



**PROCUREMENT MONITORING REPORT as of December 31, 2019**

| CODE PAF   | PROCUREMENT PROGRAMS /PROJECT                               | PMO/END USER | 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 APP) |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------|---|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------|---------------------|----------|--------|---------------------|------------|------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|---------------------------------------|------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|            |   |              |                     | PRE PROC CONFERENCE         | ADS POST OF IAEB | PRE BID CONFERENCE | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOTICE OF AWARD | CONTRACT SIGNING | NOTICE TO PROCEED | DELIVERY COMPLETION |                 | ACCEPTANCE TURNOVER | TOTAL    | MOOE   | CO                  | TOTAL      | MOOE |                           | CO                            | PRE PROC CONFERENCE | PRE BID CONFERENCE | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOTICE OF AWARD |                                       | CONTRACT SIGNING | DELIVERY ACCEPTANCE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Rabbies vaccine   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 07/01/19            | 07/01/19        | 09/16/19            | 09/16/19 | Income | 92,307.75           | 92,307.75  |      | 92,307.75                 | 92,307.75                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Somastatin 3mg  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 07/01/19            | 07/01/19        | 09/16/19            | 09/16/19 | Income | 106,580.00          | 106,580.00 |      | 106,580.00                | 106,580.00                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Sugammadex 100mg/ml solution                                | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 07/01/19            | 07/01/19        | 09/16/19            | 09/16/19 | Income | 63,084.72           | 63,084.72  |      | 63,084.72                 | 63,084.72                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Tobramycin eyedrops, 0.30%, 5ml                             | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 07/01/19            | 07/01/19        | 09/16/19            | 09/16/19 | Income | 16,500.00           | 16,500.00  |      | 16,500.00                 | 16,500.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Ursodeoxylicic acid 250mg                                   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 07/01/19            | 07/01/19        | 09/16/19            | 09/16/19 | Income | 4,598.40            | 4,598.40   |      | 4,598.40                  | 4,598.40                      |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Bupivacaine (as Hcl) 0.5%,4ml amp (spinal) with 8% dextrose | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 07/01/19            | 07/01/19        | 09/16/19            | 09/16/19 | Income | 88,500.00           | 88,500.00  |      | 88,500.00                 | 88,500.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Esmolol 100mg/10ml  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         |                     |          | Income | 17,808.00           | 17,808.00  |      | 17,808.00                 | 17,808.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Noreinephrine 1mg/ml, 2ml                                   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         |                     |          | Income | 24,692.50           | 24,692.50  |      | 24,692.50                 | 24,692.50                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Noreinephrine 1mg/ml, 4ml                                   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         |                     |          | Income | 140,497.50          | 140,497.50 |      | 140,497.50                | 140,497.50                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Silver Sulfadiazine, 1% cream, 25g                          | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         |                     |          | Income | 9,541.25            | 9,541.25   |      | 9,541.25                  | 9,541.25                      |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Fentanyl 50mcg/ml, 2ml                                      | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         |                     |          | Income | 28,720.00           | 28,720.00  |      | 28,720.00                 | 28,720.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Salbutamol nebule, 2mg/ml, 2ml                              | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         | 09/11/19            | 09/11/19 | Income | 19,800.00           | 19,800.00  |      | 19,800.00                 | 19,800.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Ondansetron   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/12/19             | 7/12/19         |                     |          | Income | 30,000.00           | 30,000.00  |      | 30,000.00                 | 30,000.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Clindamycin 300mg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         | 09/04/19            | 09/04/19 | Income | 4,914.00            | 4,914.00   |      | 4,914.00                  | 4,914.00                      |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Folic Acid 5mg  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/11/19             | 7/11/19         |                     |          | Income | 2,448.00            | 2,448.00   |      | 2,448.00                  | 2,448.00                      |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Beractant 25mg/ml, suspension 4ml                           | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/12/19             | 7/12/19         | 09/30/19            | 09/30/19 | Income | 71,650.46           | 71,650.46  |      | 71,650.46                 | 71,650.46                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Somatostatin 250mcg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 7/12/19             | 7/12/19         |                     |          | Income | 15,950.00           | 15,950.00  |      | 15,950.00                 | 15,950.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Atracurium  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        | 09/11/19            | 09/11/19 | Income | 57,165.00           | 57,165.00  |      | 57,165.00                 | 57,165.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Losartan 50mg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        | 09/11/19            | 09/11/19 | Income | 539.00              | 539.00     |      | 539.00                    | 539.00                        |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Paracetamol 150mg/ml, 2ml                                   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        |                     |          | Income | 29,850.00           | 29,850.00  |      | 29,850.00                 | 29,850.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Ceftriaxone 1gm+10ml diluett                                | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        | 09/11/19            | 09/11/19 | Income | 57,007.50           | 57,007.50  |      | 57,007.50                 | 57,007.50                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Iron sucrose 20mg/ml, 5ml                                   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        | 09/11/19            | 09/11/19 | Income | 9,322.50            | 9,322.50   |      | 9,322.50                  | 9,322.50                      |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Piperacillin+tazobactam 4g piperacillin                     | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        | 09/11/19            | 09/11/19 | Income | 116,330.00          | 116,330.00 |      | 116,330.00                | 116,330.00                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Sterile H2O for Injection 20ml                              | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        | 09/11/19            | 09/11/19 | Income | 62,500.00           | 62,500.00  |      | 62,500.00                 | 62,500.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Meropenem 1gm   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        | 09/11/19            | 09/11/19 | Income | 950,000.00          | 950,000.00 |      | 950,000.00                | 950,000.00                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Piperacillin+tazobactam 2g piperacillin                     | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 187,500.00          | 187,500.00 |      | 187,500.00                | 187,500.00                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | All in one admixture  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 230,000.00          | 230,000.00 |      | 230,000.00                | 230,000.00                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Methylprenisolone 1gm                                       | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 15,010.00           | 15,010.00  |      | 15,010.00                 | 15,010.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Methylprenisolone 500gm                                     | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 11,425.00           | 11,425.00  |      | 11,425.00                 | 11,425.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Lactulose 3.3g, 120ml                                       | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 53,845.00           | 53,845.00  |      | 53,845.00                 | 53,845.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Celecoxib 200mg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 55,800.00           | 55,800.00  |      | 55,800.00                 | 55,800.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Vancomycin 500mg  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 08/30/19            | 08/30/19        |                     |          | Income | 166,500.00          | 166,500.00 |      | 166,500.00                | 166,500.00                    |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Aceazolamide 250mg  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        |                     |          | Income | 40,000.00           | 40,000.00  |      | 40,000.00                 | 40,000.00                     |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Acetylcystein, 100mg/ml, 3ml                                | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        |                     |          | Income | 2,971.25            | 2,971.25   |      | 2,971.25                  | 2,971.25                      |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020307000 | Aciclovir 400mg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  |                   | 09/02/19            | 09/02/19        |                     |          | Income | 719.25              | 719.25     |      | 719.25                    | 719.25                        |                     |                    |                   |                  |                |                    |                 |                                       |                  |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**PROCUREMENT MONITORING REPORT as of December 31, 2019**

| CODE PAP   | PROCUREMENT PROGRAMS /PROJECT   | PMO/END USER | 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 APP) |                  |                     |
|------------|---|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------|---------------------|--------|---------------------|---------------------|-------|---------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|---------------------------------------|------------------|---------------------|
|            |   |              |                     | PRE PROC CONFERENCE         | ADS POST OF IAEB | PRE BID CONFERENCE | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOTICE OF AWARD | CONTRACT SIGNING | NOTICE TO PROCEED | DELIVERY COMPLETION |                 | ACCEPTANCE TURNOVER | TOTAL  | MOOE                | CO                  | TOTAL | MOOE                |                           | CO                            | PRE PROC CONFERENCE | PRE BID CONFERENCE | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOTICE OF AWARD |                                       | CONTRACT SIGNING | DELIVERY ACCEPTANCE |
| 5020307000 | Amoxicillin 250mg/5ml suspension                                      | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/02/19          | 09/02/19            |                 |                     | Income | 1,065.00            | 1,065.00            |       | 1,065.00            | 1,065.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Amphotericin B (non-lipid complex)                                    | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/10/19          | 09/10/19            | 09/25/19        | 09/25/19            | Income | 20,400.00           | 20,400.00           |       | 20,400.00           | 20,400.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Capacitabine 500mg  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/10/19          | 09/10/19            | 09/25/19        | 09/25/19            | Income | 12,000.00           | 12,000.00           |       | 12,000.00           | 12,000.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Aztreonam 1gm powder for injection                                    | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 9/13/19           | 9/13/19             | 09/18/19        | 09/18/19            | Income | 9,777.76            | 9,777.76            |       | 9,777.76            | 9,777.76                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Budesonide + formeterol 80mcg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 9/13/19           | 9/13/19             |                 |                     | Income | 9,524.88            | 9,524.88            |       | 9,524.88            | 9,524.88                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Calcium folinte inj 10mg/ml   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 9/13/19           | 9/13/19             |                 |                     | Income | 34,970.00           | 34,970.00           |       | 34,970.00           | 34,970.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Carboprost 125mcg/0.5ml solution                                      | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 9/13/19           | 9/13/19             | 09/30/19        | 09/30/19            | Income | 3,600.00            | 3,600.00            |       | 3,600.00            | 3,600.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Budesonide 250mcg/ml,2ml  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/25/19          | 09/25/19            | 09/27/19        | 09/27/19            | Income | 36,250.00           | 36,250.00           |       | 36,250.00           | 36,250.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Carbamazepine 200mg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/10/19          | 09/10/19            | 09/20/19        | 09/20/19            | Income | 454.00              | 454.00              |       | 454.00              | 454.00                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Cetirizine 10mg   | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/10/19          | 09/10/19            | 09/20/19        | 09/20/19            | Income | 390.00              | 390.00              |       | 390.00              | 390.00                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020307000 | Cefipime 1gm  | Pharmacy     | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 09/10/19          | 09/10/19            | 09/20/19        | 09/20/19            | Income | 11,212.80           | 11,212.80           |       | 11,212.80           | 11,212.80                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
|            | <b>Medical &amp; Surgical Supplies</b>                                |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |        | <b>4,045,294.62</b> | <b>4,045,294.62</b> |       | <b>4,045,294.62</b> | <b>4,045,294.62</b>       |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Blood gas Analyzer  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 5/23/19           | 5/23/19             | 5/23/19         | 5/23/19             | Income | 513,750.00          | 513,750.00          |       | 513,750.00          | 513,750.00                |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Glucose strips, 50's  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 5/28/19           | 5/28/19             | 12/7/2019       | 12/7/2019           | Income | 174,975.00          | 174,975.00          |       | 174,975.00          | 174,975.00                |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Abdominal Sponge 12x12x10   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 64,750.00           | 64,750.00           |       | 64,750.00           | 64,750.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Cotton applicator stick   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 11,250.00           | 11,250.00           |       | 11,250.00           | 11,250.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Cotton rolls 400gms   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 4,225.00            | 4,225.00            |       | 4,225.00            | 4,225.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Extension tubing  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 75,000.00           | 75,000.00           |       | 75,000.00           | 75,000.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Nebulizing kit  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 40,625.00           | 40,625.00           |       | 40,625.00           | 40,625.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Polypropylene 5-0   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 17,000.00           | 17,000.00           |       | 17,000.00           | 17,000.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Polypropylene 6-0   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 17,000.00           | 17,000.00           |       | 17,000.00           | 17,000.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Silk 5-0 atraumatic   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/27/19           | 6/27/19             | 6/28/2019       | 6/28/2019           | Income | 16,500.00           | 16,500.00           |       | 16,500.00           | 16,500.00                 |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Surgical incise drape   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/26/19           | 6/26/19             | 7/3/19          | 7/3/19              | Income | 4,995.00            | 4,995.00            |       | 4,995.00            | 4,995.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Non-absorbable synthetic monofilament nylon 10-0, 30cm, 6mm, 150u amp | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/26/19           | 6/26/19             | 7/3/19          | 7/3/19              | Income | 7,200.00            | 7,200.00            |       | 7,200.00            | 7,200.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | BD needle 196x1/2, sterile  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/26/19           | 6/26/19             | 7/3/19          | 7/3/19              | Income | 722.50              | 722.50              |       | 722.50              | 722.50                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Absorbable sterile oxidized regenerated cellulose 3x4x12's            | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/26/19           | 6/26/19             | 7/3/19          | 7/3/19              | Income | 200,000.00          | 200,000.00          |       | 200,000.00          | 200,000.00                |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Transparent dressing 3624, 3M   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/26/19           | 6/26/19             | 7/3/19          | 7/3/19              | Income | 4,870.00            | 4,870.00            |       | 4,870.00            | 4,870.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Transparent dressing 3622, 3M   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 6/26/19           | 6/26/19             | 7/3/19          | 7/3/19              | Income | 4,870.00            | 4,870.00            |       | 4,870.00            | 4,870.00                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Anesthesia mask, infant   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 447.00              | 447.00              |       | 447.00              | 447.00                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Anesthesia mask, neonate  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 447.00              | 447.00              |       | 447.00              | 447.00                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Anesthesia mask, pedia  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 447.00              | 447.00              |       | 447.00              | 447.00                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Anesthesia mask, adult  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 447.00              | 447.00              |       | 447.00              | 447.00                    |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Armsling, large   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 3,497.50            | 3,497.50            |       | 3,497.50            | 3,497.50                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Armsling, medium  | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 1,748.75            | 1,748.75            |       | 1,748.75            | 1,748.75                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |
| 5020308000 | Armsling, small   | CSR          | Repeat Order        |                             |                  |                    | NA                |                  |                |                    |                 |                  | 07/04/19          | 07/04/19            | 7/16/19         | 7/16/19             | Income | 1,748.75            | 1,748.75            |       | 1,748.75            | 1,748.75                  |                               |                     |                    |                   |                  |                |                    |                 |                                       | NA               |                     |

PROCUREMENT MONITORING REPORT as of December 31, 2019

| CODE PAF   | PROCUREMENT PROGRAMS /PROJECT                                  | PMO/END USER | 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 APP) |                     |    |    |    |    |
|------------|--|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------|---------------------|----------|--------|---------------------|--------------|------------|---------------------------|-------------------------------|--------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---------------------------------------|---------------------|----|----|----|----|
|            |  |              |                     | PRC PROC CONFERENCE         | ADS POST OF IAEB | PRE BID CONFERENCE | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOTICE OF AWARD | CONTRACT SIGNING | NOTICE TO PROCEED | DELIVERY COMPLETION |                 | ACCEPTANCE TURNOVER | TOTAL    | MOOE   | CO                  | TOTAL        | MOOE       |                           | CO                            | PRE PRD CONFERENCE | PRE BID CONFERENCE | ELIGIBILITY CHECK | SUB/OPEN OF BIDS | BID EVALUATION | POST QUALIFICATION | NOTICE OF AWARD | CONTRACT SIGNING |                                       | DELIVERY ACCEPTANCE |    |    |    |    |
|            |  |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        |                     |              |            |                           |                               |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     | NA | NA | NA | NA |
| 5020308000 | Bipolar cord, cable  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 206,000.00          | 206,000.00   |            | 206,000.00                | 206,000.00                    |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Blood pump injection plug                                      | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 96,875.00           | 96,875.00    |            | 96,875.00                 | 96,875.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Dual lumen dialysis set, 15 to 16cm, right                     | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 141,125.00          | 141,125.00   |            | 141,125.00                | 141,125.00                    |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | ECG lead, adlut, 50pcs/pack                                    | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 25,715.00           | 25,715.00    |            | 25,715.00                 | 25,715.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Elastic bandage 2"   | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 3,737.50            | 3,737.50     |            | 3,737.50                  | 3,737.50                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Elastic bndage 4"  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 5,612.50            | 5,612.50     |            | 5,612.50                  | 5,612.50                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Elastic bandage 6"   | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 8,737.50            | 8,737.50     |            | 8,737.50                  | 8,737.50                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Laryngeal mask size 4  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 4,880.00            | 4,880.00     |            | 4,880.00                  | 4,880.00                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Nasopharyngeal airway Fr24                                     | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 598.00              | 598.00       |            | 598.00                    | 598.00                        |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Nasopharyngeal airway Fr26                                     | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 598.00              | 598.00       |            | 598.00                    | 598.00                        |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Oral/Nasal tube 7.5  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 144,750.00          | 144,750.00   |            | 144,750.00                | 144,750.00                    |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Oxygen sensor pedia  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 155,625.00          | 155,625.00   |            | 155,625.00                | 155,625.00                    |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Spinal needle g-25   | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 66,750.00           | 66,750.00    |            | 66,750.00                 | 66,750.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Sterile knot ties 4-0 sterile                                  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 2,896.25            | 2,896.25     |            | 2,896.25                  | 2,896.25                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Stop cock 2-way  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 7,100.00            | 7,100.00     |            | 7,100.00                  | 7,100.00                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Styilet adult  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 6,895.00            | 6,895.00     |            | 6,895.00                  | 6,895.00                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Styilet, pedia   | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 6,786.50            | 6,786.50     |            | 6,786.50                  | 6,786.50                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | thermal drapes, adult  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 11,990.00           | 11,990.00    |            | 11,990.00                 | 11,990.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Thermal drapes, pedia  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 11,990.00           | 11,990.00    |            | 11,990.00                 | 11,990.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Tracheal mask  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 4,668.00            | 4,668.00     |            | 4,668.00                  | 4,668.00                      |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Trocar 5mm-12mm  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 33,600.00           | 33,600.00    |            | 33,600.00                 | 33,600.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Trocar 5mm-12mm  | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 21,000.00           | 21,000.00    |            | 21,000.00                 | 21,000.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Trocars 5mm-12mm blunport                                      | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 33,600.00           | 33,600.00    |            | 33,600.00                 | 33,600.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Inlay versafit stent Fr6                                       | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 97,500.00           | 97,500.00    |            | 97,500.00                 | 97,500.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Ventricular Reservoir botton inlet                             | CSR          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 07/04/19            | 07/04/19        | 7/16/19             | 7/16/19  | Income | 39,960.00           | 39,960.00    |            | 39,960.00                 | 39,960.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5020308000 | Antiseptic/disinfectant 70%isoproply alcoho, 500ml, greencross |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 09/23/19            | 09/23/19        | 09/24/19            | 09/24/19 | Income | 106,250.00          | 106,250.00   |            | 106,250.00                | 106,250.00                    |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            |  |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        |                     |              |            |                           |                               |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            |  |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        | 2,411,754.75        | 2,411,754.75 | -          | 2,411,754.75              | 2,411,754.75                  |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            |  |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        |                     |              |            |                           |                               |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            | <b>Medical Equipment</b>                                       |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        |                     |              |            |                           |                               |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            | Hospital Bed   | Nursing      | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          | GOP    | 146,508.00          |              | 146,508.00 | 146,508.00                |                               | 146,508.00         |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            |  |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        | 146,508.00          | -            | 146,508.00 | 146,508.00                | -                             | 146,508.00         |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
|            | <b>Housekeeping</b>  |              |                     |                             |                  |                    |                   |                  |                |                    |                 |                  |                   |                     |                 |                     |          |        |                     |              |            |                           |                               |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5021202000 | Trash bag, Yellow, 18.5x18.5x40 inch, 100's                    | EFM          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 8/13/19             | 8/13/19         | 08/27/19            | 08/27/19 | Income | 32,856.00           | 32,856.00    |            | 32,856.00                 | 32,856.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5021202000 | Trash bag, Green, 18.5x18.5x40 inch, 100's                     | EFM          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 8/13/19             | 8/13/19         | 08/27/19            | 08/27/19 | Income | 22,200.00           | 22,200.00    |            | 22,200.00                 | 22,200.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5021202000 | Trash bag, Black, 18.5x18.5x40 inch, 100's                     | EFM          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 8/13/19             | 8/13/19         | 08/27/19            | 08/27/19 | Income | 44,400.00           | 44,400.00    |            | 44,400.00                 | 44,400.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |
| 5021202000 | Trash bag, Yellow, 11x11x24 inch, 100's                        | EFM          | Repeat Order        |                             |                  |                    |                   |                  |                |                    |                 |                  |                   | 8/13/19             | 8/13/19         | 08/27/19            | 08/27/19 | Income | 23,775.00           | 23,775.00    |            | 23,775.00                 | 23,775.00                     |                    |                    |                   |                  |                |                    |                 |                  |                                       |                     |    |    |    |    |



