024					CF	25,800.00	25,800.00		25,800.00	25,800.00									
50203070 00	SALMETROL 25/125MCG INHALER 120D (SERETIDE)	Pharmacy	NO	SV									05/02/2024					CF	75,390.00	75,390.00		75,390.00	75,390.00									
50203990 00	ECG TRUNK CABLE PART NO. JC-906P	EMD	NO	DC									05/03/2024					CF	125,000.00	125,000.00		125,000.00	125,000.00									
50203990 00	3-LEAD ECG LEADWIRE, PART NO. BR-903P	EMD	NO	DC									05/03/2024					CF	292,500.00	292,500.00		292,500.00	292,500.00									
50203990 00	BATTERY PACK RATING 12V, 2800 MAH, NKB-301V	EMD	NO	DC									05/03/2024					CF	347,500.00	347,500.00		347,500.00	347,500.00									
50203990 00	SEALED LEAD ACID BATTERY, 12 VOLTS, 7 AH	EMD	NO	SV									05/06/2024					CF	10,280.00	10,280.00		10,280.00	10,280.00									
50203990 00	2' X 4' X 5/8" THK. #904 USG BORAL IMPRESSIONS CLIMAPLUS ACOUSTIC CEILING TILES, NON-SAG, FINE FISSURED, SQUARE EDGE, CLASS A, LOW VOC, ANTI-MOLD & MILDEW	EMD	NO	SV									05/06/2024					CF	685,800.00	685,800.00		685,800.00	685,800.00									
50203010 00	HP OFFICEJET PRO 8730, 955 OR 955XL INK, BLACK	Supply	NO	SV									05/07/2024					CF	12,250.00	12,250.00		12,250.00	12,250.00									
50203050 01	B.B.Q. MARINADE, 750ml/680ml. x 12's	Dietary	NO	Shopping									05/08/2024					CF	35,616.00	35,616.00		35,616.00	35,616.00									
50203050 01	INSTANT PANCIT CANTON SWEET AND SPICY, 72PCS/CASE/80GMS/PIECE	Dietary	NO	Shopping									05/08/2024					CF	2,016.00	2,016.00		2,016.00	2,016.00									
50203050 01	INSTANT PANCIT CANTON WITH CALAMANSI FLAVOR, 72PCS/CASE/80GMS/PIECE	Dietary	NO	Shopping									05/08/2024					CF	2,016.00	2,016.00		2,016.00	2,016.00									
50203050 01	PEACH HALVES IN HEAVY SYRUP 825gms. x 24's	Dietary	NO	Shopping									05/08/2024					CF	72,936.00	72,936.00		72,936.00	72,936.00									
50203080 01	STICKER LABEL FOR 20CC, 50CC, 60CC SYRINGE, BIG SIZE 100'S	CSS	NO	SV									05/08/2024					CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203990 00	PVC Utility Box	EMD	NO	SV									05/08/2024					CF	547.50	547.50		547.50	547.50									
50203990 00	UTP CAT 6 CABLE 4 PAIRS (BELDEN)	EMD	NO	SV									05/08/2024					CF	43,797.60	43,797.60		43,797.60	43,797.60									
50203990 00	PVC JUNCTION BOX	EMD	NO	SV									05/08/2024					CF	328.50	328.50		328.50	328.50									
50203080 01	AUTOCLAVABLE ADULT EXPIRATORY VALVE SET COMPATIBLE WITH C1 HAMILTON MECHANICAL VENTILATOR	CSS	NO	SV									05/08/2024					CF	76,800.00	76,800.00		76,800.00	76,800.00									
50203080 01	PTFE VASCULAR GRAFT, STRAIGHT IMPRA, 6 MM x 70CM 70S06TW	Medical	NO	SV									05/08/2024					CF	153,880.00	153,880.00		153,880.00	153,880.00									
50203080 01	HAND SANITIZER, GEL TYPE	CSS	NO	SV									05/09/2024					CF	99,200.00	99,200.00		99,200.00	99,200.00									
50203080 01	SULFOLYSER 500ml x 3	Medical	NO	SV					3				05/09/2024					CF	60,000.00	60,000.00		60,000.00	60,000.00									

50203080 01	LYSERCELL WDF 2L	Medical	NO	SV									05/09/2024					CF	57,500.00	57,500.00		57,500.00	57,500.00									
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO	SV									05/09/2024					CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	XNL CONTROL	Medical	NO	SV									05/09/2024					CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080 01	JANUARY 2024- Total studies of 9,409 with the total amount amount of Php 461,041.00. The Multi-year contract (May 1, 2021 to April 2024) with Newtech, the provider of Picture Archiving and Communication System	Medical	NO	EP									05/09/2024					CF	461,041.00	461,041.00		461,041.00	461,041.00									
50203070 00	NICARPINE 10MG/ML AMPS, 10 ML	Pharmacy	NO	EP									05/09/2024					CF	756,000.00	756,000.00		756,000.00	756,000.00									
50203050 01	POCARI SWEAT, 350ML, 24 BOTTLES/CASE	Dietary	NO	Shopping									05/15/2024					CF	9,984.00	9,984.00		9,984.00	9,984.00									
50203050 01	ENERGEN CHOCOLATE, 40 GRAMS/SACHET (10 SACHETS/PACK)	Dietary	NO	Shopping									05/15/2024					CF	4,770.00	4,770.00		4,770.00	4,770.00									
50203050 01	ENERGEN VANILLA, 40 GRAMS/SACHET (10 SACHETS/PACK)	Dietary	NO	Shopping									05/15/2024					CF	4,770.00	4,770.00		4,770.00	4,770.00									
50203050 01	TUNA FLAKES AFRITADA 50CANS/CASE;155G/PC	Dietary	NO	Shopping									05/15/2024					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203050 01	TUNA FLAKES ADOBO 50CANS/CASE;155G/PC	Dietary	NO	Shopping									05/15/2024					CF	7,560.00	7,560.00		7,560.00	7,560.00									
50203080 01	INFANT FLOW SENSOR COMPATIBLE TO GALLILEO/C1 MECHANICAL VENTILATOR,,	CSS	NO	SV									05/22/2024					CF	732,750.00	732,750.00		732,750.00	732,750.00									
50203080 01	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM)	Medical	NO	EP									05/22/2024					CF	459,032.00	459,032.00		459,032.00	459,032.00									
50203080 01	FERSULFATE 325MG TABS, 100'S	Pharmacy	NO	SV									05/22/2024					CF	15,120.00	15,120.00		15,120.00	15,120.00									
50203070 00	KEFSYN 250MG/5ML. SUSP., 50ML.	Pharmacy	NO	SV									05/22/2024					CF	18,480.00	18,480.00		18,480.00	18,480.00									
50203070 00	SANGOBION CAPS 100'S	Pharmacy	NO	SV									05/22/2024					CF	23,200.00	23,200.00		23,200.00	23,200.00									
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO	SV									05/22/2024					CF	127,500.00	127,500.00		127,500.00	127,500.00									
50203070 00	CALSAN 500MG TABS, 30'S	Pharmacy	NO	SV									05/22/2024					CF	102,000.00	102,000.00		102,000.00	102,000.00									
50203070 00	MOTILIUM 10MG TABS 100'S	Pharmacy	NO	SV									05/22/2024					CF	55,200.00	55,200.00		55,200.00	55,200.00									
50203070 00	INDERAL TAB 10 MG 100'S	Pharmacy	NO	SV									05/22/2024					CF	71,000.00	71,000.00		71,000.00	71,000.00									
50203070 00	DIFLUCAN 150 MG CAPS, 10'S	Pharmacy	NO	SV									05/22/2024					CF	61,480.00	61,480.00		61,480.00	61,480.00									
50203070 00	HEMATRON 10MG/ML, 1ML AMP, 50'S	Pharmacy	NO	SV									05/24/2024					CF	72,000.00	72,000.00		72,000.00	72,000.00									
50203990 00	BATTERY PACK	EMD	NO	DC									05/24/2024					CF	151,000.00	151,000.00		151,000.00	151,000.00									
50203990 00	BATTERY PACK	EMD	NO	DC									05/24/2024					CF	239,800.00	239,800.00		239,800.00	239,800.00									

50203070 00	ACTIVON GEL 25G. TUBE, 12'S	Pharmacy	NO	SV									05/24/2024					CF	39,600.00	39,600.00		39,600.00	39,600.00										
50203080 01	VENTED FULL FACE MASK (SMALL)	CSS	NO	SV									05/29/2024					CF	93,000.00	93,000.00		93,000.00	93,000.00										
50203080 01	VENTED FULL FACE MASK (MEDIUM)	CSS	NO	SV									05/29/2024					CF	217,000.00	217,000.00		217,000.00	217,000.00										
50203080 01	6F AL2 Cordis, 533-646	CV Lab	NO	SV									05/29/2024					CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080 01	5F AL2 CORDIS #534-546T	Medical	NO	SV									05/29/2024					CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203990 00	KITZ CHECK VALVE 8" DIA., 200 PSI, KITZ JAPAN OR APPROVED EQUIVALENT	EMD	NO	SV									05/29/2024					CF	84,370.00	84,370.00		84,370.00	84,370.00										
50203010 00	HP TONER CARTRIDGE HIGH YIELD for HP COPIER, Model: M44onda	Supply	NO	SV									05/29/2024					CF	16,500.00	16,500.00		16,500.00	16,500.00										
50203080 01	AIRLIFE, OMNI-FLEX CONNECTOR	CSS	NO	SV									05/30/2024					CF	150,000.00	150,000.00		150,000.00	150,000.00										
50203140 00	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE	Linen	NO	SV									05/30/2024					CF	262,500.00	262,500.00		262,500.00	262,500.00										
50203050 01	LPG	EMD	NO	EP									05/30/2024					CF	41,754.68	41,754.68		41,754.68	41,754.68										
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE O)	Medical	NO	SV									05/30/2024					CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (PLATELET CONCENTRATE - TYPE O)	Medical	NO	SV									05/30/2024					CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE A)	Medical	NO	SV									05/30/2024					CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203990 00	Neltex Saniline PVC sewer pipe 2"	EMD	NO	SV									05/30/2024					CF	13,500.00	13,500.00		13,500.00	13,500.00										
50203210 02	PRINTER	Property	NO	SV									05/30/2024					CF	8,500.00		8,500.00	8,500.00		8,500.00									
10605110 00	WEIGHING SCALE	Property	NO	SV									05/30/2024					CF	42,000.00		42,000.00	42,000.00		42,000.00									
50203210 05	WATER PERCOLATOR	Property	NO	SV									05/30/2024					CF	6,325.00		6,325.00	6,325.00		6,325.00									
50203210 01	PAPER SHREDDER	Property	NO	SV									05/30/2024					CF	17,500.00		17,500.00	17,500.00		17,500.00									
50203210 01	CLERICAL CHAIR	Property	NO	SV									05/30/2024					CF	6,000.00		6,000.00	6,000.00		6,000.00									
50203210-04	NEUROMUSCULAR ELECTRICAL SIMULATION	Property	NO	SV									05/30/2024					CF	28,900.00		28,900.00	28,900.00		28,900.00									
50203050 01	TOMATO PASTE, 150 gms.	Dietary	NO	Shopping									05/31/2024					CF	5,760.00	5,760.00		5,760.00	5,760.00										
50203050 01	MR. GULAMAN POWDER, RED, 25gm. x 10's	Dietary	NO	Shopping									05/31/2024					CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	MR. GULAMAN POWDER, ORANGE, 25 gm. x 10's	Dietary	NO	Shopping									05/31/2024					CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	MR. GULAMAN POWDER, GREEN, 25 gms. x 10's	Dietary	NO	Shopping									05/31/2024					CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	MR. GULAMAN POWDER, YELLOW 25gm. x 10's	Dietary	NO	Shopping									05/31/2024					CF	4,896.00	4,896.00		4,896.00	4,896.00										
50203050 01	COFFEE PACKET IN SACHET, 48'S X 2GMS.	Dietary	NO	Shopping									05/31/2024					CF	5,940.00	5,940.00		5,940.00	5,940.00										
50203080 01	BATTERY, S. AA, ALKALINE, ENERGIZER	CSS	NO	SV									05/31/2024					CF	162,500.00	162,500.00		162,500.00	162,500.00										
50203210 02	LASER PRINTER	Property	NO	SV									05/31/2024					CF	14,937.14		14,937.14	14,937.14		14,937.14									

50203080 01	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM)	Medical	NO	EP									05/31/2024					CF	441,882.00	441,882.00		441,882.00	441,882.00									
10605030 00	LAPTOP	Property	NO	SV									05/31/2024					CF	52,849.00		52,849.00	52,849.00		52,849.00								
50203990 00	ALUMINUM DUCT TAPE, 3"	EMD	NO	SV									05/31/2024					CF	15,500.00	15,500.00		15,500.00	15,500.00									
50203080 01	SULFOLYSER 500ml x 3	Medical	NO										06/03/2024					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080 01	LYSERCELL WDF 2L	Medical	NO										06/03/2024					CF	57,500.00	57,500.00		57,500.00	57,500.00									
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO										06/03/2024					CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080 01	XNL CONTROL	Medical	NO										06/03/2024					CF	17,500.00	17,500.00		17,500.00	17,500.00									
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 5	Medical	NO										06/03/2024					CF	218,000.00	218,000.00		218,000.00	218,000.00									
50203080 01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 6	Medical	NO										06/03/2024					CF	654,000.00	654,000.00		654,000.00	654,000.00									
50203080 01	BLOOD BANK LABEL STICKER (PACKED RED BLOOD CELL - TYPE B)	Medical	NO										06/03/2024					CF	7,900.00	7,900.00		7,900.00	7,900.00									
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO										06/03/2024					CF	42,800.00	42,800.00		42,800.00	42,800.00									
50203080 01	DIAMED ID DIACELL POOL	Medical	NO										06/03/2024					CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO										06/03/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO										06/03/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	WASH SOLUTION CONCENTRATE	Medical	NO										06/03/2024					CF	10,600.00	10,600.00		10,600.00	10,600.00									
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO										06/03/2024					CF	375,000.00	375,000.00		375,000.00	375,000.00									
50203080 01	ID DILUENT 2 (IH 500)	Medical	NO										06/03/2024					CF	107,500.00	107,500.00		107,500.00	107,500.00									
50203080 01	ID DILUENT 2 (FOR MODULARS)	Medical	NO										06/03/2024					CF	322,500.00	322,500.00		322,500.00	322,500.00									
50203080 01	SURGICAL PAPER TAPE 48mm x 9m, 6's, (2" X 10 yards)	CSS	NO										06/03/2024					CF	61,475.00	61,475.00		61,475.00	61,475.00									
50203080 01	VITEK 2 YST	Medical	NO										06/03/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	VITEK 2 AST-YS08	Medical	NO										06/03/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203990 00	SURFACE DISINFECTANT TABLET, 100'S	EMD	NO										06/03/2024					CF	792,000.00	792,000.00		792,000.00	792,000.00									
50203010 00	PRINTING OF NEWLETTER 1ST QUARTER ISSUE 2024, 8.5"X 11"(SINGLE), FULL COLOR, MATTE, C2S 100 PAPER QUALITY 24 PAGES (2 SIDE PRINT- BACK TO BACK)	Supply	NO										06/03/2024					CF	69,000.00	69,000.00		69,000.00	69,000.00									
50203080 01	BABY WIPES FOR SPONGE BATH	CSS	NO										06/03/2024					CF	174,250.00	174,250.00		174,250.00	174,250.00									
50203990 00	PVC WYE 4" X 4" ø	EMD	NO										06/03/2024					CF	1,980.00	1,980.00		1,980.00	1,980.00									
50203990 00	PVC P-TRAP 2"	EMD	NO										06/03/2024					CF	264.00	264.00		264.00	264.00									
50203990 00	PVC CLEAN OUT 2" ø	EMD	NO										06/03/2024					CF	80.00	80.00		80.00	80.00									

50203990 00	PVC PIPE 4" DIA. 1000 GDS, NELTEX	EMD	NO										06/03/2024					CF	33,600.00	33,600.00		33,600.00	33,600.00									
50203990 00	PVC ELBOW 45 degree bend, 4"	EMD	NO										06/03/2024					CF	1,640.00	1,640.00		1,640.00	1,640.00									
50203990 00	PVC ELBOW 90 degree bend, 4" DIA.	EMD	NO										06/03/2024					CF	1,920.00	1,920.00		1,920.00	1,920.00									
50203990 00	PVC ELBOW 45 degree bend, 2"	EMD	NO										06/03/2024					CF	246.00	246.00		246.00	246.00									
50203990 00	PVC TEE, 2"x 2"dia.	EMD	NO										06/03/2024					CF	288.00	288.00		288.00	288.00									
50203990 00	PVC WYE 2"X2"DIA.	EMD	NO										06/03/2024					CF	456.00	456.00		456.00	456.00									
50203990 00	PVC TEE 4"X4" DIA	EMD	NO										06/03/2024					CF	1,104.00	1,104.00		1,104.00	1,104.00									
50203990 00	INDUSTRIAL OXYGEN	EMD	NO										06/03/2024					CF	37,200.00	37,200.00		37,200.00	37,200.00									
50203990 00	CHB 4" THICK	EMD	NO										06/03/2024					CF	4,400.00	4,400.00		4,400.00	4,400.00									
50299990 00	ISO RELATED TRAININGS	Supply	NO										06/03/2024					CF	67,200.00	67,200.00		67,200.00	67,200.00									
50203990 00	SPRAYBUFF SOLUTION, "SHINEBACK"	EMD	NO										06/03/2024					CF	14,304.00	14,304.00		14,304.00	14,304.00									
50203990 00	TOILET BOWL TANK TYPE	EMD	NO										06/03/2024					CF	11,900.00	11,900.00		11,900.00	11,900.00									
50203990 00	TOILET BOWL TANK TYPE	EMD	NO										06/03/2024					CF	11,900.00	11,900.00		11,900.00	11,900.00									
50203080 01	LISS COOMBS, ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID, BIORAD 6AHG (4x12)	Medical	NO										06/04/2024					CF	796,000.00	796,000.00		796,000.00	796,000.00									
50203990 00	MONKEY WRENCH	EMD	NO										06/04/2024					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203070 00	BENZYL PENICILLIN 1M UNITS	Pharmacy	NO										06/04/2024					CF	31,080.00	31,080.00		31,080.00	31,080.00									
50203070 00	IODOSORB OINTMENT 10 GM (CADEXOMER OINTMENT)	Pharmacy	NO										06/04/2024					CF	50,175.00	50,175.00		50,175.00	50,175.00									
50203070 00	BIOCLAVID 625MG TABS, 100'S	Pharmacy	NO										06/04/2024					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203070 00	DIUZID 25MG TABS 100'S	Pharmacy	NO										06/04/2024					CF	16,800.00	16,800.00		16,800.00	16,800.00									
50203070 00	MEGANERV -E CAPS, 60'S	Pharmacy	NO										06/04/2024					CF	144,000.00	144,000.00		144,000.00	144,000.00									
50203080 01	PLASTIC MEDICINE GLASS WITH CALIBRATION & LIPS, 30ML. CAPACITY	CSS	NO										06/04/2024					CF	88,000.00	88,000.00		88,000.00	88,000.00									
50299990 00	ISO RELATED TRAININGS	Supply	NO										06/04/2024					CF	224,000.00	224,000.00		224,000.00	224,000.00									
10605110 00	RADIANT WARMER WITH BASSINET	Property	NO										06/04/2024					CF	898,000.00		898,000.00	898,000.00		898,000.00								
10605110 00	PORTABLE SUCTION MACHINE	Property	NO										06/04/2024					CF	278,323.20		278,323.20	278,323.20		278,323.20								
50299990 00	ISO RELATED TRAININGS	Supply	NO										06/04/2024					CF	95,500.00	95,500.00		95,500.00	95,500.00									
50203990 00	PORTLAND CEMENT	EMD	NO										06/04/2024					CF	20,800.00	20,800.00		20,800.00	20,800.00									
50203990 00	8"X 8"X 10MM THK HOMOGENOUS GRANITE TILES, SALT AND PEPPER	EMD	NO										06/04/2024					CF	156,000.00	156,000.00		156,000.00	156,000.00									
50203990 00	ABC TILE ADHESIVE	EMD	NO										06/04/2024					CF	5,840.00	5,840.00		5,840.00	5,840.00									
50203990 00	WHEEL CASTER 8" DIA. PLATE TYPE, SWIVEL, YAMATO OR APPROVED EQUAL	EMD	NO										06/05/2024					CF	6,208.00	6,208.00		6,208.00	6,208.00									

50203990 00	WHEEL CASTER 8" DIA. PLATE TYPE, SWIVEL, YAMATO OR APPROVED EQUAL	EMD	NO										06/05/2024					CF	5,560.00	5,560.00		5,560.00	5,560.00									
50203990 00	WHEEL CASTER 5" DIA., PLATE TYPE FIXED, YAMATO BRAND OR EQUIVALENT	EMD	NO										06/05/2024					CF	6,360.00	6,360.00		6,360.00	6,360.00									
50203990 00	WHEEL CASTER 5" DIA., PLATE TYPE SWIVEL, YAMATO BRAND OR EQUIVALENT	EMD	NO										06/05/2024					CF	7,440.00	7,440.00		7,440.00	7,440.00									
50203990 00	CHB 4" THICK	EMD	NO										06/05/2024					CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203210 01	VISITOR'S CHAIR	Property	NO										06/05/2024					CF	22,000.00		22,000.00	22,000.00		22,000.00								
50203210 05	PERCOLATOR	Property	NO										06/05/2024					CF	6,325.00		6,325.00	6,325.00		6,325.00								
10605110 00	CRASH CART	Property	NO										06/05/2024					CF	59,826.75		59,826.75	59,826.75		59,826.75								
50203990 00	COMPRESSOR MOTOR	EMD	NO										06/05/2024					CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203080 01	HBsAg II REAGENT, 100T	Medical	NO										06/06/2024					CF	215,632.00	215,632.00		215,632.00	215,632.00									
50203080 01	HIV Ag/Ab COMBO REAGENT, 100T	Medical	NO										06/06/2024					CF	234,256.00	234,256.00		234,256.00	234,256.00									
50203080 01	ANTI-HCV REAGENT, 100T	Medical	NO										06/06/2024					CF	511,104.00	511,104.00		511,104.00	511,104.00									
50203080 01	TSH REAGENT KIT, (60TESTS/BOX)	Medical	NO										06/06/2024					CF	312,000.00	312,000.00		312,000.00	312,000.00									
50203080 01	FT3 REAGENT KIT, (60TESTS/BOX)	Medical	NO										06/06/2024					CF	288,000.00	288,000.00		288,000.00	288,000.00									
50203080 01	FT4 REAGENT KIT, (60TESTS/BOX)	Medical	NO										06/06/2024					CF	312,000.00	312,000.00		312,000.00	312,000.00									
50203080 01	COVID-19 AG RAPID TEST DEVICE	Medical	NO										06/06/2024					CF	859,375.00	859,375.00		859,375.00	859,375.00									
50203080 01	SYPHILIS TP REAGENT, 100T	Medical	NO										06/06/2024					CF	113,344.00	113,344.00		113,344.00	113,344.00									
50203080 01	TRIGGER SOLUTION	Medical	NO										06/06/2024					CF	10,322.25	10,322.25		10,322.25	10,322.25									
50203080 01	SEPTUM	Medical	NO										06/06/2024					CF	69,030.00	69,030.00		69,030.00	69,030.00									
50203080 01	PRE-TRIGGER SOLUTION	Medical	NO										06/06/2024					CF	23,741.19	23,741.19		23,741.19	23,741.19									
50203080 01	VESSEL REACTION 760152 (4000/PACK)	Medical	NO										06/06/2024					CF	61,933.60	61,933.60		61,933.60	61,933.60									
50203080 01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	Medical	NO										06/06/2024					CF	234,968.10	234,968.10		234,968.10	234,968.10									
50203080 01	MTB-Rif-10 ULTRA	Medical	NO										06/06/2024					CF	950,400.00	950,400.00		950,400.00	950,400.00									
50203080 01	VITEK 2 GN	Medical	NO										06/06/2024					CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	VITEK 2 AST-N261	Medical	NO										06/06/2024					CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080 01	VITEK 2 GP	Medical	NO										06/06/2024					CF	126,000.00	126,000.00		126,000.00	126,000.00									
50203080 01	VITEK 2 NH	Medical	NO										06/06/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	VITEK 2 YST	Medical	NO										06/06/2024					CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	VITEK 2 AST-GP67	Medical	NO										06/06/2024					CF	126,000.00	126,000.00		126,000.00	126,000.00									
50203080 01	VITEK 2 AST-YS08	Medical	NO										06/06/2024					CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203080 01	CHLORHEXIDINE ALCOHOL SKIN WIPES (Central Line Kit)	CSS	NO										06/06/2024					CF	2,400.00	2,400.00		2,400.00	2,400.00									
50203080 01	SULFOLYSER 500ml x 3	Medical	NO										06/06/2024					CF	48,000.00	48,000.00		48,000.00	48,000.00									

50203080 01	LYSERCELL WDF 2L	Medical	NO										06/06/2024					CF	57,500.00	57,500.00		57,500.00	57,500.00										
50203080 01	FLUOROCELL WDF 22ml x 2	Medical	NO										06/06/2024					CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080 01	XNL CONTROL	Medical	NO										06/06/2024					CF	17,500.00	17,500.00		17,500.00	17,500.00										
50203080 01	DISINFECTING WIPES	Medical	NO										06/06/2024					CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080 01	ANTIBACTERIAL LIQUID HAND SOAP	CSS	NO										06/06/2024					CF	192,000.00	192,000.00		192,000.00	192,000.00										
50203080 01	ABSOLUTE ETHYL ALCOHOL (ETHANOL), 2.5 LITERS	Medical	NO										06/06/2024					CF	43,104.00	43,104.00		43,104.00	43,104.00										
50203080 01	LAP SPONGE 8 X 12 X 12 PLY W/ X-RAY LINER STERILE	CSS	NO										06/06/2024					CF	116,000.00	116,000.00		116,000.00	116,000.00										
50203080 01	APDL 8 FLEXIMA REGULAR (INCOMPLETE F8)	Medical	NO										06/06/2024					CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080 01	APDL 10 FLEXIMA REGULAR (INCOMPLETE F10)	Medical	NO										06/06/2024					CF	62,500.00	62,500.00		62,500.00	62,500.00										
50203080 01	VIDAS AFP (200 TEST/BOX)	Medical	NO										06/06/2024					CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	VIDAS CA 15-3 (50 TEST/BOX)	Medical	NO										06/06/2024					CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203080 01	VIDAS CA 12-5 (50 TEST/BOX)	Medical	NO										06/06/2024					CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203080 01	VIDAS CA 19-9 (50 TEST/BOX)	Medical	NO										06/06/2024					CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203080 01	PERIFIX 400/401/451/ PORTEX EPIDURAL MINIPACK G-18	CSS	NO										06/10/2024					CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 THERMISTOR AIRFLOW, ADULT	CSS	NO										06/10/2024					CF	395,200.00	395,200.00		395,200.00	395,200.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 ECG CABLE	CSS	NO										06/10/2024					CF	264,000.00	264,000.00		264,000.00	264,000.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 SNORE SENSOR	CSS	NO										06/10/2024					CF	296,960.00	296,960.00		296,960.00	296,960.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 BODY POSITION SENSOR	CSS	NO										06/10/2024					CF	569,440.00	569,440.00		569,440.00	569,440.00										
50203080 01	NONIN SOFT FINGER SENSOR, MEDIUM	Medical	NO										06/10/2024					CF	256,000.00	256,000.00		256,000.00	256,000.00										
50203080 01	PHILIPS RESPIRONICS ALICE 6 EMG CABLE 120"	CSS	NO										06/10/2024					CF	320,000.00	320,000.00		320,000.00	320,000.00										
50203080 01	FOLEY CATHETER, F. 20 x 5ml./10ml.	CSS	NO										06/10/2024					CF	1,360.00	1,360.00		1,360.00	1,360.00										
50203140 00	BLANKET RED WITH EMBROIDERY PRINT OF PHC & LOGO, MATERIAL: FLEECE; SIZE: 100 X 78 INCHES	Linen	NO										06/10/2024					CF	732,500.00	732,500.00		732,500.00	732,500.00										
50203990 00	SOFTWARE UPGRADE OF CARDIORESPIRATORY EXERCISE TEST	EMD	NO										06/10/2024					CF	480,000.00	480,000.00		480,000.00	480,000.00										
10605110 00	RADIANT WARMER WITH BASSINET	Property	NO										06/10/2024					CF	898,000.00		898,000.00	898,000.00		898,000.00									
50203050 01	ICE CREAM CUP WITH LID 80CC/CUP 100'S	Dietary	NO										06/10/2024					CF	15,100.00	15,100.00		15,100.00	15,100.00										
50203070 00	EPHEDRINE SULFATE AMP 50 MG/ML	Pharmacy	NO										06/10/2024					CF	41,800.00	41,800.00		41,800.00	41,800.00										

50203070 00	MACROBEE FORTE W/ IRON TABS, 100'S	Pharmacy	NO										06/10/2024					CF	23,040.00	23,040.00		23,040.00	23,040.00									
50203070 00	BUSCOPAN TAB 10MG 120'S	Pharmacy	NO										06/10/2024					CF	23,400.00	23,400.00		23,400.00	23,400.00									
50203070 00	CEELIN DROPS 15 ML	Pharmacy	NO										06/10/2024					CF	4,332.00	4,332.00		4,332.00	4,332.00									
50203070 00	TEMPRA 100MG/ML DROPS 15ML	Pharmacy	NO										06/10/2024					CF	6,640.00	6,640.00		6,640.00	6,640.00									
50203070 00	DULCOLAX 5MG TABS, 120'S	Pharmacy	NO										06/10/2024					CF	24,240.00	24,240.00		24,240.00	24,240.00									
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO										06/10/2024					CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203070 00	LITHROCAL 10MEQ TABS, 30'S	Pharmacy	NO										06/10/2024					CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203070 00	FLAGYL FORTE 500 MG TABS 100'S	Pharmacy	NO										06/10/2024					CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203070 00	SOLUNATE 8.4% 20ML	Pharmacy	NO										06/11/2024					CF	479,960.00	479,960.00		479,960.00	479,960.00									
50203070 00	NICARPINE 10MG/ML AMPS, 10 ML	Pharmacy	NO										06/11/2024					CF	756,000.00	756,000.00		756,000.00	756,000.00									
50203070 00	ALDACTONE TAB 25 MG 100'S	Pharmacy	NO										06/11/2024					CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203070 00	BENADRYL CAP 25 MG 100'S	Pharmacy	NO										06/11/2024					CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203070 00	BIOGESIC TAB 500 MG 500'S	Pharmacy	NO										06/11/2024					CF	94,500.00	94,500.00		94,500.00	94,500.00									
50203070 00	SINECOD FORTE TABS	Pharmacy	NO										06/11/2024					CF	18,600.00	18,600.00		18,600.00	18,600.00									
50203070 00	SUPRACID EXTRA STRENGTH 650MG TABS 100'S	Pharmacy	NO										06/11/2024					CF	8,100.00	8,100.00		8,100.00	8,100.00									
50203070 00	IMODIUM 2MG CAPS, 200'S	Pharmacy	NO										06/11/2024					CF	5,600.00	5,600.00		5,600.00	5,600.00									
50203070 00	ZITHROMAX 500MG VIAL.	Pharmacy	NO										06/11/2024					CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203070 00	MAGNESIUM SULFATE 25%, 10mL HIZON 100'S	Pharmacy	NO										06/11/2024					CF	613,800.00	613,800.00		613,800.00	613,800.00									
50203080 01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 32, (8.0mm)	CSS	NO										06/11/2024					CF	8,760.00	8,760.00		8,760.00	8,760.00									
50203080 01	NASOPHARYNGEAL AIRWAY 185200 CH FR. 30 (7.5MM)	CSS	NO										06/11/2024					CF	21,900.00	21,900.00		21,900.00	21,900.00									
50203080 01	IV SPLINT, 3" X 8", ADULT	CSS	NO										06/11/2024					CF	30,400.00	30,400.00		30,400.00	30,400.00									
50203080 01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	CSS	NO										06/11/2024					CF	17,600.00	17,600.00		17,600.00	17,600.00									
50203080 01	OXYGEN NEBULIZER WITH MOUTHPIECE, DISPOSABLE T-ADAPTOR & OXYGEN TUBING	CSS	NO										06/11/2024					CF	165,000.00	165,000.00		165,000.00	165,000.00									
50203990 00	ALUMINUM T-RUNNER 1" X 1"x 20' Anodized	EMD	NO										06/11/2024					CF	70,500.00	70,500.00		70,500.00	70,500.00									
10404080 00	LPG	EMD	NO										06/14/2024					CF	52,538.43	52,538.43		52,538.43	52,538.43									
50203080 01	RESUSCITATOR BAG - NEONATE (disposable)	CSS	NO										06/14/2024					CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080 01	MULTI PURPOSE SUCTION DEVICE - CANISTER	CSS	NO										06/14/2024					CF	130,000.00	130,000.00		130,000.00	130,000.00									
50203080 01	RESUSCITATOR BAG PEDIA (DISPOSABLE)	CSS	NO										06/14/2024					CF	50,000.00	50,000.00		50,000.00	50,000.00									

50203070 00	PANTOLOC 20mg EC TAB, 14's	Pharmacy	NO										06/14/2024					CF	66,360.00	66,360.00		66,360.00	66,360.00										
50203210 01	TELEVISION	Property	NO										06/14/2024					CF	30,767.50		30,767.50	30,767.50		30,767.50									
50203070 00	HEPARIN 1000 IU 5 ML (LEO)	Pharmacy	NO										06/14/2024					CF	990,380.00	990,380.00		990,380.00	990,380.00										
50203990 00	SILICON SEALANT	EMD	NO										06/14/2024					CF	21,600.00	21,600.00		21,600.00	21,600.00										
50203990 00	SEALANT CAULKING GUN	EMD	NO										06/14/2024					CF	380.00	380.00		380.00	380.00										
50203010 00	PRODISC DVD-R, INKJET PRINTABLE MEDIA W/ CASING	Supply	NO										06/14/2024					CF	325,000.00	325,000.00		325,000.00	325,000.00										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO										06/14/2024					CF	202,715.20	202,715.20		202,715.20	202,715.20										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO										06/14/2024					CF	102,590.40	102,590.40		102,590.40	102,590.40										
50203080 01	LIQUID MEDICAL OXYGEN	CSS	NO										06/14/2024					CF	146,488.80	146,488.80		146,488.80	146,488.80										
50203070 00	AEKNIL 300 MG 2ML 10'S AMPS.	Pharmacy	NO										06/14/2024					CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203070 00	PURISPEC 300 MG TAB 100'S	Pharmacy	NO										06/14/2024					CF	3,750.00	3,750.00		3,750.00	3,750.00										
50203070 00	DIUSPEC 20MG TABS 100'S	Pharmacy	NO										06/14/2024					CF	30,400.00	30,400.00		30,400.00	30,400.00										
50203080 01	POLYVINYL ALCOHOL (PVA), EMBOLIZATION PARTICLES, 355-500 MICRONS	Medical	NO										06/18/2024					CF	40,725.00	40,725.00		40,725.00	40,725.00										
50203080 01	GAUZE BANDAGE, 4" X 10 YARDS	CSS	NO										06/18/2024					CF	14,000.00	14,000.00		14,000.00	14,000.00										
50203080 01	FOLEY CATHETER, F. 22	CSS	NO										06/18/2024					CF	6,800.00	6,800.00		6,800.00	6,800.00										
50203080 01	SURGICAL GAUZE, 36X 100YDS, 28 X 24 MESH	CSS	NO										06/18/2024					CF	22,900.00	22,900.00		22,900.00	22,900.00										
50203080 01	PROLENE 2-0 SH 8523H , 36'S	Medical	NO										06/18/2024					CF	68,800.00	68,800.00		68,800.00	68,800.00										
50203080 01	DISPOSABLE CORRUGATED TUBING, 60"- 72"	CSS	NO										06/18/2024					CF	19,950.00	19,950.00		19,950.00	19,950.00										
50203080 01	AG CUFFILL	Medical	NO										06/18/2024					CF	58,500.00	58,500.00		58,500.00	58,500.00										
50203070 00	ALGIVON MANUKA HONEY (10 x10cm),,	Pharmacy	NO										06/18/2024					CF	84,800.00	84,800.00		84,800.00	84,800.00										
50203080 01	STERILE SURGICAL MARKER	Medical	NO										06/19/2024					CF	125,000.00	125,000.00		125,000.00	125,000.00										
50203080 01	SAUVAGE FELT, FILAMENOUS DACRON 6" X 6", USCI # 007829	Medical	NO										06/19/2024					CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	TEFLON FELT PTFE 6" X 6" # 007837	Medical	NO										06/19/2024					CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080 01	TICRON 3-0 CV-316 #3369-41 36'S	Medical	NO										06/19/2024					CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080 01	TICRON 2-0 CV-316 #3369-51	Medical	NO										06/19/2024					CF	388,760.00	388,760.00		388,760.00	388,760.00										
50203080 01	IOBAN 6650, 10'S	CSS	NO										06/19/2024					CF	245,577.00	245,577.00		245,577.00	245,577.00										
50203080 01	DIAMED ID DIACELL I, II, III	Medical	NO										06/19/2024					CF	42,800.00	42,800.00		42,800.00	42,800.00										
50203080 01	DIAMED ID DIACELL POOL	Medical	NO										06/19/2024					CF	22,000.00	22,000.00		22,000.00	22,000.00										
50203080 01	IH QC 1, 4 x 6 ml	Medical	NO										06/19/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	IH QC 2, 4 x 6 ml	Medical	NO										06/19/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203080 01	ID DILUENT 2 MODULAR	Medical	NO										06/19/2024					CF	279,500.00	279,500.00		279,500.00	279,500.00										

50203080 01	WASH SOLUTION CONCENTRATE	Medical	NO										06/19/2024					CF	5,300.00	5,300.00		5,300.00	5,300.00									
50203080 01	ID DIACLON ABO/D CONFIRMATION	Medical	NO										06/19/2024					CF	375,000.00	375,000.00		375,000.00	375,000.00									
50203080 01	ID Diluent 2,, (IH 500)	Medical	NO										06/19/2024					CF	129,000.00	129,000.00		129,000.00	129,000.00									
50203080 01	MONOCRYL 1 SUTURE, Y359H, 36's	Medical	NO										06/19/2024					CF	254,680.00	254,680.00		254,680.00	254,680.00									
50203080 01	ADULT/PEDIATRIC EXHALATION VALVE COVER	CSS	NO										06/19/2024					CF	122,000.00	122,000.00		122,000.00	122,000.00									
50203080 01	COMPRESS AIR,	CSS	NO										06/19/2024					CF	902.72	902.72		902.72	902.72									
50203080 01	medical oxygen D size Linde owned	CSS	NO										06/19/2024					CF	786.24	786.24		786.24	786.24									
50203080 01	MEDICAL OXYGEN H SIZE (STANDARD)	CSS	NO										06/19/2024					CF	15,797.60	15,797.60		15,797.60	15,797.60									
50203210 01	MULTIMEDIA PROJECTOR	Property	NO										06/19/2024					CF	21,500.00		21,500.00	21,500.00		21,500.00								
50203010 00	EXTERNAL HARD DRIVE, 4 TERABYTE	Supply	NO										06/19/2024					CF	6,500.00	6,500.00		6,500.00	6,500.00									
50203010 00	FLASH DRIVE/USB (2GB)	Supply	NO										06/19/2024					CF	21,091.20	21,091.20		21,091.20	21,091.20									
50203010 00	HP OFFICEJET PRO 8730, 955 OR 955XL INK, BLACK	Supply	NO										06/19/2024					CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080 01	CARBON DIOXIDE	CSS	NO										06/19/2024					CF	19,629.12	19,629.12		19,629.12	19,629.12									
50203990 00	TUBING WITH FEMALE BAYONET CONNECTOR	EMD	NO										06/19/2024					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203990 00	300MM X 300MM PORCELAIN FLOOR TILES (TXAD-6620)	EMD	NO										06/19/2024					CF	53,200.00	53,200.00		53,200.00	53,200.00									
50203990 00	300MM X 300MM PORCELAIN WALL TILES	EMD	NO										06/19/2024					CF	159,600.00	159,600.00		159,600.00	159,600.00									
50203990 00	6" x 36" x 2MM THK. KENT VINYL WOOD PLANKS	EMD	NO										06/19/2024					CF	23,760.00	23,760.00		23,760.00	23,760.00									
50203990 00	STAINLESS STEEL 304 PUSH PLATE & PULL BAR	EMD	NO										06/19/2024					CF	3,600.00	3,600.00		3,600.00	3,600.00									
50203990 00	4' x 8' MF LAMINATE SHEETS	EMD	NO										06/19/2024					CF	158,000.00	158,000.00		158,000.00	158,000.00									
50203990 00	STAINLESS STEEL PULL HANDLE 4" (SUBMIT SAMPLE FOR EMD APPROVAL)	EMD	NO										06/19/2024					CF	15,750.00	15,750.00		15,750.00	15,750.00									
50203990 00	CONNECTING BOLT/NUT & WASHER 1/4"DIA. X 1/2"	EMD	NO										06/19/2024					CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203990 00	STAINLESS STEEL PIANO HINGES	EMD	NO										06/19/2024					CF	23,840.00	23,840.00		23,840.00	23,840.00									
50203050 01	KNORR CHICKEN CUBES, 12'S	Dietary	NO										06/20/2024					CF	12,600.00	12,600.00		12,600.00	12,600.00									
50203050 01	KNORR PORK CUBES, 12'S	Dietary	NO										06/20/2024					CF	12,060.00	12,060.00		12,060.00	12,060.00									

50203050 01	PEDIASURE PLUS VANILLA, 400 GRAMS, POWDER FORMULA, FOR CHILDREN 3-10 YRS NEEDING NUTRITION SUPPORT DUE TO MALNUTRITION & ILLNESS, W/37 VITAL GROWTH NUTRIENTS, CALORIE-DENSED(1KCAL/ML), SUITABLE FOR ORAL & TUBE FEEDING	Dietary	NO										06/20/2024					CF	20,183.04	20,183.04		20,183.04	20,183.04									
50203050 01	CANOLA OIL 2 L X 6'S	Dietary	NO										06/20/2024					CF	25,662.00	25,662.00		25,662.00	25,662.00									
50203050 01	PAPRIKA POWDER	Dietary	NO										06/20/2024					CF	4,587.60	4,587.60		4,587.60	4,587.60									
50203050 01	GROUND BLACK PEPPER, 530G	Dietary	NO										06/20/2024					CF	19,440.00	19,440.00		19,440.00	19,440.00									
50203080 01	FACE TOWEL, WHITE 11" X 11"	CSS	NO										06/20/2024					CF	44,850.00	44,850.00		44,850.00	44,850.00									
50203050 01	STRAWLESS SIPPY CUP WITH LID,16 OUNCE, BPA-FREE	Dietary	NO										06/20/2024					CF	29,250.00	29,250.00		29,250.00	29,250.00									
50203050 01	KOPIKO CAPPUCINO 25 GM. X 24'S X 10'S	Dietary	NO										06/20/2024					CF	25,560.00	25,560.00		25,560.00	25,560.00									
50203050 01	LIVERSPREAD, 85 GM. X 48'S	Dietary	NO										06/20/2024					CF	6,600.00	6,600.00		6,600.00	6,600.00									
50203050 01	KOPIKO BLANCA 30GM X 24'S X 10'S	Dietary	NO										06/24/2024					CF	30,546.00	30,546.00		30,546.00	30,546.00									
50203070 00	DIAMICRON 80MG TABS, 60's	Pharmacy	NO										06/24/2024					CF	7,800.00	7,800.00		7,800.00	7,800.00									
50203070 00	PURISPEC 100MG TABS, 100'S	Pharmacy	NO										06/24/2024					CF	7,900.00	7,900.00		7,900.00	7,900.00									
10404080 00	LPG	EMD	NO										06/24/2024					CF	37,613.72	37,613.72		37,613.72	37,613.72									
50203080 01	HEAT & MOISTURE EXCHANGE FILTER	CSS	NO										06/24/2024					CF	22,000.00	22,000.00		22,000.00										
50203080 01	PLASTIC BAG, 16 "X 24", CLEAR, 100'S	CSS	NO										06/27/2024					CF	93,792.00	93,792.00		93,792.00	93,792.00									
50203140 00	CABG PACK,,,	Linen	NO										06/27/2024					CF	982,800.00	982,800.00		982,800.00	982,800.00									
50203140 00	CENTRAL LINE DRAPE	Linen	NO										06/27/2024					CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203990 00	SOFTWARE UPGRADE FROM V.1 TO V.2.3 OF PULMONARY FUNCTION TEST MACHINE	EMD	NO										06/27/2024					CF	950,000.00	950,000.00		950,000.00	950,000.00									
50203990 00	DRY TYPE TRANSFORMER, 50 KVA, 3 PHASE	EMD	NO										06/27/2024					CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203080 01	DIRECT THERMAL WRISTBAND AND ADHESIVE FOR ADULT - WHITE BAND SIZE:292MM X29MM	CSS	NO										06/27/2024					CF	816,000.00	816,000.00		816,000.00	816,000.00									
50203070 00	DRYMIST SOLUTION	Pharmacy	NO										06/27/2024					CF	280,000.00	280,000.00		280,000.00	280,000.00									
50203080 01	HYDROPHOBIC FILTER	CSS	NO										06/27/2024					CF	41,990.40	41,990.40		41,990.40	41,990.40									
50203080 01	TRANSPARENT AUTOCLAVABLE SUCTION BOTTLE (1LITER)	CSS	NO										06/27/2024					CF	98,224.00	98,224.00		98,224.00	98,224.00									

50203990 00	SOFT STARTER CONTROLLER 100HP/460V/60HZ, 3PHASE TO INCLUDE INSTALLATION,TESTING AND COMMISSIONING	EMD	NO										06/27/2024					CF	358,313.40	358,313.40		358,313.40	358,313.40									
10605110 00	BIO REFRIGERATOR,	Property	NO										06/27/2024					CF	299,500.00		299,500.00	299,500.00		299,500.00								
10605110 00	BIO REFRIGERATOR,	Property	NO										06/27/2024					CF	59,000.00		59,000.00	59,000.00		59,000.00								
10605110 00	BIO REFRIGERATOR,	Property	NO										06/27/2024					CF	59,000.00		59,000.00	59,000.00		59,000.00								
10605990 00	PERCOLATOR	Property	NO										06/27/2024					CF	63,250.00		63,250.00	63,250.00		63,250.00								
10605020 00	AIRCONDITIONER	Property	NO										06/27/2024					CF	225,000.00		225,000.00	225,000.00		225,000.00								
10605020 00	AIRCONDITIONER	Property	NO										06/27/2024					CF	120,000.00		120,000.00	120,000.00		120,000.00								
10605020 00	AIRCONDITIONER	Property	NO										06/27/2024					CF	93,000.00		93,000.00	93,000.00		93,000.00								
10605110 00	PLASMA THAWER	Property	NO										06/27/2024					CF	511,500.00		511,500.00	511,500.00		511,500.00								
10605110 00	SEROLOGICAL CENTRIFUGE	Property	NO										06/27/2024					CF	577,000.00		577,000.00	577,000.00		577,000.00								
50203010 00	TONER FOR SHARP MX315N	Supply	NO										06/27/2024					CF	51,978.00	51,978.00		51,978.00	51,978.00									
50203080 01	CARBON DIOXIDE	CSS	NO										06/27/2024					CF	45,801.28	45,801.28		45,801.28	45,801.28									
	SLM for the repair and replacement of defective part/s of VEIN ILLUMINATOR brand/model: ACCUVEIN/AV400 property no. DMS-2018-026-3, serial no. AV17320255	EMD	NO	DC									01/02/2024									140,000.00										
	SLM for the replacement of two-leaf defective aluminum framed Entrance glass doors of Petal 3B (Two sets) verify actual dimensions	EMD	NO	SV									01/09/2024									165,900.00										
	SLM for the repair and replacement of defective part/s of DOCUMENT SCANNER brand/model: KODAK/i3450 property no. DMS-2020-018 serial no: 53644909	EMD	NO	SV									01/09/2024									8,600.00										
	Supply and replacement of defective call buttons of PE1 Annex	EMD	NO	DC									01/09/2024									40,880.00										
	SLM for the emergency repair of 1000 T.R. cooling tower @ Service Building	EMD	NO	EP									02/15/2024									32,800.00										
	Calibration of BODY COMPOSITION ANALYZER, brand/model: InBody 270 serial no. F91704539, propety no. DMS-2017-132	EMD	NO	SV									02/26/2024									2,500.00										
	Preventive Maintenance and calibration of 2 units VENTILATOR brand/model: HAMILTON-MEDICAL/HAMILTON C1, property no. DMS-2015-016-3A; DMS-2015-016-1A, serial nos. 7604; 7573	EMD	NO	DC									03/19/2024									722,810.00										
	SLM for the replacement of defective shaft seal and Annual change oil of Chiller No. 3	EMD	NO	DC									04/01/2024									1,661,550.00										
	SLM for the replacement of defective shaft seal and Annual change oil of Chiller No. 3	EMD	NO	DC									04/01/2024									1,661,550.00										

	SLM for the repair and replacement of defective part/s of VENTILATOR brand/model: Hamilton-Medical/Hamilton-C1 property no DMS-2017-063-2 serial no. 12009	EMD	NO	DC									04/17/2024									94,250.00										
	One (1) time preventive maintenance of Combi Steamer @ DND PN# DA-2019-060 BRAND: Lainox MODEL: Nabou NAGB201 SN: LAO20135305	EMD	NO	DC									04/24/2024									36,500.00										
	SLM for the repair and replacement of defective part/s of TRANSPORT MECHANICAL VENTILATOR brand/model: HAMILTON C1 property no DMS-2018-124-2, serial no. 14439	EMD	NO	DC									04/24/2024									49,900.00										
	SLM for the repair and replacement of defective part/s of TRANSPORT MECHANICAL VENTILATOR brand/model: Hamilton/C1 property no DMS-2018-124-9, serial no. 14555	EMD	NO	DC									04/24/2024									196,900.00										
	SLM for the revision & upgrading of all Emergency Evacuation maps with legend on all elevator-stair lobbies of Medical Arts, Hospital and Annex Building	EMD	NO	SV									05/03/2024									442,800.00										
	Supply of labor and materials for Housekeeping Services for one (1) month (March 1-31, 2024)	EMD	NO	EP									05/16/2024									4,881,785.21										
	Supply of labor and material for the repair and replacement of defective part/s of HEATER COOLER MACHINE brand/model: LIVA NOVA/Stockert S5 property no. DMS-2018-158-1 serial no. 16519073	EMD	NO	SV									06/11/2024									430,000.00										
	Calibration and Preventive Maintenance of the following 23 units Mechanical Ventilators brand/model: MINDRAY/SV300DONS-2020-030-1-5 serial nos. GB-07024867; GB-07025602; GB-07025589; GB-07025618; GB-07025614; DON-2020-041-1-5 serial nos. GB-0A033395, GB-0A033396; GB-0A33397; GB-0A033398; GB-0A033399; DON-2021-016-1-5, serial nos. GB-0B034992, GB-0B035030, GB-0B035033, GB-0B035115, GB-0B035129; DON-2021-016-11 serial nos. GB-0B035072; DON-2021-022-1-2 serial nos. GB-12038687; GB-12038730; DON-2021-016-6-10 serial nos. GB-0B035018, GB-0B034982; GB-0B034996; GB-0B035017; GB-0B035104	EMD	NO	DC									06/11/2024									1,359,013.00										
	SLM for the repair and replacement of defective part/s: preventive maintenance and calibration of TRANSPORT MECHANICAL VENTILATOR brand/model: Drager/Oxylog VE300 Plus property no. DMS-2018-171-1 serial no. ASMC-0011	EMD	NO	DC									06/11/2024									107,184.80										

	SLM for the provision incl. installation of frosted sticker @ Satellite Office of Treasury Division beside 1475 Cafeteria to include fixed glass panels of three conference rooms @ 5th floor MAB	EMD	NO	SV								06/13/2024									48,160.00											
	Supply of labor and materials for the provision including installation of glass board with backing & 2'x 2'aluminum frame for Clinical Research Dept. @ 9th Floor MAB	EMD	NO	SV								06/16/2024									17,000.00											
	SLM for the repair and replacement of defective part/s of THORACIC DRAINAGE PUMP brand/model: MEDELA VARIO 8 property no DNS-2012-018-1 serial no. 1378876	EMD	NO	SV								06/13/2024									56,000.00											
	Preventive maintenance and calibration of 4 units HIGH FLOW OXYGEN NASAL CANNULA MACHINE brand/model: HUMID-BH property no. DON-2020-043-1; -2; -3; -4, 30201000320612086, 302010003200429066, 302010003200612007, 302010003200612081	EMD	NO	SV								06/18/2024									10,000.00											
	Supply of labor and material for the repair and replacement of defective part/s of REFRIGERATED CENTRIFUGE brand/model: PRESVAC/DP2065R PLUS pn. DMS-2012-051-2 AB serial no. 20830	EMD	NO	DC								06/18/2024									18,000.00											
	Supply of labor and material for the repair and replacement of defective part/s of SYRINGE PUMP brand/model: TOP 5300 property no. DNS-2012-005-27 serial no. FM82398E	EMD	NO	SV								06/18/2024									9,000.00											
	Supply of centrifugal pump of hot water system at Service Building/Heat Pump, 1 unit - 10 Hp goulds (USA), cast iron, bronze impeller 2 1/2" ⌀ suction & discharge close coupled to baldor electric motor, 3PH, 230/460volts, 3450RPM, 60HZ	EMD	NO	EP								06/19/2024									143,600.00											
	Supply of labor and materials for the repair of Ducted type Air conditioner Brand: Daikin Model: 3PG350BXTL RC125BXTL9	EMD	NO	EP								06/19/2024									182,700.00											
	Replacement of defective main electronic PCB Board of indoor and outdoor unit for Split Type Air Conditioner @ C.V. Lab Room 6 Indoor PN: DMS-2021-099C-16 BRAND/MODEL: Daikin FAA100BVMA, Outdoor PN: DMS-2021-099C-16 BRAND/MODEL: Daikin RZF100CVM	EMD	NO	EP								06/19/2024									88,500.00											
	Supply of labor and material for the repair and replacement of defective part/s and to include calibration and preventive maintenance of VENTILATOR brand/model: Hamilton-Medical/Hamilton-C1 property no. DMS-2017-063-3 serial no. 11893	EMD	NO	DC								06/19/2024									49,900.00											

	Supply of labor and materials for the repair and rewinding of 1 unit 10Hp Centrifugal pump for hot water supply of Hospital Building @ Service Building/Heat Pump Room	EMD	NO	EP									06/19/2024								38,800.00										
Total Alloted Budget of On-going Procurement Activities																		**177,058,083.99**													

ANNEX B

PHILIPPINE HEART CENTER – Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50203060-01	1 Lot Supply and Delivery of Reagent, Calibrators, Control and Consumables with Installation, Testing, Commissioning/Decommissioning and Free use of Two (2) units Brand New, latest Model Fully Automated Coagulation Analyzers (Multi-year – 3 years)	MS	YES	PB	10/4/23	10/27/23	11/8/23	11/22/23	11/22/23	11/29/23	12/20/23 & 01/30/24	2/2/24	2/8/24	03/04/24	06/04/24	Continuous Delivery for the duration of the Contract based on demand		CF	28,828,303.00	28,828,303.00		15,932,270.00	15,932,270.00		Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	11/8/23	11/22/23	11/22/23	11/29/23	12/20/23 & 01/30/24		
10604010-00	1 Lot Supply of Labor and Materials for the Structural Design and Construction of Phase 2 Expansion of MISD-CPD area along 2nd Floor & Mezzanine at rear side of DAPA Hall.	HSS	NO	PB	8/30/23	10/27/23	11/8/23	11/22/23	11/22/23	11/29/23	2/2/24	2/6/24	2/28/24	03/04/24	06/11/24	For completion		CF	4,500,000.00		4,500,000.00	4,007,054.40		4,007,054.40		11/8/23	11/22/23	11/22/23	11/29/23	2/2/24		
10605110-00	1 Lot Cardiac Monitoring System with Central Monitor, Defibrillator with Pacer and Cart, Transport Monitor	NS	NO	PB	10/06/23	10/16/23	10/24/23	11/07/23	11/07/23	11/14/23	12/27/23	FAILED BID						CF	66,000,000.00		66,000,000.00					10/24/23	11/07/23	11/07/23	11/14/23	12/27/23		
10605110-00	1 set Video Laryngoscope System (Airway Management)	MS	NO	PB	10/24/23	11/17/23	11/28/23	12/12/23	12/12/23	12/19/23	12/27/23	FAILED BID						c/o HFEP2023	2,950,000.00		2,950,000.00				Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	11/28/23	12/12/23	12/12/23	12/19/23	12/27/23		
10605110-00	9 units Automated External Defibrillator (AED)	NS	NO	PB	08/22/23	11/22/23	12/05/23	12/19/23	12/19/23	1/31/24	2/6/24	2/8/24	2/13/24	SIGNING OF CONTRACT ON-GOING				c/o HFEP2023	2,340,000.00		2,340,000.00	2,326,500.00	2,326,500.00			12/05/23	12/19/23	12/19/23	1/31/24	2/6/24		
10605110-00	18 sets Radiation Protective Equipment wrap Around with Shield	MS	NO	PB	11/14/23	11/22/23	12/05/23	12/19/23	12/19/23	12/27/23	1/16/24	1/23/24	1/25/24	02/21/24	05/16/24	05/23/24	05/23/24	CF	1,530,000.00		1,530,000.00	1,170,000.00		1,170,000.00		12/05/23	12/19/23	12/19/23		1/16/24		
10605110-00	5 units Dry Mist Machine	NS	NO	PB	11/14/23	11/22/23	12/05/23	12/19/23	12/19/23	12/27/23	1/16/24	1/18/24	1/22/24	02/08/24	04/25/24	Awaiting Delivery		CF	1,750,000.00		1,750,000.00	1,678,000.00		1,678,000.00		12/05/23	12/19/23	12/19/23		1/16/24		
10605110-00	4 units Mobile Cabinet with Antimicrobial Properties	MS	NO	PB	11/14/23	11/22/23	12/05/23	12/19/23	12/19/23	12/27/23	1/16/24	1/18/24	1/22/24	02/14/24	05/03/24	Awaiting Delivery		CF	2,800,000.00		2,800,000.00	2,800,000.00		2,800,000.00		12/05/23	12/19/23	12/19/23	12/27/24	1/16/24		
50203080-01	Radiopharmaceutical Supplies	MS	YES	PB	11/15/23	11/28/23	12/06/23	12/20/23	12/20/23	1/10/24	2/2/24	2/6/24	2/8/24	03/04/24	05/20/24	Continuous Delivery for the duration of the Contract based on demand		CF	13,842,113.70	13,842,113.70		12,504,866.00	12,504,866.00			12/06/23	12/20/23	12/20/23	1/10/24	2/2/24		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50211990-01	1 Lot Laundry Services (Re-Bid)	NS	YES	PB	09/13/23	11/28/23	12/06/23	12/20/23	12/20/23	FAILED BID								CF	20,445,702.57	20,445,702.57					Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	12/06/23	12/20/23	12/20/23	n/a	n/a		
50203050-01	2490 sacks 25 Kilograms of Rice (Re-Bid)	HSS	NO	PB	09/13/23	11/28/23	12/06/23	12/20/23	12/20/23	FAILED BID								CF	3,112,500.00	3,112,500.00						12/06/23	12/20/23	12/20/23	n/a	n/a		
50203050-01	1590 sacks 50 kilograms of Rice (Re-Bid)	HSS	YES	PB	09/27/23	11/28/23	12/06/23	12/20/23	12/20/23	FAILED BID								CF	3,657,000.00	3,657,000.00						12/06/23	12/20/23	12/20/23	n/a	n/a		
10605110-00	10 pcs. Laryngoscope Fiber Optic – Adult (Re-Bid)	NS	NO	PB	10/04/23	11/28/23	12/06/23	12/20/23	12/20/23	FAILED BID								CF	1,185,474.51		1,185,474.51					12/06/23	12/20/23	12/20/23	n/a	n/a		
10605110-00	1 Lot Laparoscopic Instruments (Re-Bid)	NS	NO	PB	08/02/23	11/28/23	12/06/23	12/20/23	12/20/23	FAILED BID								CF	2,000,000.00		2,000,000.00					12/06/23	12/20/23	12/20/23	n/a	n/a		
10698990-01	1 Lot Supply of Labor and Materials for the separation of New ER Power Supply (Re-Bid)	HSS	NO	PB	05/31/23	11/28/23	12/06/23	12/20/23	12/20/23	FAILED BID								CF	3,000,000.00		3,000,000.00					12/06/23	12/20/23	12/20/23	n/a	n/a		
10605030-00	40 units Computer System	Executive Director's Office	NO	PB	11/28/23	11/28/23	12/05/23	12/19/23	12/19/23	12/27/24	1/16/24	1/18/24	1/22/24	02/14/24	04/25/24	04/26/24	04/26/24	CF	2,800,000.00		2,800,000.00	2,067,200.00		2,067,200.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	12/05/23	12/19/23	12/19/23	12/27/24	1/16/24		
10605030-00	1 Lot Supply , Delivery and Installation of RFID Asset Management System (Inclusive of Equipment Requirements and Consumables)	HSS	NO	PB	11/22/23	01/15/24	01/24/24	02/07/24	02/07/24	2/14/24	2/29/24	3/7/24	3/8/24	4/5/24	5/24/24	On-going Implementation		CF	3,500,000.00		3,500,000.00	3,495,000.00		3,495,000.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	01/24/24	02/07/24	02/07/24	2/14/24	2/29/24		
50211990-01	1 Lot Laundry Services	NS	NO	PB	01/10/24	01/15/24	01/24/24	02/07/24	02/07/24	2/14/24	2/29/24	3/7/24	3/8/24	4/5/24	5/27/24	Continuous Delivery for the duration of the Contract on a daily basis		CF	17,026,135.25	17,026,135.25		15,242,842.17	15,242,842.17			01/24/24	02/07/24	02/07/24	2/14/24	2/29/24		
50203080-01	Medical Supplies	HSS	NO	PB	09/13/23	01/17/24	01/24/24	02/07/24	02/07/24	n/a	2/8/24	3/7/24	3/8/24	4/18/24	5/27/24	Continuous Delivery for the duration of the Contract based on demand		CF	110,220,777.79	110,220,777.79		29,990,562.50	29,990,562.50			01/24/24	02/07/24	02/07/24	n/a	2/8/24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10605110-00	1 unit Infant/Pediatric/Adult Mechanical Ventilators with Adaptive Support Ventilation Mode (ASV)	MS	NO	PB	01/09/24	01/15/24	01/23/24	02/06/24	02/06/24	2/13/24	2/20/24	2/22/24	2/26/24	3/7/24	5/28/24	Awaiting Delivery			CF	1,600,000.00		1,600,000.00	1,599,888.00		1,599,888.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	01/23/24	02/06/24	02/06/24	2/13/24	2/20/24		
10605110-00	1 Lot ECG Machine compatible with PHC's existing ECG Management System	MS	NO	PB	12/05/23	01/15/24	01/23/24	02/06/24	02/06/24	2/13/24	2/20/24	2/22/24	2/26/24	SIGNING OF CONTRACT ON-GOING					c/o HFEP2023	9,345,000.00		9,345,000.00	9,344,888.00		9,344,888.00		01/23/24	02/06/24	02/06/24		2/20/24		
10605110-00	2 units Lifter	NS	NO	PB	11/14/23	01/15/24	01/23/24	02/06/24	02/06/24	2/13/24	2/27/24	FAILED BID							CF	1,860,000.00		1,860,000.00					01/23/24	02/06/24	02/06/24	2/13/24	2/27/24		
10605110-00	1 unit Simulation Training System Equipment	MS	NO	PB	09/12/23	01/15/24	01/23/24	02/06/24	02/06/24	FAILED BID									CF	8,000,000.00		8,000,000.00					01/23/24	02/06/24	02/06/24	n/a	n/a		
50203070-00	Pharmaceutical Supplies (Re-Bid)	HSS	NO	PB	01/16/24	01/22/24	01/30/24	02/13/24	02/13/24	n/a	3/5/24	3/7/24	3/11/24	3/26/24	5/10/24	Continuous Delivery for the duration of the Contract based on demand			CF	150,222,934.35	150,222,934.35		39,138,887.70	39,138,887.70			01/30/24	02/13/24	02/13/24	n/a	3/5/24		
10605110-00	1 unit OR Table	MS	NO	PB	01/09/24	01/22/24	01/30/24	02/13/24	02/13/24	FAILED BID									CF	9,000,000.00		9,000,000.00					01/30/24	02/13/24	02/13/24	n/a	n/a		
10604010-00	Detailed Architectural & Engineering Drawing (DAED) for the Proposed Twelve (12) Storey Hospital Annex Building	HSS	NO	PB	01/17/24	01/26/24	02/16/24	3/4-7/24	3/4-7/24	3/11/24	3/15/24	3/19/24	3/20/24	4/16/24	5/10/24	For completion			c/o HFEP 2022	25,000,000.00		25,000,000.00	16,500,000.00		16,500,000.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	02/16/24	3/4-7/24	3/4-7/24	3/11/24	3/15/24		
10605110-00	5 units Infant/Pediatric/Adult Mechanical Ventilator with Adaptive Support Ventilation Mode (ASV)	MS	NO	PB	01/30/24	02/06/24	02/13/24	02/27/24	02/27/24	3/5/24	4/2/24	4/4/24	4/8/24	4/19/24	6/4/24	Awaiting Delivery			CF	8,000,000.00		8,000,000.00	7,999,440.00		7,999,440.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	02/13/24	02/27/24	02/27/24	3/5/24	4/2/24		
10605110-00	1 unit 32 Channel Digital Electroencephalograph (EEG)	MS	NO	PB	01/30/24	02/06/24	02/13/24	02/27/24	02/27/24	3/5/24	3/12/24	3/14/24	3/18/24	4/8/24	5/24/24	Awaiting Delivery			CF	2,500,000.00		2,500,000.00	2,238,000.00		2,238,000.00		02/13/24	02/27/24	02/27/24	3/5/24	3/12/24		
10605110-00	1 Lot Cardiac Monitoring System with Central Monitor, Defibrillator with Pacer and Cart, Transport Monitor	NS	NO	PB	10/06/23	02/06/24	02/13/24	02/27/24	02/27/24	3/5/24	4/2/24	4/4/24	4/8/24	SIGNING OF CONTRACT ON-GOING					c/o HFEP2023	66,000,000.00		66,000,000.00	65,000,000.00		65,000,000.00		02/13/24	02/27/24	02/27/24	3/5/24	4/2/24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203090-00	1 Lot Supply of Liquified Petroleum Gas (LPG) including installation of 5 units – 250 kgs. Cylinder with a total volume of 1,500 kgs.	HSS	NO	PB	02/16/24	03/04/24	03/13/24	03/27/24	03/27/24	4/3/24	4/24/24	4/30/24	5/2/24	5/21/24	6/24/24	Awaiting Delivery		CF	4,158,000.00	4,158,000.00		4,157,483.12	4,157,483.12		Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	03/13/24	03/27/24	03/27/24	4/3/24	4/24/24		
50299990-00	2460 pcs. T-Shirt, Jackets, Belt Bag and Face Towels	HSS	NO	PB	02/16/24	03/04/24	03/13/24	03/27/24	03/27/24	4/3/24	5/15/24	5/22/24	5/24/24	SIGNING OF CONTRACT ON-GOING				CF	3,690,000.00	3,690,000.00		3,414,480.00	3,414,480.00			03/13/24	03/27/24	03/27/24	4/3/24	5/15/24		
50203080-01	Medical Supplies (Re-Bid)	HSS	NO	PB	03/13/24	03/25/24	04/03/24	04/17/24	04/17/24	n/a	5/8/24	5/14/24	5/16/24	5/24/24	5/31/24	Continuous Delivery for the duration of the Contract based on demand		CF	165,428,567.84	165,428,567.84		24,784,286.00	24,784,286.00			04/03/24	04/17/24	04/17/24	n/a	5/8/24		
10604010-00	1 Lot Supply of Labor and Materials for the provision including Installation of One (1) Seismic Accelograph-earthquake recording Instruments (Stand Alone System) for the Philippine Heart Center	HSS	NO	PB	03/13/24	03/25/24	04/03/24	04/17/24	04/17/24	4/24/24	FAILED BID							CF	1,800,000.00		1,800,000.00					04/03/24	04/17/24	04/17/24	4/24/24			
50203050-01	2490 sacks of Rice	HSS	NO	PB	03/13/24	03/25/24	04/03/24	04/17/24	04/17/24	n/a	5/15/24	5/22/24	5/23/24	6/7/24	6/27/24	06/28/24	06/28/24	CF	3,735,000.00	3,735,000.00		3,112,500.00	3,112,500.00			04/03/24	04/17/24	04/17/24	n/a	5/15/24		
10605110-00	2 units Lifter (Re-Bid)	NS	NO	PB	11/14/23	03/25/24	04/02/24	04/16/24	04/16/24	4/23/24	5/2/24	FAILED BID						CF	1,860,000.00		1,860,000.00				Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers	04/02/24	04/16/24	04/16/24	4/23/24	5/2/24		
10605110-00	1 unit Simulation Training System Equipment (Re-Bid)	MS	NO	PB	08/12/23	03/25/24	04/02/24	04/16/24	04/16/24	4/23/24	5/2/24	5/6/24	5/8/24	5/17/24	6/25/24	Awaiting Delivery		CF	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00		04/02/24	04/16/24	04/16/24	4/23/24	4/30/24		
10605110-00	1 unit OR Table (Re-Bid)	MS	NO	PB	01/09/24	03/25/24	04/02/24	04/16/24	04/16/24	4/23/24	5/30/24	6/3/24	6/5/24	SIGNING OF CONTRACT ON-GOING				CF	9,000,000.00		9,000,000.00	8,500,000.00		8,500,000.00		04/02/24	04/16/24	04/16/24	4/23/24	5/2/24		
10605110-00	5 units Infant/Pediatric/Adult Mechanical Ventilators with Adaptive Support Ventilation Mode or its equivalent	MS	NO	PB	03/12/24	03/25/24	04/02/24	04/16/24	04/16/24	4/23/24	5/2/24	5/6/24	5/8/24	5/24/24	7/1/24	Awaiting Delivery		CF	10,000,000.00		10,000,000.00	9,948,000.00		9,948,000.00		04/02/24	04/16/24	04/16/24	4/23/24	5/2/24		
10605110-00	1 unit Portable Hand Held Arterial Blood Gas (ABG) Machine	MS	NO	PB	03/12/24	04/01/24	04/08/24	04/23/24	04/23/24	4/30/24	5/7/24	5/9/24	5/13/24	SIGNING OF CONTRACT ON-GOING				CF	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00		04/08/24	04/23/24	04/23/24	4/30/24	5/7/24		
10605110-00	1 unit Anesthesia Machine with Ventilator	MS	NO	PB	03/12/24	04/01/24	04/08/24	04/23/24	04/23/24	4/30/24	5/16/24	FAILED BID						CF	5,000,000.00		5,000,000.00					04/08/24	04/23/24	04/23/24	4/30/24	5/5/24		
10605110-00	1 unit Magnetic Resonance Imaging (MRI) Scanner 1.5 TESLA with capabilities for cardiac, vascular, brain, Head and Neck, Musculoskeletal and Body Imaging including all accessories and peripherals necessary for theses safety of all involved, as well as the necessary capabilities for storage and transmittal of imaging data to the existing PACS of the PHC	MS	NO	PB	03/19/24	04/01/24	04/08/24	04/23/24	04/23/24	4/30/24	5/7/24	5/9/24	5/13/24	5/24/24	6/26/24	Awaiting Delivery		NGSubsidy 2024	180,000,000.00		180,000,000.00	179,999,995.00		179,999,995.00		04/08/24	04/23/24	04/23/24	4/30/24	5/7/24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10605110-00	1 unit Treadmill Stress Test System	MS	NO	PB	03/26/24	04/01/24	04/08/24	04/23/24	04/23/24	4/30/24	5/14/24	5/16/24	5/20/24	SIGNING OF CONTRACT ON-GOING				CF	3,000,000.00		3,000,000.00	2,990,000.00		2,990,000.00	Philippine Association of Medical Technologist	04/08/24	04/23/24	04/23/24	4/30/24	5/7/24		
10605110-00	1 unit Single Plane Angiographic Machine	MS	NO	PB	03/26/24	04/01/24	04/08/24	04/23/24	04/23/24	4/30/24	5/7/24	5/9/24	5/13/24	SIGNING OF CONTRACT ON-GOING				c/o HFEP2024	70,000,000.00		70,000,000.00	69,999,995.00		69,999,995.00		04/08/24	04/23/24	04/23/24	4/30/24	5/7/24		
10605110-00	1 unit Hypo-Hyperthermia Machine	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	FAILED BID								CF	1,800,000.00		1,800,000.00					05/14/24	05/28/24	05/28/24				
10605110-00	5 units Medication Cart	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	6/4/24	6/11/24	FAILED BID						CF	2,500,000.00		2,500,000.00					05/14/24	05/28/24	05/28/24				
10605110-00	14 units Electric Bed (Complete Set)	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	6/4/24	6/11/24	6/14/24	6/19/24	SIGNING OF CONTRACT ON-GOING				CF	5,600,000.00		5,600,000.00	3,552,878.00		3,552,878.00		05/14/24	05/28/24	05/28/24				
10604010-00	1 Lot Supply of Labor and Materials for the Rehabilitation of Fire Detection and Alarm System (FDAS)	HSS	NO	PB	04/17/24	04/29/24	05/08/24	05/22/24	05/22/24	5/29/24	6/5/24	6/13/24	6/18/24	SIGNING OF CONTRACT ON-GOING				CF	6,000,000.00		6,000,000.00	5,000,000.00		5,000,000.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	05/06/24	05/22/24	05/22/24	5/29/24	6/5/24		
10605110-00	4 units Hyperthermia Machine	MS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	FAILED BID								CF	6,000,000.00		6,000,000.00				Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist	05/21/24	06/04/24	06/04/24				
10605110-00	1 Lot EP Recording System with Stimulator	MS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	6/11/24	6/25/24	FAILED BID						CF	15,000,000.00		15,000,000.00					05/21/24	06/04/24	06/04/24				
10605110-00	4 units Hyperthermia Machine (Re-Bid)	MS	NO	PB	04/30/24	06/19/24	06/25/24	07/09/24	07/09/24	FAILED BID								CF	6,000,000.00		6,000,000.00					06/25/24	07/09/24	07/09/24				
10605110-00	1 unit Hypo-Hyperthermia Machine (Re-Bid)	NS	NO	PB	04/16/24	06/19/24	06/25/24	07/09/24	07/09/24	FAILED BID								CF	1,800,000.00		1,800,000.00					06/25/24	07/09/24	07/09/24				
Total Alloted Budget of Procurement Activities																				1,084,587,509.01												
Total Contract Price of Procurement Activities Conducted																				557,695,015.89												
Total Savings (Total Alloted Budget - Total Contract Price)																				526,892,493.12												

ON-GOING PROCUREMENT ACTIVITIES

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10605110-00	1 set Video Laryngoscope System (Airway Management)	MS	NO	PB	10/24/23	01/22/24	01/30/24	02/13/24	02/13/24	2/27/24	3/5/24	3/7/24	3/11/24	Awaiting Release of DOH Funds				c/o HFEP2023	2,950,000.00		2,950,000.00	2,949,999.00		2,949,999.00	Commission On Audit National Constructors Association of the Philippines, Inc. Philippine Heart Center - Alliance for Health Workers Philippine Association of Medical Technologist							
10605110-00	81 units Syringe Pump/Smart Pumps	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	6/4/24	6/18/24							CF	4,860,000.00		4,860,000.00					05/14/24	05/28/24	05/28/24				
10605110-00	27 units Bed Mattress	NS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	6/11/24	6/25/24							CF	1,620,000.00		1,620,000.00					05/21/24	06/04/24	06/04/24				
10605110-00	1 Lot Telemetry Monitoring Devices (9 units Telemetry TM 80 with Batteries and 6 units Telemetry BP10 with Case)	NS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	6/11/24	6/18/24							CF	2,145,000.00		2,145,000.00					05/21/24	06/04/24	06/04/24				
10605110-00	3 units Vein Illuminator	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	6/4/24	7/9/24							CF	1,500,000.00		1,500,000.00					05/14/24	05/28/24	05/28/24				
10605110-00	2 units Transport Monitor with Defibrillator	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	6/4/24	7/9/24							CF	1,600,000.00		1,600,000.00					05/14/24	05/28/24	05/28/24				
10605110-00	9 units Stretcher	NS	NO	PB	04/16/24	04/29/24	05/14/24	05/28/24	05/28/24	6/4/24	7/9/24							CF	3,150,000.00		3,150,000.00					05/14/24	05/28/24	05/28/24				
10605110-00	1 unit Intra-Aortic Balloon Pump Machine	MS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	6/11/24	6/18/24							CF	6,500,000.00		6,500,000.00					05/21/24	06/04/24	06/04/24				
10605110-00	2 units Heart Lung Machine with Integrated Centrifugal Pump and Heater Cooler Machine	MS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	6/11/24	7/9/24							NGSubsidy 2024/HFEP 2024	60,000,000.00		60,000,000.00					05/21/24	06/04/24	06/04/24				
10605110-00	2 units Automated Sealing Machine	NS	NO	PB	04/30/24	05/10/24	05/21/24	06/04/24	06/04/24	6/11/24	6/18/24							CF	2,000,000.00		2,000,000.00					05/21/24	06/04/24	06/04/24				
10605110-00	1 Lot Cardiac Telemetry Monitoring System	NS	NO	PB	05/14/24	05/28/24	06/04/24	06/18/24	06/18/24	6/25/24	7/2/24							c/o NGSubsidy 2024	50,000,000.00		50,000,000.00					06/04/24	06/18/24	06/18/24				
10605110-00	2 units Nurse Call Light System	NS	NO	PB	05/21/24	05/28/24	06/04/24	06/18/24	06/18/24	6/25/24	7/2/24							CF	2,000,000.00		2,000,000.00					06/04/24	06/18/24	06/18/24				
10605110-00	4 units Crash Cart	NS	NO	PB	05/21/24	05/28/24	06/04/24	06/18/24	06/18/24	6/25/24	7/2/24							CF	1,680,000.00		1,680,000.00					06/04/24	06/18/24	06/18/24				
10605110-00	1 unit Refrigerator Centrifuge (12 placer)	MS	NO	PB	05/21/24	05/28/24	06/04/24	06/18/24	06/18/24	6/25/24	7/9/24							CF	5,500,000.00		5,500,000.00					06/04/24	06/18/24	06/18/24				
10605110-00	1 unit Portable 2D/3D Echocardiography Machine with Adult TEE Probe	MS	NO	PB	05/21/24	05/28/24	06/04/24	06/18/24	06/18/24	6/25/24	7/2/24							c/o HFEP2024	9,000,000.00		9,000,000.00					06/04/24	06/18/24	06/18/24				
10604010-00	1 Lot Upgrading of Exhaust and Fresh air ventilation and distribution systems of Nutrition and Dietetics Kitchen Area	HSS	NO	PB	06/05/24	06/10/24	06/19/24	07/03/24	07/03/24	7/10/24								CF	2,500,000.00		2,500,000.00					06/19/24	07/03/24	07/03/24				
50299990-00	2115 pairs Rubber Shoes with Box and 2115 pcs. Drawstring Shoebag	HSS	NO	PB	06/05/24	06/10/24	06/19/24	07/03/24	07/03/24	7/10/24								CF	3,172,500.00	3,172,500.00						06/19/24	07/03/24	07/03/24				
10605110-00	60 units BP Apparatus with Cuff (Non-Mercurial)	NS	NO	PB	06/07/24	06/19/24	06/25/24	07/09/24	07/09/24									CF	1,770,000.00		1,770,000.00					06/25/24	07/09/24	07/09/24				
10605110-00	1 unit Infant Video Bronchoscope	MS	NO	PB	06/04/24	06/19/24	06/25/24	07/09/24	07/09/24									CF	2,300,000.00		2,300,000.00					06/25/24	07/09/24	07/09/24				
10605110-00	1 unit Tissue Processor	MS	NO	PB	06/11/24	06/19/24	06/25/24	07/09/24	07/09/24									CF	3,500,000.00		3,500,000.00					06/25/24	07/09/24	07/09/24				

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10605110-00	4 units Cardiac Monitor with Defibrillator	NS	NO	PB	06/11/24	06/19/24	06/25/24	07/09/24	07/09/24									CF	2,400,000.00		2,400,000.00					06/25/24	07/09/24	07/09/24				

Prepared by:

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Chairman, BAC Secretariat

Recommended for Approval by:

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Chairman, BAC for Infrastructure, Medical Supplies and Services

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Chairman, BAC for Pharmaceutical Supplies and Medical Equipment

Approved:

7/22/24

AVENILO L. AVENTURA, JR., MD
Head of Procuring Entity / Executive Director IV