

ANNUAL PROCUREMENT PLAN SUMMARY

REGION: REGION II CAGAYAN VALLEY
PROVINCE: ISABELA
CITY/ MUNICIPALITY

CALENDAR YEAR: 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Airconditioner 2 HP Inverter (window)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	142,998.00		142,998.00	
1-07-05-020	Airconditioner Cabinet Type 3 Toner	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,760.00		110,760.00	
1-07-05-020	AVR 2000 watts	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	162,000.00		162,000.00	
1-07-05-020	Calculator w/ printer-12 digits, 2.0 l	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00		13,200.00	
1-07-05-020	Computer Chair	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	104,400.00		104,400.00	
1-07-05-020	Computer Desktop - Intel Core i7 10	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,124,481.60		1,124,481.60	
1-07-05-020	Computer Laptop - Core i7 8565U P	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,588.00		171,588.00	
1-07-05-020	External Drive, 2TB	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00		9,400.00	
1-07-05-020	Fabrication of Built in cabinets and r	ACCOUNTING	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,050,000.00		1,050,000.00	
1-07-05-020	Filing Cabinet, 4 drawers	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00		23,140.00	
1-07-05-020	Floor Polisher	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-05-020	Industrial Floor Fan (20 inches)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,316.00		56,316.00	
1-07-05-020	Laserjet Printer	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96,600.00		96,600.00	
1-07-05-020	PRINTER - 3 in 1 Continues Ink Tank	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00		25,000.00	
1-07-05-020	Printer - DCP T720W (Ink Tank)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,000.00		46,000.00	
1-07-05-020	Printer 3 in 1, Continuous Ink (Copy	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00		33,000.00	
1-07-05-020	Push cart, HD	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,900.00		4,900.00	
1-07-05-020	Stand Fan 16"	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,522.00		12,522.00	
1-07-05-020	Uninterruptible Power Supply (UPS)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,800.00		121,800.00	
1-07-05-020	Vacuum Cleaner 16 gal. cap. 1390 w	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,850.00		29,850.00	
1-07-05-020	Water Dispenser	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00		7,900.00	
1-07-05-020	LQ-2190 Dot Matrix 24-pin wide car	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	61,358.70		61,358.70	
-02-03-010-0	Circuit Breaker(3-4 way)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,001.00	1,001.00		
-02-03-010-0	Electrical Tape, big (3m)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,756.00	2,756.00		
-02-03-010-0	Electrical Wire (No.13)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,925.00	2,925.00		
-02-03-010-0	Extension outlet(flat cord)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,912.00	2,912.00		
-02-03-010-0	Female Pluggs (electric)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,184.00	2,184.00		
-02-03-010-0	LED Bulbs (18w)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,586.00	14,586.00		
-02-03-010-0	Air Humidifier(antibacterial)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,367.40	6,367.40		
-02-03-010-0	Medium plated melaware	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		

-02-03-010-0	Spoons & Forks Set (24 pcs/set))	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,688.70	1,688.70		
-02-03-010-0	Cup and Saucers Set (12pcs/set)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,157.40	4,157.40		
-02-03-010-0	Door Knobs	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,560.00	1,560.00		
-02-03-010-0	Glasses (3pc/set)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,904.90	4,904.90		
-02-03-010-0	Christmas décor. Assorted	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,500.00	6,500.00		
-02-03-010-0	Indoor plants	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,600.00	2,600.00		
-02-03-010-0	Serving Trays	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		517.40	517.40		
-02-03-010-0	Plant Vases	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,600.00	2,600.00		
-02-03-010-0	USB (32 gb storage)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,080.00	2,080.00		
-02-03-010-0	Ballpen, black	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,365.00	1,365.00		
-02-03-010-0	Ballpen, blue	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,365.00	1,365.00		
-02-03-010-0	Battery "AA" (4pcs./pack)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,936.00	3,936.00		
-02-03-010-0	Bond Paper A4 size multicopy 80GS	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		53,700.00	53,700.00		
-02-03-010-0	Bond Paper, legal size Multicopy 80G	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		59,070.00	59,070.00		
-02-03-010-0	Clip blackfold 50mm	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		900.00	900.00		
-02-03-010-0	Correction Tape	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,344.00	1,344.00		
-02-03-010-0	Cutter Knife, HD	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,704.00	7,704.00		
-02-03-010-0	Envelop Expandable w/ knot, Brown	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,920.00	1,920.00		
-02-03-010-0	Envelop long, brown 500's	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,140.00	1,140.00		
-02-03-010-0	File Box Single	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,200.00	2,200.00		
-02-03-010-0	File Box w/ cover	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		9,400.00	9,400.00		
-02-03-010-0	Folder Tagboard , Long (White)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		732.00	732.00		
-02-03-010-0	Glue - All purpose 30ml	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		475.00	475.00		
-02-03-010-0	Highlighter pen (3 colors)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,584.00	1,584.00		
-02-03-010-0	Ink BT5000 Cyan, continuous ink	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		25,466.40	25,466.40		
-02-03-010-0	Ink BT5000 Magenta, continuous ink	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		25,466.40	25,466.40		
-02-03-010-0	Ink BT5000 Yellow, continuous ink	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		25,466.40	25,466.40		
-02-03-010-0	Ink continuous 003 Black	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		19,488.00	19,488.00		
-02-03-010-0	Ink Continuous 003 Cyan	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		19,488.00	19,488.00		
-02-03-010-0	Ink Continuous 003 Magenta	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		19,488.00	19,488.00		
-02-03-010-0	Ink Continuous 003 Yellow	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		19,488.00	19,488.00		
-02-03-010-0	Ink D60 Black, continious ink	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		25,466.40	25,466.40		
-02-03-010-0	Masking Tape 1"	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		816.00	816.00		
-02-03-010-0	Paper clip, med. size	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		588.00	588.00		
-02-03-010-0	Paper fastener, plastic	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		696.00	696.00		
-02-03-010-0	Pencil No. 2	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,250.00	1,250.00		
-02-03-010-0	Pentel Pen, Black	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		560.00	560.00		
-02-03-010-0	Record Book 300 pages	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,050.00	6,050.00		
-02-03-010-0	Record Book 500 pages	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		8,200.00	8,200.00		
-02-03-010-0	Ruler, metal 12"	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,572.00	1,572.00		
-02-03-010-0	Stamp Pad (Blue/Violet)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,655.00	2,655.00		
-02-03-010-0	Staple wire No. 35	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,740.00	1,740.00		
-02-03-010-0	Stapler w/ staple wire remover	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		15,750.00	15,750.00		
-02-03-010-0	Sticky Note (Post It) 3 x 3	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,176.00	1,176.00		
-02-03-010-0	Transparent Tape 1"	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		516.00	516.00		
-02-03-010-0	Whiteboard Marker	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,234.80	1,234.80		

-02-03-010-0	Rubber Stamp	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Scissors, 6"	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	936.00	936.00		
-02-03-010-0	Sharpener, single cutterhead	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-010-0	Sign Pen, Brown	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,439.20	18,439.20		
-02-03-010-0	Sign Pen, black	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,410.00	7,410.00		
-02-03-010-0	Sign Pen, blue	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,410.00	7,410.00		
-02-03-010-0	LQ-2190 (Cartridge)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,020.00	7,020.00		
-02-03-010-0	Cannon Tonner 325	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,855.00	62,855.00		
-02-03-990-0	Alcohol 70% 3.2L	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	217,500.00	217,500.00		
-02-03-990-0	Bleaching Solution 1L	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-990-0	Deodorant cake	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,872.00	1,872.00		
-02-03-990-0	Dishwashing liquid	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,916.00	2,916.00		
-02-03-990-0	Disinfectant Spray 170g	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,560.00	7,560.00		
-02-03-990-0	Doormat	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
-02-03-990-0	Dustpan, big size	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
-02-03-990-0	Facial tissue	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,413.00	1,413.00		
-02-03-990-0	Floorwax	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,424.00	17,424.00		
-02-03-990-0	Garbage Bag, Black XL	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-990-0	Garbage Bag, Green XL	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,075.00	1,075.00		
-02-03-990-0	Garbage Bag, Yellow XL	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,075.00	1,075.00		
-02-03-990-0	Glass cleaner 500ml	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,416.00	10,416.00		
-02-03-990-0	Hardbroom	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	195.00	195.00		
-02-03-990-0	Laundry Bar Soap	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,752.00	1,752.00		
-02-03-990-0	Laundry Powder Soap	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	792.00	792.00		
-02-03-990-0	Liquid Hand Soap 500ml	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,904.00	5,904.00		
-02-03-990-0	Mop Handle	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	963.00	963.00		
-02-03-990-0	Mop head	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,416.00	1,416.00		
-02-03-990-0	Multi Insect Killer 500ml	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,408.00	21,408.00		
-02-03-990-0	Muriatic Acid 1L (Apollo)	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,294.72	3,294.72		
-02-03-990-0	Pail, med. size	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
-02-03-990-0	Plastic Twine	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,736.00	2,736.00		
-02-03-990-0	Rags	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Sponge	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
-02-03-990-0	Steel Wool	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
-02-03-990-0	Toilet Bowl Cleaner, 500ml	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,450.00	13,450.00		
-02-03-990-0	Toilet Brush	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Toilet Tissue Paper 12's	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,280.00	23,280.00		
-02-03-990-0	Trashcan, big w/ cover (Yellow, Gre	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,455.00	1,455.00		
-02-03-990-0	Feather Duster	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	520.00	520.00		
-02-03-990-0	Hand Gloves	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Hand Towels	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,544.40	1,544.40		
-02-03-990-0	Steel Brush	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	468.00	468.00		
-02-03-990-0	Toilet Pump Rubber	ACCOUNTING	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	520.00	520.00		
TOTAL - OFFICE OF THE PROVINCIAL ACCOUNTANT										4,383,762.82	911,548.52	3,472,214.30	
1-07-05-020	A3 Flatbed Scanner	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	470,000.00		470,000.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,821.35		86,821.35	

1-07-05-020	Airconditioning unit 3 toner, cabinet	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	937,068.00		937,068.00	
1-07-99-990	Drone with complete accessories	ASSESSOR	NO	Competitiv	20/02/2025	N/A	05/03/2025	10/03/2025	GoP	2,846,256.00		2,846,256.00	
1-07-05-020	Television Set 85" 4K Smart TV	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00		218,900.00	
1-07-05-020	Television Smart Android 55" with c	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	88,416.00		88,416.00	
1-07-05-030	UPS 3000VA 2700 Watts	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	630,000.00		630,000.00	
1-07-05-020	Xerox Machine (WF-C878R)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
1-07-05-020	Laptop, High End Technical for Auto	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	229,400.00		229,400.00	
1-07-05-020	Laminating Machine, heavy duty, ho	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	390,000.00		390,000.00	
1-07-05-020	Server Processor: HPE DL380 Gen 1	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	825,000.00		825,000.00	
1-07-05-020	Super Air Cleaner, UV Care with me	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00		300,000.00	
1-07-05-020	QNAP TS-h987XU-RP-E2334-16G-U	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00		300,000.00	
5-02-99-990	Cabinet, 4 drawers	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	41,730.00	41,730.00		
5-02-99-990	Computer Table	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	39,000.00	39,000.00		
5-02-99-990	Document Scanner - DS-570W	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	75,388.00	75,388.00		
5-02-99-990	Executive swivel chair High Back	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	417,300.00	417,300.00		
5-02-99-990	Executive Table	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000,000.00	1,000,000.00		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	131,250.00	131,250.00		
5-02-99-990	Paper Shredder, big	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
5-02-99-990	Stand Fan 18"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-99-990	Storage Cabinet (Customized, for O	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	174,000.00	174,000.00		
5-02-99-990	Water Dispenser	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,700.00	23,700.00		
5-02-99-990	Computer Memory (RAM) 16GB DDF	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,590.00	25,590.00		
5-02-99-990	Computer Monitor, high defenition 2	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-99-990	Exhaust Fan	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00	19,500.00		
5-02-99-990	Extension Cord, wheel power strip 2	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,360.00	9,360.00		
5-02-99-990	External Drive 2 TB	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	117,500.00	117,500.00		
5-02-99-990	Ladder 10 ft.	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,510.00	24,510.00		
5-02-99-990	Network Land Catble Cat6 HD	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-99-990	Network Switch 24 port	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	39,000.00	39,000.00		
5-02-99-990	Network Tools, Scriping tools profes	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-99-990	Printerhead, Designjet 72	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
5-02-99-990	Push Cart HD	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,900.00	4,900.00		
5-02-99-990	Server Hard Disk: HPE Model EH000	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	182,000.00	182,000.00		
5-02-99-990	Server RAM: Samsung KOVF000911	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	109,200.00	109,200.00		
5-02-99-990	Solid State Drive (SSD), Internal 50	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,500.00	35,500.00		
5-02-99-990	UPS Tower 2KVA	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
5-02-99-990	Foldable Table, 2 feet	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-99-990	Foldable Table, 4 feet	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
5-02-99-990	Slotted Angle Bar 2" x 2" x 8ft with	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	230,400.00	230,400.00		
5-02-99-990	Whiteboard 80 cm x 100 cm, Heavy	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,000.00	14,000.00		
5-02-99-990	Whiteboard 80 cm x 140 cm, Heavy	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Ballpen, Black	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Ballpen, Blue	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		

-02-03-010-0	Battery "AA" (4 pcs./pack)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	820.00	820.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	855.00	855.00		
-02-03-010-0	Calcluator 12 digits	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,600.00	10,600.00		
-02-03-010-0	Correction tape	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
-02-03-010-0	Cutter blade	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,605.00	1,605.00		
-02-03-010-0	Cutter Knife, HD	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,025.00	8,025.00		
-02-03-010-0	Envelope Expandable with knot kraf	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Envelope Legal size kraft	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
-02-03-010-0	Envelope Mailing, Long Plain	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	445.00	445.00		
-02-03-010-0	Envelope Mailing, Long, with Office's	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
-02-03-010-0	File box w/ cover	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,100.00	14,100.00		
-02-03-010-0	File Box, Double Compartment	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Folder Expandable Green	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
-02-03-010-0	Glue - All purpose 30ml	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	190.00	190.00		
-02-03-010-0	Highlighter Pen (3 colors)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	260.00	260.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
-02-03-010-0	Ink continious T6641 Black	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
-02-03-010-0	Ink continious T6643 Cyan	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink continious T6643 Magenta	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink continious T6644 Yellow	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Keyboard with Mouse	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
-02-03-010-0	Masking Tape 1"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-0	Packaging tape	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	605.00	605.00		
-02-03-010-0	Paper Clip Med. Size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Paper fastener, plastic	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,500.00	35,500.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,520.00	23,520.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,440.00	25,440.00		
-02-03-010-0	Pencil No. 2	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-010-0	Pentel Pen, Black	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Photo Paper, Long	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	594.00	594.00		
-02-03-010-0	Puncher	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
-02-03-010-0	Record book 300 pages	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Record book 500 pages	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ruler, metal 12"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	628.80	628.80		
-02-03-010-0	Scissor, Med. size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	576.00	576.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,000.00	76,000.00		
-02-03-010-0	Stamp Pad	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	118.00	118.00		
-02-03-010-0	Staple wire No. 35	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Stapler w/ staple wire remover	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	Sticker paper, long matte	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	120.00	120.00		
-02-03-010-0	Sticker paper, short matte	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	112.00	112.00		

-02-03-010-0	Sticky note (Post - It) 3 x 3	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,960.00	1,960.00		
-02-03-010-0	Tabloid Paper, A3 size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,210.00	3,210.00		
-02-03-010-0	Tape dispenser	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	585.00	585.00		
-02-03-010-0	Transparent tape 1"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-010-0	USB Flassh Drive 32 gb	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,100.00	9,100.00		
-02-03-010-0	Whiteboard marker, Black	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Ballpen, Red	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,375.00	2,375.00		
-02-03-010-0	Binder Clip 1"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-010-0	Binder Clip 1/2"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
-02-03-010-0	Binder Clip 2"	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
-02-03-010-0	Binder for Field Appraisal Assessmer	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	360,000.00	360,000.00		
-02-03-010-0	Binder for Tax Map Control Roll (TM	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
-02-03-010-0	Binder, Arch File Folder Long	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
-02-03-010-0	Bolts and Nuts 1" for TMCR (100pcs	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Bolts and Nuts 2" for FAAS & TD (10	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Bond Paper, A4 - Subs 20	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,500.00	26,500.00		
-02-03-010-0	Bond Paper, Long - Subs 20	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,400.00	30,400.00		
-02-03-010-0	Bond Paper, short - Subs 20	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,500.00	26,500.00		
-02-03-010-0	Cartolina, Assorted colors	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,250.00	4,250.00		
-02-03-010-0	Desk Pad with Logo	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Glossy Laminating Film (13" x 100 r	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	980,000.00	980,000.00		
-02-03-010-0	Ink GT51 Black	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
-02-03-010-0	Ink GT52 Cyan	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,500.00	10,500.00		
-02-03-010-0	Ink GT52 Magenta	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,500.00	10,500.00		
-02-03-010-0	Ink GT52 Yellow	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,500.00	10,500.00		
-02-03-010-0	Ink HP designjet #72 Plotter matte	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	183,456.00	183,456.00		
-02-03-010-0	Ink HP designjet #72 Plotter Photo	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	183,456.00	183,456.00		
-02-03-010-0	Ink HP designjet #72 Plotter Photo	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,016.00	86,016.00		
-02-03-010-0	Ink HP designjet #72 Plotter Photo	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	81,536.00	81,536.00		
-02-03-010-0	Ink HP designjet #72 Plotter Photo	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,016.00	86,016.00		
-02-03-010-0	Ink HP designjet #72 Plotter Photo	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,016.00	86,016.00		
-02-03-010-0	Office Ream Cutter (A3)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
-02-03-010-0	Pencil Eraser	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,700.00	3,700.00		
-02-03-010-0	Pencil Sharper HD	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
-02-03-010-0	Pentel Pen, Blue	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Pentel Pen, Red, Broad	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Plastic Strap	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
-02-03-010-0	Plotter, Blue Paper Roll (20 inches x	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,500.00	102,500.00		
-02-03-010-0	Plotter, Tracing Paper Roll	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,100.00	4,100.00		
-02-03-010-0	Plotter, White Paper	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,500.00	102,500.00		
-02-03-010-0	Puncher, Single Hole HD	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Record Book 1000 pages	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	175,000.00	175,000.00		
-02-03-010-0	Ruler, triangle, large	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
-02-03-010-0	Ruler, triangle, medium	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-010-0	Ruler, triangle, small	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-010-0	Stamp Pad Ink, Black	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		

-02-03-010-0	Toner for Xerox Machine	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
-02-03-010-0	Trip Ticket Pads	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Z Type Riso Ink (Black)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Z Type Riso Ink (Colored)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,600.00	28,600.00		
-02-03-990-0	Deodorant cake	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-990-0	Dishwashing liquid	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	534.00	534.00		
-02-03-990-0	Disinfectant Spray 170g	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,536.00	7,536.00		
-02-03-990-0	Doormat	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
-02-03-990-0	Dustpan	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
-02-03-990-0	Facial tissue	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-990-0	Floorwax	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,290.00	4,290.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
-02-03-990-0	Glass Cleaner, 500mL	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
-02-03-990-0	Hardbroom	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	456.00	456.00		
-02-03-990-0	Laundry bar soap	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-990-0	Laundry powder soap	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-0	Liquid Hand Soap, 500mL	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-990-0	Mop handle	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,280.00	1,280.00		
-02-03-990-0	Mop Head	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,300.00	2,300.00		
-02-03-990-0	Multi Insect Killer, 500mL	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-990-0	Muriatic Acid IL	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
-02-03-990-0	Pail Medium Size	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
-02-03-990-0	Softbroom	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-990-0	Sponge	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	528.00	528.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
-02-03-990-0	Multi Purpose Cleaner 500ml	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.72	1,050.72		
-02-03-990-0	Brush with long handle	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
-02-03-990-0	Toilet Brush	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Toilet Tissue Paper	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,880.00	3,880.00		
-02-03-990-0	Trashcan, big with cover	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	970.00	970.00		
-02-03-990-0	Air freshener, Spray	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-990-0	Bath Soap	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-990-0	WD-40 Lubricating Cleaner Spray	ASSESSOR	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,888.00	6,888.00		
TOTAL - PROVINCIAL ASSESSOR'S OFFICE										14,343,326.87	6,583,567.52	7,759,759.35	
1-07-05-020	Airconditioner 2 HP w/installation (S	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,821.35		86,821.35	
1-07-05-020	Airconditioning unit 1.5HP Split Type	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,399.00		53,399.00	
1-07-05-020	Airconditioning unit 3 toner, cabinet	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-99-990	CCTV System with Complete Access	BUDGET	NO	Competitiv	20/02/2025	N/A	05/03/2025	10/03/2025	GoP	4,100,000.00		4,100,000.00	
1-07-99-990	Chiller 2 door 22" cu.ft.	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	82,200.00		82,200.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	93,706.80		93,706.80	
5-02-99-990	External Drive, 2TB	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,699.00	89,699.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, br	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,794.00	85,794.00		
5-02-99-990	Folding Chair Lifetime	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,500.00	68,500.00		
5-02-99-990	Freezer - Chest Type 16 cu.ft. 190 v	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00	290,000.00		

5-02-99-990	Gang Chair	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00	110,745.00		
5-02-99-990	Heavy Duty Stove	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,999.00	64,999.00		
5-02-99-990	Induction Cooker, 2 burner	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,846,256.00	2,846,256.00		
5-02-99-990	Industrial Fan, 24"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,340,000.00	1,340,000.00		
5-02-99-990	Industrial Fan, 24"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,604.00	52,604.00		
5-02-99-990	Industrial Fan, 24"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,500.00	110,500.00		
5-02-99-990	Keyboard wireless with mouse	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00	65,000.00		
5-02-99-990	Laptop - core i3 1005GI 8gb 512GB	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	81,644.00	81,644.00		
5-02-99-990	Lifetime foldable Chair	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,800.00	68,800.00		
5-02-99-990	Lifetime Table 4ft.	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00	66,294.00		
5-02-99-990	Lifetime Table 6ft.	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,990.00	129,990.00		
5-02-99-990	Lifetime Table 8ft	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,420.00	91,420.00		
5-02-99-990	Long Table, Customized	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,000.00	79,000.00		
5-02-99-990	L-Shape Table, Customized	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	538,923.88	538,923.88		
5-02-99-990	Matress Cover, Leatherette 37"x76"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440,000.00	1,440,000.00		
5-02-99-990	Microscope with Monitor	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	235,000.00	235,000.00		
5-02-99-990	Microwave Oven	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00	57,700.00		
5-02-99-990	Monoblock Chair	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,300.00	125,300.00		
5-02-99-990	Monoblock Chair Heavy Duty	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750,000.00	750,000.00		
5-02-99-990	Multimedia Projector for Outdoor/Ind	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-99-990	Office Chair Furniture (High Back)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,884.00	90,884.00		
5-02-99-990	Office Table	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00	540,000.00		
5-02-99-990	Office table, Wooden , Customized	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,999.00	116,999.00		
5-02-99-990	Paper Shredder, big	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
5-02-99-990	Plastic Pallet HD 1000X1200X16cm	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	101,600.00	101,600.00		
5-02-99-990	Portable Sound System w/ wireless	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,200.00	102,200.00		
5-02-99-990	Portable Speaker with Microphone	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180,500.00	180,500.00		
5-02-99-990	Pressure Cooker 6qrts	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	145,000.00	145,000.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,250.00	63,250.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	124,500.00	124,500.00		
5-02-99-990	Printer Continious Ink (Print, Copy, S	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00	62,000.00		
5-02-99-990	Printer Eco Tank	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00	218,900.00		
5-02-99-990	Printer with Scanner	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	77,200.00	77,200.00		
5-02-99-990	Printer with Scanner	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,050.00	76,050.00		
5-02-99-990	Projector w/ tripod mount and acces	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00	218,900.00		
5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	88,416.00	88,416.00		
5-02-99-990	Refrigerator, 8.5cu.ft No Front, Inve	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	513,703.22	513,703.22		
5-02-99-990	Refrigrator 2 door 7.7 cu.ft.	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
5-02-99-990	Rescue Tube	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
5-02-99-990	Rice Cooker	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
5-02-99-990	Semen Refrigerator	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,000.00	95,000.00		
5-02-99-990	Smart Phone 6.1" Waterproof Mobile	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00	57,700.00		
5-02-99-990	Sofa 2-Seater	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00	321,600.00		
5-02-99-990	Sofa Sala Set L-type with center tab	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	Speaker Microphone CMP450HD	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
5-02-99-990	Stand Fan 18"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		

5-02-99-990	Stand Fan HD	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,250.00	2,250.00		
5-02-99-990	Stand Fan, 16"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,087.00	2,087.00		
5-02-99-990	Steel Locker Cabinet 12 Doors H -	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-99-990	Storage Cabinet	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,500.00	24,500.00		
5-02-99-990	Storage Cabinet (Customized, for Ki	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
5-02-99-990	Storage Cabinet (Customized, for Vi	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Submersible sand pump 1HP	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,250.00	26,250.00		
5-02-99-990	Television - Smart TV 42"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Television 40"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,888.00	48,888.00		
5-02-99-990	Television 43" Smart LED	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	Television Android 50"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	44,200.00	44,200.00		
5-02-99-990	Television Led 32" Computer Desktc	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,500.00	16,500.00		
5-02-99-990	Tent with BI Pipe tubing frame 8 x 1	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,466.00	6,466.00		
5-02-99-990	Trolley Speaker, 15" Portable with	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Typewriter 18" HD	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,459.00	30,459.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,150.00	10,150.00		
5-02-99-990	UPS 650VA	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,650.00	13,650.00		
5-02-99-990	Vacuum Cleaner, 2.5L	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,595.00	15,595.00		
5-02-99-990	Volleyball Ball	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
5-02-99-990	Wall fan	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
5-02-99-990	Washing Machine 1 tub 7.5kg	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Washing Machine 11kg	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Water Bath	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,120.00	17,120.00		
5-02-99-990	Water Dispenser	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
5-02-99-990	Water Dispenser, bottom load	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,670.00	17,670.00		
5-02-99-990	Ballpen, Black	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
5-02-99-990	Ballpen, Blue	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
5-02-99-990	Battery "AA" (4 pcs./pack)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,920.00	4,920.00		
5-02-99-990	Battery" AAA" (4 pcs./pack)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,100.00	17,100.00		
5-02-99-990	Calclator 12 digits	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,590.00	1,590.00		
5-02-99-990	Clip blackfold 50mm	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,750.00	3,750.00		
5-02-99-990	Correction tape	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
5-02-99-990	Cutter blade	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,926.00	1,926.00		
5-02-99-990	Cutter Knife, HD	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,605.00	1,605.00		
5-02-99-990	Double Adhesive Tape	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
5-02-99-990	Drum cartridge S2011 (for Copier m	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	207,840.00	207,840.00		
5-02-99-990	Duct Tape Green, Red, Grey	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
5-02-99-990	Envelope Expandable with knot kraf	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
5-02-99-990	Envelope Mailing, Long Plain	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
5-02-99-990	Envelope Short, Brown	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
5-02-99-990	File Box Single	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
5-02-99-990	File box w/ cover	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,100.00	14,100.00		
5-02-99-990	File Box, Double Compartment	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
5-02-99-990	Folder Expandable Green	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,600.00	13,600.00		
5-02-99-990	Folder Tagboard, Legal White	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		

5-02-99-990	Folder Tagboard, Short (White)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-99-990	Folder, A4, Brown	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-99-990	Glue - All purpose 30ml	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
5-02-99-990	Gun Tucker Wire TR-13 8 mm	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,495.00	1,495.00		
5-02-99-990	Highlighter Pen (3 colors)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
5-02-99-990	Ink continious, 003 Black (For Printe	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
5-02-99-990	Ink continious, 003 Cyan (For Printe	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
5-02-99-990	Ink continious, 003 Magenta (For Pr	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
5-02-99-990	Ink continious, 003 Yellow (For Print	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
5-02-99-990	Masking Tape 1"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,720.00	2,720.00		
5-02-99-990	Masking Tape 2"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,988.00	4,988.00		
5-02-99-990	Mouse, Optical	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,849.20	1,849.20		
5-02-99-990	Packaging tape	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
5-02-99-990	Padding Glue	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
5-02-99-990	Paper Clip Med. Size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
5-02-99-990	Paper Clip Plastic Coated Small	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
5-02-99-990	Paper clip, med. size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,900.00	4,900.00		
5-02-99-990	Paper fastener, metal	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
5-02-99-990	Paper fastener, plastic	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
5-02-99-990	Paper Multicopy 80GSM A4 Size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	106,500.00	106,500.00		
5-02-99-990	Paper Multicopy 80GSM Legal Size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	392,000.00	392,000.00		
5-02-99-990	Paper, Multicopy 80gsm, Letter size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	318,000.00	318,000.00		
5-02-99-990	Pencil No. 2	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
5-02-99-990	Pentel Pen, Black	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
5-02-99-990	Pentel Pen, Red, Broad	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
5-02-99-990	Photo Paper, Long	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,980.00	1,980.00		
5-02-99-990	Puncher	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
5-02-99-990	Push Pin	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
5-02-99-990	Record book 300 pages	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
5-02-99-990	Record book 500 pages	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
5-02-99-990	Rubber band long thick	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,495.00	1,495.00		
5-02-99-990	Ruler, metal 12"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
5-02-99-990	Scissor, Med. size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	576.00	576.00		
5-02-99-990	Signing Pen-Uniball Gel Impact Blac	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
5-02-99-990	Signing Pen-Uniball Gel Impact Blue	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
5-02-99-990	Stamp Pad	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
5-02-99-990	Stamp Pad Ink, Blue	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
5-02-99-990	Staple wire No. 35	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
5-02-99-990	Stapler with Staple wire remover	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,450.00	4,450.00		
5-02-99-990	Sticker paper, long matte	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
5-02-99-990	Sticker paper, short matte	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
5-02-99-990	Sticky Note (Post - It) 3 x 2	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,380.00	1,380.00		
5-02-99-990	Sticky note (Post - It) 3 x 3	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,470.00	1,470.00		
5-02-99-990	Tabloid Paper, A3 size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,675.00	2,675.00		
5-02-99-990	Toner S2010 (for Copier machine)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	294,750.00	294,750.00		
5-02-99-990	Toner S2011 (for Copier machine)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	294,750.00	294,750.00		

5-02-99-990	Toner85A	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	510,000.00	510,000.00		
5-02-99-990	Transparent tape 1"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
5-02-99-990	Transparent Tape 2"	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	235.00	235.00		
5-02-99-990	USB Flassh Drive 32 gb	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,460.00	5,460.00		
5-02-99-990	White board eraser	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	516.00	516.00		
5-02-99-990	Whiteboard marker, Black	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Air freshener, Gel	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,840.00	23,840.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,050.00	50,050.00		
-02-03-990-0	Bleaching solution 1L Original	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-990-0	Deodorant cake	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-990-0	Dishwashing liquid	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,120.00	7,120.00		
-02-03-990-0	Disinfectant Spray 170g	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,120.00	25,120.00		
-02-03-990-0	Doormat	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	165.00	165.00		
-02-03-990-0	Dustpan	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-990-0	Fabric Conditioner, 240mL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	735.00	735.00		
-02-03-990-0	Facial tissue	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
-02-03-990-0	Floorwax	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,150.00	7,150.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-990-0	Garbage Bag, green XL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,687.50	2,687.50		
-02-03-990-0	Garbage Bag, yellow XL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,687.50	2,687.50		
-02-03-990-0	Glass Cleaner, 500mL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,225.00	3,225.00		
-02-03-990-0	Hardbroom	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	380.00	380.00		
-02-03-990-0	Laundry bar soap	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-990-0	Laundry powder soap	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
-02-03-990-0	Liquid Hand Soap, 500mL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Mop handle	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-990-0	Mop Head	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	575.00	575.00		
-02-03-990-0	Multi Insect Killer, 500mL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Muriatic Acid 1L	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	675.00	675.00		
-02-03-990-0	Pail Medium Size	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
-02-03-990-0	Softbroom	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-990-0	Sponge	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,760.00	1,760.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,100.00	13,100.00		
-02-03-990-0	Toilet Brush	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
-02-03-990-0	Toilet Tissue Paper 12's	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,400.00	19,400.00		
-02-03-990-0	Trashcan, big w/ cover (Yellow, Gre	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,455.00	1,455.00		
-02-03-990-0	Hand Gloves	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Led Bulb	BUDGET	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,000.00	76,000.00		
	TOTAL - PROVINCIAL BUDGET OFFICE									20,189,315.45	15,585,391.30	4,603,924.15	
1-07-05-020	A3 Flatbed Scanner	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	235,000.00		235,000.00	
1-07-99-990	Action Camera (System Processor: C	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,900.00		54,900.00	
1-07-05-020	Aircondition split type 1 Hp with inst	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,869.00		51,869.00	
1-07-05-020	Airconditioner 2 HP Inverter Window	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00		68,000.00	
1-07-05-020	Airconditioner 2 HP w/installation (S	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,821.35		86,821.35	
1-07-05-020	Airconditioning unit 1.5HP Split Type	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,399.00		53,399.00	

1-07-05-020	Airconditioning unit 3 toner, cabinet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-99-990	CCTV System with Complete Access	CDH	NO	Competitiv	20/02/2025	N/A	05/03/2025	10/03/2025	GoP	4,100,000.00		4,100,000.00	
1-07-99-990	Chiller 2 door 22" cu.ft.	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	82,200.00		82,200.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	93,706.80		93,706.80	
1-07-05-030	Computer Desktop-17 9700 Process	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,699.00		89,699.00	
1-07-05-030	Computer Laptop - Core i7 8565U P	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,794.00		85,794.00	
1-07-99-990	Control Panel for 3 phase	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,500.00		68,500.00	
1-07-05-020	Copier Machine	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
1-07-05-020	Copier Machine DocuCentre S2110	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
1-07-05-030	Desktop Computer core i5 9400 (9n	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,999.00		64,999.00	
1-07-99-990	Drone with complete accessories	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,846,256.00		2,846,256.00	
1-07-99-990	Dual Power Bottle and Glass Crushe	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,340,000.00		1,340,000.00	
1-07-99-990	Eggback (Incubator and Hatchery Eq	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,604.00		52,604.00	
1-07-99-990	Electricity Metering EDM1 Meters MK	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,500.00		110,500.00	
1-07-99-990	Floor Polisher	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-99-990	Hatcher (Incubator and Hatchery Eq	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	81,644.00		81,644.00	
1-07-99-990	KWH Meter Class 0.55	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,800.00		68,800.00	
1-07-05-030	Laptop i5 825U processor (6m cache	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00		66,294.00	
1-07-05-030	Laptop i7 12Gen. - 12700H (24M ca	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,990.00		129,990.00	
1-07-05-030	Laptop- i7 8565U Processor (8M cad	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,420.00		91,420.00	
1-07-99-990	Motorcycle 125cc	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,000.00		79,000.00	
1-07-99-990	Multi-Parameter Water Quality Chec	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	538,923.88		538,923.88	
1-07-99-990	Precision Multi Frequency Hybrid Sm	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440,000.00		1,440,000.00	
1-07-99-990	Pre-Fabricated Building 24sq.m. (4n	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	235,000.00		235,000.00	
1-07-05-030	Printer-L1455 Wify Duplex All in One	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00		57,700.00	
1-07-99-990	Refrigerator, 24 cu.ft. Multi-Door, N	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,300.00		125,300.00	
1-07-99-990	Rescue Boat, 14 Feet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750,000.00		750,000.00	
1-07-99-990	Satellite Phone	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
1-07-99-990	Setter (Incubator and Hatchery Equi	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,884.00		90,884.00	
1-07-99-990	Sked Co	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00		540,000.00	
1-07-05-020	Smart T.V 75"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,999.00		116,999.00	
1-07-99-990	Sofa 3-Seater	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00		54,000.00	
1-07-99-990	Speaker Battery: lithium-ion recharg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	101,600.00		101,600.00	
1-07-99-990	Submersible motor 5HP	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,200.00		102,200.00	
1-07-99-990	Submersible pump with complete ac	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180,500.00		180,500.00	
1-07-99-990	Submersible pump with complete ac	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	145,000.00		145,000.00	
1-07-99-990	Submersible sand pump 3HP	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,250.00		63,250.00	
1-07-05-030	Tablet (6th Generation, WIFI 512 &	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	124,500.00		124,500.00	
1-07-05-020	Television - Smart TV 55"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
1-07-05-020	Television 85" Smart TV 3840X2160	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00		218,900.00	
1-07-05-020	Television Set 55" 4K Smart TV	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	77,200.00		77,200.00	
1-07-05-020	Television set 65",	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,050.00		76,050.00	
1-07-05-020	Television Set 85" 4K Smart TV	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00		218,900.00	
1-07-05-020	Television Smart Android 55" with c	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	88,416.00		88,416.00	
1-07-99-990	Transformer 25KVA with Complete A	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	513,703.22		513,703.22	
1-07-05-030	UPS 3000VA 2700 Watts	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00		105,000.00	

1-07-99-990	Velocity Portable Electromagnetic	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00		120,000.00	
1-07-99-990	Washing Machine 14kg. cap. Twin T	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00		58,000.00	
1-07-99-990	Water Pump 7HP w/ eagle 3x4 pum	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,000.00		95,000.00	
1-07-05-030	Wifi Duplex All in One , Long Tank P	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00		57,700.00	
1-07-05-020	Xerox Machine (WF-C878R)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
1-07-09-010	Brand-New Pick-Up 4x4 2800cc, A/T	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,207,790.00		2,207,790.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder,	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,468,700.00		1,468,700.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder,	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,321,700.00		1,321,700.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder,	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,631,700.00		1,631,700.00	
1-07-09-010	Brand-New Mini-Bus, 2500cc, Diese	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,476,430.00		3,476,430.00	
1-07-09-010	Brand-New Pick-Up 4x4 2400cc, M/T	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,291,730.00		1,291,730.00	
1-07-09-010	Rescue Vehicle with Complete Acces	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,500,000.00		3,500,000.00	
1-07-09-010	Brand-New Passenger Van 2800cc,	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,029,940.00		3,029,940.00	
1-07-09-010	Brand-New Van, FX Body A/C 2400c	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,202,730.00		1,202,730.00	
1-07-09-010	Brand-New Refrigerated Van, 2500c	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,827,000.00		1,827,000.00	
1-07-09-010	Brand-New Van, FB Body Dual A/C,	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,095,000.00		1,095,000.00	
1-07-09-010	Rescue Vehicle with Complete Acces	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,500,000.00		3,500,000.00	
5-02-03-070	Acetylcysteine 200 mg Oral Powder	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,443.00	1,443.00		
5-02-03-070	Acetylcysteine 600mg Effervescent	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	99,144.00	99,144.00		
5-02-03-070	Aciclovir 400mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,292.00	14,292.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	117,589.80	117,589.80		
5-02-03-070	Albumin, Human 25%, 50 mL Soluti	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	265,383.00	265,383.00		
5-02-03-070	Allopurinol 100mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,752.00	13,752.00		
5-02-03-070	Allopurinol 300mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,884.00	10,884.00		
5-02-03-070	Aluminum Hydroxide + Magnesium	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	825.60	825.60		
5-02-03-070	Aluminum Hydroxide + Magnesium	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,048.00	6,048.00		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,431.20	17,431.20		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 50	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	610,326.75	610,326.75		
5-02-03-070	Aminophylline (Theophylline Ethyl	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	673.20	673.20		
5-02-03-070	Amiodarone 200 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,988.00	2,988.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Soluti	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,749.80	26,749.80		
5-02-03-070	Amlodipine 5mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-03-070	Amlodipine 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	41,904.00	41,904.00		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Or	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,934.08	12,934.08		
5-02-03-070	Amoxicillin 500mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	103,200.00	103,200.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,158,704.00	2,158,704.00		
5-02-03-070	Ampicillin 250 mg Powder for Inject	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	150,680.00	150,680.00		
5-02-03-070	Ampicillin 500 mg Powder for Inject	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,676.00	71,676.00		
5-02-03-070	Ampicillin 1 g Powder for Injection V	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,024.00	21,024.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,662.08	5,662.08		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg T	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,576.00	27,576.00		
5-02-03-070	Aspirin 80mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,736.00	8,736.00		
5-02-03-070	Atorvastatin 20mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,064.00	50,064.00		
5-02-03-070	Atorvastatin 40mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	144,738.00	144,738.00		
5-02-03-070	Atorvastatin 80mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,140.00	25,140.00		
5-02-03-070	Atracurium 10 mg/mL, 2.5 mL Solut	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,467.92	5,467.92		

5-02-03-070	Atropine 1 mg/mL, 1 mL Solution fo	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,588.00	27,588.00		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL C	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,855.88	11,855.88		
5-02-03-070	Azithromycin 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	286,200.00	286,200.00		
5-02-03-070	Bacilus Clausii tubule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	328,482.00	328,482.00		
5-02-03-070	Baclofen 10 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,980.00	2,980.00		
5-02-03-070	Betahistine 16mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	164,784.00	164,784.00		
5-02-03-070	Betahistine 24 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,960.00	16,960.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,357.88	5,357.88		
5-02-03-070	Bisacodyl 5mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	686.40	686.40		
5-02-03-070	Bisacodyl 5mg Suppository	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,590.50	1,590.50		
5-02-03-070	Bisacodyl 10mg Suppository	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,865.00	8,865.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Resp	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	230,286.00	230,286.00		
5-02-03-070	Budesonide 200 mcg/dose, 100 dos	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,721.92	54,721.92		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	272,898.00	272,898.00		
5-02-03-070	Bupivacaine 0.5%, 5 MI Solution for	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,056.00	19,056.00		
5-02-03-070	Butamirate 50 mg Modified Release	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,264.00	12,264.00		
5-02-03-070	Butorphanol 2 mg/mL, 1 mL Solutio	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,527.40	30,527.40		
5-02-03-070	Calcium Carbonate 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,916.00	11,916.00		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,592.00	2,592.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,297.20	7,297.20		
5-02-03-070	Captopril 25mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,188.00	10,188.00		
5-02-03-070	Carboprost 250 mcg/mL, 1 mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	143,943.00	143,943.00		
5-02-03-070	Carvedilol 6.25mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,388.00	17,388.00		
5-02-03-070	Carvedilol 25mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,520.00	8,520.00		
5-02-03-070	Cefachlor 250mg/ml 60ml Suspensio	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,951.60	12,951.60		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,895.04	10,895.04		
5-02-03-070	Cefalexin 500mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,712.00	89,712.00		
5-02-03-070	Cefazolin 1 g Powder for Injection V	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	257,796.00	257,796.00		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drc	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,257.20	20,257.20		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,994.80	9,994.80		
5-02-03-070	Cefixime 200mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	107,352.00	107,352.00		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powd	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,444,220.00	2,444,220.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,159,000.00	6,159,000.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Or	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,985.28	58,985.28		
5-02-03-070	Cefuroxime 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	269,064.00	269,064.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Inje	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,616,940.00	1,616,940.00		
5-02-03-070	Celecoxib 200mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,920.00	58,920.00		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Dr	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,416.16	9,416.16		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,275.20	11,275.20		
5-02-03-070	Cetirizine 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,980.00	25,980.00		
5-02-03-070	Chloramphenicol 1 g Powder for Inje	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,312.00	9,312.00		
5-02-03-070	Chlorphenamine (Chlopheniramine)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,258.00	21,258.00		
5-02-03-070	Cinnarizine 25mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,886.00	32,886.00		
5-02-03-070	Clarithromycin 250 mg/5 mL, 50 mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,451.92	9,451.92		
5-02-03-070	Clarithromycin 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,412.00	11,412.00		

5-02-03-070	Clindamycin 300mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	132,552.00	132,552.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,932,408.00	1,932,408.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tut	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,887.80	2,887.80		
5-02-03-070	Clonidine 75mcg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,752.00	58,752.00		
5-02-03-070	Clonidine 150mcg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,556.80	9,556.80		
5-02-03-070	Clonidine 150 mcg/mL, 1 mL Solutio	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,037.00	5,037.00		
5-02-03-070	Clopidogrel 75mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,864.00	18,864.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Ora	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,689.80	2,689.80		
5-02-03-070	Cloxacillin (as Sodium) 500mg Caps	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,020.00	25,020.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,807.04	89,807.04		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	150,640.00	150,640.00		
5-02-03-070	Colchicine 500mcg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,252.00	9,252.00		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole +	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,836.00	1,836.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Sol	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,394.00	11,394.00		
5-02-03-070	Dextran, High Molecular Weight (De	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,995.92	11,995.92		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,972.00	1,972.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	414.60	414.60		
5-02-03-070	Digoxin 250 mcg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,620.00	9,620.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,178.40	25,178.40		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,669.20	1,669.20		
5-02-03-070	Diphenhydramine 50 mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,098.00	58,098.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Soluti	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	293,898.00	293,898.00		
5-02-03-070	Domperidone 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,898.00	8,898.00		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,971.60	31,971.60		
5-02-03-070	Doxofylline 400mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,692.00	22,692.00		
5-02-03-070	Dydrogesterone 10 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,744.00	21,744.00		
5-02-03-070	Enalapril 5 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,372.80	1,372.80		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Soli	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	954,960.00	954,960.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.6 mL Soli	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	111,571.20	111,571.20		
5-02-03-070	Eperisone 50 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	113,490.00	113,490.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL,	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,948.00	90,948.00		
5-02-03-070	Epoetin Alfa (Recombinant Human E	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	329,898.00	329,898.00		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointme	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,689.80	8,689.80		
5-02-03-070	Essentialle Forte capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,618.00	6,618.00		
5-02-03-070	Febuxostat 40mg tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	244,152.00	244,152.00		
5-02-03-070	Fenofibrate 160mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,596.00	34,596.00		
5-02-03-070	Ferrous Salt (e quiv. to 15 mg elem	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,369.80	1,369.80		
5-02-03-070	Ferrous Salt (equiv. to 30 mg eleme	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,308.60	1,308.60		
5-02-03-070	Ferrous Salt (equiv. to 60 mg eleme	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg eler	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,628.00	2,628.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg +	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	56,423.52	56,423.52		
5-02-03-070	Folic Acid 5mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		
5-02-03-070	Furosemide 40mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	412.80	412.80		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solutio	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,280.00	79,280.00		
5-02-03-070	Fusidate Sodium/Fusidic Acid 2%, 5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,909.60	9,909.60		

5-02-03-070	Gabapentin 100mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,668.00	13,668.00		
5-02-03-070	Gabapentin 300mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,554.40	3,554.40		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,304.00	35,304.00		
5-02-03-070	Gliclazide 30 mg Modified Release Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,952.00	11,952.00		
5-02-03-070	Gliclazide 60 mg Modified Release Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,872.00	25,872.00		
5-02-03-070	Gliclazide 80mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,898.00	2,898.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,680.00	28,680.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,996.60	19,996.60		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,759.20	52,759.20		
5-02-03-070	Hydrocortisone 100 mg Powder for Injection	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	460,812.00	460,812.00		
5-02-03-070	Hydrocortisone 250 mg Powder for Injection	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	186,384.00	186,384.00		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,089.80	8,089.80		
5-02-03-070	Hyoscine 10 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,342.00	3,342.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,388.00	125,388.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,959.20	5,959.20		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,759.20	10,759.20		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%, 2	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,611,770.00	1,611,770.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 1	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,276.16	23,276.16		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	808,164.00	808,164.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,639.68	13,639.68		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,182.88	30,182.88		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	407,184.00	407,184.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 2	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,655.52	13,655.52		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,266.72	13,266.72		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,188.00	10,188.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,551.04	21,551.04		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,469.12	59,469.12		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	205,430.40	205,430.40		
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Oral Suspension	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,148.16	25,148.16		
5-02-03-070	Ibuprofen 400mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,364.00	2,364.00		
5-02-03-070	Insulin, Biphasic Isophane Human 7	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,413.88	21,413.88		
5-02-03-070	Insulin, Regular (Recombinant DNA)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,164.28	24,164.28		
5-02-03-070	Insulin, Isophane Human (Recombinant)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,326.20	14,326.20		
5-02-03-070	Ipratropium + Salbutamol 500 mcg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	775,920.00	775,920.00		
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,989.80	11,989.80		
5-02-03-070	Isoflurane, 100 mL Volatile Liquid for Anesthesia	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,199.32	9,199.32		
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,779.60	64,779.60		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,916.00	38,916.00		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,792.00	24,792.00		
5-02-03-070	Isoxsuprine 10 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	949.80	949.80		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,504.60	6,504.60		
5-02-03-070	Ketoanalogues Essential Amino Acid	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	316,920.00	316,920.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	148,980.00	148,980.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,431.04	60,431.04		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)]	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,398.08	8,398.08		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)]	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,908.00	1,908.00		

5-02-03-070	Levetiracetam 500 mg Film Coated	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,678.80	7,678.80		
5-02-03-070	Levofloxacin 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,792.00	90,792.00		
5-02-03-070	Levofloxacin 750 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,380.00	8,380.00		
5-02-03-070	Lidocaine 2%, 5 mL Solution for Inje	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,305.60	4,305.60		
5-02-03-070	Lidocaine 2%, 50 mL Solution for In	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,149.40	9,149.40		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with E	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,294.00	48,294.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,537.40	29,537.40		
5-02-03-070	Loperamide 2 mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	502.00	502.00		
5-02-03-070	Loratadine 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,296.00	10,296.00		
5-02-03-070	Losartan 50mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,976.00	59,976.00		
5-02-03-070	Losartan 100mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,692.00	4,692.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,749.00	1,749.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,366.00	10,366.00		
5-02-03-070	Mannitol 20%, 500 mL Solution for	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	44,591.04	44,591.04		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL C	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	759.90	759.90		
5-02-03-070	Medroxyprogesterone 10 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,506.50	2,506.50		
5-02-03-070	Mefenamic Acid 50mg/5ml suspensi	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	496.60	496.60		
5-02-03-070	Mefenamic Acid 500mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	45,396.00	45,396.00		
5-02-03-070	Mefenamic Acid 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,920.00	91,920.00		
5-02-03-070	Melatonin 3mg tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,395.00	7,395.00		
5-02-03-070	Meropenem 1 g Powder for Injection	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,343,808.00	1,343,808.00		
5-02-03-070	Metformin 500 mg Film Coated Tabl	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,176.00	13,176.00		
5-02-03-070	Methylidopa 250mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,324.00	4,324.00		
5-02-03-070	Methylergometrine 125mcg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,564.00	4,564.00		
5-02-03-070	Methylergometrine (Methylergonovi	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,298.00	38,298.00		
5-02-03-070	Methylprednisolone 4mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,271.00	1,271.00		
5-02-03-070	Metoclopramide 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	138,384.00	138,384.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Table	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,698.00	1,698.00		
5-02-03-070	Metoprolol 100 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	894.90	894.90		
5-02-03-070	Metronidazole 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,196.00	2,196.00		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL So	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	238,644.00	238,644.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	883.00	883.00		
5-02-03-070	Montelukast 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	36,500.00	36,500.00		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syru	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,929.20	2,929.20		
5-02-03-070	Multivitamins Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,352.00	11,352.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,717.92	64,717.92		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	954.00	954.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solutio	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	359,034.00	359,034.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solut	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	239,898.00	239,898.00		
5-02-03-070	Omeprazole 20 mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,164.00	10,164.00		
5-02-03-070	Omeprazole 40 mg Powder for Injec	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,017,720.00	4,017,720.00		
5-02-03-070	Oxacillin 500 mg Powder for Injectio	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,934.00	38,934.00		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution fo	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	323,028.00	323,028.00		

5-02-03-070	Paracetamol 100 mg/mL, 15 mL Ora	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,889.50	1,889.50		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL S	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,033.28	11,033.28		
5-02-03-070	Paracetamol 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,860.00	10,860.00		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	251,280.00	251,280.00		
5-02-03-070	Paracetamol 325mg + Tramadol 37	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	189,576.00	189,576.00		
5-02-03-070	Penicillin G Crystalline (Benzyzylpenic	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,820.00	17,820.00		
5-02-03-070	Penicillin G Crystalline (Benzyzylpenic	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,999.20	4,999.20		
5-02-03-070	Phenylpropanolomine drops	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,752.80	2,752.80		
5-02-03-070	Phenylpropanolomine syrup	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,192.40	7,192.40		
5-02-03-070	Phenytoin 100mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,166.00	6,166.00		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	194,949.00	194,949.00		
5-02-03-070	Phytomenadione (Phytonadione, Vit	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,864.00	54,864.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,768,980.00	1,768,980.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,492.00	6,492.00		
5-02-03-070	Potassium Chloride 600mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,168.00	57,168.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,437.60	34,437.60		
5-02-03-070	Prednisone 10 mg/5 mL, 60 mL Ora	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,798.00	1,798.00		
5-02-03-070	Prednisone 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	607.20	607.20		
5-02-03-070	Prednisone 20mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,899.00	1,899.00		
5-02-03-070	Pregabalin 75mg tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,700.00	14,700.00		
5-02-03-070	Promethazine 25mg/ml, 2ml ampule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,235.44	6,235.44		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,560.20	32,560.20		
5-02-03-070	Propranolol 10mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,618.00	3,618.00		
5-02-03-070	Propylthiouracil 50 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,132.00	5,132.00		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	170,064.00	170,064.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Ta	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,872.00	5,872.00		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syru	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,254.90	1,254.90		
5-02-03-070	Salbutamol 2mg tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	106.00	106.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,699.80	1,699.80		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respir	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	45,486.00	45,486.00		
5-02-03-070	Sambong [Blumea Balsamifera (L) L	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,756.00	3,756.00		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	496,700.00	496,700.00		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 300	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,229,472.00	1,229,472.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	434,949.00	434,949.00		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	131,997.96	131,997.96		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,189.80	7,189.80		
5-02-03-070	Silymarin capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,650.00	13,650.00		
5-02-03-070	Simvastatin 20mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,298.00	2,298.00		
5-02-03-070	Simvastatin 40 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,502.00	2,502.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Ca	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,344.00	22,344.00		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,788.00	4,788.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	41,868.00	41,868.00		
5-02-03-070	Sodium Chloride 1g tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,217.20	6,217.20		
5-02-03-070	Spironolactone 25mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,352.00	53,352.00		
5-02-03-070	Sterile Water For injection 50mL Bo	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	273,456.00	273,456.00		

5-02-03-070	Sultamicillin 750mg tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,006.00	11,006.00		
5-02-03-070	Suxamethonium (Succinylcholine) 2	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,977.80	2,977.80		
5-02-03-070	Tamsulosin 400 mcg Prolonged Rele	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,480.00	12,480.00		
5-02-03-070	Telmisartan 40mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,704.00	12,704.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	532.44	532.44		
5-02-03-070	Tramadol 50mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,944.00	1,944.00		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	146,988.00	146,988.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,916.00	11,916.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	311,592.00	311,592.00		
5-02-03-070	Trimetazidine 35mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	44,172.00	44,172.00		
5-02-03-070	Ursodeoxycholic Acid 500mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,554.40	21,554.40		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,158,080.00	20,158,080.00		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 lf)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	499,150.00	499,150.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamir	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,400.00	17,400.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamir	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	41,796.00	41,796.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,335.52	9,335.52		
5-02-03-070	Zinc (equiv. to 20 mg elemental zin	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,756.80	16,756.80		
5-02-03-070	Zinc Sulfate tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,447.20	1,447.20		
	Diazepam 5mg/ml, 2ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,420.00	21,420.00		
	Diazepam 5mg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	929.00	929.00		
	Ephedrine 50mg/ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,900.00	6,900.00		
	Fentanyl citrate 50mcg/ml, 2ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,960.00	15,960.00		
	Ketamine 50mg/ml IM/IV, 1oml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,784.00	14,784.00		
	Midazolam 5mg/ml, 1ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,500.00	46,500.00		
	Midazolam 5mg/ml, 3ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
	Morphine sulfate 10mg/ml, 1ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,820.00	8,820.00		
	Nalbuphine 10mg/ml, 1ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,040.00	35,040.00		
	Phenobarbital sodium 130mg/ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,250.00	17,250.00		
	Phenobarbital sodium 90mg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	439.00	439.00		
	Ciprofloxacin 2 mg/mL, 100 mL Solu	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	144,570.00	144,570.00		
	Citicholine 1g	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,000.00	63,000.00		
	Citicholine 1g	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
	Doxycycline (as Hyclate) 100mg Cap	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,864.00	11,864.00		
	Etoricoxib 120mg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,100.00	35,100.00		
	Isosorbide dinitrate (Isordil) sublin	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,166.00	4,166.00		
	Linagliptin 5mg tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,052.00	20,052.00		
	Mebendazole 500 mg Tablet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
	Oral Rehydration Salts (75 - Replace	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,314.80	2,314.80		
	Orphenadrine + Paracetamol 50mg/	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,706.00	32,706.00		
	Omeprazole 40 mg Capsule	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,688.00	95,688.00		
	Nitroglycerin patch 5mg/24 hrs	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,820.00	5,820.00		
	Rebamipide 100mg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
	Sitagliptin + Metformin 50mg/100n	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
5-02-99-990	Aircon Window Type 1.5 HP	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	165,650.00	165,650.00		
5-02-99-990	Airconditioner 2HP Window Type	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	206,145.00	206,145.00		
5-02-99-990	Android cellular phone	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		

5-02-99-990	AVR 1800 watts	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,964.00	38,964.00		
5-02-99-990	AVR 5000 watts	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-99-990	Badminton Set	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,000.00	14,000.00		
5-02-99-990	Basketball Ball	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00	19,500.00		
5-02-99-990	Bed with headboard 48x75 Customi	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	534,000.00	534,000.00		
5-02-99-990	Bluetooth Speaker with Microphone	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,200.00	43,200.00		
5-02-99-990	Cabinet 4 drawer w/ vault	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
5-02-99-990	Cabinet, 4 drawers	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	114,757.50	114,757.50		
5-02-99-990	Cellphone Android	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	Computer Chair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	78,300.00	78,300.00		
5-02-99-990	Computer Table	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,500.00	71,500.00		
5-02-99-990	Current Transformer 200:5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,450.00	23,450.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	81,200.00	81,200.00		
5-02-99-990	Document Scanner - DS-570W	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	37,694.00	37,694.00		
5-02-99-990	Dual Band 2 way radio w/ LED displa	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,000.00	63,000.00		
5-02-99-990	Evaporative Air Cooler	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	398,000.00	398,000.00		
5-02-99-990	Executive swivel chair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,877.80	54,877.80		
5-02-99-990	Executive swivel chair High Back	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,162.50	52,162.50		
5-02-99-990	Executive Table	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	250,000.00	250,000.00		
5-02-99-990	Filing Cabinet 2 door 5 layer	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	184,380.00	184,380.00		
5-02-99-990	Filing Cabinet, 4 drawers	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	69,420.00	69,420.00		
5-02-99-990	Filing Cabinet, 4 drawers with vault	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	41,600.00	41,600.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, br	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	324,000.00	324,000.00		
5-02-99-990	Folding Chair Lifetime	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	359,970.00	359,970.00		
5-02-99-990	Gang Chair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	205,000.00	205,000.00		
5-02-99-990	Heavy Duty Stove	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,760.00	6,760.00		
5-02-99-990	Induction Cooker, 2 burner	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,095.00	9,095.00		
5-02-99-990	Industrial Fan, 24"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
5-02-99-990	Keyboard wireless with mouse	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
5-02-99-990	Laptop - core i3 1005GI 8gb 512GB	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,798.00	85,798.00		
5-02-99-990	Lifetime foldable Chair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	Lifetime Table 4ft.	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,880.00	26,880.00		
5-02-99-990	Lifetime Table 6ft.	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	75,444.00	75,444.00		
5-02-99-990	Lifetime Table 8ft	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,742.00	53,742.00		
5-02-99-990	Matress Cover, Leatherette 37"x76"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
5-02-99-990	Microscope with Monitor	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	94,000.00	94,000.00		
5-02-99-990	Microwave Oven	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,710.00	31,710.00		
5-02-99-990	Monoblock Chair Heavy Duty	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
5-02-99-990	Multimedia Projector for Outdoor/Inc	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Office Chair Furniture (High Back)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00	62,000.00		
5-02-99-990	Office Table	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	109,755.60	109,755.60		
5-02-99-990	Paper Shredder, big	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Plastic Pallet HD 1000X1200X16cm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	387,420.00	387,420.00		
5-02-99-990	Portable Sound System w/ wireless	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,200.00	43,200.00		
5-02-99-990	Portable Speaker with Microphone	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-99-990	Pressure Cooker 6qrts	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		

5-02-99-990	Printer 3 in 1 Continious Ink Tank S	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
5-02-99-990	Printer with Scanner	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	181,710.00	181,710.00		
5-02-99-990	Projector w/ tripod mount and acces	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,734.00	86,734.00		
5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,788.00	52,788.00		
5-02-99-990	Refrigerator, 8.5cu.ft No Front, Inve	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,195.00	31,195.00		
5-02-99-990	Refrigerator 2 door 7.7 cu.ft.	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,850.00	27,850.00		
5-02-99-990	Rescue Tube	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,600.00	33,600.00		
5-02-99-990	Rice Cooker	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
5-02-99-990	Smart Phone 6.1" Waterproof Mobile	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,680.00	30,680.00		
5-02-99-990	Sofa 2-Seater	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	Sofa Sala Set L-type with center tab	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	Stand Fan 18"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	Steel Locker Cabinet 12 Doors H -	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	216,000.00	216,000.00		
5-02-99-990	Storage Cabinet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	245,000.00	245,000.00		
5-02-99-990	Storage Cabinet (Customized, for Ki	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,000.00	116,000.00		
5-02-99-990	Storage Cabinet (Customized, for Vi	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	396,000.00	396,000.00		
5-02-99-990	Television Led 32" Computer Desktc	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,500.00	16,500.00		
5-02-99-990	Tent with BI Pipe tubing frame 8 x 1	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,728.00	51,728.00		
5-02-99-990	Trolley Speaker, 15" Portable with	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Typewriter 18" HD	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,918.00	60,918.00		
5-02-99-990	UPS 650VA	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,600.00	54,600.00		
5-02-99-990	Vacuum Cleaner, 2.5L	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,190.00	31,190.00		
5-02-99-990	Volleyball Ball	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00	19,500.00		
5-02-99-990	Wall fan	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	132,000.00	132,000.00		
5-02-99-990	Washing Machine 11kg	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
5-02-99-990	Water Dispenser	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,200.00	63,200.00		
5-02-99-990	Water Dispenser, bottom load	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	176,700.00	176,700.00		
5-02-99-990	Webcam 1080p High Definition 1920	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,752.00	4,752.00		
5-02-99-990	Wheelchair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	259,200.00	259,200.00		
-02-03-010-0	Ballpen, Black	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Ballpen, Blue	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	39,360.00	39,360.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,780.00	30,780.00		
-02-03-010-0	Calculator 12 digits	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,720.00	12,720.00		
-02-03-010-0	Clip blackfold 50mm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Correction tape	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Cutter Knife, HD	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,520.00	38,520.00		
-02-03-010-0	Double Adhesive Tape	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Drum Cartridge S2320 (For Copier N	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	173,200.00	173,200.00		
-02-03-010-0	Duct Tape Green, Red, Grey	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
-02-03-010-0	DVD Blank Rewritable	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,117.00	3,117.00		
-02-03-010-0	Envelope Expandable with knot kraf	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-010-0	Envelope Legal size kraft	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Envelope Mailing, Long Plain	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,340.00	5,340.00		
-02-03-010-0	Envelope Mailing, Long, with PA's le	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		

-02-03-010-0	Envelope Short, Brown	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	File Box Single	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-010-0	File box w/ cover	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,200.00	28,200.00		
-02-03-010-0	File Box, Double Compartment	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-010-0	Folder Expandable Green	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,300.00	15,300.00		
-02-03-010-0	Folder Tagboard, Legal White	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Folder Tagboard, Short (White)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Folder, A4, Brown	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Gel Pen	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
-02-03-010-0	Glue - All purpose 30ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,200.00	34,200.00		
-02-03-010-0	Gun Tucker	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,940.00	17,940.00		
-02-03-010-0	Highlighter Pen (3 colors)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
-02-03-010-0	Index Tabs	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,908.00	5,908.00		
-02-03-010-0	Ink continious T6641 Black	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Ink continious T6643 Cyan	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Ink continious T6643 Magenta	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Ink continious T6644 Yellow	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink DA14, Black	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	278,400.00	278,400.00		
-02-03-010-0	Keyboard with Mouse	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,200.00	31,200.00		
-02-03-010-0	Masking Tape 1"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,632.00	1,632.00		
-02-03-010-0	Masking Tape 2"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,928.00	29,928.00		
-02-03-010-0	Packaging tape	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-010-0	Paper Clip Med. Size	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
-02-03-010-0	Paper Clip Plastic Coated Small	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Paper fastener, metal	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,920.00	13,920.00		
-02-03-010-0	Paper fastener, plastic	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,800.00	34,800.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	340,800.00	340,800.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	470,400.00	470,400.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,160.00	38,160.00		
-02-03-010-0	Pencil No. 2	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
-02-03-010-0	Pentel Pen, Black	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,800.00	16,800.00		
-02-03-010-0	Pentel Pen, Red, Broad	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,032.00	4,032.00		
-02-03-010-0	Photo Paper, Long	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,752.00	4,752.00		
-02-03-010-0	Puncher	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-010-0	Push Pin	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
-02-03-010-0	Record book 300 pages	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,600.00	57,600.00		
-02-03-010-0	Record book 500 pages	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,800.00	76,800.00		
-02-03-010-0	Rubber band long thick	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,764.00	10,764.00		
-02-03-010-0	Ruler, metal 12"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,358.00	2,358.00		
-02-03-010-0	Scissor, Med. size	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	114,000.00	114,000.00		

-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Stamp Pad	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	708.00	708.00		
-02-03-010-0	Stamp Pad Ink, Blue	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-010-0	Staple wire No. 35	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,760.00	5,760.00		
-02-03-010-0	Stapler w/ staple wire remover	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
-02-03-010-0	Stapler with Staple wire remover	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,720.00	42,720.00		
-02-03-010-0	Sticker paper, short matte	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	460.00	460.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
-02-03-010-0	Tape dispenser	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
-02-03-010-0	Toner Cartridge Fujifilm Docucentre	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	157,248.00	157,248.00		
-02-03-010-0	Transparent tape 1"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,040.00	5,040.00		
-02-03-010-0	Transparent Tape 2"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,640.00	5,640.00		
-02-03-010-0	Universal Ink (Black) 1L	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,280.00	125,280.00		
-02-03-010-0	Universal Ink (Cyan) 1L	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,640.00	62,640.00		
-02-03-010-0	Universal Ink (Magenta) 1L	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,640.00	62,640.00		
-02-03-010-0	Universal ink (Yellow) 1L	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,640.00	62,640.00		
-02-03-010-0	USB Flassh Drive 32 gb	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,650.00	13,650.00		
-02-03-010-0	White board eraser	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,548.00	1,548.00		
-02-03-010-0	Whiteboard marker, Black	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Air freshener, Gel	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,760.00	35,760.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	257,400.00	257,400.00		
-02-03-990-0	Bleaching solution 1L Color safe	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,800.00	46,800.00		
-02-03-990-0	Bleaching solution 1L Original	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	112,320.00	112,320.00		
-02-03-990-0	Deodorant cake	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,560.00	4,560.00		
-02-03-990-0	Dishwashing liquid	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,680.00	10,680.00		
-02-03-990-0	Disinfectant Spray 170g	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,432.00	90,432.00		
-02-03-990-0	Doormat	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,800.00	19,800.00		
-02-03-990-0	Dustpan	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,700.00	29,700.00		
-02-03-990-0	Fabric Conditioner, 240mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	70,560.00	70,560.00		
-02-03-990-0	Facial tissue	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Floorwax	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
-02-03-990-0	Garbage Bag, green XL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,500.00	64,500.00		
-02-03-990-0	Garbage Bag, yellow XL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,500.00	64,500.00		
-02-03-990-0	Glass Cleaner, 500mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,800.00	25,800.00		
-02-03-990-0	Hardbroom	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,120.00	9,120.00		
-02-03-990-0	Laundry bar soap	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,368.00	10,368.00		
-02-03-990-0	Laundry powder soap	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,400.00	62,400.00		
-02-03-990-0	Laundry Powder Soap	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,400.00	62,400.00		
-02-03-990-0	Liquid Hand Soap, 500mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-990-0	Mop handle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,080.00	46,080.00		
-02-03-990-0	Mop Head	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,600.00	27,600.00		
-02-03-990-0	Multi Insect Killer, 500mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,360.00	63,360.00		
-02-03-990-0	Muriatic Acid IL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,440.00	19,440.00		
-02-03-990-0	Pail Medium Size	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,600.00	12,600.00		

-02-03-990-0	Softbroom	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
-02-03-990-0	Sponge	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,880.00	62,880.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	179,865.60	179,865.60		
5-02-03-080	Abdominal Pack 8" x 36" x 10's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	258,465.60	258,465.60		
5-02-03-080	Absorbent Cotton 400 grams	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	149,328.00	149,328.00		
5-02-03-080	Activated Glutaraldehyde Solution w	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	176,332.80	176,332.80		
5-02-03-080	Adhesive Plaster 12 x 10 yards, Pre-	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	176,385.60	176,385.60		
5-02-03-080	Airway (Bite Block) Size 0, 60 mm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 1, 70mm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 2, 90mm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 3, 100 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 4, 110 m	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 00, 50mm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	386,640.00	386,640.00		
5-02-03-080	Alcohol Pad x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,265.60	20,265.60		
5-02-03-080	Anesthesia Breathing Bag, .5 liter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,512.56	11,512.56		
5-02-03-080	Anesthesia Breathing Bag, 1 liter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,512.56	11,512.56		
5-02-03-080	Anesthesia Breathing Bag, 2 liter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,512.56	11,512.56		
5-02-03-080	Anesthesia Breathing Circuit, Adult	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	142,120.80	142,120.80		
5-02-03-080	Anesthesia Breathing Circuit, Pedia	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	137,980.80	137,980.80		
5-02-03-080	Anesthesia Mask, Adult	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	809,712.00	809,712.00		
5-02-03-080	Anesthesia Mask, Child	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	817,992.00	817,992.00		
5-02-03-080	Anesthesia Mask, Neonate	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	399,996.00	399,996.00		
5-02-03-080	Anesthesia Mask, Toddler	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	221,501.28	221,501.28		
5-02-03-080	Arm Sling, Large	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,075.20	31,075.20		
5-02-03-080	Arm Sling, Medium	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,075.20	31,075.20		
5-02-03-080	Arm Sling, Small	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,537.60	15,537.60		
5-02-03-080	Asepto Syringe w/ Bulb	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,736.00	95,736.00		
5-02-03-080	Autoclave Steam Indicator 1"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	70,689.60	70,689.60		
5-02-03-080	Bed Pan, Female, Plastic	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,262.80	12,262.80		
5-02-03-080	Bed Sheet 76" x 37" with print &log	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	659,328.00	659,328.00		
5-02-03-080	Blood Transfusion Set	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	265,968.00	265,968.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Con	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	215,731.20	215,731.20		
5-02-03-080	BP Cuff, Neonate	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,532.80	21,532.80		
5-02-03-080	BP Cuff, Neonate w/ Inflation Bag, C	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,932.80	53,932.80		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Con	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,932.80	53,932.80		
5-02-03-080	BP Extension tubing	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,065.60	91,065.60		
5-02-03-080	BP Rubber Bulb	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,865.60	35,865.60		
5-02-03-080	Cardiac Board	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,796.16	52,796.16		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Rou	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,698.90	2,698.90		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Rou	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,238.68	3,238.68		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,432.08	19,432.08		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,432.08	19,432.08		

5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm N	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,077.76	1,077.76		
5-02-03-080	Catgut, Plain 2/0 w/ 35-40mm Need	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,079.68	1,079.68		
5-02-03-080	Cervical Colar, Adult	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,156.64	20,156.64		
5-02-03-080	Cervical Colar, Pedia	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,078.32	10,078.32		
5-02-03-080	Coloscostomy Bag, Convatec, variou	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,924.15	4,924.15		
5-02-03-080	Dental Needle, long G-27 x 100s	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,397.36	8,397.36		
5-02-03-080	Dental Needle, short G-27 x 100s	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,498.90	3,498.90		
5-02-03-080	Disposable Face Mask (KN95)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	148,860.00	148,860.00		
5-02-03-080	Disposable Face Mask (N95)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	167,736.00	167,736.00		
5-02-03-080	Disposable Isolation Gown, large	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	405,312.00	405,312.00		
5-02-03-080	Disposable O.R. Cap x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,863.20	71,863.20		
5-02-03-080	Disposable Shoe Cover x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,713.60	64,713.60		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	148,761.60	148,761.60		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,369,192.00	3,369,192.00		
5-02-03-080	Disposable Syringe w/ Needle 10ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	204,544.80	204,544.80		
5-02-03-080	Disposable Syringe w/ Needle 1ml x	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	263,778.00	263,778.00		
5-02-03-080	Disposable Syringe w/ Needle 20ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	323,596.80	323,596.80		
5-02-03-080	Disposable Syringe w/ Needle 3ml x	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	421,756.80	421,756.80		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	158,313.60	158,313.60		
5-02-03-080	Draw Sheet 50' x 54"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,791.36	10,791.36		
5-02-03-080	ECG Paper 210mm x 30meters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,177.80	10,177.80		
5-02-03-080	ECG Paper 216mm x 20meters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,355.60	20,355.60		
5-02-03-080	ECG Paper 80mm x 20meters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,341.20	20,341.20		
5-02-03-080	Elastic Bandage 2" x 5 yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,134.80	2,134.80		
5-02-03-080	Elastic Bandage 3" x 5 yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,195.92	1,195.92		
5-02-03-080	Elastic Bandage 4" x 5 yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,633.60	6,633.60		
5-02-03-080	Elastic Bandage 6" x 5yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,761.60	10,761.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,677.96	4,677.96		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,389.80	23,389.80		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	187,118.40	187,118.40		
5-02-03-080	Epidural kit G-18	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,686.20	59,686.20		
5-02-03-080	Examination Gloves Large, 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	226,216.80	226,216.80		
5-02-03-080	Examination Gloves Medium, 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	188,514.00	188,514.00		
5-02-03-080	Examination Gloves Small, 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	113,108.40	113,108.40		
5-02-03-080	Eye Sheet (Fabric) 20" x 30"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,784.88	16,784.88		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,310.72	5,310.72		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,310.72	5,310.72		

5-02-03-080	Foley Bag Catheter Fr.10	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,674.72	1,674.72		
5-02-03-080	Foley Bag Catheter Fr.12	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,672.32	1,672.32		
5-02-03-080	Foley Bag Catheter Fr.14	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,033.92	10,033.92		
5-02-03-080	Foley Bag Catheter Fr.16	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,144.96	30,144.96		
5-02-03-080	Foley Bag Catheter Fr.18	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,048.32	10,048.32		
5-02-03-080	Foley Bag Catheter Fr.8	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,672.32	1,672.32		
5-02-03-080	Heplock-In-Stopper	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,608.00	85,608.00		
5-02-03-080	Hot Water Bag, 2 Liters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,783.92	4,783.92		
5-02-03-080	Hydrogen Peroxide, 120ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,746.80	2,746.80		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	445,996.80	445,996.80		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	743,898.00	743,898.00		
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	297,331.20	297,331.20		
5-02-03-080	I.V. Cannula ga.18	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,648.00	27,648.00		
5-02-03-080	I.V. Cannula ga.20	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,648.00	27,648.00		
5-02-03-080	I.V. Cannula ga.22	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,592.00	110,592.00		
5-02-03-080	I.V. Cannula ga.24	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,832.00	116,832.00		
5-02-03-080	I.V. Cannula ga.26	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,902.80	2,902.80		
5-02-03-080	Infusion Set, Adult	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,024.00	129,024.00		
5-02-03-080	Infusion Set, Pedia	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	65,712.00	65,712.00		
5-02-03-080	IV Stand Stainless	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	368,100.00	368,100.00		
5-02-03-080	Jackson Pratt	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	137,932.80	137,932.80		
5-02-03-080	Kelly Pad w/ Rubber Inflator	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,787.16	16,787.16		
5-02-03-080	Laparotomy Sheet 3.5 yards x 1.5 Y	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,813.12	27,813.12		
5-02-03-080	Leukoplast 2.5cm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,841.60	59,841.60		
5-02-03-080	Lubricating Jelly, 150 grams	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,108.40	59,108.40		
5-02-03-080	Mattress Cover Leatherette 37" x 76	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	233,745.60	233,745.60		
5-02-03-080	Mattress Foam w/ Leatherette Cover	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	593,865.60	593,865.60		
5-02-03-080	Mayo Table Cover Sheet (Pillow Cas	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,013.12	23,013.12		
5-02-03-080	Nasal Aspirator Bulb	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	868.32	868.32		
5-02-03-080	Nasogastric tube, Fr.10	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	716.64	716.64		
5-02-03-080	Nasogastric tube, Fr.12	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	716.64	716.64		
5-02-03-080	Nasogastric tube, Fr.14	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	716.64	716.64		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	132,076.80	132,076.80		
5-02-03-080	Nasogastric tube, Fr.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	716.64	716.64		
5-02-03-080	Nasogastric tube, Fr.8	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	716.64	716.64		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	263,712.00	263,712.00		
5-02-03-080	Operating Room Gown-long sleeves	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	69,412.80	69,412.80		
5-02-03-080	Operating Room Light 24V (Halogen	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,702.56	25,702.56		
5-02-03-080	Operating Room Towel, Green	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,158.00	91,158.00		
5-02-03-080	Oxygen Cannula, Adult	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	186,768.00	186,768.00		
5-02-03-080	Oxygen Cannula, Neonate	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,221.44	14,221.44		
5-02-03-080	Oxygen Cannula, Pedia	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,412.16	22,412.16		
5-02-03-080	Oxygen Face Mask, Adult	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	61,128.00	61,128.00		
5-02-03-080	Oxygen Face Mask, Neonate	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,335.36	7,335.36		
5-02-03-080	Oxygen Face Mask, Pedia	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,225.60	12,225.60		
5-02-03-080	Paratulle (Chlorexidine Acetate) Ga	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,973.12	17,973.12		

5-02-03-080	Penrose Drain 1" x 18"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,592.56	3,592.56		
5-02-03-080	Penrose Drain 1/2" x 18"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,592.56	3,592.56		
5-02-03-080	Plaster of Paris, 4" x 5yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,905.60	28,905.60		
5-02-03-080	Plaster of Paris, 6" x 5yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,465.60	33,465.60		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	160,545.60	160,545.60		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	49,378.68	49,378.68		
5-02-03-080	Razor Blade, Green x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,797.36	28,797.36		
5-02-03-080	Rubber Sheets 36" x 25yards	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	203,974.56	203,974.56		
5-02-03-080	Saliva Ejector, 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,398.56	5,398.56		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodin	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	61,458.00	61,458.00		
5-02-03-080	Silk 2/0, 12 Strands w/o Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,936.16	53,936.16		
5-02-03-080	Silk 3/0, 12 Strands w/o Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,936.16	53,936.16		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	172,477.44	172,477.44		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	172,477.44	172,477.44		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-080	Solu-Set 120ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,065,024.00	1,065,024.00		
5-02-03-080	Spinal Needle ga.25	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	189,456.00	189,456.00		
5-02-03-080	Stainless IV Stand with Rollers	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	299,700.00	299,700.00		
5-02-03-080	Suction Catheter, Fr.10	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	178.56	178.56		
5-02-03-080	Suction Catheter, Fr.12	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	178.56	178.56		
5-02-03-080	Suction Catheter, Fr.14	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,142.72	2,142.72		
5-02-03-080	Suction Catheter, Fr.16	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,856.32	12,856.32		
5-02-03-080	Suction Catheter, Fr.18	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,142.72	2,142.72		
5-02-03-080	Suction Catheter, Fr.5	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	178.56	178.56		
5-02-03-080	Suction Catheter, Fr.8	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,428.16	6,428.16		
5-02-03-080	Suction Poole Drain	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,478.72	62,478.72		
5-02-03-080	Surgical Blade #10 x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	985.76	985.76		
5-02-03-080	Surgical Blade #11 x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	985.76	985.76		
5-02-03-080	Surgical Blade #15 x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,971.52	1,971.52		
5-02-03-080	Surgical Blade #20 x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,971.52	1,971.52		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	509,664.00	509,664.00		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	713,529.60	713,529.60		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	713,529.60	713,529.60		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	203,865.60	203,865.60		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	473,364.00	473,364.00		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, U	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	365,587.20	365,587.20		
5-02-03-080	Thermal Gun Scanner	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	75,541.68	75,541.68		
5-02-03-080	Thermometer, Digital (Clinical) Ora	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,865.60	17,865.60		
5-02-03-080	Thoracic Catheter F-32	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,562.80	57,562.80		
5-02-03-080	Thoracic Catheter F-34	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,562.80	57,562.80		
5-02-03-080	Thoracic Catheter F-36	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,562.80	57,562.80		
5-02-03-080	Tounge Depressor x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,231.12	6,231.12		
5-02-03-080	Ultrasound Gel w/ Dispenser	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,846.56	13,846.56		
5-02-03-080	Ultrasound Thermal Paper Type II, 1	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,678.56	19,678.56		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,198,080.00	4,198,080.00		

5-02-03-080	Urinal, Male, Plastic,	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,328.16	1,328.16		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 lit	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	199,368.00	199,368.00		
5-02-03-080	Wadding Sheet 4"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,655.60	11,655.60		
5-02-03-080	Wadding Sheet 5"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,165.56	1,165.56		
5-02-03-080	Wadding Sheet 6"	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,955.60	11,955.60		
5-02-03-080	Wee bag / Pediatric Urine Collector	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	838,656.00	838,656.00		
5-02-03-080	Activated Partial Thromboplastin tim	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,074,528.00	1,074,528.00		
5-02-03-080	AFB (Acid Fast Bacilli) Stain Reagen	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	178,200.00	178,200.00		
5-02-03-080	AFP FIA 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,760.00	17,760.00		
5-02-03-080	Anti Human Globulin (AHG)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	495,840.00	495,840.00		
5-02-03-080	Anti-HAV	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
5-02-03-080	Anti-HCV	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	150,720.00	150,720.00		
5-02-03-080	Anti-HIV	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	145,200.00	145,200.00		
5-02-03-080	Applicator Stick x 1000's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	192,000.00	192,000.00		
5-02-03-080	ASO Reagent	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,054.84	3,054.84		
5-02-03-080	Blood Collecting Tube Lavander Top	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Lavander Top	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
5-02-03-080	Blood Collecting Tube Lavander Top	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,880.00	110,880.00		
5-02-03-080	Blood Collecting Tube Lavander Top	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,680.00	31,680.00		
5-02-03-080	Blood Collecting Tube Red Top (Plair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Red Top (Plair	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Red Top 5ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4n	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
5-02-03-080	Blood Glucose Meter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Glucose Strips/Electrodes (RB	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,240.00	30,240.00		
5-02-03-080	Blood Lancet (Auto) x 200's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	208,800.00	208,800.00		
5-02-03-080	Blood Lancet (Feather) x 200's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,140.00	4,140.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	45,192.00	45,192.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,920.00	43,920.00		
5-02-03-080	CA Electrode	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,020.00	40,020.00		
5-02-03-080	Capillary Tube x 1000's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Cholesterol, 65ml x 6's - 1300 tests	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,105.00	5,105.00		
5-02-03-080	CI Electrode	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,478,364.00	1,478,364.00		
5-02-03-080	CK-MB FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	192,000.00	192,000.00		
5-02-03-080	Coagulation Control	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-03-080	Control Level N & P (Electrolytes)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-080	Cover Slip 22 x 22 x 100's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	340,704.00	340,704.00		
5-02-03-080	Creatinine, 65ml x 6's / 13ml x 6's -	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-03-080	CRP FIA w/ Buffer x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,436,000.00	2,436,000.00		
5-02-03-080	Cuvettes GA200	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	181,800.00	181,800.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,400.00	68,400.00		
5-02-03-080	Dengue NS1 x 10's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-03-080	Dengue, (IgG, IgM)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	159,600.00	159,600.00		
5-02-03-080	Deproteinizer	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	165,468.00	165,468.00		

5-02-03-080	Detergent H, 1000ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,400.00	17,400.00		
5-02-03-080	DF5 Diluent, 20liters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	647,976.00	647,976.00		
5-02-03-080	Dil-A, 20liters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,900.00	6,900.00		
5-02-03-080	Dil-C, 20liters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,071,000.00	1,071,000.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrat	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,590.00	4,590.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-N	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	370,788.00	370,788.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pa	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00	540,000.00		
5-02-03-080	EP Filter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00	540,000.00		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	121,200.00	121,200.00		
5-02-03-080	Fecalysis cup	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	182,753.40	182,753.40		
5-02-03-080	FT3 FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-080	FT4 FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	155,400.00	155,400.00		
5-02-03-080	GA (Micro) Sample Cups x 500's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	155,400.00	155,400.00		
5-02-03-080	GAC Filter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	171,108.00	171,108.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	107,400.00	107,400.00		
5-02-03-080	Glass Slide, Clear x 72's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,073.50	9,073.50		
5-02-03-080	Glass Slide, Frosted x 72's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
5-02-03-080	Glucose, 65ml x 6's - 1300 tests	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,334,640.00	1,334,640.00		
5-02-03-080	Halogen Lamp for GA 200 Chemistry	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5-02-03-080	HBA1C FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	340,380.00	340,380.00		
5-02-03-080	HbSAG x 30's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	388,080.00	388,080.00		
5-02-03-080	HCG (U/S) Urine Serum	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	118,680.00	118,680.00		
5-02-03-080	HCG Pregnancy Test x 50's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	72,657.00	72,657.00		
5-02-03-080	HDL - Direct (Cholesterol) 60ml x 4'	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,840.00	27,840.00		
5-02-03-080	Immersion Oil, 100ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,048,688.00	2,048,688.00		
5-02-03-080	K Electrode	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,596.00	11,596.00		
5-02-03-080	KT Diluent, 20liters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Lugol's Iodine Solution, 500ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-03-080	LYA-1 Lyse, 200ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,800.00	5,800.00		
5-02-03-080	LYA-2 Lyse, 500ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	506,400.00	506,400.00		
5-02-03-080	LYA-3 Lyse, 1000ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	576,000.00	576,000.00		
5-02-03-080	LYC-1, 200ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	576,000.00	576,000.00		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,626.80	8,626.80		
5-02-03-080	N/10 Hydrochloric Acid, 1000ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,626.80	8,626.80		
5-02-03-080	OGTT 75g	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Papanicolaou Stain	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,980.00	4,980.00		
5-02-03-080	Parafilm	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
5-02-03-080	Pipetor 0.5-5.0 UL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,800.00	11,800.00		
5-02-03-080	Pipetor 10-100 UL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,900.00	17,900.00		
5-02-03-080	Pipetor 20-200 UL	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-03-080	Potassium Hydroxide (KOH) Solution	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,240.00	18,240.00		
5-02-03-080	Prothrombin Time Reagent Kit, Clott	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-03-080	PSA FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	195,840.00	195,840.00		
5-02-03-080	Rees and Ecker Reagent 500ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	195,600.00	195,600.00		
5-02-03-080	RPR/Syphilis	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		

5-02-03-080	Salmonella Typhidot (Detection Rea	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	121,992.00	121,992.00		
5-02-03-080	Sealing Wax/Clay	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	160,320.00	160,320.00		
5-02-03-080	Sediment filter	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
5-02-03-080	SGOT/AST, 65ml x 6's / 13ml x 4's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	118,620.00	118,620.00		
5-02-03-080	SGPT/ALT, 65ml x 6's / 13ml x 6's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,485,896.00	2,485,896.00		
5-02-03-080	Solution Pack (ISEPack)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,485,896.00	2,485,896.00		
5-02-03-080	T3 FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,377,000.00	1,377,000.00		
5-02-03-080	Test Tube Plain, 10ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-03-080	Test Tube Plain, 7ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-03-080	Thermal Paper (gepp 320+)	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,700.00	38,700.00		
5-02-03-080	Torniquet	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,518.00	1,518.00		
5-02-03-080	Triglycerides, 65ml x 6's - 1300 test	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,844.00	2,844.00		
5-02-03-080	Troponin I (Trop I / Cntl) FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,682,000.00	2,682,000.00		
5-02-03-080	TSH FIA x 25's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	460,320.00	460,320.00		
5-02-03-080	Urea UV (BUN), 65ml x 6's / 13ml x	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	190,200.00	190,200.00		
5-02-03-080	Uric Acid (BUA), 65ml x 6's - 1300 t	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,056,620.00	2,056,620.00		
5-02-03-080	Urine Container Plastic w/ cover	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,577,340.00	1,577,340.00		
5-02-03-080	Urine Strips x 100's, 10 Parameters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	137,088.00	137,088.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,500.00	34,500.00		
5-02-03-080	WBC Dilluting Fluid, 500ml	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	78,390.00	78,390.00		
	Probe Adaptor	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,360.00	35,360.00		
	HIV Kit x 30's	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	97,200.00	97,200.00		
	Expanded Newborn Screening Kit	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,470.00	21,470.00		
	IFS	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,100,000.00	2,100,000.00		
	Multi Sample Needle	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,680.00	24,680.00		
	Control 5 Parts Tri Level	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,980.00	25,980.00		
	Finecare System Test Cartridge	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00	270,000.00		
	Membrane	CDH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,670.00	24,670.00		
5-02-03-070	Medical Oxygen, Refill, 1800-2000 F	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,728,750.00	3,728,750.00		
5-02-03-080	Acid Concentrate, 10l, 144A (or Equ	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	591,000.00	591,000.00		
5-02-03-080	AV Fistula Needle G.17	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,800.00	52,800.00		
5-02-03-080	Chlorine Test Strips	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	171,600.00	171,600.00		
5-02-03-080	Citric Acid 1kg	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	134,400.00	134,400.00		
5-02-03-080	Dressing Kit (Code D)	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
5-02-03-080	Elisio 190HR (High Flux Dialyzer)	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,824,000.00	1,824,000.00		
5-02-03-080	Eposino (Erythropoeitin Alfa 4000iu)	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,338,000.00	5,338,000.00		
5-02-03-080	Heparin Sodium 1000iu/5ml	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,198,000.00	2,198,000.00		
5-02-03-080	Industrial Salt 12kg.	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	374,400.00	374,400.00		
5-02-03-080	MDT Sterilant	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	132,696.00	132,696.00		
5-02-03-080	Peracetic Test Strips	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-03-080	Residual Test Strips 100's	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-03-080	Sediment Filter, 20 Inc. 1micron	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,800.00	43,800.00		
5-02-03-080	Sediment Filter, 20 Inc. 5micron	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,800.00	43,800.00		
5-02-03-080	TREATMENT PACKAGE, w/c INCLU	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,434,400.00	12,434,400.00		
1-07-05-110	Cardiotocography Machine, CTG, 12	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	224,000.00		224,000.00	
1-07-05-110	Chemistry Analyzer Fully Automated	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,062,000.00		3,062,000.00	

1-07-05-110	CTG Machine	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	448,900.00		448,900.00	
1-07-05-110	Digital Centrifuge 24-Places	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	560,000.00		560,000.00	
1-07-05-110	Fetal Monitor	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,232,140.00		1,232,140.00	
1-07-05-110	Hematology Analyzer Fully Automat	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,800,000.00		2,800,000.00	
1-07-05-110	Hemoglobinometer, hemocue Hb303	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	101,900.00		101,900.00	
1-07-05-110	Hemoglobinometer, hemoglobin g/D	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,800.00		125,800.00	
1-07-05-110	New Born Hearing Machine with Lap	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	772,750.00		772,750.00	
1-07-05-110	Reverse Osmosis Membrane 4x40	CDH	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,870.00		59,870.00	
	TOTAL - CAUAYAN DISTRICT HOSPITAL									218,955,133.33	166,581,789.08	52,373,344.25	
1-07-09-010	Brand-New Pick-Up 4x4 2800cc, A/T	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	2,207,790.00		2,207,790.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,468,700.00		1,468,700.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,321,700.00		1,321,700.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,631,700.00		1,631,700.00	
1-07-09-010	Brand-New Mini-Bus, 2500cc, Diese	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	3,476,430.00		3,476,430.00	
1-07-09-010	Brand-New Pick-Up 4x4 2400cc, M/T	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,291,730.00		1,291,730.00	
1-07-09-010	Rescue Vehicle with Complete Acces	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	3,500,000.00		3,500,000.00	
1-07-09-010	Brand-New Passenger Van 2800cc,	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	3,029,940.00		3,029,940.00	
1-07-09-010	Brand-New Van, FX Body A/C 2400c	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,202,730.00		1,202,730.00	
1-07-09-010	Brand-New Refrigerated Van, 2500c	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,827,000.00		1,827,000.00	
1-07-09-010	Brand-New Van, FB Body Dual A/C,	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,095,000.00		1,095,000.00	
1-07-09-010	Rescue Vehicle with Complete Acces	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	3,500,000.00		3,500,000.00	
1-07-05-020	A3 Flatbed Scanner	CMO	NO	Shopping	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	235,000.00		235,000.00	
1-07-99-990	Action Camera (System Processor: C	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,900.00		54,900.00	
1-07-05-020	Aircondition split type 1 Hp with inst	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,869.00		51,869.00	
1-07-05-020	Airconditioner 2 HP Inverter Window	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00		68,000.00	
1-07-05-020	Airconditioner 2 HP w/installation (S	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,821.35		86,821.35	
1-07-05-020	Airconditioning unit 1.5HP Split Type	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,399.00		53,399.00	
1-07-05-020	Airconditioning unit 3 toner, cabinet	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-99-990	CCTV System with Complete Access	CMO	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	4,100,000.00		4,100,000.00	
1-07-99-990	Chiller 2 door 22" cu.ft.	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	82,200.00		82,200.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	93,706.80		93,706.80	
1-07-05-030	Computer Desktop-17 9700 Process	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,699.00		89,699.00	
1-07-05-030	Computer Laptop - Core i7 8565U P	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,794.00		85,794.00	
1-07-99-990	Control Panel for 3 phase	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,500.00		68,500.00	
1-07-05-020	Copier Machine	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
1-07-05-020	Copier Machine DocuCentre S2110	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
1-07-05-030	Desktop Computer core i5 9400 (9m	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,999.00		64,999.00	
1-07-99-990	Drone with complete accessories	CMO	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,846,256.00		2,846,256.00	
1-07-99-990	Dual Power Bottle and Glass Crushe	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,340,000.00		1,340,000.00	
1-07-99-990	Eggback (Incubator and Hatchery Eq	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,604.00		52,604.00	
1-07-99-990	Electricity Metering EDM1 Meters MK	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110,500.00		110,500.00	
1-07-99-990	Floor Polisher	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-99-990	Hatcher (Incubator and Hatchery Eq	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	81,644.00		81,644.00	
1-07-99-990	KWH Meter Class 0.55	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	68,800.00		68,800.00	
1-07-05-030	Laptop i5 825U processor (6m cache	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00		66,294.00	

1-07-05-030	Laptop i7 12Gen. - 12700H (24M ca	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,990.00		129,990.00	
1-07-05-030	Laptop- i7 8565U Processor (8M ca	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,420.00		91,420.00	
1-07-99-990	Motorcycle 125cc	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,000.00		79,000.00	
1-07-99-990	Multi-Parameter Water Quality Chec	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	538,923.88		538,923.88	
1-07-99-990	Precision Multi Frequency Hybrid Sm	CMO	NO	Competitiv	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440,000.00		1,440,000.00	
1-07-99-990	Pre-Fabricated Building 24sq.m. (4n	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	235,000.00		235,000.00	
1-07-05-030	Printer-L1455 Wify Duplex All in One	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00		57,700.00	
1-07-99-990	Refrigerator, 24 cu.ft. Multi-Door, N	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,300.00		125,300.00	
1-07-99-990	Rescue Boat, 14 Feet	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750,000.00		750,000.00	
1-07-99-990	Satellite Phone	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
1-07-99-990	Setter (Incubator and Hatchery Equi	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,884.00		90,884.00	
1-07-99-990	Sked Co	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00		540,000.00	
1-07-05-020	Smart T.V 75"	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,999.00		116,999.00	
1-07-99-990	Sofa 3-Seater	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00		54,000.00	
1-07-99-990	Speaker Battery: lithium-ion recharg	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	101,600.00		101,600.00	
1-07-99-990	Submersible motor 5HP	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	102,200.00		102,200.00	
1-07-99-990	Submersible pump with complete ad	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180,500.00		180,500.00	
1-07-99-990	Submersible pump with complete ad	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	145,000.00		145,000.00	
1-07-99-990	Submersible sand pump 3HP	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	63,250.00		63,250.00	
1-07-05-030	Tablet (6th Generation, WIFI 512 &	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	124,500.00		124,500.00	
1-07-05-020	Television - Smart TV 55"	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
1-07-05-020	Television 85" Smart TV 3840X2160	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00		218,900.00	
1-07-05-020	Television Set 55" 4K Smart TV	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	77,200.00		77,200.00	
1-07-05-020	Television set 65",	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,050.00		76,050.00	
1-07-05-020	Television Set 85" 4K Smart TV	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00		218,900.00	
1-07-05-020	Television Smart Android 55" with c	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	88,416.00		88,416.00	
1-07-99-990	Transformer 25KVA with Complete A	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	513,703.22		513,703.22	
1-07-05-030	UPS 3000VA 2700 Watts	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00		105,000.00	
1-07-99-990	Velocity Portable Electromagnetice f	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00		120,000.00	
1-07-99-990	Washing Machine 14kg. cap. Twin T	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00		58,000.00	
1-07-99-990	Water Pump 7HP w/ eagle 3x4 pump	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,000.00		95,000.00	
1-07-05-030	Wifi Duplex All in One , Long Tank P	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00		57,700.00	
1-07-05-020	Xerox Machine (WF-C878R)	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
5-02-99-990	Industrial Fan, 24"	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,320.00	12,320.00		
5-02-99-990	Trolley Cart strong thick steel portai	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,466.00	6,466.00		
5-02-99-990	Water Dispenser	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
5-02-99-990	Round Gallon (large)	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
-02-03-010-0	Ballpen, Black	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	228.00	228.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	820.00	820.00		
-02-03-010-0	Correction tape	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Cutter Knife, HD	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,605.00	1,605.00		
-02-03-010-0	Envelope Legal size kraft	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	285.00	285.00		
-02-03-010-0	File Box Single	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Folder Expandable Green	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	340.00	340.00		
-02-03-010-0	Folder Tagboard, Legal White	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Folder Tagboard, Short (White)	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		

-02-03-010-0	Highlighter Pen (3 colors)	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	130.00	130.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,100.00	7,100.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,760.00	11,760.00		
-02-03-010-0	Pencil No. 2	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	144.00	144.00		
-02-03-010-0	Pentel Pen, Black	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Photo Paper, Long	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
-02-03-010-0	Record book 300 pages	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Ruler, metal 12"	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	104.80	104.80		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Stamp Pad Ink, Blue	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	Staple wire No. 35	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48.00	48.00		
-02-03-010-0	Stapler w/ staple wire remover	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	147.00	147.00		
-02-03-010-0	Tape dispenser	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	195.00	195.00		
-02-03-010-0	Transparent tape 1"	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
-02-03-010-0	Computer Ink (black) 680	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,600.00	7,600.00		
-02-03-010-0	Computer Ink (colored) 680	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,600.00	7,600.00		
-02-03-990-0	Air freshener, Gel	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,370.00	19,370.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,725.00	10,725.00		
-02-03-990-0	Bleaching solution 1L Original	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,050.00	11,050.00		
-02-03-990-0	Deodorant cake	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-990-0	Dishwashing liquid	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,136.00	2,136.00		
-02-03-990-0	Disinfectant Spray 170g	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,434.00	25,434.00		
-02-03-990-0	Doormat	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
-02-03-990-0	Dustpan	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-990-0	Fabric Conditioner, 240mL	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,330.00	8,330.00		
-02-03-990-0	Floorwax	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
-02-03-990-0	Glass Cleaner, 500mL	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,880.00	6,880.00		
-02-03-990-0	Hardbroom	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,420.00	3,420.00		
-02-03-990-0	Laundry powder soap	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,050.00	11,050.00		
-02-03-990-0	Liquid Hand Soap, 500mL	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-990-0	Mop Head	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,300.00	2,300.00		
-02-03-990-0	Multi Insect Killer, 500mL	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,880.00	22,880.00		
-02-03-990-0	Muriatic Acid IL	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,750.00	6,750.00		
-02-03-990-0	Pail Medium Size	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
-02-03-990-0	Softbroom	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-990-0	Sponge	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,440.00	31,440.00		
-02-03-990-0	Plastic Twine	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-990-0	Rags	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		

-02-03-990-0	Steel wool	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Toilet Brush	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Trashcan, medium w/cover (yellow,	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,300.00	4,300.00		
-02-03-990-0	Absorbent Sponge Mop	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-990-0	Toilet Tissue Paper 12's	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,328.00	2,328.00		
-02-03-990-0	Bolo	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-990-0	Bulb	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
-02-03-990-0	Capacitor	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-990-0	Clumb Meter Tester	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-990-0	Cutter Pliers	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-990-0	Electrical Tape	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
-02-03-990-0	Farmer's Hat	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-990-0	Flat Screw	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Furniture Polish	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,580.00	5,580.00		
-02-03-990-0	Fluorescent Tube	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
-02-03-990-0	Garden Gloves	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,900.00	4,900.00		
-02-03-990-0	Garden Scissors	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-990-0	Gasoline	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Hammer	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Hose for Power Spray ½"	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
-02-03-990-0	Long Nose Pliers	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-990-0	Motor Oil	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
-02-03-990-0	Multi Tester	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-990-0	Paint	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
-02-03-990-0	Paint Brush	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-990-0	Pliers	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-990-0	Philip Screw	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
-02-03-990-0	Pruning Shear	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-990-0	Sand Paper	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	320.00	320.00		
-02-03-990-0	Saw	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
-02-03-990-0	Side cutter Pliers	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-990-0	Screw Driver	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	378.00	378.00		
-02-03-990-0	Scouring Pad	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-990-0	Shovel	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-990-0	Tansi	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-990-0	Thinner	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
	Electric Kettle 2 liter	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
	Grasscutter 4 strokes	CMO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,800.00	19,800.00		
	TOTAL - COMPOUND MAINTENANCE OFFICE									43,566,208.05	580,223.80	42,985,984.25	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder,	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,321,700.00		1,321,700.00	
1-07-99-990	Action Camera (System Processor: C	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,900.00		54,900.00	
1-07-05-020	Airconditioner 2 HP Inverter Window	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,000.00		136,000.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	434,106.75		434,106.75	
1-07-05-020	Airconditioning unit 1.5HP Split Type	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	160,197.00		160,197.00	
1-07-05-020	Airconditioning unit 3 toner, cabinet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348,894.00		348,894.00	
1-07-99-990	CCTV System with Complete Access	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,100,000.00		4,100,000.00	

1-07-99-990	Chiller 2 door 22" cu.ft.	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,200.00		82,200.00	
1-07-05-030	Desktop Computer core i5 9400 (9m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	649,990.00		649,990.00	
1-07-99-990	Floor Polisher	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-05-030	Laptop- i7 8565U Processor (8M cad	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,420.00		91,420.00	
1-07-99-990	Refrigerator, 24 cu.ft. Multi-Door, N	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,300.00		125,300.00	
1-07-99-990	Speaker Battery: lithium-ion recharg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,600.00		101,600.00	
1-07-99-990	Submersible pump with complete ac	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,500.00		180,500.00	
1-07-05-020	Television Set 55" 4K Smart TV	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,200.00		77,200.00	
1-07-99-990	Transformer 25KVA with Complete A	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	513,703.22		513,703.22	
1-07-99-990	Washing Machine 14kg. cap. Twin T	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00		58,000.00	
1-07-05-020	Xerox Machine (WF-C878R)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
5-02-99-990	Aircon Window Type 1.5 HP	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,130.00	33,130.00		
5-02-99-990	Airconditioner 2HP Window Type	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,229.00	41,229.00		
5-02-99-990	Airconditioner Window Type 1HP w/	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
5-02-99-990	Android cellular phone	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	AVR 5000 watts	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	63,000.00	63,000.00		
5-02-99-990	Badminton Set	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
5-02-99-990	Basketball Ball	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,700.00	11,700.00		
5-02-99-990	Bed with headboard 48x75 Customiz	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,800.00	17,800.00		
5-02-99-990	Bluetooth Speaker with Microphone	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,200.00	43,200.00		
5-02-99-990	Cabinet 4 drawer w/ vault	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Cabinet, 4 drawers	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,730.00	41,730.00		
5-02-99-990	Cabinet, Rattan 5 layers	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5-02-99-990	Canopy	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,000.00	28,000.00		
5-02-99-990	Computer Chair	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,500.00	43,500.00		
5-02-99-990	Computer Table	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,750.00	48,750.00		
5-02-99-990	Current Transformer 200:5	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,450.00	23,450.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	81,200.00	81,200.00		
5-02-99-990	Document Scanner - DS-570W	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,694.00	37,694.00		
5-02-99-990	Double Deck Bed 36x75, Customiz	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,500.00	79,500.00		
5-02-99-990	Dual Band 2 way radio w/ LED displ	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
5-02-99-990	Dual Band Base Radio 60W	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,400.00	22,400.00		
5-02-99-990	Executive swivel chair	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,902.24	43,902.24		
5-02-99-990	Executive swivel chair High Back	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,865.00	20,865.00		
5-02-99-990	Executive Table	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	Filing Cabinet 2 door 5 layer	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,876.00	36,876.00		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Filing Cabinet, 3 Drawers lateral typ	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,400.00	30,400.00		
5-02-99-990	Filing Cabinet, 4 drawers	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00	23,140.00		
5-02-99-990	Filing Cabinet, 4 drawers with vault	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,600.00	41,600.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,000.00	51,000.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,000.00	51,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, b	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00	70,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,625.00	65,625.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, br	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
5-02-99-990	Folding Chair Lifetime	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,997.50	29,997.50		

5-02-99-990	Gang Chair	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,500.00	102,500.00		
5-02-99-990	Heavy Duty Stove	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,760.00	6,760.00		
5-02-99-990	Induction Cooker, 2 burner	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,095.00	9,095.00		
5-02-99-990	Industrial Fan, 24"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00	270,000.00		
5-02-99-990	Lifetime Table 4ft.	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,960.00	8,960.00		
5-02-99-990	Lifetime Table 6ft.	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,574.00	12,574.00		
5-02-99-990	Lifetime Table 8ft	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,957.00	8,957.00		
5-02-99-990	L-Shape Table, Customized	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Microscope with Monitor	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,000.00	47,000.00		
5-02-99-990	Microwave Oven	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
5-02-99-990	Monoblock Chair Heavy Duty	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00	62,500.00		
5-02-99-990	Multimedia Projector for Outdoor/Ind	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Office Chair Furniture (High Back)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00	62,000.00		
5-02-99-990	Office table, Wooden , Customized	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	215,800.00	215,800.00		
5-02-99-990	Paper Shredder, big	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Plastic Pallet HD 1000X1200X16cm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	193,710.00	193,710.00		
5-02-99-990	Pressure Cooker 6qrts	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
5-02-99-990	Printer Continious Ink (Print, Copy, & Scan)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	165,000.00	165,000.00		
5-02-99-990	Printer with Scanner	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,950.00	39,950.00		
5-02-99-990	Refrigerator, 8.5cu.ft No Front, Inverter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,195.00	31,195.00		
5-02-99-990	Refrigerator 2 door 7.7 cu.ft.	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,850.00	27,850.00		
5-02-99-990	Rice Cooker	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-99-990	Sofa Sala Set L-type with center table	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,480.00	84,480.00		
5-02-99-990	Stand Fan 18"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-990	Storage Cabinet (Customized, for Kitchen)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
5-02-99-990	Storage Cabinet (Customized, for Vending)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Television - Smart TV 42"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Television Android 50"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,200.00	44,200.00		
5-02-99-990	Trolley Cart strong thick steel portal	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,932.00	12,932.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-990	Vacuum Cleaner, 2.5L	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,595.00	15,595.00		
5-02-99-990	Volleyball Ball	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
5-02-99-990	Wall fan	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
5-02-99-990	Washing Machine 11kg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Water Bath	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,120.00	17,120.00		
5-02-99-990	Water Dispenser	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,500.00	39,500.00		
5-02-99-990	Webcam 1080p High Definition 1920x1080	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,188.00	1,188.00		
5-02-99-990	Wheelchair	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,800.00	64,800.00		
-02-03-010-0	Ballpen, Black	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
-02-03-010-0	Ballpen, Blue	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,800.00	32,800.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,100.00	17,100.00		
-02-03-010-0	Calcluator 12 digits	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,600.00	10,600.00		
-02-03-010-0	Clip blackfold 50mm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
-02-03-010-0	Correction tape	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
-02-03-010-0	Cutter Knife, HD	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,420.00	6,420.00		

-02-03-010-0	Double Adhesive Tape	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
-02-03-010-0	Duct Tape Green, Red, Grey	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
-02-03-010-0	Envelope Expandable with knot kraft	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Envelope Legal size kraft	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long Plain	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,250.00	22,250.00		
-02-03-010-0	File Box Single	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-010-0	File box w/ cover	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,100.00	14,100.00		
-02-03-010-0	File Box, Double Compartment	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Folder Expandable Green	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-0	Folder Tagboard, Legal White	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Folder, A4, Brown	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Glue - All purpose 30ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
-02-03-010-0	Gun Tucker	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Highlighter Pen (3 colors)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,500.00	31,500.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,500.00	31,500.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,500.00	31,500.00		
-02-03-010-0	Ink continious T6641 Black	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious T6643 Cyan	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious T6643 Magenta	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious T6644 Yellow	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Ink D60, Black	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,500.00	31,500.00		
-02-03-010-0	Masking Tape 1"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,400.00	3,400.00		
-02-03-010-0	Packaging tape	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Paper Clip Med. Size	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
-02-03-010-0	Paper Clip Plastic Coated Small	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	285.00	285.00		
-02-03-010-0	Paper clip, med. size	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,470.00	1,470.00		
-02-03-010-0	Paper fastener, metal	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,600.00	11,600.00		
-02-03-010-0	Paper fastener, plastic	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,800.00	5,800.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	106,500.00	106,500.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,400.00	78,400.00		
-02-03-010-0	Pencil No. 2	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Pentel Pen, Black	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Puncher	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-010-0	Push Pin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		
-02-03-010-0	Record book 300 pages	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Record book 500 pages	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Rubber band long thick	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,495.00	1,495.00		
-02-03-010-0	Ruler, metal 12"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
-02-03-010-0	Scissor, Med. size	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Stamp Pad	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	590.00	590.00		
-02-03-010-0	Stamp Pad Ink, Blue	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	225.00	225.00		

-02-03-010-0	Staple wire No. 35	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-010-0	USB Flassh Drive 32 gb	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	910.00	910.00		
-02-03-010-0	White board eraser	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	645.00	645.00		
-02-03-010-0	Whiteboard marker, Black	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
-02-03-010-0	Yellow Pad Paper	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
-02-03-010-0	Ink Epson Workforce Pro WF-C878R	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96,000.00	96,000.00		
-02-03-010-0	Ink Epson Workforce Pro WF-C878R	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96,000.00	96,000.00		
-02-03-010-0	Ink Epson Workforce Pro WF-C878R	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96,000.00	96,000.00		
-02-03-010-0	Ink Epson Workforce Pro WF-C878R	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96,000.00	96,000.00		
-02-03-990-0	Air freshener, Gel	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,800.00	29,800.00		
-02-03-990-0	Bleaching solution 1L Color safe	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00	65,000.00		
-02-03-990-0	Bleaching solution 1L Original	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00	65,000.00		
-02-03-990-0	Deodorant cake	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
-02-03-990-0	Dishwashing liquid	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,500.00	44,500.00		
-02-03-990-0	Disinfectant Spray 170g	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	157,000.00	157,000.00		
-02-03-990-0	Doormat	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
-02-03-990-0	Dustpan	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,500.00	16,500.00		
-02-03-990-0	Fabric Conditioner, 240mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,700.00	14,700.00		
-02-03-990-0	Facial tissue	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,000.00	22,000.00		
-02-03-990-0	Floorwax	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,145.00	2,145.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
-02-03-990-0	Garbage Bag, green XL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,500.00	64,500.00		
-02-03-990-0	Garbage Bag, yellow XL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,500.00	64,500.00		
-02-03-990-0	Glass Cleaner, 500mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,500.00	21,500.00		
-02-03-990-0	Hardbroom	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,600.00	7,600.00		
-02-03-990-0	Laundry bar soap	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,200.00	43,200.00		
-02-03-990-0	Laundry powder soap	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,000.00	78,000.00		
-02-03-990-0	Liquid Hand Soap, 500mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Mop handle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
-02-03-990-0	Mop Head	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,500.00	34,500.00		
-02-03-990-0	Multi Insect Killer, 500mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,400.00	70,400.00		
-02-03-990-0	Muriatic Acid IL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
-02-03-990-0	Pail Medium Size	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,800.00	16,800.00		
-02-03-990-0	Softbroom	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
-02-03-990-0	Sponge	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,040.00	7,040.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,720.00	15,720.00		
-02-03-990-0	Toilet Brush	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
-02-03-990-0	Trashcan, big w/ cover (Yellow, Gre	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,500.00	48,500.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,888.00	149,888.00		
5-02-03-080	Abdominal Pack 8" x 36" x 10's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	215,388.00	215,388.00		
5-02-03-080	Absorbent Cotton 400 grams	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,888.00	24,888.00		
5-02-03-080	Activated Glutaraldehyde Solution w	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,332.80	176,332.80		
5-02-03-080	Airway (Bite Block) Size 0, 60 mm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 1, 70mm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 2, 90mm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		

5-02-03-080	Airway (Bite Block) Size 3, 100 m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 4, 110 m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 00, 50mm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		278.76	278.76		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		25,776.00	25,776.00		
5-02-03-080	Alcohol Pad x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		506.64	506.64		
5-02-03-080	Anesthesia Breathing Bag, .5 liter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		959.38	959.38		
5-02-03-080	Anesthesia Breathing Bag, 1 liter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		959.38	959.38		
5-02-03-080	Anesthesia Breathing Bag, 2 liter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		959.38	959.38		
5-02-03-080	Anesthesia Breathing Circuit, Adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,737.36	4,737.36		
5-02-03-080	Anesthesia Breathing Circuit, Pedia	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,599.36	4,599.36		
5-02-03-080	Anesthesia Mask, Adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		899.68	899.68		
5-02-03-080	Anesthesia Mask, Child	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		908.88	908.88		
5-02-03-080	Anesthesia Mask, Neonate	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		888.88	888.88		
5-02-03-080	Anesthesia Mask, Toddler	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		958.88	958.88		
5-02-03-080	Arm Sling, Large	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,884.40	3,884.40		
5-02-03-080	Arm Sling, Medium	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,884.40	3,884.40		
5-02-03-080	Arm Sling, Small	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,884.40	3,884.40		
5-02-03-080	Asepto Syringe w/ Bulb	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,393.40	2,393.40		
5-02-03-080	Autoclave Steam Indicator 1"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		35,344.80	35,344.80		
5-02-03-080	Bed Sheet 76" x 37" with print &log	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		219,776.00	219,776.00		
5-02-03-080	Blood Transfusion Set	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		14,776.00	14,776.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Con	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		17,977.60	17,977.60		
5-02-03-080	BP Cuff, Neonate w/ Inflation Bag, C	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,494.40	4,494.40		
5-02-03-080	BP Extension tubing	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,794.40	3,794.40		
5-02-03-080	BP Rubber Bulb	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,494.40	1,494.40		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Rou	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,477.36	6,477.36		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Rou	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,477.36	6,477.36		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,238.68	3,238.68		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,477.36	6,477.36		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,477.36	6,477.36		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,477.36	6,477.36		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm N	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,233.28	3,233.28		
5-02-03-080	Dental Needle, short G-27 x 100s	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		699.78	699.78		
5-02-03-080	Disposable Needle ga. 19 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,451.34	1,451.34		
5-02-03-080	Disposable Needle ga. 21 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,451.34	1,451.34		
5-02-03-080	Disposable Needle ga. 23 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,451.34	1,451.34		
5-02-03-080	Disposable Needle ga. 24 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,451.34	1,451.34		
5-02-03-080	Disposable Needle ga. 25 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,451.34	1,451.34		
5-02-03-080	Disposable Needle ga. 26 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,451.34	1,451.34		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		561,532.00	561,532.00		
5-02-03-080	Disposable Syringe w/ Needle 10ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		113,636.00	113,636.00		
5-02-03-080	Disposable Syringe w/ Needle 1ml x	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		65,944.50	65,944.50		
5-02-03-080	Disposable Syringe w/ Needle 3ml x	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		87,866.00	87,866.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		65,964.00	65,964.00		
5-02-03-080	Draw Sheet 50' x 54"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,791.36	10,791.36		
5-02-03-080	ECG Paper 80mm x 20meters	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		25,426.50	25,426.50		

5-02-03-080	Elastic Bandage 2" x 5 yards	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	711.60	711.60		
5-02-03-080	Elastic Bandage 3" x 5 yards	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	996.60	996.60		
5-02-03-080	Elastic Bandage 4" x 5 yards	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,105.60	1,105.60		
5-02-03-080	Elastic Bandage 6" x 5yards	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,793.60	1,793.60		
5-02-03-080	Epidural kit G-18	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,973.85	4,973.85		
5-02-03-080	Eye Sheet (Fabric) 20" x 30"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,974.80	27,974.80		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	442.56	442.56		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	442.56	442.56		
5-02-03-080	Foley Bag Catheter Fr.10	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	837.36	837.36		
5-02-03-080	Foley Bag Catheter Fr.12	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	836.16	836.16		
5-02-03-080	Foley Bag Catheter Fr.16	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,934.00	20,934.00		
5-02-03-080	Foley Bag Catheter Fr.18	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,093.40	2,093.40		
5-02-03-080	Guide Wire, Adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	508.29	508.29		
5-02-03-080	Guide Wire, Pedia	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	508.29	508.29		
5-02-03-080	Heplock-In-Stopper	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,560.00	47,560.00		
5-02-03-080	Hydrogen Peroxide, 120ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,578.00	4,578.00		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	123,888.00	123,888.00		
5-02-03-080	I.V. Cannula ga.18	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,296.00	55,296.00		
5-02-03-080	I.V. Cannula ga.20	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	138,240.00	138,240.00		
5-02-03-080	I.V. Cannula ga.22	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	92,160.00	92,160.00		
5-02-03-080	I.V. Cannula ga.24	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	146,040.00	146,040.00		
5-02-03-080	I.V. Cannula ga.26	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,676.00	9,676.00		
5-02-03-080	Infusion Set, Adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	134,400.00	134,400.00		
5-02-03-080	Infusion Set, Pedia	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,140.00	82,140.00		
5-02-03-080	Laparotomy Sheet 3.5 yards x 1.5 Y	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,906.56	13,906.56		
5-02-03-080	Leukoplast 2.5cm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,868.00	49,868.00		
5-02-03-080	Lubricating Jelly, 150 grams	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,851.40	9,851.40		
5-02-03-080	Mattress Cover Leatherette 37" x 76"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,872.80	116,872.80		
5-02-03-080	Mattress Foam w/ Leatherette Cover	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	296,932.80	296,932.80		
5-02-03-080	Mayo Table Cover Sheet (Pillow Cas	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	958.88	958.88		
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,366.40	5,366.40		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,940.00	54,940.00		
5-02-03-080	Operating Room Towel, Green	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,193.00	15,193.00		
5-02-03-080	Oxygen Cannula, Adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,820.00	77,820.00		
5-02-03-080	Oxygen Cannula, Neonate	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,814.00	14,814.00		
5-02-03-080	Oxygen Cannula, Pedia	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,940.00	25,940.00		
5-02-03-080	Oxygen Face Mask, Adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,940.00	50,940.00		
5-02-03-080	Paratulle (Chlorexidine Acetate) Ga	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,466.40	22,466.40		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,620.80	59,620.80		
5-02-03-080	Polyglactin Absorbable Suture 1/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,620.80	59,620.80		
5-02-03-080	Polyglactin Absorbable Suture 2/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,873.60	19,873.60		
5-02-03-080	Polyglactin Absorbable Suture 2/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,620.80	59,620.80		
5-02-03-080	Polyglactin Absorbable Suture 3/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,747.20	39,747.20		
5-02-03-080	Polyglactin Absorbable Suture 3/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,620.80	59,620.80		
5-02-03-080	Polyglactin Absorbable Suture 4/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	119,241.60	119,241.60		
5-02-03-080	Polyglactin Absorbable Suture 4/0 v	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	119,241.60	119,241.60		

5-02-03-080	Polyglactin Absorbable Suture O w/	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,924.16	11,924.16		
5-02-03-080	Polyglactin Absorbable Suture O w/	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,924.16	11,924.16		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,757.60	26,757.60		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,716.30	13,716.30		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,072.90	3,072.90		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,593.28	3,593.28		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,582.08	9,582.08		
5-02-03-080	Solu-Set 120ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	332,820.00	332,820.00		
5-02-03-080	Suction Poole Drain	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	130,164.00	130,164.00		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,932.80	101,932.80		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,932.80	101,932.80		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,932.80	101,932.80		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,932.80	101,932.80		
5-02-03-080	Thermal Gun Scanner	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,491.90	10,491.90		
5-02-03-080	Thermometer, Digital (Clinical) Ora	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,776.00	29,776.00		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 lit	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,690.00	27,690.00		
5-02-03-080	Wadding Sheet 4"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	582.78	582.78		
5-02-03-080	Wadding Sheet 5"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	582.78	582.78		
5-02-03-080	Wadding Sheet 6"	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.78	597.78		
5-02-03-080	Wee bag / Pediatric Urine Collector	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,988.80	6,988.80		
5-02-03-080	X-Ray Envelope 10 x 12 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,490.70	10,490.70		
5-02-03-080	X-Ray Envelope 11 x 14 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,834.08	11,834.08		
5-02-03-080	X-Ray Envelope 14 x 14 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,925.20	12,925.20		
5-02-03-080	X-Ray Envelope 14 x 17 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,008.50	24,008.50		
5-02-03-080	X-Ray Film 10 x 12 x 100's Green S	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,670.24	48,670.24		
5-02-03-080	X-Ray Film 11 x 14 x 100's Green S	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,373.28	40,373.28		
5-02-03-080	X-Ray Film 14 x 14 x 100's Green S	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107,997.45	107,997.45		
5-02-03-080	X-Ray Film 14 x 17 x 100's Green S	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	227,065.75	227,065.75		
5-02-03-080	X-Ray Film Developer (Automatic Pr	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,289.28	31,289.28		
5-02-03-080	A1 Flush (Alkaflush) 1000ml	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,432,704.00	1,432,704.00		
5-02-03-080	Activated Partial Thromboplastin tim	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,700.00	29,700.00		
5-02-03-080	AFB (Acid Fast Bacilli) Stain Reagen	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
5-02-03-080	Albumin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,320.00	41,320.00		
5-02-03-080	Anti Human Globulin (AHG)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-03-080	Anti-HIV	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
5-02-03-080	Applicator Stick x 1000's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,527.42	1,527.42		
5-02-03-080	Blood Collecting Tube Blue Top 3ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
5-02-03-080	Blood Collecting Tube Lavander Top	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,320,000.00	1,320,000.00		
5-02-03-080	Blood Collecting Tube Lavander Top	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,680.00	31,680.00		
5-02-03-080	Blood Collecting Tube Red Top (Plair	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4n	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	264,000.00	264,000.00		
5-02-03-080	Blood Glucose Meter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,080.00	10,080.00		
5-02-03-080	Blood Glucose Strips/Electrodes (RB	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348,000.00	348,000.00		
5-02-03-080	Blood Lancet (Auto) x 200's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,280.00	8,280.00		
5-02-03-080	Blood Lancet (Feather) x 200's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,192.00	45,192.00		

5-02-03-080	Blood Typing Sera-Anti-B, 10ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,920.00	43,920.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,020.00	40,020.00		
5-02-03-080	CA Electrode	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-03-080	Capillary Tube x 1000's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,315.00	15,315.00		
5-02-03-080	Cholesterol, 65ml x 6's - 1300 tests	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	739,182.00	739,182.00		
5-02-03-080	CI Electrode	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-03-080	CK-MB FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390,000.00	390,000.00		
5-02-03-080	Coagulation Control	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-080	Control Level N & P (Electrolytes)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,392.00	28,392.00		
5-02-03-080	Cover Slip 22 x 22 x 100's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-03-080	Creatinine, 65ml x 6's / 13ml x 6's -	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,015,000.00	1,015,000.00		
5-02-03-080	Cuvettes GA200	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,200.00	34,200.00		
5-02-03-080	Dengue NS1 x 10's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	186,200.00	186,200.00		
5-02-03-080	Dengue, (IgG, IgM)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	193,046.00	193,046.00		
5-02-03-080	Deproteinizer	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	87,000.00	87,000.00		
5-02-03-080	Detergent H, 1000ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	215,992.00	215,992.00		
5-02-03-080	DF5 Diluent, 20liters	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,306,800.00	1,306,800.00		
5-02-03-080	DF5 Lyse EO-I, 1000ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	835,200.00	835,200.00		
5-02-03-080	DF5 Lyse EO-II, 200ml	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,152,000.00	1,152,000.00		
5-02-03-080	DF5 Lyse HGB, 500ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	846,000.00	846,000.00		
5-02-03-080	Digital Timer	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,150.00	1,150.00		
5-02-03-080	Distilled Water (Laboratory), 1,000r	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,180.00	9,180.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrat	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	185,394.00	185,394.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-N	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00	270,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pa	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00	270,000.00		
5-02-03-080	EP Filter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,200.00	20,200.00		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,835.60	121,835.60		
5-02-03-080	FT3 FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,700.00	77,700.00		
5-02-03-080	FT4 FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,700.00	77,700.00		
5-02-03-080	GA (Micro) Sample Cups x 500's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,259.00	14,259.00		
5-02-03-080	GAC Filter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,900.00	17,900.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,536.75	4,536.75		
5-02-03-080	Glass Slide, Clear x 72's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
5-02-03-080	Glucose, 65ml x 6's - 1300 tests	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	667,320.00	667,320.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,500.00	9,500.00		
5-02-03-080	Halogen Lamp for GA 200 Chemistry	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,365.00	28,365.00		
5-02-03-080	HBA1C FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,680.00	64,680.00		
5-02-03-080	HbSAG x 30's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,340.00	59,340.00		
5-02-03-080	HCG (U/S) Urine Serum	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,109.50	12,109.50		
5-02-03-080	HCG Pregnancy Test x 50's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,840.00	27,840.00		
5-02-03-080	HDL - Direct (Cholesterol) 60ml x 4'	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,024,344.00	1,024,344.00		
5-02-03-080	K Electrode	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-03-080	LISS	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
5-02-03-080	Lugol's Iodine Solution, 500ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,313.40	4,313.40		

5-02-03-080	Micropipettor Tips, Yellow x 1000's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,313.40	4,313.40		
5-02-03-080	N/10 Hydrochloric Acid, 1000ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-080	NA Electrode	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-03-080	OGTT 75g	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,960.00	9,960.00		
5-02-03-080	Papanicolaou Stain	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
5-02-03-080	Parafilm	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,900.00	5,900.00		
5-02-03-080	Potassium Hydroxide (KOH) Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-080	Prothrombin Time Reagent Kit, Clott	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,640.00	32,640.00		
5-02-03-080	PSA FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,300.00	16,300.00		
5-02-03-080	Reference Electrode	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-03-080	RPR/Syphilis	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,992.00	121,992.00		
5-02-03-080	Salmonella Typhidot (Detection Rea	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	160,320.00	160,320.00		
5-02-03-080	Sediment filter	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,885.00	9,885.00		
5-02-03-080	SGOT/AST, 65ml x 6's / 13ml x 4's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	828,632.00	828,632.00		
5-02-03-080	SGPT/ALT, 65ml x 6's / 13ml x 6's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	828,632.00	828,632.00		
5-02-03-080	Solution Pack (ISEPack)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	459,000.00	459,000.00		
5-02-03-080	T3 FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,520.00	74,520.00		
5-02-03-080	T4 FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,520.00	74,520.00		
5-02-03-080	Torniquet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	568.80	568.80		
5-02-03-080	Triglycerides, 65ml x 6's - 1300 test	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,341,000.00	1,341,000.00		
5-02-03-080	Troponin I (Trop I / Ctnl) FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,080.00	115,080.00		
5-02-03-080	TSH FIA x 25's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,100.00	95,100.00		
5-02-03-080	Urea UV (BUN), 65ml x 6's / 13ml x	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,028,310.00	1,028,310.00		
5-02-03-080	Uric Acid (BUA), 65ml x 6's - 1300 t	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,314,450.00	1,314,450.00		
5-02-03-080	Urine Container Plastic w/ cover	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,360.00	171,360.00		
5-02-03-080	Urine Strips x 100's, 10 Parameters	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,625.00	8,625.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,390.00	78,390.00		
5-02-03-080	WBC Dilluting Fluid, 500ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
5-02-03-080	Hematology Control BC5D	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,500.00	67,500.00		
5-02-03-080	HIV 1/2 Ab 3-Line	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,850.00	23,850.00		
1-07-05-110	Cardiotocography Machine, CTG, 12	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224,000.00		224,000.00	
1-07-05-110	Chemistry Analyzer Fully Automated	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,062,000.00		3,062,000.00	
1-07-05-110	CTG Machine	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448,900.00		448,900.00	
1-07-05-110	Digital Centrifuge 24-Places	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112,000.00		112,000.00	
1-07-05-110	Fetal Monitor	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,020.00		176,020.00	
1-07-05-110	Hematology Analyzer Fully Automat	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,800,000.00		2,800,000.00	
1-07-05-110	Hemoglobinometer, hemoglobin g/D	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,800.00		125,800.00	
1-07-05-110	New Born Hearing Machine with Lap	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	772,750.00		772,750.00	
1-07-05-110	Reverse Osmosis Membrane 4x40	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,870.00		59,870.00	
1-07-05-110	AED Pads Adult, Pedia	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	119,425.00		119,425.00	
1-07-05-110	Ambubag for Adult (Silicon)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,645.00		12,645.00	
1-07-05-110	Ambubag for Infant (Silicon)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,645.00		12,645.00	
1-07-05-110	Ambubag for Pedia (Silicon)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,645.00		12,645.00	
1-07-05-110	Anesthesia Machine with Monitor	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,381,475.00		2,381,475.00	
1-07-05-110	Applanation Tonometer, swing type	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	186,000.00		186,000.00	
1-07-05-110	Auto Clave machine small	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,350.00		98,350.00	

1-07-05-110	Autoclave machine big	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,124,000.00		1,124,000.00	
1-07-05-110	Automated External Defibrillator and	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	217,775.00		217,775.00	
1-07-05-110	Bassinet for Baby (Stainless)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,870.00		75,870.00	
1-07-05-110	Bill light/ Phototherapy	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,745.00		40,745.00	
1-07-05-110	BP Apparatus (Heavy Duty with star	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	866,700.00		866,700.00	
1-07-05-110	BP Apparatus Desk Type Adult (Baxt	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	337,200.00		337,200.00	
1-07-05-110	BP Apparatus Desk Type Pedia (Bau	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	605,000.00		605,000.00	
1-07-05-110	Cardiac Board	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00		9,000.00	
1-07-05-110	Cardiac Monitor W/ Bp App & Pulse	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	519,850.00		519,850.00	
1-07-05-110	Cautery Machine w/ trolley	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,180,200.00		1,180,200.00	
1-07-05-110	Centrifuge	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,390.00		53,390.00	
1-07-05-110	Clinical Centrifuge 24 holes	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	138,469.50		138,469.50	
1-07-05-110	Coagulation Machine	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168,600.00		168,600.00	
1-07-05-110	D&C	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,200.00		115,200.00	
1-07-05-110	Defibrillator Machine	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	554,975.00		554,975.00	
1-07-05-110	Dental Chair (Made in USA)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960,000.00		960,000.00	
1-07-05-110	Dialysis Machine, complete set with	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,955,000.00		1,955,000.00	
1-07-05-110	Digital Weighing Scale (Wheelchair t	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00		150,000.00	
1-07-05-110	Drop Light (Heavy Duty)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,700.00		124,700.00	
1-07-05-110	Drop light/gooseneck	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,200.00		42,200.00	
1-07-05-110	ECG Machine, 12 Channel	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278,190.00		278,190.00	
1-07-05-110	ECG MACHINE, 3 CHANNELS	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325,000.00		325,000.00	
1-07-05-110	Fiber Optic Intubation Sets	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,389.50		36,389.50	
1-07-05-110	Film Processor	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	716,550.00		716,550.00	
1-07-05-110	Incubator	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,002,125.00		2,002,125.00	
1-07-05-110	Infant Radiant Warmer	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	604,150.00		604,150.00	
1-07-05-110	Instrument Table Large Stainless	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210,750.00		210,750.00	
1-07-05-110	Laryngoscope infant	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00		20,400.00	
1-07-05-110	Laryngoscope pedia	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00		20,400.00	
1-07-05-110	Laryngoscope adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00		20,400.00	
1-07-05-110	Littman 3M Stethoscope (adult)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	132,500.00		132,500.00	
1-07-05-110	LX800 Motherboard	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,600.00		149,600.00	
1-07-05-110	Maternal Chair - Coffa Relax Chair (	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,742.00		5,742.00	
1-07-05-110	Mechanical bed with with mattress	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	337,200.00		337,200.00	
1-07-05-110	Medicine Cabinet Stainless	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,580.00		50,580.00	
1-07-05-110	Microhematocrit Centrifuge, 24 plac	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,000.00		78,000.00	
1-07-05-110	Microscope	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	219,180.00		219,180.00	
1-07-05-110	Nebulizer	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	294,000.00		294,000.00	
1-07-05-110	Newborn Hearing Machine with Lapt	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	772,750.00		772,750.00	
1-07-05-110	NSD	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,140.00		100,140.00	
1-07-05-110	Operating Room Lights W/ Monitor	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,538,475.00		1,538,475.00	
1-07-05-110	OR Table with arm set electric	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,264,500.00		1,264,500.00	
1-07-05-110	OR/ Delivery Room Light Dual 160,0	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,292,600.00		1,292,600.00	
1-07-05-110	Oxygen Guage/regulators	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	192,500.00		192,500.00	
1-07-05-110	Powered Air Purifying Respirator(PA	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	97,182.20		97,182.20	
1-07-05-110	Pulse Oximeter - Adult (INMED)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700,000.00		700,000.00	

1-07-05-110	Sodium Bicarbonate Mixer	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190,000.00		190,000.00	
1-07-05-110	Sphygmomanometer aneroid, adult	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	398,500.00		398,500.00	
1-07-05-110	Stainless IV Stand with rollers (Heavy Duty)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	172,000.00		172,000.00	
1-07-05-110	Stainless or Cabinet (Medicine Double Sink)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,630.00		64,630.00	
1-07-05-110	Stainless or Cabinet Instrument	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,900.00		82,900.00	
1-07-05-110	Stretcher (Heavy Duty) (Transfer Stretcher)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	166,500.00		166,500.00	
1-07-05-110	Suction Machine Heavy Duty (HD, Large)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,440.00		67,440.00	
1-07-05-110	Twin Tub Washing Machine 13kg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,750.00		32,750.00	
1-07-05-110	Ultrasound Machine, transducer, line	EDH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,905,000.00		3,905,000.00	
1-07-05-110	UV Light	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,440.00		67,440.00	
1-07-05-110	UV Light for Disinfection	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,100.00		33,100.00	
1-07-05-110	Wall-mounted Alcohol Dispenser	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00		7,800.00	
1-07-05-110	WEIGHING SCALE DIAL TYPE HEAVY DUTY	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,675.00		4,675.00	
1-07-05-110	Wheelchair (Heavy Duty)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,000.00		55,000.00	
1-07-05-110	WHEELCHAIR ADULT	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,250.00		60,250.00	
1-07-05-110	X-Ray Machine, Fixed X-Ray 300ma	EDH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	7,165,500.00		7,165,500.00	
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	128,880.00	128,880.00		
5-02-03-080	Disposable Face Mask (N95)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	139,780.00	139,780.00		
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	123,888.00	123,888.00		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,186.56	7,186.56		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,186.56	7,186.56		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,373.12	14,373.12		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,373.12	14,373.12		
5-02-03-080	Spinal Needle ga.25	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,940.00	78,940.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,121.20	12,121.20		
5-02-03-070	Acetylcysteine 600mg Effervescent	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	132,192.00	132,192.00		
5-02-03-070	Aciclovir 400mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,716.80	5,716.80		
5-02-03-070	Albumin, Human 25%, 50 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,615.32	10,615.32		
5-02-03-070	Aluminum Hydroxide + Magnesium	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,558.40	11,558.40		
5-02-03-070	Aluminum Hydroxide + Magnesium	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,008.00	1,008.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 50	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	202,039.20	202,039.20		
5-02-03-070	Aminophylline (Theophylline Ethylene	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,683.00	1,683.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,349.96	5,349.96		
5-02-03-070	Amlodipine 5mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-03-070	Amlodipine 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,872.00	55,872.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,737.20	2,737.20		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,778.40	10,778.40		
5-02-03-070	Amoxicillin 500mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	287,827.20	287,827.20		
5-02-03-070	Ampicillin 250 mg Powder for Injection	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,204.00	45,204.00		
5-02-03-070	Ampicillin 500 mg Powder for Injection	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	191,136.00	191,136.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,067.20	12,067.20		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,310.40	28,310.40		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,788.00	13,788.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 250 mg/mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,577.20	3,577.20		
5-02-03-070	Aspirin 80mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,184.00	2,184.00		

5-02-03-070	Atorvastatin 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,384.00	9,384.00		
5-02-03-070	Atorvastatin 20mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,032.00	25,032.00		
5-02-03-070	Atorvastatin 40mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,784.00	80,784.00		
5-02-03-070	Atorvastatin 80mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,280.00	50,280.00		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution fo	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,897.00	6,897.00		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL o	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,759.80	19,759.80		
5-02-03-070	Azithromycin 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	286,200.00	286,200.00		
5-02-03-070	Bacilus Clausii tubule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	218,988.00	218,988.00		
5-02-03-070	Baclofen 10 mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,788.00	1,788.00		
5-02-03-070	Betahistine 16mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	123,588.00	123,588.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tu	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,929.80	8,929.80		
5-02-03-070	Bisacodyl 5mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	686.40	686.40		
5-02-03-070	Bisacodyl 5mg Suppository	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,908.60	1,908.60		
5-02-03-070	Bisacodyl 10mg Suppository	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,546.00	3,546.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Resp	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	197,388.00	197,388.00		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,449.00	136,449.00		
5-02-03-070	Butamirate 50 mg Modified Release	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,396.00	18,396.00		
5-02-03-070	Calcium Carbonate 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	794.40	794.40		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,036.80	1,036.80		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solu	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,189.16	2,189.16		
5-02-03-070	Carvedilol 6.25mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,980.00	28,980.00		
5-02-03-070	Carvedilol 25mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,704.00	1,704.00		
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral D	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,954.40	2,954.40		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,237.60	27,237.60		
5-02-03-070	Cefalexin 500mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224,280.00	224,280.00		
5-02-03-070	Cefazolin 1 g Powder for Injection V	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,779.60	25,779.60		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drc	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,514.40	40,514.40		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,958.40	79,958.40		
5-02-03-070	Cefixime 200mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	143,136.00	143,136.00		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powd	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	488,844.00	488,844.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	554,310.00	554,310.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Or	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,154.40	49,154.40		
5-02-03-070	Cefuroxime 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448,440.00	448,440.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Inje	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,694.00	161,694.00		
5-02-03-070	Celecoxib 200mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,408.00	141,408.00		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Dr	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,540.40	23,540.40		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solu	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,772.00	65,772.00		
5-02-03-070	Cetirizine 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,960.00	51,960.00		
5-02-03-070	Chlorphenamine (Chlopheniramine)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	283.44	283.44		
5-02-03-070	Cilostazol 50 mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,356.00	1,356.00		
5-02-03-070	Cinnarizine 25mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,336.00	6,336.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,376.00	56,376.00		
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,988.00	29,988.00		
5-02-03-070	Clindamycin 300mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,736.00	176,736.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solu	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	193,240.80	193,240.80		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tul	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,887.80	2,887.80		

5-02-03-070	Clonidine 75mcg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,336.00	78,336.00		
5-02-03-070	Clopidogrel 75mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,576.00	12,576.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Ora	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,759.20	10,759.20		
5-02-03-070	Cloxacillin (as Sodium) 500mg Caps	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,028.00	35,028.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112,258.80	112,258.80		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,172.00	158,172.00		
5-02-03-070	Colchicine 500mcg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,084.00	3,084.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Sol	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,557.60	4,557.60		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,366.40	2,366.40		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	829.20	829.20		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57.60	57.60		
5-02-03-070	Digoxin 250 mcg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,731.60	1,731.60		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,589.20	12,589.20		
5-02-03-070	Diphenhydramine 25 mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	434.40	434.40		
5-02-03-070	Diphenhydramine 50 mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,188.00	1,188.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,478.40	46,478.40		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Soluti	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,877.96	5,877.96		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspe	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,159.20	28,159.20		
5-02-03-070	Domperidone 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,184.00	71,184.00		
5-02-03-070	Eperisone 50 mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,396.00	45,396.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL,	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,474.00	45,474.00		
5-02-03-070	Epoetin Alfa (Recombinant Human E	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,597.96	6,597.96		
5-02-03-070	Febuxostat 40mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	81,384.00	81,384.00		
5-02-03-070	Ferrous Salt (e quiv. to 15 mg elem	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,369.80	1,369.80		
5-02-03-070	Ferrous Salt (equiv. to 30 mg eleme	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,308.60	1,308.60		
5-02-03-070	Ferrous Salt (equiv. to 60 mg eleme	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg eler	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	876.00	876.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg +	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,701.96	4,701.96		
5-02-03-070	Folic Acid 5mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,156.00	6,156.00		
5-02-03-070	Furosemide 20mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	134.40	134.40		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solutio	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,648.80	16,648.80		
5-02-03-070	Gabapentin 100mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,733.60	2,733.60		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solutio	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,591.20	10,591.20		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Sol	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,340.00	14,340.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,998.98	5,998.98		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solutio	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,189.80	13,189.80		
5-02-03-070	Hydrocortisone 100 mg Powder for i	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	251,352.00	251,352.00		
5-02-03-070	Hydrocortisone 250 mg Powder for i	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	186,384.00	186,384.00		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,617.96	1,617.96		
5-02-03-070	Hyoscine 10 mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,104.00	40,104.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,592.00	83,592.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,138.80	16,138.80		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%,	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	508,980.00	508,980.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%,	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,232.80	3,232.80		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	179,592.00	179,592.00		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Rin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	305,388.00	305,388.00		

5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 5	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,055.60	11,055.60		
5-02-03-070	I.V. Fluids, Balanced Multiple Mainte	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,979.60	8,979.60		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L So	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,192.00	171,192.00		
5-02-03-070	Ibuprofen 400mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.40	236.40		
5-02-03-070	Insulin, Biphasic Isophane Human 7	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,137.96	7,137.96		
5-02-03-070	Insulin, Regular (Recombinant DNA	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,054.76	8,054.76		
5-02-03-070	Ipratropium + Salbutamol 500 mcg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,592.00	77,592.00		
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solut	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,198.98	1,198.98		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Mo	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,297.20	1,297.20		
5-02-03-070	Isoxsuprine 10 mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,899.60	1,899.60		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.92	1,300.92		
5-02-03-070	Ketoanalogues Essential Amino Acid	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	126,768.00	126,768.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,694.00	44,694.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,179.60	25,179.60		
5-02-03-070	Levofloxacin 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,539.60	4,539.60		
5-02-03-070	Levothyroxine 100 mcg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	768.00	768.00		
5-02-03-070	Lidocaine 2%, 50 mL Solution for In	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,099.60	6,099.60		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with E	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,439.20	6,439.20		
5-02-03-070	Loperamide 2 mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	451.80	451.80		
5-02-03-070	Loratadine 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,088.80	3,088.80		
5-02-03-070	Losartan 50mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,960.00	99,960.00		
5-02-03-070	Losartan 100mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,692.00	4,692.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	699.60	699.60		
5-02-03-070	Mannitol 20%, 500 mL Solution for I	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,579.60	18,579.60		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL C	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	303.96	303.96		
5-02-03-070	Mefenamic Acid 50mg/5ml suspensi	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,469.40	4,469.40		
5-02-03-070	Mefenamic Acid 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,788.00	13,788.00		
5-02-03-070	Melatonin 3mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,916.00	5,916.00		
5-02-03-070	Metformin 500 mg Film Coated Tabl	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,784.00	8,784.00		
5-02-03-070	Methylergometrine 125mcg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,215.20	8,215.20		
5-02-03-070	Methylergometrine (Methylergonovi	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,659.60	7,659.60		
5-02-03-070	Metoclopramide 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	518.40	518.40		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solut	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,788.00	103,788.00		
5-02-03-070	Metronidazole 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,568.00	17,568.00		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL So	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,276.00	102,276.00		
5-02-03-070	Montelukast 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,200.00	10,200.00		
5-02-03-070	Multivitamins Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,028.00	17,028.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,931.60	53,931.60		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,264.00	15,264.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solutio	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	143,613.60	143,613.60		
5-02-03-070	Nifedipine 5mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	818.40	818.40		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solut	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,959.20	95,959.20		
5-02-03-070	Omeprazole 40 mg Powder for Injec	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,410,632.00	2,410,632.00		
5-02-03-070	Oxacillin 500 mg Powder for Injectio	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,573.60	15,573.60		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution fo	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107,676.00	107,676.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Ora	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,604.40	13,604.40		

5-02-03-070	Paracetamol 120 mg/5 mL (125 mg	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,776.00	4,776.00		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL S	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,986.00	22,986.00		
5-02-03-070	Paracetamol 500mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,720.00	21,720.00		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solu	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	201,024.00	201,024.00		
5-02-03-070	Paracetamol 125mg Suppository	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,315.92	1,315.92		
5-02-03-070	Paracetamol 250mg Suppository	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	525.72	525.72		
5-02-03-070	Paracetamol 325mg + Tramadol 37	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,436.40	28,436.40		
5-02-03-070	Penicillin G Crystalline (Benzylypeni	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	999.84	999.84		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,989.80	38,989.80		
5-02-03-070	Phytomenadione (Phytonadione, Vit	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,945.60	21,945.60		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	353,796.00	353,796.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,895.20	3,895.20		
5-02-03-070	Potassium Chloride 600mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,429.20	1,429.20		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,869.80	2,869.80		
5-02-03-070	Prednisone 10mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	607.20	607.20		
5-02-03-070	Prednisone 20mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,519.20	1,519.20		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsior	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,512.04	6,512.04		
5-02-03-070	Ranitidine 150mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84.00	84.00		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,356.80	62,356.80		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respir	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,964.00	116,964.00		
5-02-03-070	Sambong [Blumea Balsamifera (L) L	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,507.20	4,507.20		
5-02-03-070	Senna Concentrate 187mg (Standar	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,418.40	4,418.40		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,960.40	5,960.40		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 300	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	553,262.40	553,262.40		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 m	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,043,877.60	1,043,877.60		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,998.98	65,998.98		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,313.88	4,313.88		
5-02-03-070	Silymarin capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,460.00	5,460.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Ca	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,172.00	11,172.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,791.20	2,791.20		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,217.20	6,217.20		
5-02-03-070	Sterile Water For injection 50mL Bo	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	683,640.00	683,640.00		
5-02-03-070	Tramadol 50mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,555.20	1,555.20		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,297.20	34,297.20		
5-02-03-070	Tranexamic Acid 500mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,598.40	28,598.40		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,636.80	124,636.80		
5-02-03-070	Trimetazidine 35mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,724.00	14,724.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsul	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,211.60	5,211.60		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/	EDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	32,252,928.00	32,252,928.00		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 lf	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	838,572.00	838,572.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,800.00	34,800.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,694.00	62,694.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,338.80	23,338.80		
5-02-03-070	Zinc (equiv. to 20 mg elemental zin	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,513.60	33,513.60		
5-02-03-070	Zinc Sulfate tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,618.00	3,618.00		
	Ambroxol 75mg capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	810.00	810.00		

	Carbocisteine 500mg capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
	Citicoline 1g ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,550.00	44,550.00		
	Diazepam 10mg/2ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,560.00	13,560.00		
	Dibencozide 1mg capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,380.00	1,380.00		
	Domperidone 5mg/ml, 15ml Oral Dr	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,270.00	6,270.00		
	Doxofylline 200mg Tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,440.00	10,440.00		
	Doxycycline 100mg capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,520.00	5,520.00		
	Ephedrine 40mg/ml, 1ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,000.00	27,000.00		
	Fentanyl 50mcg/ml, 2ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,500.00	13,500.00		
	Folic acid 2.5mg/ml oral Drops	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,280.00	17,280.00		
	Folic Acid 5mg/5ml syrup	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,420.00	27,420.00		
	Glycerin 1.995g INFANT Suppository	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	459.00	459.00		
	Hexetidine 0.1% gargle (Bactidol)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
	Inosiplex (Immunosin) 250 mg/5 m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,366.80	28,366.80		
	Inosiplex (Immunosin) 500mg table	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,620.00	10,620.00		
	Isosrbide dinitrate 5mg Sublingual t	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,390.40	2,390.40		
	Linagliptin 5mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,380.00	13,380.00		
	Methimazole 20mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,210.00	3,210.00		
	Midazolam 5mg/ml, 1ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,300.00	9,300.00		
	Morphine Sulfate 10mg/ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
	Methylprednisolone 500mg vial	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,088.00	26,088.00		
	Montelukast 4mg SACHET	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,124.00	2,124.00		
	Oral Rehydration Salt Sachet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Polymyxin B Sulfate, Neomycin Sulf	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
	Probiotics capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,270.00	18,270.00		
	Procaterol 5mcg/ml, 60ml syup	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,220.00	56,220.00		
	Nystatin 100,000IU/ml, 30ml suspe	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,320.00	10,320.00		
	Nystatin 100,000IU/ml, 15ml drops	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,320.00	10,320.00		
	Nalbuphine 1mg ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,140.00	7,140.00		
	Pethidine 50mg/ml, 2ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,000.00	27,000.00		
	Phenobarbital 30mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	474.00	474.00		
	Phenylpropanolamine + Chlorphena	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
	Racecadotril (Hidrasec) 10mg sache	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,280.00	17,280.00		
	Racecadotril (Hidrasec) 30mg sache	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,564.00	6,564.00		
	Rebamipide (Mucosta) 100mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,200.00	25,200.00		
	Simeticone 40mg/ml 10ml oral drop	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,820.00	29,820.00		
	Sitagliptin 50mg tablet	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,360.00	6,360.00		
	Sodium Ascorbate 500mg Capsule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,234.40	2,234.40		
	Salinase NaCl 65% Nasal Spray 30m	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,255.00	6,255.00		
	Verapamil 5mg/2ml ampule	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	595.00	595.00		
	New Born Screening Kit	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	462,000.00	462,000.00		
5-02-03-070	Medical Oxygen, Refill, 1800-2000 F	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	627,000.00	627,000.00		
5-02-03-080	Activated Partial Thromboplastin tim	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,550.00	44,550.00		
5-02-03-080	Blood Collecting Tube Lavander Top	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
5-02-03-080	Blood Collecting Tube Red Top (Plair	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
5-02-03-080	Cuvettes GA400	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,200.00	34,200.00		

5-02-03-080	Dengue NS1 x 10's	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,800.00	79,800.00		
5-02-03-080	Dengue, (IgG, IgM)	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,734.00	82,734.00		
5-02-03-080	Detergent H, 1000ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,998.00	53,998.00		
5-02-03-080	DF5 Diluent, 20liters	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	435,600.00	435,600.00		
5-02-03-080	Distilled Water (Laboratory), 1,000l	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,770.00	13,770.00		
5-02-03-080	Halogen Lamp for GA 200 Chemistry	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,365.00	28,365.00		
5-02-03-080	LYA-1 Lyse, 200ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	253,200.00	253,200.00		
5-02-03-080	LYA-2 Lyse, 500ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288,000.00	288,000.00		
5-02-03-080	LYA-3 Lyse, 1000ml	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288,000.00	288,000.00		
5-02-03-080	OGTT 75g	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,960.00	9,960.00		
5-02-03-080	Prothrombin Time Reagent Kit, Clott	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,960.00	48,960.00		
5-02-03-080	Salmonella Typhidot (Detection Rea	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	106,880.00	106,880.00		
5-02-03-080	Urine Container Plastic w/ cover	EDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,360.00	171,360.00		
TOTAL - ECHAGUE DISTRICT HOSPITAL										136,908,028.03	84,309,528.86	52,598,499.17	-
1-07-05-020	Airconditioner 2 HP w/installation (S	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	260,464.05		260,464.05	
1-07-99-990	Chiller 2 door 22" cu.ft.	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	374,827.20		374,827.20	
1-07-05-030	Computer Desktop-17 9700 Process	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	257,382.00		257,382.00	
1-07-99-990	Pre-Fabricated Building 24sq.m. (4n	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	288,500.00		288,500.00	
1-07-05-020	Television Set 55" 4K Smart TV	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	76,050.00		76,050.00	
1-07-05-020	Xerox Machine (WF-C878R)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	643,200.00		643,200.00	
	Airconditioning unit 5toner, cabinet	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	600,600.00		600,600.00	
	Binocular with Night Vision	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00		15,000.00	
	4-color coded trash bins	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,562.50		54,562.50	
5-02-99-990	Multimedia Projector for Outdoor/Inc	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Office Chair Furniture (High Back)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	31,000.00	31,000.00		
5-02-99-990	Office Table	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,877.80	54,877.80		
5-02-99-990	UPS 650VA	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		
	Canon LP-E6 Battery Pack	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
	Canon Speedlite 470EX- AI Flash	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,250.00	8,250.00		
	Cellphone, for Drone	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
-02-03-010-0	Ballpen, Black	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
-02-03-010-0	Ballpen, Blue	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,936.00	3,936.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,104.00	4,104.00		
-02-03-010-0	Calculator 12 digits	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,650.00	2,650.00		
-02-03-010-0	Clip blackfold 50mm	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-010-0	Correction tape	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Cutter Knife, HD	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,284.00	1,284.00		
-02-03-010-0	Double Adhesive Tape	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-010-0	Duct Tape Green, Red, Grey	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Envelope Expandable with knot kraf	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Envelope Legal size kraft	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,040.00	3,040.00		
-02-03-010-0	Envelope Mailing, Long Plain	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,780.00	1,780.00		
-02-03-010-0	File Box Single	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	File box w/ cover	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,280.00	11,280.00		
-02-03-010-0	File Box, Double Compartment	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		

-02-03-010-0	Folder Expandable Green	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,500.00	8,500.00		
-02-03-010-0	Folder Tagboard, Legal White	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Folder Tagboard, Short (White)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Folder, A4, Brown	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Gel Pen	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Glue - All purpose 30ml	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-010-0	Gun Tucker	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Highlighter Pen (3 colors)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-010-0	Index Tabs	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,600.00	12,600.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,600.00	12,600.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,600.00	12,600.00		
-02-03-010-0	Ink continious T6641 Black	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious T6643 Cyan	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Ink continious T6643 Magenta	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Ink continious T6644 Yellow	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,000.00	64,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
-02-03-010-0	Keyboard with Mouse	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-010-0	Masking Tape 1"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,264.00	3,264.00		
-02-03-010-0	Masking Tape 2"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,985.60	5,985.60		
-02-03-010-0	Packaging tape	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-010-0	Paper Clip Med. Size	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
-02-03-010-0	Paper Clip Plastic Coated Small	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	228.00	228.00		
-02-03-010-0	Paper fastener, metal	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,200.00	85,200.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	94,080.00	94,080.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		
-02-03-010-0	Pencil No. 2	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Pentel Pen, Black	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Photo Paper, Long	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-010-0	Puncher	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-010-0	Push Pin	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	496.00	496.00		
-02-03-010-0	Record book 300 pages	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Record book 500 pages	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Rubber band long thick	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,196.00	1,196.00		
-02-03-010-0	Ruler, metal 12"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	628.80	628.80		
-02-03-010-0	Scissor, Med. size	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,152.00	1,152.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Stamp Pad	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
-02-03-010-0	Stamp Pad Ink, Blue	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-010-0	Staple wire No. 35	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Stapler w/ staple wire remover	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		

-02-03-010-0	Sticker paper, long matte	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Sticker paper, short matte	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,472.00	1,472.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	784.00	784.00		
-02-03-010-0	Tape dispenser	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Transparent tape 1"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,016.00	2,016.00		
-02-03-010-0	Transparent Tape 2"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,128.00	1,128.00		
-02-03-010-0	USB Flassh Drive 32 gb	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,640.00	3,640.00		
-02-03-010-0	White board eraser	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	516.00	516.00		
-02-03-010-0	Whiteboard marker, Black	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Workboard Paper, Long White	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Workboard Paper, Short, Cream	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,860.00	1,860.00		
-02-03-010-0	Yellow Pad Paper	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,872.00	1,872.00		
	Ink BT6000 Continious Ink Black	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,200.00	25,200.00		
	Standard Capacity Ink (Black) T05A	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	77,380.00	77,380.00		
	Standard Capacity Ink (Cyan) T05A	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,690.00	38,690.00		
	Standard Capacity Ink (Yellow) T05A	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,690.00	38,690.00		
	Standard Capacity Ink (Magenta) T05A	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,690.00	38,690.00		
	Pencil Sharpener	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	818.00	818.00		
	Riso Ink Black, 1000ml 2 tube/box	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,500.00	10,500.00		
-02-03-990-0	Air freshener, Gel	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,880.00	17,880.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,880.00	22,880.00		
-02-03-990-0	Bleaching solution 1L Color safe	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Bleaching solution 1L Original	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
-02-03-990-0	Deodorant cake	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,560.00	4,560.00		
-02-03-990-0	Dishwashing liquid	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,680.00	10,680.00		
-02-03-990-0	Disinfectant Spray 170g	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,072.00	15,072.00		
-02-03-990-0	Doormat	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,980.00	1,980.00		
-02-03-990-0	Dustpan	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-990-0	Fabric Conditioner, 240mL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.00	2,352.00		
-02-03-990-0	Facial tissue	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-990-0	Garbage Bag, green XL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,290.00	1,290.00		
-02-03-990-0	Garbage Bag, yellow XL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,290.00	1,290.00		
-02-03-990-0	Glass Cleaner, 500mL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,440.00	3,440.00		
-02-03-990-0	Hardbroom	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,824.00	1,824.00		
-02-03-990-0	Laundry bar soap	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,456.00	3,456.00		
-02-03-990-0	Laundry powder soap	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
-02-03-990-0	Liquid Hand Soap, 500mL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,520.00	11,520.00		
-02-03-990-0	Mop handle	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,560.00	2,560.00		
-02-03-990-0	Mop Head	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	920.00	920.00		
-02-03-990-0	Multi Insect Killer, 500mL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,120.00	21,120.00		
-02-03-990-0	Muriatic Acid IL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,480.00	6,480.00		
-02-03-990-0	Pail Medium Size	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	525.00	525.00		
-02-03-990-0	Softbroom	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-990-0	Sponge	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,112.00	2,112.00		

-02-03-990-0	Toilet Bowl Cleaner, 500mL	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,576.00	12,576.00		
	Air Freshener	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,456.00	15,456.00		
	Toilet Tissue Paper 12's	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,312.00	9,312.00		
	Toilet Brush	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
	Steel Whool	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
	Alcohol 70% 500ml	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
	Acacia Manguium	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,325.00	17,325.00		
	Japanese Acacia	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,325.00	17,325.00		
	Neem Tree	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,732.50	1,732.50		
	Idigenous Assorted	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,310.00	2,310.00		
	Bayog	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	365,750.00	365,750.00		
	Kawayan Tinik	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	385,000.00	385,000.00		
	Giant Bamboo	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,650,000.00	1,650,000.00		
	Kiling	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	385,000.00	385,000.00		
	Mango 1m Height (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	825,000.00	825,000.00		
	Sweet Tamarind 1m Height (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	495,000.00	495,000.00		
	Budded Rambutan 1m Height	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	396,000.00	396,000.00		
	Calamansi (2 feet) (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	495,000.00	495,000.00		
	Langka Seedlings (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,500.00	71,500.00		
	Guyabano Seedlings (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	247,500.00	247,500.00		
	Coffee Seedlings (1 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	115,500.00	115,500.00		
	Cacao Seedlings (1 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	115,500.00	115,500.00		
	Avocado Seedlings (1 feet) (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	330,000.00	330,000.00		
	Dalanghita Seedlinggs (1 feet) (graf	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	242,000.00	242,000.00		
	Dwarf Coconut Seedlings	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,155,000.00	1,155,000.00		
	Rambutan (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	660,000.00	660,000.00		
	Lemon	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	363,000.00	363,000.00		
	Satsuma (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	209,000.00	209,000.00		
	Lansones (grafted)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	330,000.00	330,000.00		
	Atis	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,500.00	38,500.00		
	Sweet Pomelo	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	165,000.00	165,000.00		
	Narra (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	220,000.00	220,000.00		
	Molave (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	165,000.00	165,000.00		
	Dao (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
	Tindalo (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	99,000.00	99,000.00		
	Tuai (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	55,000.00	55,000.00		
	Kalumpit (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
	Katmon (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
	African Tulip (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
	Golden Shower (2 feet)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
	Banaba	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	77,000.00	77,000.00		
	Talisai	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,500.00	38,500.00		
	Ipil	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	82,500.00	82,500.00		
	Neem Tree	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,500.00	38,500.00		
	Fire Tree	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
	Balitbitan	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,500.00	38,500.00		

	Organic Fertilizer	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	770,000.00	770,000.00		
	2.5 x 5 feet	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
	4 x 8 feet	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,016.00	38,016.00		
	3 x 5 feet	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,820.00	17,820.00		
	4 x 6 feet	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,512.00	28,512.00		
	Sleeping Bag Single heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,975.00	51,975.00		
	Camping Tent	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,650.00	34,650.00		
	Flashlight Heavyduty Portable Halog	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	165,000.00	165,000.00		
	2x2x6x.004 Folded	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	440,000.00	440,000.00		
	4x4x10x.003 Folded	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	330,000.00	330,000.00		
	3x3x6x.003 Folded	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	275,000.00	275,000.00		
	Mens Boots Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,450.00	10,450.00		
	Ladies Boots Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,450.00	10,450.00		
	Hose 1/2 diameter	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,212.50	20,212.50		
	Brass Faucet Hose 1/2 Diameter	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,252.25	2,252.25		
	Hose Adaptor Brass	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,959.10	1,959.10		
	Hose Nozzle	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,959.10	1,959.10		
	Telfon Tape USA	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	275.00	275.00		
	Water Taps (Faucet Metal 1/2 inch D	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,504.50	4,504.50		
	Tie Wire #16/#15	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,612.50	2,612.50		
	Galvanized Iron Plain sheet guage 1	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
	GI Sheet Corrugated 10 ft. guage 26	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,398.00	13,398.00		
	Twisted Nails 3"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,310.00	2,310.00		
	Nylon String for Grascutter	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
	Clear Acetate guage 32	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,018.50	2,018.50		
	Hand Gloves Heavy Duty Rubberized	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,690.00	8,690.00		
	Mens Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,150.00	18,150.00		
	Ladies Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,075.00	9,075.00		
	V-Net Green at 60% sunlight	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,212.50	20,212.50		
	Solvent	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	286.00	286.00		
	Portland	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,910.00	8,910.00		
	Hard Broom Coconut	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
	Concrete Post 4"x4"x6"	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,090.00	2,090.00		
	Barb Wire	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,325.00	17,325.00		
	Garden Soil Loam	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,325.00	17,325.00		
	Coco Peat	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,900.00	9,900.00		
	Gravel Mix (S1)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,860.00	13,860.00		
	Screened Mix (S1)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,930.00	6,930.00		
	Boulders	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,088.00	11,088.00		
	Wheel Barrow Heavy Duty Deep	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	41,580.00	41,580.00		
	Screen Plastic Color Green 1" Hole	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,860.00	13,860.00		
	Prunning Shear Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,085.00	8,085.00		
	Budding knife Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,775.00	5,775.00		
	Bamboo Cutter Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,042.50	4,042.50		
	Rake Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,006.00	6,006.00		
	Spade Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,248.10	5,248.10		

	Garden Trowels Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,080.00	3,080.00		
	Tabas Wooden Handle	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,372.50	4,372.50		
	Pick Mattock Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,887.50	2,887.50		
	Bolo Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,247.00	5,247.00		
	Grass Cutter	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
	Tie Wire #16/#15	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,310.00	2,310.00		
	Common Wood Nail #1	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
	Common Wood Nail #2	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	858.00	858.00		
	Common Wood Nail #3	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,430.00	1,430.00		
	Common Wood Nail #4	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,430.00	1,430.00		
	Common Wood Nail #5	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,430.00	1,430.00		
	Round Bar corrugated 10mm	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
	Round Bar corrugated 9mm	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,970.00	2,970.00		
	Hollow Blocks	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,250.00	8,250.00		
	Square Bar 1/4	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	346.50	346.50		
	Steel Pipe 1	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,253.90	2,253.90		
	Welding Rod	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	242.00	242.00		
	White Board 1mx1m	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,254.00	1,254.00		
	9 Watts LED Bulb	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,468.00	6,468.00		
	3 Watts LED Bulb	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,224.00	4,224.00		
	3 Gang Switch (Flash Type)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	610.50	610.50		
	2 Gang Switch (Flash Type)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	445.50	445.50		
	Receptable 4x4	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	264.00	264.00		
	Female Socket	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	203.50	203.50		
	Tumbler Switch (Surface Type)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	379.50	379.50		
	12x14 meters	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,100.00	23,100.00		
	Sacks (50 kg capacity)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,000.00	22,000.00		
	Sacks (25 kg capacity)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,150.00	7,150.00		
	Twine, plastic, bundles	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,969.00	1,969.00		
	Needle, big	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	110.00	110.00		
	Garbage Bag (black & translucent) 2	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,000.00	22,000.00		
	Disposable Gloves	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
	White board (1m x 1.5 m)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,310.00	2,310.00		
	Trash Bin, Medium	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
	Clay pot (big and medium)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,250.00	8,250.00		
	Tongs, Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	277.20	277.20		
	Hats, cloth	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,760.00	1,760.00		
	Extension wire, heavy duty, 50m	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,950.00	4,950.00		
	Crowbar, heavy duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,617.00	1,617.00		
	Grass Cutter(Scissor Type) Heavy D	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
	Padlock, HD, Big	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
	Weighing scale, heavy duty, 60kls	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,042.50	4,042.50		
	Fork-like rake, metal holder heavy d	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,079.00	2,079.00		
	Gapas with handle	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,036.20	1,036.20		
	Plastic Straw	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	347.60	347.60		
	Molasses	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,620.00	4,620.00		

	Anaa, rooting hormone	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	44,000.00	44,000.00		
	Lambanog	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,344.00	3,344.00		
	Hammer	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,628.80	4,628.80		
	Saw Plainer (garugad)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
	Saw	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,155.00	1,155.00		
	Pail, Medium	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
	Hoe (Gabion)	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
	Flourescent Tube, 18w	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,349.60	2,349.60		
	Flourescent Tube, 40w	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,432.00	3,432.00		
	Plier	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	735.00	735.00		
	Facemask	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,220.00	1,220.00		
	Screwdriver	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,107.00	1,107.00		
	Vise Grip	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
	Pump Belt	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
	Grease	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	745.00	745.00		
	Paints	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,760.00	1,760.00		
	Thinner	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	340.00	340.00		
	Paint Brush	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
	Rope- Heavy Duty	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,154.00	1,154.00		
	Varnish	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Nylon Thread	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Metal Pole 1.5m	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
	Nylon Blue Cloth	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
	Emergency Blanket	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Waterproof Document case	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Plastic Liner Bag	ENRO	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	TOTAL - ENVIRONMENT AND NATURAL RESOURCES OFFICE									16,797,702.30	14,227,116.55	2,570,585.75	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder,	GFNDMH	NO	Competitiv	06/02/2025	N/A	05/03/2025	10/03/2025	GoP	1,468,700.00		1,468,700.00	
1-07-05-020	Aircondition split type 1 Hp with inst	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,869.00		51,869.00	
1-07-05-020	Airconditioner 2 HP w/installation (S	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,930,473.00		1,930,473.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	520,928.10		520,928.10	
1-07-05-030	Computer Desktop - Intel Core i7 10	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,593,015.60		1,593,015.60	
1-07-05-030	Laptop i7 12Gen. - 12700H (24M ca	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,990.00		129,990.00	
1-07-99-990	Motorcycle 125cc	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,000.00		79,000.00	
1-07-99-990	Washing Machine 14kg. cap. Twin T	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	116,000.00		116,000.00	
1-07-05-020	Xerox Machine (WF-C878R)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	643,200.00		643,200.00	
	Emergency Lights, LED	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	47,940.00		47,940.00	
	Ladder A-Type, fiberglass	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00		18,000.00	
	Chair, Hydraulic stool with wheels	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00		50,000.00	
5-02-99-990	Android cellular phone	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-99-990	Computer Chair	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	49,300.00	49,300.00		
5-02-99-990	Computer Table	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	55,250.00	55,250.00		
5-02-99-990	Document Scanner - DS-570W	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	75,388.00	75,388.00		
5-02-99-990	Executive swivel chair	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	131,706.72	131,706.72		
5-02-99-990	Filing Cabinet 2 door 5 layer	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	184,380.00	184,380.00		
5-02-99-990	Filing Cabinet, 4 drawers	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,850.00	57,850.00		

5-02-99-990	Filing Cabinet, 4 drawers with vault	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,800.00	20,800.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, b	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00	280,000.00		
5-02-99-990	Gang Chair	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	205,000.00	205,000.00		
5-02-99-990	Lifetime foldable Chair	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
5-02-99-990	Lifetime Table 8ft	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,742.00	53,742.00		
5-02-99-990	Monoblock Chair Heavy Duty	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00	62,500.00		
5-02-99-990	Office Chair Furniture (High Back)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	148,800.00	148,800.00		
5-02-99-990	Office table, Wooden , Customized	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	258,960.00	258,960.00		
5-02-99-990	Plastic Pallet HD 1000X1200X16cm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,140.00	129,140.00		
5-02-99-990	Printer Continious Ink (Print, Copy,)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	297,000.00	297,000.00		
5-02-99-990	Refrigerator 2 door 7.7 cu.ft.	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	55,700.00	55,700.00		
5-02-99-990	Sofa Sala Set L-type with center tab	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	84,480.00	84,480.00		
5-02-99-990	Stand Fan 18"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	Steel Locker Cabinet 12 Doors H -	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	108,000.00	108,000.00		
5-02-99-990	Storage Cabinet	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	196,000.00	196,000.00		
5-02-99-990	Storage Cabinet (Customized, for Ki	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
5-02-99-990	Storage Cabinet (Customized, for Vi	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,932.00	12,932.00		
5-02-99-990	Typewriter 18" HD	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,459.00	30,459.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	182,700.00	182,700.00		
5-02-99-990	UPS 650VA	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,650.00	13,650.00		
5-02-99-990	Wall fan	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	176,000.00	176,000.00		
5-02-99-990	Water Bath	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,240.00	34,240.00		
5-02-99-990	Water Dispenser	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	79,000.00	79,000.00		
5-02-99-990	100L/120L Outdoor Large trash can	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,700.00	13,700.00		
5-02-99-990	20L Plastic Red Mop Bucket With Ha	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	118,280.00	118,280.00		
5-02-99-990	Cash Registrer Tray	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,750.00	2,750.00		
5-02-99-990	Computer Monitor, LED 21"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,647.00	13,647.00		
5-02-99-990	Exhaust Fan 12", Ceiling type	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
5-02-99-990	Ice box Cooler Insulated 8L	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
5-02-99-990	Money Detector	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	850.00	850.00		
5-02-99-990	Safety Cash Box, metal	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
5-02-99-990	Waste segregation trolley, 4 bins, 3	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	130,000.00	130,000.00		
5-02-99-990	Heavy Duty Storage Rack Bolted Inc	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	108,000.00	108,000.00		
5-02-99-990	Window Intercom Two Way Audio S	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,700.00	18,700.00		
5-02-99-990	Wall Clock 12"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-010-0	Ballpen, Black	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	34,200.00	34,200.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	47,232.00	47,232.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	49,248.00	49,248.00		
-02-03-010-0	Calculator 12 digits	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,720.00	12,720.00		
-02-03-010-0	Correction tape	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,440.00	13,440.00		
-02-03-010-0	Double Adhesive Tape	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-010-0	Drum cartridge S2011 (for Copier m	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	415,680.00	415,680.00		
-02-03-010-0	Duct Tape Green, Red, Grey	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Envelope Mailing, Long Plain	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
-02-03-010-0	Envelope Short, Brown	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		

-02-03-010-0	File Box Single	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	File box w/ cover	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	File Box, Double Compartment	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Folder Expandable Green	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,800.00	6,800.00		
-02-03-010-0	Folder Tagboard, Legal White	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Folder Tagboard, Short (White)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Frame with Matting 17.5"x14"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Gel Pen	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
-02-03-010-0	Glue - All purpose 30ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,560.00	4,560.00		
-02-03-010-0	Gun Tucker	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,196.00	1,196.00		
-02-03-010-0	Highlighter Pen (3 colors)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	975.00	975.00		
-02-03-010-0	Ink BPS 150	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	475,200.00	475,200.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-010-0	Keyboard with Mouse	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
-02-03-010-0	Masking Tape 1"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,264.00	3,264.00		
-02-03-010-0	Masking Tape 2"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,496.40	1,496.40		
-02-03-010-0	Master roll BPS 150	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	118,500.00	118,500.00		
-02-03-010-0	Packaging tape	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-010-0	Paper Clip Med. Size	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
-02-03-010-0	Paper Clip Plastic Coated Small	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Paper fastener, metal	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	511,200.00	511,200.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	768,320.00	768,320.00		
-02-03-010-0	Pencil No. 2	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Pentel Pen, Black	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,256.00	32,256.00		
-02-03-010-0	Puncher	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Push Pin	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
-02-03-010-0	Record book 300 pages	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Record book 500 pages	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
-02-03-010-0	Rubber band long thick	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-0	Ruler, metal 12"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,257.60	1,257.60		
-02-03-010-0	Scissor, Med. size	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,152.00	1,152.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Stamp Pad	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,416.00	1,416.00		
-02-03-010-0	Stamp Pad Ink, Blue	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Staple wire No. 35	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	11,520.00	11,520.00		
-02-03-010-0	Stapler w/ staple wire remover	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,200.00	16,200.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		

-02-03-010-0	Tape dispenser	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
-02-03-010-0	Toner S2011 (for Copier machine)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	157,200.00	157,200.00		
-02-03-010-0	Toner85A	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,000.00	51,000.00		
-02-03-010-0	Transparent tape 1"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,512.00	1,512.00		
-02-03-010-0	Transparent Tape 2"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	564.00	564.00		
-02-03-010-0	USB Flassh Drive 32 gb	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,730.00	2,730.00		
-02-03-010-0	White board eraser	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	645.00	645.00		
-02-03-010-0	Whiteboard marker, Black	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Yellow Pad Paper	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	468.00	468.00		
-02-03-990-0	Air freshener, Gel	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	85,824.00	85,824.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	205,920.00	205,920.00		
-02-03-990-0	Bleaching solution 1L Color safe	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	224,640.00	224,640.00		
-02-03-990-0	Deodorant cake	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,888.00	21,888.00		
-02-03-990-0	Dishwashing liquid	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	51,264.00	51,264.00		
-02-03-990-0	Disinfectant Spray 170g	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	542,592.00	542,592.00		
-02-03-990-0	Doormat	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,760.00	23,760.00		
-02-03-990-0	Dustpan	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
-02-03-990-0	Fabric Conditioner, 240mL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	112,896.00	112,896.00		
-02-03-990-0	Facial tissue	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	96,000.00	96,000.00		
-02-03-990-0	Garbage Bag, green XL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	103,200.00	103,200.00		
-02-03-990-0	Garbage Bag, yellow XL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	103,200.00	103,200.00		
-02-03-990-0	Glass Cleaner, 500mL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	61,920.00	61,920.00		
-02-03-990-0	Hardbroom	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,944.00	10,944.00		
-02-03-990-0	Laundry bar soap	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	62,208.00	62,208.00		
-02-03-990-0	Laundry powder soap	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	312,000.00	312,000.00		
-02-03-990-0	Liquid Hand Soap, 500mL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	69,120.00	69,120.00		
-02-03-990-0	Mop handle	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
-02-03-990-0	Mop Head	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	132,480.00	132,480.00		
-02-03-990-0	Multi Insect Killer, 500mL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	253,440.00	253,440.00		
-02-03-990-0	Muriatic Acid 1L	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,440.00	19,440.00		
-02-03-990-0	Pail Medium Size	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
-02-03-990-0	Softbroom	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	115,200.00	115,200.00		
-02-03-990-0	Sponge	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,016.00	38,016.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	452,736.00	452,736.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	899,328.00	899,328.00		
5-02-03-080	Absorbent Cotton 400 grams	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,596.80	89,596.80		
5-02-03-080	Activated Glutaraldehyde Solution w	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	846,397.44	846,397.44		
5-02-03-080	Adhesive Plaster 12 x 10 yards, Pre-	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	176,385.60	176,385.60		
5-02-03-080	Airway (Bite Block) Size 0, 60 mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 1, 70mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 2, 90mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 3, 100 m	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 4, 110 mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		
5-02-03-080	Airway (Bite Block) Size 00, 50mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,362.80	8,362.80		

5-02-03-080	Alcohol 70%, 500ml Isoprophyl	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	371,174.40	371,174.40		
5-02-03-080	Anesthesia Breathing Bag, .5 liter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,756.28	5,756.28		
5-02-03-080	Anesthesia Breathing Bag, 1 liter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,756.28	5,756.28		
5-02-03-080	Anesthesia Breathing Bag, 2 liter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,756.28	5,756.28		
5-02-03-080	Anesthesia Breathing Circuit, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,212.08	14,212.08		
5-02-03-080	Anesthesia Breathing Circuit, Pedia	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,798.08	13,798.08		
5-02-03-080	Anesthesia Mask, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	269,904.00	269,904.00		
5-02-03-080	Anesthesia Mask, Child	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	181,776.00	181,776.00		
5-02-03-080	Anesthesia Mask, Neonate	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,777.60	17,777.60		
5-02-03-080	Anesthesia Mask, Toddler	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,588.80	9,588.80		
5-02-03-080	Arm Sling, Large	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,844.00	38,844.00		
5-02-03-080	Arm Sling, Medium	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,844.00	38,844.00		
5-02-03-080	Arm Sling, Small	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,896.00	25,896.00		
5-02-03-080	Asepto Syringe w/ Bulb	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	47,868.00	47,868.00		
5-02-03-080	Autoclave Steam Indicator 1"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,413.76	42,413.76		
5-02-03-080	Bed Pan, Female, Plastic	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	122,628.00	122,628.00		
5-02-03-080	Bed Sheet 76" x 37" with print &log	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	549,440.00	549,440.00		
5-02-03-080	Blood Transfusion Set	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	44,328.00	44,328.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Con	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	53,932.80	53,932.80		
5-02-03-080	BP Cuff, Neonate	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,588.80	3,588.80		
5-02-03-080	BP Cuff, Neonate w/ Inflation Bag, C	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,393.28	5,393.28		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Con	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,988.80	8,988.80		
5-02-03-080	BP Extension tubing	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,177.60	15,177.60		
5-02-03-080	BP Rubber Bulb	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,966.40	8,966.40		
5-02-03-080	Cardiac Board	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,799.36	8,799.36		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Rou	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,364.80	86,364.80		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Rou	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,364.80	86,364.80		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,547.20	129,547.20		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,193.40	16,193.40		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm N	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,166.40	16,166.40		
5-02-03-080	Catgut, Plain 2/0 w/ 35-40mm Need	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,195.20	16,195.20		
5-02-03-080	Cervical Colar, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,039.16	5,039.16		
5-02-03-080	Cervical Colar, Pedia	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,359.44	3,359.44		
5-02-03-080	Coloscostomy Bag, Convatec 70mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	196,966.00	196,966.00		
5-02-03-080	Dental Needle, short G-27 x 100s	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,198.68	4,198.68		
5-02-03-080	Disposable Face Mask (KN95)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,544.00	59,544.00		
5-02-03-080	Disposable Face Mask (N95)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	167,736.00	167,736.00		
5-02-03-080	Disposable Isolation Gown, large	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	405,312.00	405,312.00		
5-02-03-080	Disposable Needle ga. 19 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,378.00	48,378.00		
5-02-03-080	Disposable Needle ga. 21 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,378.00	48,378.00		
5-02-03-080	Disposable Needle ga. 23 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,378.00	48,378.00		
5-02-03-080	Disposable Needle ga. 24 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,378.00	48,378.00		
5-02-03-080	Disposable Needle ga. 25 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,378.00	48,378.00		
5-02-03-080	Disposable Needle ga. 26 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,378.00	48,378.00		
5-02-03-080	Disposable O.R. Cap x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,982.90	8,982.90		

5-02-03-080	Disposable Shoe Cover x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	10,785.60	10,785.60		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,396.80	12,396.80		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	673,838.40	673,838.40		
5-02-03-080	Disposable Syringe w/ Needle 10ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	340,908.00	340,908.00		
5-02-03-080	Disposable Syringe w/ Needle 1ml x	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	219,815.00	219,815.00		
5-02-03-080	Disposable Syringe w/ Needle 3ml x	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	263,598.00	263,598.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	219,880.00	219,880.00		
5-02-03-080	Draw Sheet 50' x 54"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,985.60	17,985.60		
5-02-03-080	ECG Paper 80mm x 20meters	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,682.40	40,682.40		
5-02-03-080	Elastic Bandage 4" x 5 yards	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	55,280.00	55,280.00		
5-02-03-080	Elastic Bandage 6" x 5yards	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	44,840.00	44,840.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Epidural kit G-18	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,686.20	59,686.20		
5-02-03-080	Examination Gloves Large, 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	502,704.00	502,704.00		
5-02-03-080	Examination Gloves Medium, 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	502,704.00	502,704.00		
5-02-03-080	Examination Gloves Small, 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	502,704.00	502,704.00		
5-02-03-080	Eye Sheet (Fabric) 20" x 30"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,987.40	13,987.40		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,376.00	7,376.00		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,376.00	7,376.00		
5-02-03-080	Foley Bag Catheter Fr.10	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,978.00	6,978.00		
5-02-03-080	Foley Bag Catheter Fr.12	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,936.00	13,936.00		
5-02-03-080	Foley Bag Catheter Fr.14	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,936.00	13,936.00		
5-02-03-080	Foley Bag Catheter Fr.16	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	139,560.00	139,560.00		
5-02-03-080	Foley Bag Catheter Fr.18	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	55,824.00	55,824.00		
5-02-03-080	Foley Bag Catheter Fr.8	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,968.00	6,968.00		
5-02-03-080	Guide Wire, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	677.72	677.72		
5-02-03-080	Guide Wire, Pedia	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	338.86	338.86		
5-02-03-080	Heplock-In-Stopper	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,072.00	57,072.00		
5-02-03-080	Hospital Privacy Screen with Wheels	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	64,000.00	64,000.00		
5-02-03-080	Hot Water Bag, 2 Liters	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,783.92	4,783.92		
5-02-03-080	Hydrogen Peroxide, 120ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,312.00	18,312.00		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,973,312.00	2,973,312.00		
5-02-03-080	I.V. Cannula ga.18	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	552,960.00	552,960.00		
5-02-03-080	I.V. Cannula ga.20	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	552,960.00	552,960.00		
5-02-03-080	I.V. Cannula ga.22	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	552,960.00	552,960.00		

5-02-03-080	I.V. Cannula ga.24	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	584,160.00	584,160.00		
5-02-03-080	I.V. Cannula ga.26	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	580,560.00	580,560.00		
5-02-03-080	Infusion Set, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	322,560.00	322,560.00		
5-02-03-080	Infusion Set, Pedia	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	109,520.00	109,520.00		
5-02-03-080	IV Stand Stainless	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,227,000.00	1,227,000.00		
5-02-03-080	Jackson Pratt	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	459,776.00	459,776.00		
5-02-03-080	Kelly Pad w/ Rubber Inflator	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,787.16	16,787.16		
5-02-03-080	Laparotomy Sheet 3.5 yards x 1.5 Y	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	23,177.60	23,177.60		
5-02-03-080	Leukoplast 2.5cm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	149,604.00	149,604.00		
5-02-03-080	Lubricating Jelly, 150 grams	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	131,352.00	131,352.00		
5-02-03-080	Mattress Cover Leatherette 37" x 76	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	584,364.00	584,364.00		
5-02-03-080	Mattress Foam w/ Leatherette Cove	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	989,776.00	989,776.00		
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	214,656.00	214,656.00		
5-02-03-080	Nasal Aspirator Bulb	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,170.80	2,170.80		
5-02-03-080	Nasogastric tube, Fr.10	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.60	1,791.60		
5-02-03-080	Nasogastric tube, Fr.12	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.60	1,791.60		
5-02-03-080	Nasogastric tube, Fr.14	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.60	1,791.60		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	146,752.00	146,752.00		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	219,760.00	219,760.00		
5-02-03-080	Operating Room Gown-long sleeves	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	231,376.00	231,376.00		
5-02-03-080	Operating Room Towel, Green	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	303,860.00	303,860.00		
5-02-03-080	Oxygen Cannula, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	155,640.00	155,640.00		
5-02-03-080	Oxygen Cannula, Neonate	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,752.00	19,752.00		
5-02-03-080	Oxygen Cannula, Pedia	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	103,760.00	103,760.00		
5-02-03-080	Oxygen Face Mask, Adult	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,752.00	40,752.00		
5-02-03-080	Oxygen Face Mask, Pedia	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,282.00	15,282.00		
5-02-03-080	Paratulle (Chlorhexidine Acetate) Ga	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	299,552.00	299,552.00		
5-02-03-080	Plaster of Paris, 4" x 5yards	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,452.80	14,452.80		
5-02-03-080	Plaster of Paris, 6" x 5yards	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	16,732.80	16,732.80		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,490,520.00	1,490,520.00		
5-02-03-080	Polyglactin Absorbable Suture 2/O w	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,490,520.00	1,490,520.00		
5-02-03-080	Polyglactin Absorbable Suture 3/O w	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,987,360.00	1,987,360.00		
5-02-03-080	Polyglactin Absorbable Suture 4/O w	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	298,104.00	298,104.00		
5-02-03-080	Polyglactin Absorbable Suture O w/	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,987,360.00	1,987,360.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	214,060.80	214,060.80		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	219,460.80	219,460.80		
5-02-03-080	Razor Blade, Green x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	143,986.80	143,986.80		
5-02-03-080	Rubber Sheets 36" x 25yards	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,995.76	33,995.76		
5-02-03-080	Saliva Ejector, 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,799.52	1,799.52		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodin	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	153,645.00	153,645.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, f	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,944.00	29,944.00		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	71,865.60	71,865.60		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,966.40	17,966.40		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,966.40	17,966.40		
5-02-03-080	Sodalime 18kg	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	29,297.76	29,297.76		
5-02-03-080	Solu-Set 120ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	532,512.00	532,512.00		

5-02-03-080	Spinal Needle ga.25	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	315,760.00	315,760.00		
5-02-03-080	Suction Catheter, Fr.10	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.12	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.14	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.16	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.18	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.8	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Poole Drain	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,301,640.00	1,301,640.00		
5-02-03-080	Surgical Blade #10 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #11 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #15 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #20 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #21 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #22 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,698,880.00	1,698,880.00		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,698,880.00	1,698,880.00		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,698,880.00	1,698,880.00		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,698,880.00	1,698,880.00		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	757,382.40	757,382.40		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, U	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,218,624.00	1,218,624.00		
5-02-03-080	Thermal Gun Scanner	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	83,935.20	83,935.20		
5-02-03-080	Thermometer, Digital (Clinical) Ora	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	89,328.00	89,328.00		
5-02-03-080	Thoracic Catheter F-32	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,938.00	95,938.00		
5-02-03-080	Thoracic Catheter F-34	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,562.80	57,562.80		
5-02-03-080	Thoracic Catheter F-36	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	38,375.20	38,375.20		
5-02-03-080	Tounge Depressor x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,231.12	6,231.12		
5-02-03-080	Ultrasound Gel w/ Dispenser	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,615.52	4,615.52		
5-02-03-080	Ultrasound Thermal Paper Type II, 1	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	196,785.60	196,785.60		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,396.16	8,396.16		
5-02-03-080	Urinal, Male, Plastic,	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,408.00	66,408.00		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 lit	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	66,456.00	66,456.00		
5-02-03-080	Wadding Sheet 4"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,278.00	58,278.00		
5-02-03-080	Wadding Sheet 5"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,278.00	58,278.00		
5-02-03-080	Wadding Sheet 6"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	59,778.00	59,778.00		
5-02-03-080	Wee bag / Pediatric Urine Collector	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	349,440.00	349,440.00		
5-02-03-080	X-Ray Envelope 10 x 12 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	33,570.24	33,570.24		
5-02-03-080	X-Ray Envelope 11 x 14 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,502.24	35,502.24		
5-02-03-080	X-Ray Envelope 14 x 14 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	82,721.28	82,721.28		
5-02-03-080	X-Ray Envelope 14 x 17 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	92,192.64	92,192.64		
5-02-03-080	X-Ray Film 10 x 12 x 100's Green S	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	292,021.44	292,021.44		
5-02-03-080	X-Ray Film 11 x 14 x 100's Green S	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	322,986.24	322,986.24		
5-02-03-080	X-Ray Film 14 x 14 x 100's Green S	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	691,183.68	691,183.68		
5-02-03-080	X-Ray Film 14 x 17 x 100's Green S	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	871,932.48	871,932.48		
5-02-03-080	X-Ray Film Developer (Automatic Pr	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,157.12	125,157.12		
5-02-03-080	X-Ray Film Fixer (Automatic Proces	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	125,157.12	125,157.12		

5-02-03-080	Cyto Brush (Papsmear)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
5-02-03-080	Disposable Face Mask x 50's, Ear lo	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	431,568.00	431,568.00		
5-02-03-080	Resuscitator Bag, Adult, Silicone	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-03-080	Resuscitator Bag, Pedia, Silicone	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
5-02-03-080	Resuscitator Bag, Neonate, Silicone	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
5-02-03-080	Paper Towel 175 pulls/box (30 pack	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,597.00	3,597.00		
5-02-03-080	Scanlux, Contrast Media 300 mg of	GFNDMH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,456,000.00	3,456,000.00		
5-02-03-080	Scanlux, Contrast Media 370 mg of	GFNDMH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,456,000.00	3,456,000.00		
5-02-03-080	Dry Film for CT Scan 14 x 17	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	793,200.00	793,200.00		
5-02-03-080	Disposable Syringe 50 ml, 25's, Ter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Ultrasound Probe Cleaning Solution	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,300.00	15,300.00		
5-02-03-080	A1 Flush (Alkaflush) 1000ml	GFNDMH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,492,400.00	1,492,400.00		
5-02-03-080	Activated Partial Thromboplastin tim	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	371,250.00	371,250.00		
5-02-03-080	AFP FIA 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	81,800.00	81,800.00		
5-02-03-080	AFS (Acid Fast Stain), HOT	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
5-02-03-080	Albumin	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	206,600.00	206,600.00		
5-02-03-080	Anti-HAV	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,240.00	50,240.00		
5-02-03-080	Anti-HCV	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	121,000.00	121,000.00		
5-02-03-080	Anti-HIV	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	160,000.00	160,000.00		
5-02-03-080	Applicator Stick x 1000's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,545.70	2,545.70		
5-02-03-080	ASO Reagent	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,240.00	25,240.00		
5-02-03-080	Blood Collecting Tube Blue Top 3ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
5-02-03-080	Blood Collecting Tube Lavander Top	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	396,000.00	396,000.00		
5-02-03-080	Blood Collecting Tube Lavander Top	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	396,000.00	396,000.00		
5-02-03-080	Blood Collecting Tube Red Top (Plair	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
5-02-03-080	Blood Collecting Tube Red Top (Plair	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,800.00	52,800.00		
5-02-03-080	Blood Collecting Tube Red Top 5ml x	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,800.00	52,800.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4n	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	396,000.00	396,000.00		
5-02-03-080	Blood Glucose Meter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,120.00	15,120.00		
5-02-03-080	Blood Glucose Strips/Electrodes (RB	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	435,000.00	435,000.00		
5-02-03-080	Blood Lancet (Auto) x 200's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	3,450.00	3,450.00		
5-02-03-080	Blood Lancet (Feather) x 200's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	56,490.00	56,490.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	54,900.00	54,900.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	50,025.00	50,025.00		
5-02-03-080	CA Electrode	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Cholesterol, 65ml x 6's - 1300 tests	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,463,940.00	2,463,940.00		
5-02-03-080	CI Electrode	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	CK-MB FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	384,000.00	384,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
5-02-03-080	Coagulation Control	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
5-02-03-080	Control Level N & P (Electrolytes)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	227,136.00	227,136.00		
5-02-03-080	Cover Slip 22 x 22 x 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-080	Creatinine, 65ml x 6's / 13ml x 6's -	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,436,000.00	2,436,000.00		
5-02-03-080	CRP FIA w/ Buffer x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	303,000.00	303,000.00		
5-02-03-080	Cuvettes GA200	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	205,200.00	205,200.00		

5-02-03-080	Cuvettes GA400	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	171,000.00	171,000.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
5-02-03-080	Dengue NS1 x 10's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	266,000.00	266,000.00		
5-02-03-080	Dengue, (IgG, IgM)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	275,780.00	275,780.00		
5-02-03-080	Deproteinizer	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	87,000.00	87,000.00		
5-02-03-080	Detergent H, 1000ml	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,079,960.00	1,079,960.00		
5-02-03-080	Digital Timer	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,150.00	1,150.00		
5-02-03-080	Dil-A, 20liters	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,487,500.00	1,487,500.00		
5-02-03-080	Dil-C, 20liters	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	186,000.00	186,000.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrat	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	247,192.00	247,192.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-N	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	360,000.00	360,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pa	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	360,000.00	360,000.00		
5-02-03-080	EP Filter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	40,400.00	40,400.00		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	91,376.70	91,376.70		
5-02-03-080	FT3 FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	388,500.00	388,500.00		
5-02-03-080	FT4 FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	388,500.00	388,500.00		
5-02-03-080	GA (Micro) Sample Cups x 500's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	213,885.00	213,885.00		
5-02-03-080	GAC Filter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,800.00	35,800.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,610.25	13,610.25		
5-02-03-080	Glass Slide, Clear x 72's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
5-02-03-080	Glass Slide, Frosted x 72's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
5-02-03-080	Glucose, 65ml x 6's - 1300 tests	GFNDMH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,669,280.00	2,669,280.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,500.00	28,500.00		
5-02-03-080	Halogen Lamp for GA 200 Chemistry	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	283,650.00	283,650.00		
5-02-03-080	HBA1C FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	646,800.00	646,800.00		
5-02-03-080	HbSAG x 30's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	296,700.00	296,700.00		
5-02-03-080	HCG Serum	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	20,182.50	20,182.50		
5-02-03-080	HCG Pregnancy Test x 50's, Urine	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
5-02-03-080	HDL - Direct (Cholesterol) 60ml x 4'	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,268,100.00	4,268,100.00		
5-02-03-080	K Electrode	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Lugol's Iodine Solution, 500ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
5-02-03-080	LYA-1 Lyse, 200ml	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,055,000.00	1,055,000.00		
5-02-03-080	LYA-2 Lyse, 500ml	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,200,000.00	1,200,000.00		
5-02-03-080	LYA-3 Lyse, 1000ml	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,200,000.00	1,200,000.00		
5-02-03-080	LYC-1, 200ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	186,600.00	186,600.00		
5-02-03-080	LYC-2, 500ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	186,600.00	186,600.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,875.60	2,875.60		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,189.00	7,189.00		
5-02-03-080	NA Electrode	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	OGTT 75g	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	415,000.00	415,000.00		
5-02-03-080	Parafilm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,900.00	5,900.00		
5-02-03-080	Pipetor 0.5-5.0 UL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,900.00	17,900.00		
5-02-03-080	Pipetor 10-100 UL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-03-080	Pipetor 20-200 UL	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	18,240.00	18,240.00		
5-02-03-080	Prothrombin Time Reagent Kit, Clott	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	326,400.00	326,400.00		
5-02-03-080	PSA FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	97,800.00	97,800.00		

5-02-03-080	Rees and Ecker Reagent 500ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
5-02-03-080	Reference Electrode	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	RPR/Syphilis	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	406,640.00	406,640.00		
5-02-03-080	Salmonella Typhidot (Detection Rea	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	133,600.00	133,600.00		
5-02-03-080	Sealing Wax/Clay	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
5-02-03-080	SGOT/AST, 65ml x 6's / 13ml x 4's	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,143,160.00	4,143,160.00		
5-02-03-080	SGPT/ALT, 65ml x 6's / 13ml x 6's	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,107,370.00	3,107,370.00		
5-02-03-080	Solution Pack (ISEPack)	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,530,000.00	1,530,000.00		
5-02-03-080	Test Tube Brush for 5ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-080	Test Tube Plain, 10ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
5-02-03-080	Test Tube Rack (Stainless) 60 holes	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
5-02-03-080	Torniquet	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,740.00	4,740.00		
5-02-03-080	Triglycerides, 65ml x 6's - 1300 test	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,470,000.00	4,470,000.00		
5-02-03-080	Troponin I (Trop I / Ctnl) FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	575,400.00	575,400.00		
5-02-03-080	TSH FIA x 25's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	475,500.00	475,500.00		
5-02-03-080	Urea UV (BUN), 65ml x 6's / 13ml x	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,570,775.00	2,570,775.00		
5-02-03-080	Uric Acid (BUA), 65ml x 6's - 1300 t	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,628,900.00	2,628,900.00		
5-02-03-080	Urine Container Plastic w/ cover	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	57,120.00	57,120.00		
5-02-03-080	Urine Strips x 100's, 10 Parameters	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	7,187.50	7,187.50		
5-02-03-080	Urine Strips x 100's, 4 Parameters	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	65,325.00	65,325.00		
5-02-03-080	WBC Dilluting Fluid, 500ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
5-02-03-080	Micro Hematocrit Tube, Red	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
5-02-03-080	Lauryl Tryptose Broth 500 grams, g	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	436,120.00	436,120.00		
5-02-03-080	Brilliant Green Bile Broth 2% 500 gr	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	130,836.00	130,836.00		
5-02-03-080	EC Broth 500 grams, Merck	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	130,836.00	130,836.00		
5-02-03-080	EMB Agar 500 grams, Merck	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,612.00	43,612.00		
5-02-03-080	Plate Count Agar 500 grams, Merck	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	218,060.00	218,060.00		
5-02-03-080	Sodium Thiosulfate 500 grams, Merck	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	43,612.00	43,612.00		
5-02-03-080	Distilled Water 7 liters, Wilkins	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
5-02-03-080	Foil Paper	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
5-02-03-080	Petri Dishes Glass 15mm x 100 mm	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-03-080	Test tube rack stainless, 25 mm x 2	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-03-080	Test Tube with cap 25 mm x 200 ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
5-02-03-080	Durham Tube 10 mm x 75 mm, Pyrex	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
5-02-03-080	Test Tube Rack, Stainless 16 mm x	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-03-080	Test Tube with cap 16 mm x 150 m	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	55,000.00	55,000.00		
5-02-03-080	Culture Tube, 6 mm x 50 mm, Pyrex	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
5-02-03-080	Water Sampling Bottle glass, 120 m	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-03-080	Measuring Pipette glass 20 ml	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-03-080	Wire Basket	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
5-02-03-080	Magnetic Stirrer	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	27,000.00	27,000.00		
5-02-03-080	Rubber Bulb	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
5-02-03-080	Chlorine Test Strips	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	14,300.00	14,300.00		
5-02-03-080	Citric Acid 1kg	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	256,000.00	256,000.00		
5-02-03-080	Eposino (Erythropoeitin Alfa 4000iu)	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	6,800,000.00	6,800,000.00		
5-02-03-080	Heparin Sodium 1000iu/5ml	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,250,000.00	5,250,000.00		

5-02-03-080	MDT Sterilant	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	331,740.00	331,740.00		
5-02-03-080	Peracetic Test Strips	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
5-02-03-080	Residual Test Strips 100's	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
5-02-03-080	TREATMENT PACKAGE, w/c INCLU	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	23,760,000.00	23,760,000.00		
	Plain NSS, 1 liter	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	82,000.00	82,000.00		
	Sodium Bicarbonate	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	834,000.00	834,000.00		
	Acid Concentrate, 10l, 144A (or Equ	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	495,000.00	495,000.00		
1-07-05-110	New Born Hearing Machine with Lap	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	772,750.00		772,750.00	
1-07-05-110	Adson Tissue Forcep 1 x 2 teeth, 6.5	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
1-07-05-110	Blade Holder # 3, Olten	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
1-07-05-110	Blood Extraction Chair With Cabinet	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
1-07-05-110	Digital Stretcher Scale - 1,000 lb x 6	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	115,000.00		115,000.00	
1-07-05-110	ECG/Suction Machine Table 2-Drawe	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	140,500.00	140,500.00		
1-07-05-110	Examining Bed - Hamilton Type, Sta	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,800.00	22,800.00		
1-07-05-110	Foot Stool Single, STAINLESS	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
1-07-05-110	Gooseneck Lamp / Droplight With C	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
1-07-05-110	Hospital Bed 3 Cranks with Uratex fo	GFNDMH	NO	Competitiv	06/02/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,800,000.00	2,800,000.00		
1-07-05-110	IV Stand 4 Hooks Stainless	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	320,000.00	320,000.00		
1-07-05-110	IV Infusion Pump, AMPALL IP-7700	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	249,000.00		249,000.00	
1-07-05-110	Kidney Basin Stainless, OLTEN	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	4,600.00	4,600.00		
1-07-05-110	Linen Hamper W/ Cover, Stainless	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
1-07-05-110	Medical Oxygen Regulator	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	160,000.00	160,000.00		
1-07-05-110	Mc Indoe cartilage scissor	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	6,720.00	6,720.00		
1-07-05-110	Medicine Tray stainless 9" x 4.6"	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
1-07-05-110	Minor Surgery Set W/ Tray, OLTEN (	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,450.00	17,450.00		
1-07-05-110	Nebulizer Machine, Devilbiss, 5650P	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	95,000.00	95,000.00		
1-07-05-110	Negatoscope, dual, LED 77.54 cm x	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	9,474.00	9,474.00		
1-07-05-110	Olsen-Hegar Needle holder (with sci	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
1-07-05-110	Oxygen Tank Cart, 50 Lbs. (Single)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
1-07-05-110	Oxygen Tank Holder For 50 Lbs. Sta	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
1-07-05-110	Over bed Table with wheels	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
1-07-05-110	Panel Screen 3-Fold (White Coated)	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	22,500.00	22,500.00		
1-07-05-110	Photo Therapy Light	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00	70,000.00		
1-07-05-110	Pulse Oximeter Handheld, Adult, RO	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,000.00	86,000.00		
1-07-05-110	Pulse Oximeter Handheld, Pedia, RO	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	129,000.00	129,000.00		
1-07-05-110	Preparation Table W/ Wheels, Stainl	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
1-07-05-110	Refrigerator/Freezer Thermometer (	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	2,592.00	2,592.00		
1-07-05-110	Revolving Stool With Wheels, Chrom	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
1-07-05-110	Suction Machine Portable, TMS	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00	19,500.00		
1-07-05-110	Tissue Forcep 6" Olten 1 x 2 teeth	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	8,500.00	8,500.00		
1-07-05-110	Treatment Table, Stainless	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	13,500.00	13,500.00		
1-07-05-110	Transfer Stretcher Trolley, adjustabl	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	86,400.00	86,400.00		
1-07-05-110	UV Light Heavy Duty (4 Bulbs 30 W	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
1-07-05-110	Weighing Scale With Height & Weigh	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	17,600.00	17,600.00		
1-07-05-110	Wireloop Incenerator	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	28,000.00	28,000.00		
1-07-05-110	Wheelchair Heavy Duty (Double Cro	GFNDMH	NO	Shopping	06/02/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		

	TOTAL - GOV. F. N. DY MEMORIAL HOSPITAL									164,367,100.43	156,581,234.73	7,785,865.70	-
1-07-05-020	Airconditioning unit 3 toner, cabinet	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	187,413.60		187,413.60	
1-07-05-030	Laptop i5 825U processor (6m cache	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00		66,294.00	
5-02-99-990	Executive swivel chair	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,755.60	109,755.60		
5-02-99-990	Filing Cabinet, 4 drawers	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00	23,140.00		
5-02-99-990	Paper Shredder, big	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-990	Sofa Sala Set L-type with center tab	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
-02-03-010-0	Ballpen, Black	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	665.00	665.00		
-02-03-010-0	Ballpen, Blue	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	665.00	665.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	984.00	984.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,710.00	1,710.00		
-02-03-010-0	Calcluator 12 digits	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,650.00	2,650.00		
-02-03-010-0	Correction tape	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Cutter Knife, HD	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,926.00	1,926.00		
-02-03-010-0	Double Adhesive Tape	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440.00	440.00		
-02-03-010-0	Envelope Mailing	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
-02-03-010-0	File Box, Double Compartment	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-010-0	Folder Expandable Green	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
-02-03-010-0	Folder Tagboard, Legal White	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Glue - All purpose 30ml	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
-02-03-010-0	Highlighter Pen (3 colors)	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260.00	260.00		
-02-03-010-0	Index Tabs	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-010-0	Ink continious T6641 Black	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Ink continious T6643 Magenta	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious T6644 Yellow	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Packaging tape	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Paper clip, med. size	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-010-0	Paper fastener, metal	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	580.00	580.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,400.00	28,400.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,440.00	27,440.00		
-02-03-010-0	Pencil No. 2	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
-02-03-010-0	Pentel Pen, Black	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168.00	168.00		
-02-03-010-0	Puncher	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
-02-03-010-0	Record book 300 pages	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Ruler, metal 12"	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	314.40	314.40		
-02-03-010-0	Scissor, Med. size	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		

-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Stamp Pad	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118.00	118.00		
-02-03-010-0	Stamp Pad Ink, Blue	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	Staple wire No. 35	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Stapler w/ staple wire remover	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
-02-03-010-0	Sticker paper, long matte	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Tape dispenser	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-010-0	Toner S2320 (For Copier Machine)	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,200.00	26,200.00		
-02-03-010-0	Transparent Tape 2"	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	282.00	282.00		
-02-03-010-0	Whiteboard marker, Black	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Air freshener, Gel	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,728.00	10,728.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
-02-03-990-0	Dishwashing liquid	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,136.00	2,136.00		
-02-03-990-0	Disinfectant Spray 170g	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,768.00	3,768.00		
-02-03-990-0	Doormat	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
-02-03-990-0	Dustpan	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
-02-03-990-0	Toliet Tissue Paper 12s	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-990-0	Glass Cleaner, 500mL	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
-02-03-990-0	Hardbroom	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	152.00	152.00		
-02-03-990-0	Liquid Hand Soap, 500mL	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-990-0	Multi Insect Killer, 500mL	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Softbroom	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-990-0	Sponge	HRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
	TOTAL - HUMAN RESOURCE MANAGEMENT OFFICE									774,075.60	404,070.00	370,005.60	
1-07-09-010	Brand-New Van, FX Body A/C 2400cc	ICDO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,202,730.00		1,202,730.00	
1-07-05-020	Airconditioning unit 1.5HP Split Type	ICDO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	106,798.00		106,798.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen.	ICDO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	93,706.80		93,706.80	
1-07-05-030	Laptop i7 12Gen. - 12700H (24M cache)	ICDO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	129,990.00		129,990.00	
5-02-99-990	Executive swivel chair	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,706.72	131,706.72		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, black	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,000.00	28,000.00		
5-02-99-990	Laptop - core i3 1005GI 8gb 512GB	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,899.00	42,899.00		
5-02-99-990	Office Chair Furniture (High Back)	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00	62,000.00		
5-02-99-990	Office table, Wooden , Customized	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,320.00	86,320.00		
5-02-99-990	Paper Shredder, big	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank System	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00	37,500.00		
5-02-99-990	Printer Continious Ink (Print, Copy, Scan)	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Projector w/ tripod mount and accessories	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Television - Smart TV 42"	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
5-02-99-990	UPS 650VA	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		
5-02-99-990	Water Dispenser	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,800.00	15,800.00		
-02-03-010-0	Ballpen, Black	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Ballpen, Blue	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,026.00	1,026.00		
-02-03-010-0	Calulator 12 digits	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		

-02-03-010-0	Clip blackfold 50mm	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Correction tape	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168.00	168.00		
-02-03-010-0	Cutter Knife, HD	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,420.00	6,420.00		
-02-03-010-0	Double Adhesive Tape	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-010-0	Duct Tape Green, Red, Grey	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Envelope Expandable with knot kraf	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Envelope Legal size kraft	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long Plain	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
-02-03-010-0	Envelope Short, Brown	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	File Box Single	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	File box w/ cover	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	File Box, Double Compartment	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Folder Expandable Green	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,120.00	6,120.00		
-02-03-010-0	Folder Tagboard, Legal White	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Folder Tagboard, Short (White)	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Folder, A4, Brown	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-010-0	Glue - All purpose 30ml	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Highlighter Pen (3 colors)	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-010-0	Index Tabs	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Keyboard with Mouse	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,448.00	2,448.00		
-02-03-010-0	Masking Tape 2"	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	997.60	997.60		
-02-03-010-0	Mouse, Optical	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	616.40	616.40		
-02-03-010-0	Packaging tape	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-010-0	Paper Clip Med. Size	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144.00	144.00		
-02-03-010-0	Paper Clip Plastic Coated Small	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76.00	76.00		
-02-03-010-0	Paper clip, med. size	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	784.00	784.00		
-02-03-010-0	Paper fastener, plastic	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,300.00	21,300.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,040.00	47,040.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,544.00	2,544.00		
-02-03-010-0	Pencil No. 2	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
-02-03-010-0	Pentel Pen, Black	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Pentel Pen, Red, Broad	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Photo Paper, Long	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
-02-03-010-0	Puncher	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Push Pin	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	372.00	372.00		
-02-03-010-0	Record book 300 pages	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-010-0	Record book 500 pages	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,560.00	2,560.00		
-02-03-010-0	Rubber band long thick	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,196.00	1,196.00		
-02-03-010-0	Ruler, metal 12"	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	419.20	419.20		
-02-03-010-0	Scissor, Med. size	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		

-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Stamp Pad	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
-02-03-010-0	Stamp Pad Ink, Blue	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Staple wire No. 35	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,152.00	1,152.00		
-02-03-010-0	Stapler w/ staple wire remover	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	Sticker paper, long matte	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Sticker paper, short matte	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448.00	448.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	368.00	368.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-010-0	Tape dispenser	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,200.00	115,200.00		
-02-03-010-0	Transparent tape 1"	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Transparent Tape 2"	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141.00	141.00		
-02-03-010-0	USB Flash Drive 32 gb	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,730.00	2,730.00		
-02-03-010-0	White board eraser	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	258.00	258.00		
-02-03-010-0	Whiteboard marker, Black	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-010-0	Workboard Paper, Long White	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Workboard Paper, Short, Cream	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	372.00	372.00		
-02-03-010-0	Yellow Pad Paper	ICDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	624.00	624.00		
	TOTAL - ISABELA COASTAL DEVELOPMENT OFFICE									2,615,947.72	1,082,722.92	1,533,224.80	
1-07-05-020	Airconditioner 2 HP w/installation (S	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	142,998.00		142,998.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	173,642.70		173,642.70	
1-07-05-020	Copier Machine	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
1-07-99-990	Floor Polisher	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-05-030	Laptop i5 825U processor (6m cache	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	662,940.00		662,940.00	
1-07-99-990	Sofa 3-Seater	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	108,000.00		108,000.00	
5-02-99-990	Computer Table	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,500.00	32,500.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	81,200.00	81,200.00		
5-02-99-990	Document Scanner - DS-570W	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,388.00	75,388.00		
5-02-99-990	Executive swivel chair	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,975.56	10,975.56		
5-02-99-990	Executive Table	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	173,550.00	173,550.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	204,000.00	204,000.00		
5-02-99-990	Keyboard wireless with mouse	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Microwave Oven	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
5-02-99-990	Multimedia Projector for Outdoor/Inc	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Paper Shredder, big	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Portable Sound System w/ wireless	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,394.00	26,394.00		
5-02-99-990	Sofa Sala Set L-type with center tab	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,050.00	71,050.00		
5-02-99-990	Vacuum Cleaner, 2.5L	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,595.00	15,595.00		
5-02-99-990	Filler notebook	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Brown evelope Long Expanding	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,000.00	27,000.00		
	Manila Paper	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		

	Cartolina Assorted	IPHO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
	TOTAL - ISABELA PROVINCIAL HEALTH OFFICE									2,486,075.26	1,043,494.56	1,442,580.70	
1-07-09-010	Brand-New Van, FX Body A/C 2400c	IPJ	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,810,920.00		4,810,920.00	
1-07-05-020	A3 Flatbed Scanner	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	470,000.00		470,000.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260,464.05		260,464.05	
1-07-05-020	Airconditioning unit 3 toner, cabinet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232,596.00		232,596.00	
1-07-99-990	CCTV System with Complete Access	IPJ	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,100,000.00		4,100,000.00	
1-07-99-990	Chiller 2 door 22" cu.ft.	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	164,400.00		164,400.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	281,120.40		281,120.40	
1-07-05-030	Computer Laptop - Core i7 8565U P	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	514,764.00		514,764.00	
1-07-05-020	Copier Machine	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
1-07-99-990	Drone with complete accessories	IPJ	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,846,256.00		2,846,256.00	
1-07-99-990	Floor Polisher	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-99-990	Motorcycle 125cc	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	316,000.00		316,000.00	
1-07-99-990	Refrigerator, 24 cu.ft. Multi-Door, N	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,300.00		125,300.00	
1-07-99-990	Sofa 3-Seater	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00		54,000.00	
1-07-99-990	Speaker Battery: lithium-ion recharg	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	203,200.00		203,200.00	
1-07-99-990	Submersible pump with complete ac	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	361,000.00		361,000.00	
1-07-05-020	Television Set 85" 4K Smart TV	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	437,800.00		437,800.00	
1-07-99-990	Transformer 25KVA with Complete A	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,027,406.44		1,027,406.44	
1-07-99-990	Washing Machine 14kg. cap. Twin T	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,000.00		116,000.00	
1-07-05-020	Xerox Machine (WF-C878R)	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
5-02-99-990	Basketball Ball	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,800.00	46,800.00		
5-02-99-990	Bluetooth Speaker with Microphone	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Cabinet 4 drawer w/ vault	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Cabinet, 4 drawers	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,730.00	41,730.00		
5-02-99-990	Computer Chair	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,600.00	11,600.00		
5-02-99-990	Computer Table	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,600.00	40,600.00		
5-02-99-990	Double Deck Bed 36x75, Customize	IPJ	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,650,000.00	2,650,000.00		
5-02-99-990	Executive swivel chair	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,951.12	21,951.12		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,250.00	131,250.00		
5-02-99-990	Heavy Duty Stove	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,760.00	6,760.00		
5-02-99-990	Induction Cooker, 2 burner	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,190.00	18,190.00		
5-02-99-990	Lifetime Table 8ft	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,957.00	8,957.00		
5-02-99-990	Microwave Oven	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,710.00	31,710.00		
5-02-99-990	Monoblock Chair Heavy Duty	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,750.00	93,750.00		
5-02-99-990	Office Table	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,755.60	109,755.60		
5-02-99-990	Plastic Pallet HD 1000X1200X16cm	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,140.00	129,140.00		
5-02-99-990	Portable Speaker with Microphone	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-99-990	Pressure Cooker 6qrts	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
5-02-99-990	Stand Fan 18"	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	Steel Locker Cabinet 12 Doors H -	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-99-990	Storage Cabinet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,500.00	24,500.00		
5-02-99-990	Storage Cabinet (Customized, for Ki	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		

5-02-99-990	Storage Cabinet (Customized, for Vi	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Tent with BI Pipe tubing frame 8 x 1	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,864.00	25,864.00		
5-02-99-990	Typewriter 18" HD	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,459.00	30,459.00		
5-02-99-990	Vacuum Cleaner, 2.5L	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,190.00	31,190.00		
5-02-99-990	Volleyball Ball	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,800.00	46,800.00		
5-02-99-990	Wall fan	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,000.00	44,000.00		
5-02-99-990	Water Dispenser	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,600.00	31,600.00		
5-02-99-990	Webcam 1080p High Definition 1920	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,752.00	4,752.00		
5-02-99-990	Wheelchair	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
-02-03-010-0	Acetate, A4	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,650.00	52,650.00		
-02-03-010-0	Acetate, Long	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,400.00	98,400.00		
-02-03-010-0	Ballpen, Black	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Ballpen, Blue	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	684.00	684.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,840.00	9,840.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,260.00	10,260.00		
-02-03-010-0	Calculator 12 digits	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,360.00	6,360.00		
-02-03-010-0	Calculator Compact	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,388.00	2,388.00		
-02-03-010-0	Clip blackfold 50mm	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Correction tape	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,016.00	2,016.00		
-02-03-010-0	Cutter Knife, HD	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
-02-03-010-0	Double Adhesive Tape	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Drum cartridge S2010 (for Copier m	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	207,840.00	207,840.00		
-02-03-010-0	Envelope Expandable with knot kraft	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Envelope Legal size kraft	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Envelope Mailing, Long Plain	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,500.00	44,500.00		
-02-03-010-0	Envelope Mailing, Long, woth PA's le	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250,000.00	250,000.00		
-02-03-010-0	Envelope Short, Brown	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150.00	150.00		
-02-03-010-0	File Box Single	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	File box w/ cover	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	File Box, Double Compartment	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Folder Expandable Green	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-0	Folder Tagboard, Legal White	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Folder Tagboard, Short (White)	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Gel Pen	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Glue - All purpose 30ml	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Gun Tucker	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
-02-03-010-0	Ink continious T6641 Black	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious T6643 Cyan	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious T6643 Magenta	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious T6644 Yellow	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		

-02-03-010-0	Ink continious, 003 Magenta (For Print	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Keyboard with Mouse	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,400.00	10,400.00		
-02-03-010-0	Masking Tape 1"	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	816.00	816.00		
-02-03-010-0	Masking Tape 2"	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,496.40	1,496.40		
-02-03-010-0	Mouse, Optical	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,232.80	1,232.80		
-02-03-010-0	Packaging tape	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-010-0	Paper Clip Plastic Coated Small	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190.00	190.00		
-02-03-010-0	Paper fastener, plastic	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,392.00	1,392.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,200.00	14,200.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,600.00	19,600.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,900.00	15,900.00		
-02-03-010-0	Pencil No. 2	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-010-0	Pentel Pen, Black	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Pentel Pen, Red, Broad	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Photo Paper, Long	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-010-0	Puncher	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-010-0	Push Pin	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	248.00	248.00		
-02-03-010-0	Record book 300 pages	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
-02-03-010-0	Record book 500 pages	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Ruler, metal 12"	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
-02-03-010-0	Scissor, Med. size	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,500.00	9,500.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,500.00	9,500.00		
-02-03-010-0	Stamp Pad	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,180.00	1,180.00		
-02-03-010-0	Stamp Pad Ink, Blue	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Staple wire No. 35	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Stapler w/ staple wire remover	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	White board eraser	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,032.00	1,032.00		
-02-03-010-0	Whiteboard marker, Black	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
-02-03-010-0	Yellow Pad Paper	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-0	Air freshener, Gel	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,456.00	21,456.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Bleaching solution 1L Color safe	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Bleaching solution 1L Original	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Deodorant cake	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,680.00	13,680.00		
-02-03-990-0	Dishwashing liquid	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,340.00	5,340.00		
-02-03-990-0	Disinfectant Spray 170g	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,608.00	22,608.00		
-02-03-990-0	Doormat	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Dustpan	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,950.00	4,950.00		
-02-03-990-0	Fabric Conditioner, 240mL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,940.00	2,940.00		
-02-03-990-0	Facial tissue	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
-02-03-990-0	Floorwax	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,320.00	34,320.00		
-02-03-990-0	Garbage Bag, green XL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,450.00	6,450.00		
-02-03-990-0	Glass Cleaner, 500mL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
-02-03-990-0	Hardbroom	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		

-02-03-990-0	Laundry bar soap	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,320.00	4,320.00		
-02-03-990-0	Laundry powder soap	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
-02-03-990-0	Liquid Hand Soap, 500mL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,520.00	11,520.00		
-02-03-990-0	Mop Head	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,140.00	4,140.00		
-02-03-990-0	Multi Insect Killer, 500mL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,120.00	21,120.00		
-02-03-990-0	Muriatic Acid IL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,720.00	9,720.00		
-02-03-990-0	Pail Medium Size	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,150.00	3,150.00		
-02-03-990-0	Softbroom	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Sponge	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,440.00	31,440.00		
5-02-03-070	Allopurinol 100mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,730.00	5,730.00		
5-02-03-070	Amlodipine 5mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,750.00	3,750.00		
5-02-03-070	Amlodipine 10mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,730.00	8,730.00		
5-02-03-070	Amoxicillin 500mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,450.00	6,450.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,660.00	7,660.00		
5-02-03-070	Aspirin 80mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	910.00	910.00		
5-02-03-070	Atorvastatin 20mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,215.00	5,215.00		
5-02-03-070	Betahistine 8 mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,940.00	8,940.00		
5-02-03-070	Bisacodyl 5mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,860.00	2,860.00		
5-02-03-070	Butamirate 50 mg Modified Release	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,665.00	7,665.00		
5-02-03-070	Cefalexin 500mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,230.00	6,230.00		
5-02-03-070	Cefixime 200mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,820.00	29,820.00		
5-02-03-070	Cefuroxime 500mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,685.00	18,685.00		
5-02-03-070	Celecoxib 200mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,820.00	9,820.00		
5-02-03-070	Cetirizine 10mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,660.00	8,660.00		
5-02-03-070	Cinnarizine 25mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,830.00	7,830.00		
5-02-03-070	Clonidine 75mcg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,320.00	16,320.00		
5-02-03-070	Clonidine 150mcg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,910.00	19,910.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Caps	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,085.00	2,085.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,415.00	9,415.00		
5-02-03-070	Diclofenac 50mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	790.00	790.00		
5-02-03-070	Diphenhydramine 50 mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
5-02-03-070	Domperidone 10mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,415.00	7,415.00		
5-02-03-070	Erythromycin 500 mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,440.00	2,440.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg eler	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	730.00	730.00		
5-02-03-070	Gabapentin 300mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,962.00	2,962.00		
5-02-03-070	Hyoscine 10 mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,785.00	2,785.00		
5-02-03-070	Ibuprofen 400mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,970.00	1,970.00		
5-02-03-070	Ipratropium + Salbutamol 500 mcg	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,330.00	32,330.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Ve	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,770.00	4,770.00		
5-02-03-070	Loperamide 2 mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,510.00	2,510.00		
5-02-03-070	Losartan 50mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,495.00	12,495.00		
5-02-03-070	Losartan 100mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,820.00	7,820.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,915.00	18,915.00		

5-02-03-070	Metronidazole 500mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,830.00	1,830.00		
5-02-03-070	Montelukast 10mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,750.00	12,750.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,250.00	18,250.00		
5-02-03-070	Multivitamins Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,460.00	9,460.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,905.00	74,905.00		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg)	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		
5-02-03-070	Nifedipine 5mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,410.00	3,410.00		
5-02-03-070	Omeprazole 20 mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,940.00	16,940.00		
5-02-03-070	Paracetamol 500mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,620.00	3,620.00		
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,990.00	78,990.00		
5-02-03-070	Pregabalin 75mg tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,500.00	24,500.00		
5-02-03-070	Ranitidine 300mg Tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,830.00	2,830.00		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syringe	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,915.00	20,915.00		
5-02-03-070	Salbutamol 2mg tablet	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	265.00	265.00		
5-02-03-070	Salbutamol + Guaifenesin capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,595.00	2,595.00		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respirator	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,415.00	5,415.00		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,915.00	59,915.00		
5-02-03-070	Sterile Water For injection 50mL Bottle	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	569.70	569.70		
5-02-03-070	Tramadol 50mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,240.00	3,240.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,895.00	14,895.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin C	IPJ	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,350.00	4,350.00		
TOTAL - ISABELA PROVINCIAL JAIL										22,788,200.51	5,790,373.62	16,997,826.89	
1-07-99-990	Action Camera (System Processor: 4K)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,900.00		54,900.00	
1-07-05-020	Television - Smart TV 55"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
1-07-05-020	Copier Machine	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
1-07-05-030	Laptop- i7 8565U Processor (8M cache)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	182,840.00		182,840.00	
5-02-99-990	Desktop Intel Core i3	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	148,197.00	148,197.00		
5-02-99-990	Filing Cabinet, 4 drawers	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,710.00	34,710.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, black	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00	20,400.00		
5-02-99-990	Lifetime Table 8ft	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,871.00	26,871.00		
5-02-99-990	Multimedia Projector for Outdoor/Indoor	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Printer 3 in 1 Continuous Ink Tank System	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112,500.00	112,500.00		
5-02-99-990	Projector w/ tripod mount and accessories	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Stand Fan, 16"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,348.00	8,348.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-990	Webcam 1080p High Definition 1920x1080	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,564.00	3,564.00		
5-02-99-990	Computer Chair	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,600.00	11,600.00		
-02-03-010-0	Acetate, A4	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,925.00	2,925.00		
-02-03-010-0	Acetate, Long	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Ballpen, Black	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Ballpen, Blue	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		
-02-03-010-0	Clip blackfold 50mm	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Correction tape	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Cutter Knife, HD	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		

-02-03-010-0	Double Adhesive Tape	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-010-0	Duct Tape Green, Red, Grey	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Envelope Expandable with knot kraft	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Envelope Legal size kraft	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long Plain	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,340.00	5,340.00		
-02-03-010-0	File box w/ cover	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,880.00	1,880.00		
-02-03-010-0	File Box, Double Compartment	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-010-0	Folder Expandable Green	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,400.00	3,400.00		
-02-03-010-0	Folder Tagboard, Legal White	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Gel Pen	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Glue - All purpose 30ml	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
-02-03-010-0	Gun Tucker	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,495.00	1,495.00		
-02-03-010-0	Highlighter Pen (3 colors)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Index Tabs	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Keyboard with Mouse	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
-02-03-010-0	Masking Tape 1"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,088.00	1,088.00		
-02-03-010-0	Masking Tape 2"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,995.20	1,995.20		
-02-03-010-0	Mouse, Optical	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,465.60	2,465.60		
-02-03-010-0	Packaging tape	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-010-0	Padding Glue	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
-02-03-010-0	Paper Clip Med. Size	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Paper Clip Plastic Coated Small	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190.00	190.00		
-02-03-010-0	Paper clip, med. size	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-010-0	Paper fastener, metal	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	696.00	696.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,720.00	62,720.00		
-02-03-010-0	Pencil No. 2	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
-02-03-010-0	Pentel Pen, Black	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Pentel Pen, Red, Broad	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Photo Paper, Long	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
-02-03-010-0	Puncher	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-010-0	Push Pin	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,480.00	2,480.00		
-02-03-010-0	Record book 500 pages	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Rubber band long thick	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,196.00	1,196.00		
-02-03-010-0	Ruler, metal 12"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	209.60	209.60		
-02-03-010-0	Scissor, Med. size	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,000.00	38,000.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,000.00	38,000.00		
-02-03-010-0	Stamp Pad	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118.00	118.00		
-02-03-010-0	Stamp Pad Ink, Blue	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Staple wire No. 35	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Stapler w/ staple wire remover	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,250.00	2,250.00		

-02-03-010-0	Sticker paper, long matte	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	920.00	920.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-010-0	Tape dispenser	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	585.00	585.00		
-02-03-010-0	Transparent tape 1"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
-02-03-010-0	Transparent Tape 2"	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	376.00	376.00		
-02-03-010-0	USB Flassh Drive 32 gb	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,640.00	3,640.00		
-02-03-010-0	White board eraser	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	387.00	387.00		
-02-03-010-0	Whiteboard marker, Black	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Workboard Paper, Long White	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-990-0	Air freshener, Gel	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,768.00	4,768.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,440.00	11,440.00		
-02-03-990-0	Deodorant cake	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	608.00	608.00		
-02-03-990-0	Dishwashing liquid	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,424.00	1,424.00		
-02-03-990-0	Disinfectant Spray 170g	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,024.00	5,024.00		
-02-03-990-0	Doormat	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-990-0	Dustpan	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-990-0	Fabric Conditioner, 240mL	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	784.00	784.00		
-02-03-990-0	Facial tissue	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
-02-03-990-0	Glass Cleaner, 500mL	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,440.00	3,440.00		
-02-03-990-0	Hardbroom	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	152.00	152.00		
-02-03-990-0	Laundry bar soap	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	576.00	576.00		
-02-03-990-0	Laundry powder soap	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,040.00	1,040.00		
-02-03-990-0	Liquid Hand Soap, 500mL	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-990-0	Mop handle	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,280.00	1,280.00		
-02-03-990-0	Mop Head	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	460.00	460.00		
-02-03-990-0	Multi Insect Killer, 500mL	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,040.00	7,040.00		
-02-03-990-0	Pail Medium Size	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
-02-03-990-0	Softbroom	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-990-0	Sponge	ITO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	704.00	704.00		
1-07-05-020	Airconditioning unit 3 toner, cabinet	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	697,788.00		697,788.00	
1-07-05-030	Computer Desktop-17 9700 Process	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	179,398.00		179,398.00	
1-07-05-020	Copier Machine DocuCentre S2110	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
1-07-99-990	Floor Polisher	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-05-030	Laptop i5 825U processor (6m cache	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00		66,294.00	
1-07-05-020	Television - Smart TV 55"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
5-02-99-990	Airconditioner 2HP Window Type	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	247,374.00	247,374.00		
5-02-99-990	Document Scanner - DS-570W	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,694.00	37,694.00		
5-02-99-990	Executive swivel chair	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,902.24	43,902.24		
5-02-99-990	Executive swivel chair High Back	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,432.50	10,432.50		
5-02-99-990	Executive Table	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,280.00	46,280.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,750.00	78,750.00		
5-02-99-990	Industrial Fan, 24"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	81,000.00	81,000.00		

5-02-99-990	Microwave Oven	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
5-02-99-990	Monoblock Chair	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5-02-99-990	Monoblock Chair Heavy Duty	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,250.00	31,250.00		
5-02-99-990	Multimedia Projector for Outdoor/Ind	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Office table, Wooden , Customized	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,320.00	86,320.00		
5-02-99-990	Paper Shredder, big	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Portable Sound System w/ wireless	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Printer Continious Ink (Print, Copy, S	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Projector w/ tripod mount and acces	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Rice Cooker	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-99-990	Sofa Sala Set L-type with center tab	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	Stand Fan 18"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,932.00	12,932.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,300.00	20,300.00		
5-02-99-990	Water Dispenser, bottom load	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,670.00	17,670.00		
5-02-99-990	Webcam 1080p High Definition 1920	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,564.00	3,564.00		
	Combi Blinds	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	616,000.00	616,000.00		
	Extension Cord with Power	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
	External Drive, 2TB	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
	Drawing Table(for Architecture and	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Childrens Table and Chairs	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Cabinet, wood with glass	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
	Circular Book Shelves, 3 layers	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Book Shelves, Wood	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00	400,000.00		
	Rubber Playmats, 20 Tiles	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Bin Bags Sofa	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
	Colored Book Shelves 4 Layers, Wood	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
	Cork Board	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
	White Board	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
	Bar Stool Chair	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	Newspaper Stand - Steel	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Magazine Rack, Wooden	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Erasable Magnetic Drawing Board fo	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	Wooden Chessboard	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
	Word Factory	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
	Wooden Toy Building Blocks	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
	LCD Flourescent Bulb 20watts	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
	LCD Flourescent Tube 18watts	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
	LED Mini Floodlight 100watts	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
	Rechargeable Emergency Light	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,200.00	9,200.00		
-02-03-010-0	Acetate, A4	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,925.00	2,925.00		
-02-03-010-0	Acetate, Long	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Ballpen, Black	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-010-0	Ballpen, Blue	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		

-02-03-010-0	Calculator 12 digits	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,120.00	2,120.00		
-02-03-010-0	Clip blackfold 50mm	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,350.00	1,350.00		
-02-03-010-0	Correction tape	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		672.00	672.00		
-02-03-010-0	Cutter Knife, HD	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,852.00	3,852.00		
-02-03-010-0	Double Adhesive Tape	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,640.00	2,640.00		
-02-03-010-0	Duct Tape Green, Red, Grey	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,200.00	7,200.00		
-02-03-010-0	Envelope Expandable with knot kraf	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,200.00	3,200.00		
-02-03-010-0	Envelope Legal size kraft	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		912.00	912.00		
-02-03-010-0	Envelope Mailing, Long Plain	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,780.00	1,780.00		
-02-03-010-0	Envelope Short, Brown	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		300.00	300.00		
-02-03-010-0	File Box Single	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		660.00	660.00		
-02-03-010-0	File box w/ cover	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,820.00	2,820.00		
-02-03-010-0	File Box, Double Compartment	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,320.00	1,320.00		
-02-03-010-0	Folder Expandable Green	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,720.00	2,720.00		
-02-03-010-0	Folder Tagboard, Legal White	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
-02-03-010-0	Folder Tagboard, Short (White)	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
-02-03-010-0	Folder, A4, Brown	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
-02-03-010-0	Frame with Matting 113"x9.5"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,000.00	5,000.00		
-02-03-010-0	Frame with Matting 17.5"x14"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		8,000.00	8,000.00		
-02-03-010-0	Gel Pen	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,600.00	3,600.00		
-02-03-010-0	Glue - All purpose 30ml	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,560.00	4,560.00		
-02-03-010-0	Gun Tucker	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,200.00	3,200.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,588.00	3,588.00		
-02-03-010-0	Highlighter Pen (3 colors)	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		780.00	780.00		
-02-03-010-0	Index Tabs	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		672.00	672.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,200.00	4,200.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,200.00	4,200.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,200.00	4,200.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink D60, Black	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,725.00	4,725.00		
-02-03-010-0	Keyboard with Mouse	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,632.00	1,632.00		
-02-03-010-0	Masking Tape 2"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,992.80	2,992.80		
-02-03-010-0	Mouse, Optical	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		924.60	924.60		
-02-03-010-0	Packaging tape	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,320.00	1,320.00		
-02-03-010-0	Padding Glue	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,400.00	1,400.00		
-02-03-010-0	Paper Clip Med. Size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		108.00	108.00		
-02-03-010-0	Paper Clip Plastic Coated Small	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		114.00	114.00		
-02-03-010-0	Paper clip, med. size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		588.00	588.00		
-02-03-010-0	Paper fastener, metal	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		232.00	232.00		
-02-03-010-0	Paper fastener, plastic	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		232.00	232.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,100.00	7,100.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,840.00	7,840.00		

-02-03-010-0	Paper, Multicopy 80gsm, Letter size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,360.00	6,360.00		
-02-03-010-0	Pencil No. 2	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		576.00	576.00		
-02-03-010-0	Pentel Pen, Black	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,344.00	1,344.00		
-02-03-010-0	Pentel Pen, Red, Broad	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		672.00	672.00		
-02-03-010-0	Photo Paper, Long	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,376.00	2,376.00		
-02-03-010-0	Puncher	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		650.00	650.00		
-02-03-010-0	Push Pin	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		496.00	496.00		
-02-03-010-0	Record book 300 pages	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,400.00	2,400.00		
-02-03-010-0	Record book 500 pages	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,200.00	3,200.00		
-02-03-010-0	Rubber band long thick	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,196.00	1,196.00		
-02-03-010-0	Ruler, metal 12"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		262.00	262.00		
-02-03-010-0	Scissor, Med. size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		288.00	288.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,900.00	1,900.00		
-02-03-010-0	Stamp Pad	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		354.00	354.00		
-02-03-010-0	Stamp Pad Ink, Blue	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		270.00	270.00		
-02-03-010-0	Staple wire No. 35	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		288.00	288.00		
-02-03-010-0	Stapler w/ staple wire remover	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,350.00	1,350.00		
-02-03-010-0	Sticker paper, long matte	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,440.00	1,440.00		
-02-03-010-0	Sticker paper, short matte	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,344.00	1,344.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		552.00	552.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		588.00	588.00		
-02-03-010-0	Tape dispenser	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		780.00	780.00		
-02-03-010-0	Transparent tape 1"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,008.00	1,008.00		
-02-03-010-0	Transparent Tape 2"	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		564.00	564.00		
-02-03-010-0	USB Flassh Drive 32 gb	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,365.00	1,365.00		
-02-03-010-0	White board eraser	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,548.00	1,548.00		
-02-03-010-0	Whiteboard marker, Black	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,200.00	1,200.00		
-02-03-010-0	Workboard Paper, Long White	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,760.00	5,760.00		
-02-03-010-0	Yellow Pad Paper	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		780.00	780.00		
	Cartolina, Assorted colors	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,152.00	1,152.00		
	Glue Gun	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,000.00	1,000.00		
	Glue Stick	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
	Map Pin, round head 100s/box	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		200.00	200.00		
	Felt paper	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
	Plastic Cover, Bantex No 8	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,000.00	4,000.00		
	Push Pin	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		400.00	400.00		
	Thumb Tucks	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		300.00	300.00		
-02-03-990-0	Air freshener, Gel	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,152.00	7,152.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		8,580.00	8,580.00		
-02-03-990-0	Bleaching Solution IL, Original	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,560.00	1,560.00		
-02-03-990-0	Deodorant Cake	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,824.00	1,824.00		
-02-03-990-0	Dishwashing liquid	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,136.00	2,136.00		
-02-03-990-0	Disinfectant Spray 170g	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,536.00	7,536.00		
-02-03-990-0	Doormat	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,640.00	2,640.00		
-02-03-990-0	Dustpan	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		990.00	990.00		
-02-03-990-0	Fabric Conditioner, 240mL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,352.00	2,352.00		

-02-03-990-0	Facial tissue	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Floorwax	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-990-0	Garbage Bag, green XL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
-02-03-990-0	Garbage Bag, yellow XL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
-02-03-990-0	Glass Cleaner, 500mL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
-02-03-990-0	Hardbroom	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-990-0	Laundry bar soap	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-990-0	Laundry Powder Soap	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Liquid Hand Soap, 500mL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		
-02-03-990-0	Mop Head	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,760.00	2,760.00		
-02-03-990-0	Multi Insect Killer, 500mL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Muriatic Acid 1L	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,240.00	3,240.00		
-02-03-990-0	Pail Medium Size	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,260.00	1,260.00		
-02-03-990-0	Softbroom	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-990-0	Sponge	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
	Broom Ceiling	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
	Dipper/ Tabo	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
	Duster	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
	Glass Scrapper/Wiper	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
	Polisher- Furniture	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
	Working/Garden Gloves	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Brush, 50mm width	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
	Brush, 25mm width	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
	Heavy Duty Tornado Mop	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
	Toilet Brush	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Toilet Tissue Paper 12's	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Trashcan, big w/ cover (Yellow, Gre	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,936.00	1,936.00		
	Trashcan, medium w/ cover (Yellow	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,720.00	1,720.00		
	Rags	ITO-LIBRARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
1-07-05-020	Airconditioner 2.5HP Split type Inve	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	173,642.70		173,642.70	
1-07-05-020	Airconditioning unit 3 toner, cabinet	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	697,788.00		697,788.00	
1-07-05-030	Computer Desktop-17 9700 Process	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	179,398.00		179,398.00	
1-07-05-020	Copier Machine DocuCentre S2110	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
1-07-99-990	Floor Polisher	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-05-030	Laptop i5 825U processor (6m cache	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00		66,294.00	
1-07-05-020	Television - Smart TV 55"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
5-02-99-990	Airconditioner 2HP Window Type	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	247,374.00	247,374.00		
5-02-99-990	Document Scanner - DS-570W	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,694.00	37,694.00		
5-02-99-990	Executive swivel chair	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,902.24	43,902.24		
5-02-99-990	Executive swivel chair High Back	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,432.50	10,432.50		
5-02-99-990	Executive Table	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,280.00	46,280.00		

5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,750.00	78,750.00		
5-02-99-990	Industrial Fan, 24"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	81,000.00	81,000.00		
5-02-99-990	Microwave Oven	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
5-02-99-990	Monoblock Chair	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5-02-99-990	Monoblock Chair Heavy Duty	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,250.00	31,250.00		
5-02-99-990	Office table, Wooden , Customized	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,320.00	86,320.00		
5-02-99-990	Paper Shredder, big	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Portable Sound System w/ wireless	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Printer Continious Ink (Print, Copy, ,	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-99-990	Projector w/ tripod mount and acces	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Rice Cooker	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-99-990	Sofa Sala Set L-type with center tab	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	Stand Fan 18"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,932.00	12,932.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,300.00	20,300.00		
5-02-99-990	Water Dispenser, bottom load	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,670.00	17,670.00		
5-02-99-990	Webcam 1080p High Definition 1920	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,564.00	3,564.00		
	Combi Blinds	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224,000.00	224,000.00		
	Extension Cord with Power	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
	External Drive, 2TB	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
	Cabinet Display, Glass	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
	Cabinet Display,Wood	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
	Conference table Set	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
	Impact Drill, Angle Grinder, Jigsaw s	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	LCD Flourescent Bulb 20watts	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
	LCD Flourescent Tube 18watts	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
	LED Mini Floodlight 100watts	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
	Portable Lapel	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
	Mega Phone	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
-02-03-010-0	Acetate, A4	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,925.00	2,925.00		
-02-03-010-0	Acetate, Long	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Ballpen, Black	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-010-0	Ballpen, Blue	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		
-02-03-010-0	Calculator 12 digits	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,120.00	2,120.00		
-02-03-010-0	Clip blackfold 50mm	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-010-0	Correction tape	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
-02-03-010-0	Cutter Knife, HD	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
-02-03-010-0	Double Adhesive Tape	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-010-0	Duct Tape Green, Red, Grey	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	Envelope Expandable with knot kraf	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Envelope Legal size kraft	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-010-0	Envelope Mailing, Long Plain	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,780.00	1,780.00		
-02-03-010-0	Envelope Short, Brown	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	File Box Single	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		

-02-03-010-0	File box w/ cover	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,820.00	2,820.00		
-02-03-010-0	File Box, Double Compartment	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,320.00	1,320.00		
-02-03-010-0	Folder Expandable Green	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,720.00	2,720.00		
-02-03-010-0	Folder Tagboard, Legal White	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
-02-03-010-0	Folder Tagboard, Short (White)	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
-02-03-010-0	Folder, A4, Brown	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		960.00	960.00		
-02-03-010-0	Frame with Matting 113"x9.5"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,000.00	5,000.00		
-02-03-010-0	Frame with Matting 17.5"x14"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		8,000.00	8,000.00		
-02-03-010-0	Gel Pen	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,600.00	3,600.00		
-02-03-010-0	Glue - All purpose 30ml	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,560.00	4,560.00		
-02-03-010-0	Gun Tucker	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,200.00	3,200.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,588.00	3,588.00		
-02-03-010-0	Highlighter Pen (3 colors)	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		780.00	780.00		
-02-03-010-0	Index Tabs	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		672.00	672.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,200.00	4,200.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,200.00	4,200.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,200.00	4,200.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,800.00	4,800.00		
-02-03-010-0	Ink D60, Black	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,725.00	4,725.00		
-02-03-010-0	Keyboard with Mouse	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,632.00	1,632.00		
-02-03-010-0	Masking Tape 2"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,992.80	2,992.80		
-02-03-010-0	Mouse, Optical	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		924.60	924.60		
-02-03-010-0	Packaging tape	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,320.00	1,320.00		
-02-03-010-0	Padding Glue	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,400.00	1,400.00		
-02-03-010-0	Paper Clip Med. Size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		108.00	108.00		
-02-03-010-0	Paper Clip Plastic Coated Small	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		114.00	114.00		
-02-03-010-0	Paper clip, med. size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		588.00	588.00		
-02-03-010-0	Paper fastener, metal	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		232.00	232.00		
-02-03-010-0	Paper fastener, plastic	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		232.00	232.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,100.00	7,100.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,840.00	7,840.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,360.00	6,360.00		
-02-03-010-0	Pencil No. 2	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		576.00	576.00		
-02-03-010-0	Pentel Pen, Black	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,344.00	1,344.00		
-02-03-010-0	Pentel Pen, Red, Broad	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		672.00	672.00		
-02-03-010-0	Photo Paper, Long	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,376.00	2,376.00		
-02-03-010-0	Puncher	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		650.00	650.00		
-02-03-010-0	Push Pin	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		496.00	496.00		
-02-03-010-0	Record book 300 pages	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,400.00	2,400.00		
-02-03-010-0	Record book 500 pages	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,200.00	3,200.00		
-02-03-010-0	Rubber band long thick	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,196.00	1,196.00		
-02-03-010-0	Ruler, metal 12"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		262.00	262.00		

-02-03-010-0	Scissor, Med. size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Stamp Pad	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	354.00	354.00		
-02-03-010-0	Stamp Pad Ink, Blue	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
-02-03-010-0	Staple wire No. 35	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Stapler w/ staple wire remover	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-010-0	Sticker paper, long matte	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Sticker paper, short matte	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	552.00	552.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-010-0	Tape dispenser	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Transparent tape 1"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,008.00	1,008.00		
-02-03-010-0	Transparent Tape 2"	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	564.00	564.00		
-02-03-010-0	USB Flassh Drive 32 gb	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,365.00	1,365.00		
-02-03-010-0	White board eraser	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,548.00	1,548.00		
-02-03-010-0	Whiteboard marker, Black	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Workboard Paper, Long White	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,760.00	5,760.00		
-02-03-010-0	Yellow Pad Paper	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
	Cartolina, Assorted colors	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,152.00	1,152.00		
	Glue Gun	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Glue Stick	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
	Map Pin, round head 100s/box	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
	Felt paper	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
	Plastic Cover, Bantex No 8	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
	Push Pin	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Thumb Tucks	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-990-0	Air freshener, Gel	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,152.00	7,152.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Bleaching Solution IL, Original	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-0	Deodorant Cake	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,824.00	1,824.00		
-02-03-990-0	Dishwashing liquid	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,136.00	2,136.00		
-02-03-990-0	Disinfectant Spray 170g	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,536.00	7,536.00		
-02-03-990-0	Doormat	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Dustpan	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
-02-03-990-0	Fabric Conditioner, 240mL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.00	2,352.00		
-02-03-990-0	Facial tissue	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Floorwax	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-990-0	Garbage Bag, green XL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
-02-03-990-0	Garbage Bag, yellow XL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
-02-03-990-0	Glass Cleaner, 500mL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
-02-03-990-0	Hardbroom	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-990-0	Laundry bar soap	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-990-0	Laundry Powder Soap	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Liquid Hand Soap, 500mL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		

-02-03-990-0	Mop Head	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,760.00	2,760.00		
-02-03-990-0	Multi Insect Killer, 500mL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Muriatic Acid IL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,240.00	3,240.00		
-02-03-990-0	Pail Medium Size	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,260.00	1,260.00		
-02-03-990-0	Softbroom	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-990-0	Sponge	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
	Broom Ceiling	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
	Dipper/ Tabo	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
	Duster	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
	Glass Scrapper/Wiper	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
	Polisher- Furniture	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
	Working/Garden Gloves	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Brush, 50mm width	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
	Brush, 25mm width	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
	Heavy Duty Tornado Mop	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
	Toilet Brush	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Toilet Tissue Paper 12's	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Trashcan, big w/ cover (Yellow, Gre	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,936.00	1,936.00		
	Trashcan, medium w/ cover (Yellow	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,720.00	1,720.00		
	Rags	ITO-MUSEUM	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
TOTAL - ISABELA TOURISM OFFICE										8,976,860.38	5,851,027.68	3,125,832.70	-
1-07-09-010	Brand-New Van, FX Body A/C 2400c	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,202,730.00		1,202,730.00	
1-07-05-020	Aircondition split type 1 Hp with inst	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,869.00		51,869.00	
1-07-05-020	Airconditioner 2 HP Inverter Window	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00		68,000.00	
1-07-05-020	Airconditioner 2 HP w/installation (S	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-020	Airconditioner 2.5HP Split type Inve	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,821.35		86,821.35	
1-07-05-020	Airconditioning unit 1.5HP Split Type	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,399.00		53,399.00	
1-07-05-020	Airconditioning unit 3 toner, cabinet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	937,068.00		937,068.00	
1-07-05-030	Computer Desktop-17 9700 Process	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,699.00		89,699.00	
1-07-05-030	Computer Laptop - Core i7 8565U P	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,794.00		85,794.00	
1-07-05-020	Copier Machine DocuCentre S2110	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
1-07-99-990	Refrigerator, 24 cu.ft. Multi-Door, N	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,300.00		125,300.00	
1-07-99-990	Sofa 3-Seater	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00		54,000.00	
1-07-99-990	Submersible pump with complete ad	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,500.00		180,500.00	
5-02-99-990	Airconditioner 2HP Window Type	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,229.00	41,229.00		
5-02-99-990	Airconditioner Window Type 1HP w/	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
5-02-99-990	Document Scanner - DS-570W	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,388.00	75,388.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-99-990	Keyboard wireless with mouse	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Matress Cover, Leatherette 37"x76"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
5-02-99-990	Paper Shredder, big	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	230,000.00	230,000.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Printer with Scanner	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,975.00	19,975.00		

5-02-99-990	Sofa Sala Set L-type with center tab	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	UPS 650VA	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		
5-02-99-990	Webcam 1080p High Definition 1920x1080	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,376.00	2,376.00		
5-02-99-990	Wheelchair	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-991	High Teller Chair	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
-02-03-010-0	Ballpen, Black	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,550.00	8,550.00		
-02-03-010-0	Calulator 12 digits	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,650.00	2,650.00		
-02-03-010-0	Correction tape	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Drum cartridge S2010 (for Copier m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,320.00	17,320.00		
-02-03-010-0	Drum Cartridge S2320 (For Copier M	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,320.00	17,320.00		
-02-03-010-0	Envelope Legal size kraft	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Glue - All purpose 30ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	475.00	475.00		
-02-03-010-0	Gun Tucker	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Highlighter Pen (3 colors)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	130.00	130.00		
-02-03-010-0	Ink BPS 150	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,400.00	59,400.00		
-02-03-010-0	Ink continious T6641 Black	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Ink continious T6643 Cyan	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious T6643 Magenta	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious T6644 Yellow	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink D60, Black	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,575.00	1,575.00		
-02-03-010-0	Ink DA14, Black	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
-02-03-010-0	Ink DA24, Black	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
-02-03-010-0	Keyboard with Mouse	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-010-0	Master roll BPS 150	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,500.00	39,500.00		
-02-03-010-0	Packaging tape	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Paper fastener, plastic	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,000.00	71,000.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,400.00	78,400.00		
-02-03-010-0	Pentel Pen, Black	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Record book 500 pages	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
-02-03-010-0	Staple wire No. 35	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
-02-03-010-0	Toner S2010 (for Copier machine)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,550.00	6,550.00		
-02-03-010-0	Toner S2320 (For Copier Machine)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,550.00	6,550.00		
-02-03-010-0	Universal Ink (Black) 1L	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,044.00	1,044.00		
-02-03-010-0	Universal Ink (Cyan) 1L	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,044.00	1,044.00		
-02-03-010-0	Universal Ink (Magenta) 1L	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,044.00	1,044.00		
-02-03-010-0	Universal ink (Yellow) 1L	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,044.00	1,044.00		
-02-03-990-0	Air freshener, Gel	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,900.00	14,900.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		

-02-03-990-0	Bleaching solution 1L Color safe	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-990-0	Bleaching solution 1L Original	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
-02-03-990-0	Dishwashing liquid	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,670.00	2,670.00		
-02-03-990-0	Disinfectant Spray 170g	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,680.00	37,680.00		
-02-03-990-0	Doormat	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-990-0	Dustpan	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
-02-03-990-0	Fabric Conditioner, 240mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,760.00	11,760.00		
-02-03-990-0	Facial tissue	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Garbage Bag, green XL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
-02-03-990-0	Garbage Bag, yellow XL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
-02-03-990-0	Glass Cleaner, 500mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,150.00	2,150.00		
-02-03-990-0	Hardbroom	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	380.00	380.00		
-02-03-990-0	Laundry bar soap	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,320.00	4,320.00		
-02-03-990-0	Laundry powder soap	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
-02-03-990-0	Liquid Hand Soap, 500mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-990-0	Mop handle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-990-0	Mop Head	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,600.00	4,600.00		
-02-03-990-0	Multi Insect Killer, 500mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-990-0	Muriatic Acid 1L	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,025.00	2,025.00		
-02-03-990-0	Pail Medium Size	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
-02-03-990-0	Softbroom	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-990-0	Sponge	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440.00	440.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,860.00	7,860.00		
-02-03-990-0	Oxalic	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	346,320.00	346,320.00		
5-02-03-070	Acetylcysteine 600mg Effervescent	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660,960.00	660,960.00		
5-02-03-070	Aciclovir 400mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,292.00	14,292.00		
5-02-03-070	Allopurinol 100mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,584.00	4,584.00		
5-02-03-070	Allopurinol 300mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,652.00	32,652.00		
5-02-03-070	Aluminum Hydroxide + Magnesium	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,721.60	29,721.60		
5-02-03-070	Amikacin 125 mg/mL, 2 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,185.00	22,185.00		
5-02-03-070	Amikacin 250 mg/mL, 2 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,358.00	29,358.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 50	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	202,039.20	202,039.20		
5-02-03-070	Aminophylline (Theophylline Ethyl)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,244.00	2,244.00		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Or	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,604.48	77,604.48		
5-02-03-070	Amoxicillin 500mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	154,800.00	154,800.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,946.00	89,946.00		
5-02-03-070	Ampicillin 250 mg Powder for Inject	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,204.00	45,204.00		
5-02-03-070	Ampicillin 500 mg Powder for Inject	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	143,352.00	143,352.00		
5-02-03-070	Ampicillin 1 g Powder for Injection V	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,048.00	42,048.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,022.40	4,022.40		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,436.80	9,436.80		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg T	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,960.00	45,960.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 250 mg/m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,943.00	8,943.00		
5-02-03-070	Aspirin 80mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,920.00	10,920.00		

5-02-03-070	Atorvastatin 10mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,152.00	28,152.00		
5-02-03-070	Atorvastatin 20mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,548.00	37,548.00		
5-02-03-070	Atorvastatin 40mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,568.00	161,568.00		
5-02-03-070	Atorvastatin 80mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,280.00	50,280.00		
5-02-03-070	Azithromycin 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190,800.00	190,800.00		
5-02-03-070	Betahistine 16mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	123,588.00	123,588.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tu	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,859.60	17,859.60		
5-02-03-070	Bisacodyl 5mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	286.00	286.00		
5-02-03-070	Bisacodyl 5mg Suppository	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,908.60	1,908.60		
5-02-03-070	Bisacodyl 10mg Suppository	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,092.00	7,092.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Res	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,898.00	32,898.00		
5-02-03-070	Butamirate 50 mg Modified Release	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,396.00	18,396.00		
5-02-03-070	Calcium Carbonate 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,860.00	19,860.00		
5-02-03-070	Captopril 25mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,698.00	1,698.00		
5-02-03-070	Carvedilol 6.25mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,980.00	28,980.00		
5-02-03-070	Carvedilol 25mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,560.00	25,560.00		
5-02-03-070	Cefixime 200mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,568.00	71,568.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,695,400.00	3,695,400.00		
5-02-03-070	Cefuroxime 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224,220.00	224,220.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Inj	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	269,490.00	269,490.00		
5-02-03-070	Celecoxib 200mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	117,840.00	117,840.00		
5-02-03-070	Cetirizine 10mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,980.00	25,980.00		
5-02-03-070	Chlorphenamine (Chlopheniramine)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.20	236.20		
5-02-03-070	Cinnarizine 25mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
5-02-03-070	Clarithromycin 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,648.00	45,648.00		
5-02-03-070	Clindamycin 300mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	441,840.00	441,840.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solu	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,034.00	161,034.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tul	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,551.20	11,551.20		
5-02-03-070	Clonidine 75mcg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	97,920.00	97,920.00		
5-02-03-070	Clonidine 150mcg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,568.00	95,568.00		
5-02-03-070	Clopidogrel 75mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,720.00	15,720.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Caps	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,170.00	4,170.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	187,098.00	187,098.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	451,920.00	451,920.00		
5-02-03-070	Colchicine 500mcg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,542.00	1,542.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Sol	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,798.00	3,798.00		
5-02-03-070	Dextran, High Molecular Weight (De	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,993.88	17,993.88		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	663.36	663.36		
5-02-03-070	Digoxin 250 mcg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	962.00	962.00		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,003.04	2,003.04		
5-02-03-070	Diphenhydramine 50 mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,196.00	116,196.00		
5-02-03-070	Dydrogesterone 10 mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,976.00	86,976.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Sol	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,748.00	47,748.00		
5-02-03-070	Eperisone 50 mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,396.00	45,396.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL,	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,189.60	18,189.60		

5-02-03-070	Fenofibrate 160mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,788.00	103,788.00		
5-02-03-070	Ferrous Salt (equiv. to 30 mg eleme	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,617.20	2,617.20		
5-02-03-070	Ferrous Salt (equiv. to 60 mg eleme	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg eler	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,760.00	8,760.00		
5-02-03-070	Folic Acid 5mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,104.00	4,104.00		
5-02-03-070	Furosemide 20mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
5-02-03-070	Furosemide 40mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,032.00	1,032.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solutid	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,568.00	47,568.00		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solutid	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,304.00	35,304.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Sol	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,170.00	7,170.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,999.15	4,999.15		
5-02-03-070	Hydrochlorothiazide 25 mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	696.00	696.00		
5-02-03-070	Hydrocortisone 100 mg Powder for I	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	167,568.00	167,568.00		
5-02-03-070	Hydrocortisone 250 mg Powder for I	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,596.00	46,596.00		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,179.60	16,179.60		
5-02-03-070	Hyoscine 10 mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,840.00	66,840.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,694.00	62,694.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	896.60	896.60		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%,	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	508,980.00	508,980.00		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,696.60	1,696.60		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%,	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,232.80	3,232.80		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,775.52	10,775.52		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,198.40	68,198.40		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,467.76	6,467.76		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Rin	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	508,980.00	508,980.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 2	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,655.52	13,655.52		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 4	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,266.72	13,266.72		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,225.60	12,225.60		
5-02-03-070	I.V. Fluids, Balanced Multiple Mainte	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,551.04	21,551.04		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Sd	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	205,430.40	205,430.40		
5-02-03-070	Ibuprofen 400mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,092.00	7,092.00		
5-02-03-070	Insulin, Regular (Recombinant DNA	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,273.80	40,273.80		
5-02-03-070	Insulin, Isophane Human (Recombin	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,508.00	95,508.00		
5-02-03-070	Ipratropium + Salbutamol 500 mcg	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	193,980.00	193,980.00		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Mo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,944.00	25,944.00		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Mo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,792.00	24,792.00		
5-02-03-070	Isoxsuprine 10 mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,915.00	7,915.00		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,682.00	21,682.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	208,572.00	208,572.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,179.60	25,179.60		
5-02-03-070	Lidocaine 2%, 50 mL Solution for In	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,541.50	2,541.50		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with I	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,196.00	32,196.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,307.25	12,307.25		
5-02-03-070	Losartan 50mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,960.00	99,960.00		
5-02-03-070	Losartan 100mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,384.00	9,384.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	583.00	583.00		

5-02-03-070	Magnesium Sulfate 250 mg/mL, 20	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,098.00	31,098.00		
5-02-03-070	Mannitol 20%, 500 mL Solution for	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	63,170.64	63,170.64		
5-02-03-070	Mefenamic Acid 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,920.00	91,920.00		
5-02-03-070	Metformin 500 mg Film Coated Tabl	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,960.00	21,960.00		
5-02-03-070	Methylidopa 250mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259,440.00	259,440.00		
5-02-03-070	Methylergometrine 125mcg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	547,680.00	547,680.00		
5-02-03-070	Methylergometrine (Methylergonovi	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,298.00	38,298.00		
5-02-03-070	Methylprednisolone 4mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	635.50	635.50		
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL S	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,703.60	2,703.60		
5-02-03-070	Metoclopramide 10mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solu	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,788.00	103,788.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Table	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,396.00	3,396.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,579.60	3,579.60		
5-02-03-070	Metronidazole 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,960.00	21,960.00		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL So	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,368.00	136,368.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,298.00	5,298.00		
5-02-03-070	Montelukast 10mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,174.00	6,174.00		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syru	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,716.80	11,716.80		
5-02-03-070	Multivitamins Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,760.00	56,760.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,931.60	53,931.60		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solutio	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,436,136.00	1,436,136.00		
5-02-03-070	Nifedipine 10 mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,874.00	2,874.00		
5-02-03-070	Nifedipine 30 mg Modified Release T	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,690.00	24,690.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solut	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,979.60	47,979.60		
5-02-03-070	Omeprazole 20 mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,492.00	30,492.00		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution fo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,514.00	161,514.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Ora	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,069.60	9,069.60		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL S	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,711.04	14,711.04		
5-02-03-070	Paracetamol 500mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,720.00	21,720.00		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solu	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,384.00	75,384.00		
5-02-03-070	Phytomenadione (Phytonadione, Vit	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,432.00	27,432.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,449.00	88,449.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,492.00	6,492.00		
5-02-03-070	Potassium Chloride 600mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,460.00	71,460.00		
5-02-03-070	Prednisone 10mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,036.00	3,036.00		
5-02-03-070	Prednisone 20mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,596.00	7,596.00		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325,602.00	325,602.00		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,032.00	85,032.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tal	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,080.00	88,080.00		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respi	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,960.00	129,960.00		
5-02-03-070	Sambong [Blumea Balsamifera (L)]	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,560.00	37,560.00		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 m	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,384,160.00	2,384,160.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 m	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,609,694.00	2,609,694.00		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,999.32	43,999.32		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,379.60	14,379.60		

5-02-03-070	Sodium Bicarbonate 650mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,980.00	7,980.00		
5-02-03-070	Spirololactone 25mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,784.00	17,784.00		
5-02-03-070	Spirololactone 50mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,748.00	29,748.00		
5-02-03-070	Sterile Water For injection 50mL Bo	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	205,092.00	205,092.00		
5-02-03-070	Suxamethonium (Succinylcholine) 2	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,488.90	1,488.90		
5-02-03-070	Tamsulosin 400 mcg Prolonged Rele	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,480.00	12,480.00		
5-02-03-070	Telmisartan 40mg Tablet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,056.00	19,056.00		
5-02-03-070	Tramadol 50mg Capsule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	648.00	648.00		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	73,494.00	73,494.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,949.00	38,949.00		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	14,110,656.00	14,110,656.00		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 If	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	718,776.00	718,776.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitami	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,600.00	69,600.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitami	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,898.00	20,898.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,559.20	15,559.20		
5-02-03-070	Zinc (equiv. to 20 mg elemental zin	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,162.24	30,162.24		
	Diazepam 5mg/ml, 2ml ampule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
	Ephedrine 50 mg/ml, 1ml ampule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
	Fentanyl Citrate 50 mcg/ml, 2 ml ar	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,000.00	27,000.00		
	Midazolam 5mg/ml, 1 ml ampule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,200.00	37,200.00		
	Nalbuphine 5mg/ml, 1 ml ampule	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,588.00	18,588.00		
	Ketamine HCL 50mg/ml, 10 ml vial	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,090.00	3,090.00		
	New Born Screening Kit	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,100,000.00	2,100,000.00		
	New Born Hearing Aide	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240,000.00	240,000.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	179,865.60	179,865.60		
5-02-03-080	Abdominal Pack 8" x 36" x 10's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	258,465.60	258,465.60		
5-02-03-080	Absorbent Cotton 400 grams	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,932.80	14,932.80		
5-02-03-080	Activated Glutaraldehyde Solution w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,332.80	176,332.80		
5-02-03-080	Adhesive Plaster 12 x 10 yards, Pre	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,747.00	36,747.00		
5-02-03-080	Airway (Bite Block) Size 0, 60 mm	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.80	1,393.80		
5-02-03-080	Airway (Bite Block) Size 1, 70mm	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.80	1,393.80		
5-02-03-080	Airway (Bite Block) Size 2, 90mm	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.80	1,393.80		
5-02-03-080	Airway (Bite Block) Size 3, 100 m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.80	1,393.80		
5-02-03-080	Airway (Bite Block) Size 4, 110 m	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.80	1,393.80		
5-02-03-080	Airway (Bite Block) Size 00, 50mm	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.80	1,393.80		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96,660.00	96,660.00		
5-02-03-080	Alcohol Pad x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,444.00	8,444.00		
5-02-03-080	Anesthesia Breathing Bag, .5 liter	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,837.52	3,837.52		
5-02-03-080	Anesthesia Breathing Bag, 1 liter	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,837.52	3,837.52		
5-02-03-080	Anesthesia Breathing Bag, 2 liter	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,837.52	3,837.52		
5-02-03-080	Anesthesia Breathing Circuit, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,737.36	4,737.36		
5-02-03-080	Anesthesia Breathing Circuit, Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,599.36	4,599.36		
5-02-03-080	Anesthesia Mask, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,984.00	44,984.00		
5-02-03-080	Anesthesia Mask, Child	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,266.40	27,266.40		
5-02-03-080	Anesthesia Mask, Neonate	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,777.60	17,777.60		
5-02-03-080	Arm Sling, Large	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,075.20	31,075.20		

5-02-03-080	Arm Sling, Medium	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,075.20	31,075.20		
5-02-03-080	Arm Sling, Small	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,537.60	15,537.60		
5-02-03-080	Asepto Syringe w/ Bulb	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,573.60	9,573.60		
5-02-03-080	Autoclave Steam Indicator 1"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,689.60	70,689.60		
5-02-03-080	Bed Pan, Female, Plastic	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,043.80	2,043.80		
5-02-03-080	Bed Sheet 76" x 37" with print &log	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,944.00	54,944.00		
5-02-03-080	Blood Transfusion Set	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,596.80	26,596.80		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Con	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,977.60	17,977.60		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Con	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,494.40	4,494.40		
5-02-03-080	BP Rubber Bulb	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,494.40	1,494.40		
5-02-03-080	Cardiac Board	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,399.68	4,399.68		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Rou	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Rou	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Ne	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Ne	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Ne	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,386.80	32,386.80		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Ne	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,332.80	32,332.80		
5-02-03-080	Catgut, Plain 2/0 w/ 35-40mm Need	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,390.40	32,390.40		
5-02-03-080	Cervical Collar, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,195.80	25,195.80		
5-02-03-080	Cervical Collar, Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,195.80	25,195.80		
5-02-03-080	Dental Needle, long G-27 x 100s	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,989.00	34,989.00		
5-02-03-080	Dental Needle, short G-27 x 100s	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,496.70	10,496.70		
5-02-03-080	Disposable Isolation Gown, large	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,531.20	40,531.20		
5-02-03-080	Disposable Needle ga. 19 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,053.60	58,053.60		
5-02-03-080	Disposable Needle ga. 21 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,053.60	58,053.60		
5-02-03-080	Disposable Needle ga. 23 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,053.60	58,053.60		
5-02-03-080	Disposable Needle ga. 24 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,053.60	58,053.60		
5-02-03-080	Disposable Needle ga. 25 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,053.60	58,053.60		
5-02-03-080	Disposable Needle ga. 26 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,053.60	58,053.60		
5-02-03-080	Disposable O.R. Cap x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,593.16	3,593.16		
5-02-03-080	Disposable Shoe Cover x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,471.36	6,471.36		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336,919.20	336,919.20		
5-02-03-080	Disposable Syringe w/ Needle 10ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	204,544.80	204,544.80		
5-02-03-080	Disposable Syringe w/ Needle 1ml x	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,511.20	105,511.20		
5-02-03-080	Disposable Syringe w/ Needle 3ml x	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	263,598.00	263,598.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	263,856.00	263,856.00		
5-02-03-080	ECG Paper 80mm x 20meters	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,341.20	20,341.20		
5-02-03-080	Elastic Bandage 2" x 5 yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,269.60	4,269.60		
5-02-03-080	Elastic Bandage 3" x 5 yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,979.60	5,979.60		
5-02-03-080	Elastic Bandage 4" x 5 yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,267.20	13,267.20		
5-02-03-080	Elastic Bandage 6" x 5yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,523.20	21,523.20		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		

5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-080	Examination Gloves Large, 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	377,028.00	377,028.00		
5-02-03-080	Examination Gloves Medium, 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	377,028.00	377,028.00		
5-02-03-080	Examination Gloves Small, 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,405.60	75,405.60		
5-02-03-080	Eye Sheet (Fabric) 20" x 30"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,937.00	69,937.00		
5-02-03-080	Foley Bag Catheter Fr.10	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,747.20	16,747.20		
5-02-03-080	Foley Bag Catheter Fr.12	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,723.20	16,723.20		
5-02-03-080	Foley Bag Catheter Fr.14	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,723.20	16,723.20		
5-02-03-080	Foley Bag Catheter Fr.16	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,868.00	41,868.00		
5-02-03-080	Foley Bag Catheter Fr.18	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,868.00	41,868.00		
5-02-03-080	Foley Bag Catheter Fr.8	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,723.20	16,723.20		
5-02-03-080	Guide Wire, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,082.90	5,082.90		
5-02-03-080	Guide Wire, Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,388.60	3,388.60		
5-02-03-080	Heplock-In-Stopper	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,536.00	28,536.00		
5-02-03-080	Hydrogen Peroxide, 120ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,468.00	27,468.00		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	297,331.20	297,331.20		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	743,898.00	743,898.00		
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,332.80	74,332.80		
5-02-03-080	I.V. Cannula ga.18	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	276,480.00	276,480.00		
5-02-03-080	I.V. Cannula ga.20	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	276,480.00	276,480.00		
5-02-03-080	I.V. Cannula ga.22	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	276,480.00	276,480.00		
5-02-03-080	I.V. Cannula ga.24	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	292,080.00	292,080.00		
5-02-03-080	I.V. Cannula ga.26	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,280.00	290,280.00		
5-02-03-080	Infusion Set, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,280.00	161,280.00		
5-02-03-080	Infusion Set, Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,856.00	32,856.00		
5-02-03-080	IV Stand Stainless	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	306,750.00	306,750.00		
5-02-03-080	Jackson Pratt	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	229,888.00	229,888.00		
5-02-03-080	Kelly Pad w/ Rubber Inflator	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,978.60	27,978.60		
5-02-03-080	Leukoplast 2.5cm	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,841.60	59,841.60		
5-02-03-080	Lubricating Jelly, 150 grams	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,405.60	39,405.60		
5-02-03-080	Mattress Cover Leatherette 37" x 76"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	97,394.00	97,394.00		
5-02-03-080	Nasal Aspirator Bulb	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	723.60	723.60		
5-02-03-080	Nasogastric tube, Fr.10	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.20	597.20		
5-02-03-080	Nasogastric tube, Fr.12	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.20	597.20		
5-02-03-080	Nasogastric tube, Fr.14	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.20	597.20		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	220,128.00	220,128.00		
5-02-03-080	Nasogastric tube, Fr.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.20	597.20		
5-02-03-080	Nasogastric tube, Fr.8	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.20	597.20		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	395,568.00	395,568.00		

5-02-03-080	Operating Room Gown-long sleeves	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,568.80	11,568.80		
5-02-03-080	Operating Room Towel, Green	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,193.00	15,193.00		
5-02-03-080	Oxygen Cannula, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	311,280.00	311,280.00		
5-02-03-080	Oxygen Cannula, Neonate	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,469.00	2,469.00		
5-02-03-080	Oxygen Cannula, Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,188.00	5,188.00		
5-02-03-080	Oxygen Face Mask, Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,940.00	50,940.00		
5-02-03-080	Oxygen Face Mask, Neonate	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,037.60	2,037.60		
5-02-03-080	Oxygen Face Mask, Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,075.20	4,075.20		
5-02-03-080	Penrose Drain 1" x 18"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,987.60	5,987.60		
5-02-03-080	Penrose Drain 1/2" x 18"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,987.60	5,987.60		
5-02-03-080	Plaster of Paris, 4" x 5yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,088.00	24,088.00		
5-02-03-080	Plaster of Paris, 6" x 5yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,776.00	55,776.00		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	357,724.80	357,724.80		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	357,724.80	357,724.80		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	357,724.80	357,724.80		
5-02-03-080	Polyglactin Absorbable Suture O w/	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Polyglactin Absorbable Suture O w/	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,483.20	238,483.20		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,109.12	32,109.12		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,229.78	8,229.78		
5-02-03-080	Razor Blade, Green x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,398.68	14,398.68		
5-02-03-080	Rubber Sheets 36" x 25yards	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,997.88	16,997.88		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodin	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,583.20	24,583.20		
5-02-03-080	Silk 2/0, 12 Strands w/o Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,946.80	44,946.80		
5-02-03-080	Silk 3/0, 12 Strands w/o Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,946.80	44,946.80		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle,	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle,	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 0, Black Braided	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,713.80	6,713.80		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,988.80	5,988.80		
5-02-03-080	Sodalime 18kg	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,648.88	14,648.88		
5-02-03-080	Solu-Set 120ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	266,256.00	266,256.00		
5-02-03-080	Spinal Needle ga.25	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,891.20	37,891.20		
5-02-03-080	Stainless IV Stand with Rollers	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	249,750.00	249,750.00		
5-02-03-080	Suction Catheter, Fr.10	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		
5-02-03-080	Suction Catheter, Fr.12	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		

5-02-03-080	Suction Catheter, Fr.14	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		
5-02-03-080	Suction Catheter, Fr.16	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		
5-02-03-080	Suction Catheter, Fr.18	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		
5-02-03-080	Suction Catheter, Fr.5	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		
5-02-03-080	Suction Catheter, Fr.8	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.80	892.80		
5-02-03-080	Suction Poole Drain	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,032.80	26,032.80		
5-02-03-080	Surgical Blade #10 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
5-02-03-080	Surgical Blade #11 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
5-02-03-080	Surgical Blade #15 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
5-02-03-080	Surgical Blade #20 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
5-02-03-080	Surgical Blade #21 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
5-02-03-080	Surgical Blade #22 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,193.28	10,193.28		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	407,731.20	407,731.20		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	305,798.40	305,798.40		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	203,865.60	203,865.60		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,336.40	47,336.40		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, U	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,465.60	30,465.60		
5-02-03-080	Thermal Gun Scanner	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,180.56	25,180.56		
5-02-03-080	Thermometer, Digital (Clinical) Ora	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,865.60	17,865.60		
5-02-03-080	Tounge Depressor x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,894.45	3,894.45		
5-02-03-080	Ultrasound Gel w/ Dispenser	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,923.28	6,923.28		
5-02-03-080	Ultrasound Thermal Paper Type II, 1	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,919.64	4,919.64		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,498.40	3,498.40		
5-02-03-080	Urinal, Male, Plastic,	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,106.80	1,106.80		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 lit	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,228.00	33,228.00		
5-02-03-080	Wadding Sheet 4"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,655.60	11,655.60		
5-02-03-080	Wadding Sheet 5"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,655.60	11,655.60		
5-02-03-080	Wadding Sheet 6"	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,911.20	23,911.20		
5-02-03-080	Pulse Oximeter Pedia	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,500.00	29,500.00		
5-02-03-080	Pulse Oximeter Adult	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
5-02-03-080	Monocryl 1 Round	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144,000.00	144,000.00		
5-02-03-080	A1 Flush (Alkaflush) 1000ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	358,176.00	358,176.00		
5-02-03-080	Activated Partial Thromboplastin tim	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,400.00	59,400.00		
5-02-03-080	AFB (Acid Fast Bacilli) Stain Reagen	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,880.00	8,880.00		
5-02-03-080	AFP FIA 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,450.00	20,450.00		
5-02-03-080	AFS (Acid Fast Stain)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
5-02-03-080	Albumin	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,320.00	41,320.00		
5-02-03-080	Anti Human Globulin (AHG)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,750.00	1,750.00		
5-02-03-080	Anti-HIV	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,000.00	64,000.00		
5-02-03-080	Applicator Stick x 1000's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,018.28	1,018.28		
5-02-03-080	Blood Collecting Tube Blue Top 3ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
5-02-03-080	Blood Collecting Tube Lavander Top	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Lavander Top	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Lavander Top	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Lavander Top	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		

5-02-03-080	Blood Collecting Tube Yellow Top 4n	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-080	Blood Glucose Meter	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,080.00	10,080.00		
5-02-03-080	Blood Glucose Strips/Electrodes (RB	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	174,000.00	174,000.00		
5-02-03-080	Blood Lancet (Feather) x 200's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,192.00	45,192.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,920.00	43,920.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,020.00	40,020.00		
5-02-03-080	CA Electrode	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
5-02-03-080	Capillary Tube x 1000's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,315.00	15,315.00		
5-02-03-080	Cholesterol, 65ml x 6's - 1300 tests	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	615,985.00	615,985.00		
5-02-03-080	CI Electrode	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
5-02-03-080	CK-MB FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,000.00	64,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
5-02-03-080	Coagulation Control	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76,800.00	76,800.00		
5-02-03-080	Control Level N & P (Electrolytes)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,784.00	56,784.00		
5-02-03-080	Cover Slip 22 x 22 x 100's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-080	Creatinine, 65ml x 6's / 13ml x 6's -	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	609,000.00	609,000.00		
5-02-03-080	CRP FIA w/ Buffer x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,600.00	60,600.00		
5-02-03-080	Cuvettes GA200	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	410,400.00	410,400.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250.00	250.00		
5-02-03-080	Dengue NS1 x 10's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,800.00	79,800.00		
5-02-03-080	Dengue, (IgG, IgM)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,734.00	82,734.00		
5-02-03-080	Deproteinizer	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,200.00	52,200.00		
5-02-03-080	Detergent H, 1000ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,994.00	161,994.00		
5-02-03-080	DF5 Diluent, 20liters	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	435,600.00	435,600.00		
5-02-03-080	Digital Timer	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,300.00	2,300.00		
5-02-03-080	Dil-C, 20liters	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	372,000.00	372,000.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrat	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	185,394.00	185,394.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-N	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00	270,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pa	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00	270,000.00		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,376.70	91,376.70		
5-02-03-080	Fecalysis cup	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
5-02-03-080	FT3 FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,700.00	77,700.00		
5-02-03-080	FT4 FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,700.00	77,700.00		
5-02-03-080	GA (Micro) Sample Cups x 500's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,108.00	171,108.00		
5-02-03-080	GAC Filter	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,900.00	17,900.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,536.75	4,536.75		
5-02-03-080	Glass Slide, Clear x 72's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
5-02-03-080	Glucose, 65ml x 6's - 1300 tests	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	667,320.00	667,320.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,500.00	9,500.00		
5-02-03-080	Halogen Lamp for GA 200 Chemistry	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	113,460.00	113,460.00		
5-02-03-080	HBA1C FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,360.00	129,360.00		
5-02-03-080	HbSAG x 30's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,340.00	59,340.00		
5-02-03-080	HCG (U/S) Urine Serum	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,219.00	24,219.00		
5-02-03-080	HCG Pregnancy Test x 50's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,920.00	13,920.00		
5-02-03-080	HDL - Direct (Cholesterol) 60ml x 4	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,024,344.00	1,024,344.00		

5-02-03-080	Immersion Oil, 100ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,798.00	5,798.00		
5-02-03-080	K Electrode	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
5-02-03-080	KT Diluent, 20liters	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	384,000.00	384,000.00		
5-02-03-080	KT Lyse, 500ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	816,000.00	816,000.00		
5-02-03-080	LISS	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
5-02-03-080	Lugol's Iodine Solution, 500ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
5-02-03-080	LYC-1, 200ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	746,400.00	746,400.00		
5-02-03-080	LYC-2, 500ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	746,400.00	746,400.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,875.60	2,875.60		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,875.60	2,875.60		
5-02-03-080	NA Electrode	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
5-02-03-080	OGTT 75g	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	830.00	830.00		
5-02-03-080	Papanicolaou Stain	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
5-02-03-080	Parafilm	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,800.00	11,800.00		
5-02-03-080	Pipetor 0.5-5.0 UL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,800.00	35,800.00		
5-02-03-080	Pipetor 10-100 UL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
5-02-03-080	Pipetor 20-200 UL	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,480.00	36,480.00		
5-02-03-080	Potassium Hydroxide (KOH) Solution	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-080	Prothrombin Time Reagent Kit, Clott	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,280.00	65,280.00		
5-02-03-080	PSA FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,600.00	32,600.00		
5-02-03-080	Reference Electrode	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
5-02-03-080	RPR/Syphilis	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,992.00	121,992.00		
5-02-03-080	Salmonella Typhidot (Detection Rea	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	160,320.00	160,320.00		
5-02-03-080	Sealing Wax/Clay	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
5-02-03-080	SGOT/AST, 65ml x 6's / 13ml x 4's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,242,948.00	1,242,948.00		
5-02-03-080	SGPT/ALT, 65ml x 6's / 13ml x 6's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,242,948.00	1,242,948.00		
5-02-03-080	Solution Pack (ISEPack)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	918,000.00	918,000.00		
5-02-03-080	T3 FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,520.00	74,520.00		
5-02-03-080	T4 FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,520.00	74,520.00		
5-02-03-080	Test Tube Brush for 5ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-03-080	Test Tube Rack (Stainless) 60 holes	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,225.00	3,225.00		
5-02-03-080	Thermal Paper (gepp 320+)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	759.00	759.00		
5-02-03-080	Torniquet	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	284.40	284.40		
5-02-03-080	Triglycerides, 65ml x 6's - 1300 test	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,341,000.00	1,341,000.00		
5-02-03-080	Troponin I (Trop I / Ctnl) FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,080.00	115,080.00		
5-02-03-080	TSH FIA x 25's	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190,200.00	190,200.00		
5-02-03-080	Urea UV (BUN), 65ml x 6's / 13ml x	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,028,310.00	1,028,310.00		
5-02-03-080	Uric Acid (BUA), 65ml x 6's - 1300 t	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	788,670.00	788,670.00		
5-02-03-080	Urine Container Plastic w/ cover	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171.36	171.36		
5-02-03-080	Urine Strips x 100's, 10 Parameters	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,250.00	86,250.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,390.00	78,390.00		
5-02-03-080	WBC Dilluting Fluid, 500ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
5-02-03-070	Medical Oxygen, Refill, 1800-2000 P	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,140,000.00	1,140,000.00		
5-02-03-080	Acid Concentrate, 10l, 144A (or Equ	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,836,800.00	2,836,800.00		
5-02-03-080	AV Fistula Needle G.17	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,672.00	12,672.00		
5-02-03-080	Chlorine Test Strips	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,372,800.00	1,372,800.00		

5-02-03-080	Citric Acid 1kg	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76,800.00	76,800.00		
5-02-03-080	Dressing Kit (Code D)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-03-080	Elisio 190HR (High Flux Dialyzer)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	820,800.00	820,800.00		
5-02-03-080	Eposino (Erythropoeitin Alfa 4000iu)	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,448,000.00	2,448,000.00		
5-02-03-080	Heparin Sodium 1000iu/5ml	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	302,400.00	302,400.00		
5-02-03-080	Industrial Salt 12kg.	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,840.00	99,840.00		
5-02-03-080	MDT Sterilant	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,348.00	66,348.00		
5-02-03-080	Peracetic Test Strips	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	612,000.00	612,000.00		
5-02-03-080	Residual Test Strips 100's	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,896,000.00	4,896,000.00		
5-02-03-080	Sediment Filter, 20 Inc. 1micron	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,760.00	8,760.00		
5-02-03-080	Sediment Filter, 20 Inc. 5micron	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,520.00	17,520.00		
5-02-03-080	Dialysis Machine, Complete Set with	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	23,088,000.00	23,088,000.00		
5-02-03-080	TREATMENT PACKAGE, w/c INCLU	MADH	No	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,702,400.00	5,702,400.00		
1-07-05-110	New Born Hearing Machine with Lap	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	772,750.00		772,750.00	
1-07-05-110	Nebulizer HD	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00		4,500.00	
1-07-05-110	Serofuge 12 Placer	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	298,000.00		298,000.00	
1-07-05-110	Platelet Agitator	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	315,000.00		315,000.00	
1-07-05-110	Tube Sealer (Electric)	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	335,000.00		335,000.00	
1-07-05-110	Plasma Separator	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	148,000.00		148,000.00	
1-07-05-110	ECG Machine 3 Channel	MADH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	556,380.00		556,380.00	
	TOTAL - MILAGROS ALBANO DISTRICT HOSPITAL									122,179,916.53	116,516,564.18	5,663,352.35	-
1-07-05-022	Aircondition split type 1 Hp with inst	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,738.00		103,738.00	
1-07-05-025	Airconditioner 2.5HP Split type Inve	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	434,106.75		434,106.75	
1-07-05-027	Airconditioning unit 3 toner, cabinet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232,596.00		232,596.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	374,827.20		374,827.20	
1-07-05-044	Laptop i5 825U processor (6m cach	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,294.00		66,294.00	
1-07-05-078	Copier Machine DocuCentre S2110	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
5-02-99-1017	Executive swivel chair High Back	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,460.00	83,460.00		
5-02-99-1018	Executive Table	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
5-02-99-1023	Filing Cabinet, 4 drawers with vault	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,800.00	124,800.00		
5-02-99-1032	Heavy Duty Stove	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,760.00	6,760.00		
5-02-99-1040	Lifetime Table 4ft.	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,440.00	13,440.00		
5-02-99-1058	Pressure Cooker 6qrts	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
5-02-99-1059	Printer - DCP T720W (Ink Tank)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	92,000.00	92,000.00		
5-02-99-1068	Refrigrator 2 door 7.7 cu.ft.	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,550.00	83,550.00		
5-02-99-1076	Stand Fan 18"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-1087	Television Android 50"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,400.00	88,400.00		
5-02-99-1090	Trolley Cart strong thick steel port	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,466.00	6,466.00		
5-02-99-1093	Uninterruptible Power Supply (UPS)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-1094	UPS 650VA	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		
5-02-99-1097	Wall fan	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
-02-03-010-0	Ballpen, Black	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Ballpen, Blue	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,840.00	9,840.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,520.00	20,520.00		
-02-03-010-0	Calulator 12 digits	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,360.00	6,360.00		

-02-03-010-0	Clip blackfold 50mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-1	Cutter Knife, HD	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
-02-03-010-2	Envelope Expandable with knot kraft	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-2	Envelope Mailing, Long Plain	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	445,000.00	445,000.00		
-02-03-010-2	File Box Single	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-010-3	Folder Expandable Green	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-3	Folder, A4, Brown	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-3	Gel Pen	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,200.00	43,200.00		
-02-03-010-3	Glue - All purpose 30ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,680.00	13,680.00		
-02-03-010-3	Gun Tucker	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-3	Gun Tucker Wire TR-13 8 mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-4	Highlighter Pen (3 colors)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
-02-03-010-4	Ink BT5000 Continious Ink Cyan	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,800.00	37,800.00		
-02-03-010-4	ink BT5000 Continious Ink Magenta	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,800.00	37,800.00		
-02-03-010-4	Ink BT5000 Continious Ink Yellow	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,800.00	37,800.00		
-02-03-010-4	Ink continious T664 Black	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-4	Ink continious T664 Cyan	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-4	Ink continious T664 Magenta	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-4	Ink continious T664 Yellow	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-5	Ink continious, 003 Black (For Printe	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-5	Ink continious, 003 Cyan (For Printe	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-5	Ink continious, 003 Magenta (For Pr	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-5	Ink continious, 003 Yellow (For Print	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-5	Ink D60, Black	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,600.00	75,600.00		
-02-03-010-5	Ink DA14, Black	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	167,040.00	167,040.00		
-02-03-010-5	Keyboard with Mouse	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-010-5	Masking Tape 1"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,792.00	9,792.00		
-02-03-010-5	Masking Tape 2"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,489.20	4,489.20		
-02-03-010-6	Mouse, Optical	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	924.60	924.60		
-02-03-010-6	Packaging tape	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
-02-03-010-6	Paper fastener, metal	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-6	Paper fastener, plastic	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-6	Paper Multicopy 80GSM A4 Size	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	255,600.00	255,600.00		
-02-03-010-7	Paper Multicopy 80GSM Legal Size	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	282,240.00	282,240.00		
-02-03-010-7	Pencil No. 2	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
-02-03-010-7	Pentel Pen, Black	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,048.00	6,048.00		
-02-03-010-7	Photo Paper, Long	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	396.00	396.00		
-02-03-010-7	Puncher	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-010-7	Push Pin	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
-02-03-010-7	Record book 300 pages	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,640.00	8,640.00		
-02-03-010-7	Record book 500 pages	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,520.00	11,520.00		
-02-03-010-8	Rubber band long thick	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-8	Ruler, metal 12"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,515.20	2,515.20		
-02-03-010-8	Scissor, Med. size	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,456.00	3,456.00		
-02-03-010-8	Stamp Pad	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	708.00	708.00		
-02-03-010-8	Stamp Pad Ink, Blue	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		

-02-03-010-8	Staple wire No. 35	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,760.00	5,760.00		
-02-03-010-8	Stapler w/ staple wire remover	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,100.00	8,100.00		
-02-03-010-9	Sticker paper, long matte	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-9	Sticker paper, short matte	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
-02-03-010-9	Sticky Note (Post - It) 3 x 2	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,104.00	1,104.00		
-02-03-010-9	Sticky note (Post - It) 3 x 3	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,176.00	1,176.00		
-02-03-010-9	Tape dispenser	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
-02-03-010-11	USB Flassh Drive 32 gb	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,640.00	3,640.00		
-02-03-010-11	White board eraser	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	258.00	258.00		
-02-03-010-12	Whiteboard marker, Black	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Air freshener, Gel	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,728.00	10,728.00		
-02-03-990-0	Bleaching solution 1L Color safe	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
-02-03-990-0	Bleaching solution 1L Original	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,160.00	56,160.00		
-02-03-990-0	Deodorant cake	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,472.00	5,472.00		
-02-03-990-0	Dishwashing liquid	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,632.00	25,632.00		
-02-03-990-0	Disinfectant Spray 170g	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,432.00	90,432.00		
-02-03-990-1	Doormat	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
-02-03-990-1	Dustpan	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,880.00	11,880.00		
-02-03-990-1	Fabric Conditioner, 240mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,224.00	28,224.00		
-02-03-990-1	Facial tissue	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-990-1	Garbage Bag, black XL (10pcs/pack)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,000.00	84,000.00		
-02-03-990-1	Garbage Bag, green XL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,300.00	90,300.00		
-02-03-990-1	Garbage Bag, yellow XL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,300.00	90,300.00		
-02-03-990-1	Glass Cleaner, 500mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,960.00	30,960.00		
-02-03-990-1	Hardbroom	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,736.00	2,736.00		
-02-03-990-2	Laundry bar soap	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,552.00	15,552.00		
-02-03-990-2	Laundry powder soap	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,160.00	56,160.00		
-02-03-990-2	Liquid Hand Soap, 500mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,320.00	4,320.00		
-02-03-990-2	Mop handle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,040.00	23,040.00		
-02-03-990-2	Mop Head	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,560.00	16,560.00		
-02-03-990-2	Multi Insect Killer, 500mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	126,720.00	126,720.00		
-02-03-990-2	Muriatic Acid IL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,320.00	58,320.00		
-02-03-990-2	Pail Medium Size	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,120.00	15,120.00		
-02-03-990-2	Softbroom	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-990-3	Sponge	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,672.00	12,672.00		
-02-03-990-3	Toilet Bowl Cleaner, 500mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,864.00	18,864.00		
-02-03-990-3	Air freshener	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,480.00	6,480.00		
-02-03-990-3	Brush w/ Long Handle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,160.00	8,160.00		
-02-03-990-3	Cleanser	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,480.00	24,480.00		
-02-03-990-3	Dipper	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,240.00	3,240.00		
-02-03-990-3	Plastic Twine	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-990-3	Rags	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-3	Rosal blue	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,464.00	22,464.00		
-02-03-990-3	Steel Wool	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,320.00	4,320.00		
-02-03-990-4	Toilet Brush	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-990-4	Toilet Tissue 12's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		

-02-03-990-4	Trash Can Big	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,560.00	46,560.00		
-02-03-990-4	Trash Can Medium	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,280.00	41,280.00		
-02-03-990-4	Angle valve 1/2 x 3/8	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
-02-03-990-4	Compact Bulb 100w	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-990-4	Compact Bulb 18-20 w	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,800.00	52,800.00		
-02-03-990-4	Faucet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-4	Flexible hose 1/2x 3/8	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-990-4	Flourescent tube 18w	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,200.00	25,200.00		
-02-03-990-5	Flourescent tube 40w	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
-02-03-990-5	Starter 18-20 w	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-990-5	Door Knob	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,329.00	4,329.00		
5-02-03-070	Acetylcysteine 600mg Effervescent	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	247,860.00	247,860.00		
5-02-03-070	Aciclovir 400mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	571.68	571.68		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,035.92	47,035.92		
5-02-03-070	Albumin, Human 25%, 50 mL Soluti	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	6,369,192.00	6,369,192.00		
5-02-03-070	Allopurinol 100mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,168.00	9,168.00		
5-02-03-070	Allopurinol 300mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,442.00	5,442.00		
5-02-03-070	Aluminum Hydroxide + Magnesium	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,280.00	41,280.00		
5-02-03-070	Aluminum Hydroxide + Magnesium	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,008.00	1,008.00		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	87,156.00	87,156.00		
5-02-03-070	Aminophylline (Theophylline Ethyl	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,320.00	67,320.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Soluti	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,699.92	10,699.92		
5-02-03-070	Amlodipine 5mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-03-070	Amlodipine 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,920.00	34,920.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,853.92	9,853.92		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Or	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	155,208.96	155,208.96		
5-02-03-070	Amoxicillin 500mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	361,200.00	361,200.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 m	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,978.40	35,978.40		
5-02-03-070	Ampicillin 250 mg Powder for Inject	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	226,020.00	226,020.00		
5-02-03-070	Ampicillin 500 mg Powder for Inject	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	179,190.00	179,190.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/m	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,826.88	4,826.88		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,986.24	16,986.24		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg T	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,980.00	22,980.00		
5-02-03-070	Aspirin 80mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,460.00	5,460.00		
5-02-03-070	Atorvastatin 20mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,548.00	37,548.00		
5-02-03-070	Atorvastatin 40mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,980.00	100,980.00		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution fo	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,352.00	110,352.00		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,039.20	79,039.20		
5-02-03-070	Azithromycin 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	238,500.00	238,500.00		
5-02-03-070	Betahistine 16mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,392.00	82,392.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,859.60	17,859.60		
5-02-03-070	Bisacodyl 5mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,716.00	1,716.00		
5-02-03-070	Bisacodyl 5mg Suppository	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	763.44	763.44		
5-02-03-070	Bisacodyl 10mg Suppository	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,546.00	3,546.00		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,091,592.00	1,091,592.00		

5-02-03-070	Bupivacaine 0.5%, 5 MI Solution for	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,528.00	9,528.00		
5-02-03-070	Butamirate 50 mg Modified Release	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,198.00	9,198.00		
5-02-03-070	Calcium Carbonate 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,972.00	3,972.00		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,888.00	3,888.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,297.20	7,297.20		
5-02-03-070	Captopril 25mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,396.00	3,396.00		
5-02-03-070	Carboprost 250 mcg/mL, 1 mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,788.60	28,788.60		
5-02-03-070	Carvedilol 6.25mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,980.00	28,980.00		
5-02-03-070	Carvedilol 25mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,040.00	17,040.00		
5-02-03-070	Cefachlor 250mg/ml 60ml Suspensi	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,590.32	2,590.32		
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral D	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,090.56	7,090.56		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,370.24	65,370.24		
5-02-03-070	Cefalexin 500mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,520.00	149,520.00		
5-02-03-070	Cefazolin 1 g Powder for Injection V	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	515,592.00	515,592.00		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Dro	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,025.72	2,025.72		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,948.00	99,948.00		
5-02-03-070	Cefixime 200mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,784.00	35,784.00		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powd	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	162,948.00	162,948.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,543,100.00	5,543,100.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Or	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	117,970.56	117,970.56		
5-02-03-070	Cefuroxime 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448,440.00	448,440.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Inj	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,616,940.00	1,616,940.00		
5-02-03-070	Celecoxib 200mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,760.00	176,760.00		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Dr	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,416.16	9,416.16		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,100.80	45,100.80		
5-02-03-070	Cetirizine 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,980.00	25,980.00		
5-02-03-070	Chlorphenamine (Chlopheniramine)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,258.00	21,258.00		
5-02-03-070	Cinnarizine 25mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,490.00	23,490.00		
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,998.80	2,998.80		
5-02-03-070	Clarithromycin 250 mg/5 mL, 50 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,451.92	9,451.92		
5-02-03-070	Clarithromycin 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,706.00	5,706.00		
5-02-03-070	Clindamycin 300mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,460.00	110,460.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	805,170.00	805,170.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tul	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,465.36	3,465.36		
5-02-03-070	Clonidine 75mcg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	97,920.00	97,920.00		
5-02-03-070	Clonidine 150mcg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,784.00	47,784.00		
5-02-03-070	Clopidogrel 75mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,004.00	11,004.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Ora	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,366.56	19,366.56		
5-02-03-070	Cloxacillin (as Sodium) 500mg Caps	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,040.00	50,040.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,477.92	88,477.92		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	134,710.56	134,710.56		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavula	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112,980.00	112,980.00		
5-02-03-070	Colchicine 500mcg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,542.00	1,542.00		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole +	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,836.00	1,836.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Sol	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,394.00	11,394.00		

5-02-03-070	Dextran, High Molecular Weight (De	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,989.80	29,989.80		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,160.00	59,160.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,658.40	1,658.40		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144.00	144.00		
5-02-03-070	Digoxin 250 mcg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,772.00	5,772.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	251,784.00	251,784.00		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	333.84	333.84		
5-02-03-070	Diphenhydramine 25 mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,086.00	1,086.00		
5-02-03-070	Diphenhydramine 50 mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,098.00	58,098.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Soluti	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,389.80	29,389.80		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspe	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,407.96	1,407.96		
5-02-03-070	Domperidone 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,796.00	17,796.00		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,286.00	53,286.00		
5-02-03-070	Doxofylline 400mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,384.00	45,384.00		
5-02-03-070	Enalapril 5 mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,432.00	3,432.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Sol	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,748.00	47,748.00		
5-02-03-070	Eperisone 50 mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,396.00	45,396.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL,	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,211.00	68,211.00		
5-02-03-070	Epoetin Alfa (Recombinant Human E	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,979.60	65,979.60		
5-02-03-070	Erythromycin 200 mg/5 mL, 60 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	538.32	538.32		
5-02-03-070	Erythromycin 500 mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,928.00	2,928.00		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointme	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,689.80	8,689.80		
5-02-03-070	Essentielle Forte capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,236.00	13,236.00		
5-02-03-070	Febuxostat 40mg tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,692.00	40,692.00		
5-02-03-070	Fenofibrate 160mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,649.00	8,649.00		
5-02-03-070	Ferrous Salt (e equiv. to 15 mg elem	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,287.52	3,287.52		
5-02-03-070	Ferrous Salt (equiv. to 30 mg eleme	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,140.64	3,140.64		
5-02-03-070	Ferrous Salt (equiv. to 60 mg eleme	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg eler	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,256.00	5,256.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg +	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,403.92	9,403.92		
5-02-03-070	Folic Acid 5mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,026.00	1,026.00		
5-02-03-070	Furosemide 20mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
5-02-03-070	Furosemide 40mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,064.00	2,064.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solutid	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,352.00	71,352.00		
5-02-03-070	Gabapentin 100mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,668.00	13,668.00		
5-02-03-070	Gabapentin 300mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,886.00	8,886.00		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solutid	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,652.00	17,652.00		
5-02-03-070	Gentamycin Eye drops	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,179.60	19,179.60		
5-02-03-070	Glibenclamide 5mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,184.00	14,184.00		
5-02-03-070	Gliclazide 60 mg Modified Release T	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,872.00	25,872.00		
5-02-03-070	Gliclazide 80mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,388.00	17,388.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Sol	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	443,106.00	443,106.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,997.96	11,997.96		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solutid	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	527,592.00	527,592.00		
5-02-03-070	Hydrocortisone 100 mg Powder for I	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	251,352.00	251,352.00		

5-02-03-070	Hydrocortisone 250 mg Powder for	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	372,768.00	372,768.00		
5-02-03-070	Hyoscine 10 mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,342.00	3,342.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,388.00	125,388.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,379.60	5,379.60		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%, 1	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,017,960.00	1,017,960.00		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,017.96	1,017.96		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%,	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,640.00	161,640.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	897,960.00	897,960.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107,796.00	107,796.00		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Rin	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,272,450.00	1,272,450.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,556.00	110,556.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Mainte	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112,245.00	112,245.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Mainte	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,245.00	103,245.00		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Sol	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,192.00	171,192.00		
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Ora	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,148.16	25,148.16		
5-02-03-070	Ibuprofen 400mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,182.00	1,182.00		
5-02-03-070	Insulin, Biphasic Isophane Human 7	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,379.60	71,379.60		
5-02-03-070	Insulin, Regular (Recombinant DNA	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,273.80	40,273.80		
5-02-03-070	Ipratropium + Salbutamol 500 mcg	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	271,572.00	271,572.00		
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solut	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,979.60	23,979.60		
5-02-03-070	Isoflurane, 100 mL Volatile Liquid fo	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,798.98	13,798.98		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Mo	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,972.00	12,972.00		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Mo	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,396.00	12,396.00		
5-02-03-070	Isoxsuprine 10 mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,996.00	18,996.00		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,046.00	65,046.00		
5-02-03-070	Ketoanalogues Essential Amino Acid	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,460.00	158,460.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,490.00	74,490.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,431.04	60,431.04		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Ve	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,796.16	16,796.16		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Ve	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,784.00	2,784.00		
5-02-03-070	Lidocaine 2%, 50 mL Solution for In	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,249.00	15,249.00		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with E	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	128,784.00	128,784.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,537.40	29,537.40		
5-02-03-070	Loperamide 2 mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,012.00	3,012.00		
5-02-03-070	Losartan 50mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,960.00	99,960.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50m	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,749.00	1,749.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,098.00	31,098.00		
5-02-03-070	Mannitol 20%, 500 mL Solution for	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	92,898.00	92,898.00		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	607.92	607.92		
5-02-03-070	Mefenamic Acid 50mg/5ml suspensi	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,151.04	7,151.04		
5-02-03-070	Mefenamic Acid 500mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	453,960.00	453,960.00		
5-02-03-070	Meropenem 1 g Powder for Injection	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,785.60	100,785.60		
5-02-03-070	Metformin 500 mg Film Coated Tabl	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,920.00	43,920.00		
5-02-03-070	Methyldopa 250mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,972.00	12,972.00		
5-02-03-070	Methylergometrine 125mcg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,692.00	13,692.00		
5-02-03-070	Methylergometrine (Methylergonovi	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,298.00	38,298.00		

5-02-03-070	Methylprednisolone 4mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,813.00	3,813.00		
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.36	270.36		
5-02-03-070	Metoclopramide 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,036.80	1,036.80		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,192.00	69,192.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Table	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,792.00	6,792.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,295.52	4,295.52		
5-02-03-070	Metronidazole 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,392.00	4,392.00		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	170,460.00	170,460.00		
5-02-03-070	Montelukast 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,900.00	21,900.00		
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,408.80	7,408.80		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syru	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,090.24	21,090.24		
5-02-03-070	Multivitamins Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,570.00	42,570.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,988.60	8,988.60		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,908.00	1,908.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solutio	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	718,068.00	718,068.00		
5-02-03-070	Nifedipine 5mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,046.00	2,046.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solut	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,979.60	47,979.60		
5-02-03-070	Omeprazole 20 mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,640.00	101,640.00		
5-02-03-070	Omeprazole 40 mg Powder for Injec	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,214,176.00	3,214,176.00		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution f	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	538,380.00	538,380.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Ora	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,325.28	16,325.28		
5-02-03-070	Paracetamol 120 mg/5 mL (125 mg)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,865.60	2,865.60		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL S	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,199.68	66,199.68		
5-02-03-070	Paracetamol 500mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,860.00	10,860.00		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solu	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,768.00	150,768.00		
5-02-03-070	Paracetamol 125mg Suppository	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,289.80	3,289.80		
5-02-03-070	Paracetamol 250mg Suppository	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,628.60	2,628.60		
5-02-03-070	Paracetamol 325mg + Tramadol 37	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	94,788.00	94,788.00		
5-02-03-070	Penicillin G Crystalline (Benzylypeni	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,384.00	21,384.00		
5-02-03-070	Penicillin G Crystalline (Benzylypeni	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,996.00	24,996.00		
5-02-03-070	Phenylpropanolomine drops	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.84	825.84		
5-02-03-070	Phenylpropanolomine syrup	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,946.32	12,946.32		
5-02-03-070	Phenytoin 100mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,849.80	1,849.80		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,595.92	15,595.92		
5-02-03-070	Phytomenadione (Phytonadione, Vit	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,864.00	54,864.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,449.00	88,449.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,984.00	12,984.00		
5-02-03-070	Potassium Chloride 600mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,584.00	28,584.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 m	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,349.00	14,349.00		
5-02-03-070	Prednisone 5mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
5-02-03-070	Prednisone 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,518.00	1,518.00		
5-02-03-070	Prednisone 20mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,798.00	3,798.00		
5-02-03-070	Pregabalin 75mg tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,400.00	29,400.00		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	651,204.00	651,204.00		
5-02-03-070	Propranolol 10mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,809.00	1,809.00		

5-02-03-070	Propylthiouracil 50 mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	769.80	769.80		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,032.00	85,032.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,808.00	8,808.00		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syringe	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,023.52	6,023.52		
5-02-03-070	Salbutamol 2mg tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	159.00	159.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,159.04	8,159.04		
5-02-03-070	Salbutamol + Guaifenesin capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	519.00	519.00		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,980.00	64,980.00		
5-02-03-070	Sambong [Blumea Balsamifera (L)]	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,512.00	7,512.00		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL	MARDH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,192,080.00	1,192,080.00		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 300 IU	MARDH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	6,147,360.00	6,147,360.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 mL	MARDH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,349,490.00	4,349,490.00		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,997.96	131,997.96		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,875.92	2,875.92		
5-02-03-070	Simvastatin 20mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,298.00	2,298.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,344.00	22,344.00		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	798.00	798.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,956.00	13,956.00		
5-02-03-070	Sodium Chloride 1g tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,217.20	6,217.20		
5-02-03-070	Spironolactone 25mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,892.00	8,892.00		
5-02-03-070	Sterile Water For injection 50mL Bottle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	341,820.00	341,820.00		
5-02-03-070	Sultamicillin 750mg tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,036.00	66,036.00		
5-02-03-070	Suxamethonium (Succinylcholine) 2mg/mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,786.68	1,786.68		
5-02-03-070	Tamsulosin 400 mcg Prolonged Release Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
5-02-03-070	Telmisartan 40mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,056.00	19,056.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	532.44	532.44		
5-02-03-070	Tramadol 50mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,776.00	7,776.00		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,996.00	48,996.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,811.00	26,811.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	467,388.00	467,388.00		
5-02-03-070	Trimetazidine 35mg Tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,448.00	29,448.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,058.00	26,058.00		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/0.5 mL	MARDH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	20,158,080.00	20,158,080.00		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 IU/0.5 mL)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	898,470.00	898,470.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin C	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,800.00	34,800.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin C	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,592.00	83,592.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental)/mL	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,667.76	4,667.76		
5-02-03-070	Zinc (equiv. to 20 mg elemental) zinc	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,054.08	10,054.08		
5-02-03-070	Zinc Sulfate tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,618.00	3,618.00		
	Isosorbide Dinitrate 5mg Sublingual	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,997.00	5,997.00		
	Omeprazole 40 mg Capsule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,588.00	33,588.00		
	Oral Rehydration Salt sachet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,528.00	15,528.00		
	Nitroglycerin 5mg/24hrs patch	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,837.60	27,837.60		
	Diazepam 5mg/2ml, ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
	Ephedrine 50mg/ml, 1ml ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		

	Fentanyl 50mcg/ml, 2ml ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,500.00	67,500.00		
	Midazolam 5mg/ml, 1ml ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,000.00	93,000.00		
	Morphine (as sulfate) 10mg/ml, 1ml ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
	Nalbuphine 10mg/ml, 1ml ampule	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,350.00	46,350.00		
	Phenobarbital 30mg tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
	Phenobarbital 60mg tablet	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52.80	52.80		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	899,328.00	899,328.00		
5-02-03-082	Absorbent Cotton 400 grams	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,677.44	71,677.44		
5-02-03-083	Activated Glutaraldehyde Solution w/	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	352,665.60	352,665.60		
5-02-03-091	Alcohol 70%, 500ml Isoprophyl	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	247,449.60	247,449.60		
5-02-03-093	Anesthesia Breathing Bag, .5 liter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	959.38	959.38		
5-02-03-094	Anesthesia Breathing Bag, 1 liter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	959.38	959.38		
5-02-03-095	Anesthesia Breathing Bag, 2 liter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	959.38	959.38		
5-02-03-096	Anesthesia Breathing Circuit, Adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,368.68	2,368.68		
5-02-03-097	Anesthesia Breathing Circuit, Pedia	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,299.68	2,299.68		
5-02-03-098	Anesthesia Mask, Adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	899.68	899.68		
5-02-03-099	Anesthesia Mask, Child	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	908.88	908.88		
5-02-03-100	Anesthesia Mask, Neonate	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	888.88	888.88		
5-02-03-101	Anesthesia Mask, Toddler	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	958.88	958.88		
5-02-03-102	Arm Sling, Large	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,612.80	46,612.80		
5-02-03-103	Arm Sling, Medium	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,075.20	31,075.20		
5-02-03-104	Arm Sling, Small	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,537.60	15,537.60		
5-02-03-105	Asepto Syringe w/ Bulb	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,147.20	19,147.20		
5-02-03-106	Autoclave Steam Indicator 1"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,379.20	141,379.20		
5-02-03-107	Bed Pan, Female, Plastic	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,087.60	4,087.60		
5-02-03-108	Bed Sheet 76" x 37" with print &log	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,944.00	54,944.00		
5-02-03-109	Blood Transfusion Set	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,924.80	70,924.80		
5-02-03-110	BP Cuff, Adult w/ Inflation Bag, Con	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107,865.60	107,865.60		
5-02-03-112	BP Cuff, Neonate w/ Inflation Bag, C	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,988.80	8,988.80		
5-02-03-113	BP Cuff, Pedia w/ Inflation Bag, Con	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,977.60	17,977.60		
5-02-03-114	BP Extension tubing	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,177.60	15,177.60		
5-02-03-115	BP Rubber Bulb	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,988.80	2,988.80		
5-02-03-117	Catgut Chromic 0 w/ 35-40mm, Rou	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,547.20	129,547.20		
5-02-03-118	Catgut Chromic 1 w/ 35-40mm, Rou	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,547.20	129,547.20		
5-02-03-120	Catgut Chromic 2/0 w/ 35-40mm Ne	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	388,641.60	388,641.60		
5-02-03-129	Dental Needle, short G-27 x 100s	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,986.80	41,986.80		
5-02-03-134	Disposable Needle ga. 19 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	139,328.64	139,328.64		
5-02-03-136	Disposable Needle ga. 23 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	139,328.64	139,328.64		
5-02-03-139	Disposable Needle ga. 26 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	208,992.96	208,992.96		
5-02-03-142	Disposable Syringe (Insulin) w/ Nee	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	743,808.00	743,808.00		
5-02-03-143	Disposable Syringe (Insulin) w/ Nee	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	842,298.00	842,298.00		
5-02-03-144	Disposable Syringe w/ Needle 10ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	340,908.00	340,908.00		
5-02-03-145	Disposable Syringe w/ Needle 1ml x	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	253,226.88	253,226.88		
5-02-03-146	Disposable Syringe w/ Needle 20ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	388,316.16	388,316.16		
5-02-03-148	Disposable Syringe w/ Needle 5ml x	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	126,650.88	126,650.88		
5-02-03-149	Draw Sheet 50' x 54"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	776,977.92	776,977.92		

5-02-03-152	ECG Paper 80mm x 20meters	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	61,023.60	61,023.60		
5-02-03-154	Elastic Bandage 3" x 5 yards	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,351.04	14,351.04		
5-02-03-155	Elastic Bandage 4" x 5 yards	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,841.28	31,841.28		
5-02-03-156	Elastic Bandage 6" x 5yards	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,569.60	64,569.60		
5-02-03-157	Endotracheal Tube w/ Cuff, ID# 2.5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-158	Endotracheal Tube w/ Cuff, ID# 3.0	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-159	Endotracheal Tube w/ Cuff, ID# 3.5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-160	Endotracheal Tube w/ Cuff, ID# 4.0	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-161	Endotracheal Tube w/ Cuff, ID# 4.5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-162	Endotracheal Tube w/ Cuff, ID# 5.0	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-163	Endotracheal Tube w/ Cuff, ID# 5.5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-164	Endotracheal Tube w/ Cuff, ID# 6.0	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-165	Endotracheal Tube w/ Cuff, ID# 6.5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-166	Endotracheal Tube w/ Cuff, ID# 7.0	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,779.60	46,779.60		
5-02-03-167	Endotracheal Tube w/ Cuff, ID# 7.5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-168	Endotracheal Tube w/ Cuff, ID# 8.0	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,796.60	7,796.60		
5-02-03-169	Epidural kit G-18	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,686.20	59,686.20		
5-02-03-170	Examination Gloves Large, 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	452,433.60	452,433.60		
5-02-03-171	Examination Gloves Medium, 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	452,433.60	452,433.60		
5-02-03-172	Examination Gloves Small, 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,405.60	75,405.60		
5-02-03-173	Eye Sheet (Fabric) 20" x 30"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,993.70	6,993.70		
5-02-03-175	Feeding Tube (Orogastric Tube) Fr.8	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,688.00	3,688.00		
5-02-03-176	Foley Bag Catheter Fr.10	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,395.60	1,395.60		
5-02-03-177	Foley Bag Catheter Fr.12	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.60	1,393.60		
5-02-03-178	Foley Bag Catheter Fr.14	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,393.60	1,393.60		
5-02-03-179	Foley Bag Catheter Fr.16	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	697.80	697.80		
5-02-03-180	Foley Bag Catheter Fr.18	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,494.40	33,494.40		
5-02-03-181	Foley Bag Catheter Fr.8	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,892.80	66,892.80		
5-02-03-182	Guide Wire, Adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	169.43	169.43		
5-02-03-184	Heplock-In-Stopper	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,536.00	28,536.00		
5-02-03-187	Hydrogen Peroxide, 120ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,184.64	13,184.64		
5-02-03-188	Hypo- Allergenic Tape, 1" x 12's	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,040,659.20	1,040,659.20		
5-02-03-189	Hypo- Allergenic Tape, 1/2" x 24's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,796.60	24,796.60		
5-02-03-190	Hypo- Allergenic Tape, 2" x 12's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,777.60	24,777.60		
5-02-03-191	I.V. Cannula ga.18	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	331,776.00	331,776.00		
5-02-03-192	I.V. Cannula ga.20	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	442,368.00	442,368.00		
5-02-03-193	I.V. Cannula ga.22	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	442,368.00	442,368.00		
5-02-03-194	I.V. Cannula ga.24	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	584,160.00	584,160.00		
5-02-03-195	I.V. Cannula ga.26	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348,336.00	348,336.00		
5-02-03-196	Infusion Set, Adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	483,840.00	483,840.00		
5-02-03-197	Infusion Set, Pedia	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	164,280.00	164,280.00		
5-02-03-199	Jackson Pratt	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	137,932.80	137,932.80		
5-02-03-200	Kelly Pad w/ Rubber Inflator	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	167,871.60	167,871.60		
5-02-03-201	Laparotomy Sheet 3.5 yards x 1.5 Y	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,177.60	23,177.60		
5-02-03-202	Leukoplast 2.5cm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,809.92	71,809.92		
5-02-03-203	Lubricating Jelly, 150 grams	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,108.40	59,108.40		

5-02-03-204	Mattress Cover Leatherette 37" x 76"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,957.60	38,957.60		
5-02-03-206	Mayo Table Cover Sheet (Pillow Cas	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,355.20	38,355.20		
5-02-03-212	Nasogastric tube, Fr.16 (Silicone)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	132,076.80	132,076.80		
5-02-03-215	Nebulizer Kit w/ T-Tubing and Moutl	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	263,712.00	263,712.00		
5-02-03-216	Operating Room Gown-long sleeves	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,844.00	57,844.00		
5-02-03-217	Operating Room Light 24V (Halogen)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,810.24	102,810.24		
5-02-03-218	Operating Room Towel, Green	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,772.00	60,772.00		
5-02-03-219	Oxygen Cannula, Adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,512.00	124,512.00		
5-02-03-220	Oxygen Cannula, Neonate	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,469.00	2,469.00		
5-02-03-221	Oxygen Cannula, Pedia	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,594.00	2,594.00		
5-02-03-222	Oxygen Face Mask, Adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	61,128.00	61,128.00		
5-02-03-223	Oxygen Face Mask, Neonate	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,376.00	20,376.00		
5-02-03-228	Plaster of Paris, 4" x 5yards	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,373.44	69,373.44		
5-02-03-229	Plaster of Paris, 6" x 5yards	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,476.16	120,476.16		
5-02-03-240	Povidone Iodine 10% (Antiseptic)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	192,654.72	192,654.72		
5-02-03-241	Povidone Iodine 7.5% (Cleanser)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,757.36	98,757.36		
5-02-03-242	Razor Blade, Green x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	143,986.80	143,986.80		
5-02-03-243	Rubber Sheets 36" x 25yards	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,995.76	33,995.76		
5-02-03-245	Scrub Brush w/ 10% Povidone Iodin	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,332.80	98,332.80		
5-02-03-248	Silk Suture 0 w/ 35-40mm Needle, c	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-249	Silk Suture 0 w/ 35-40mm Needle, f	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,559.68	21,559.68		
5-02-03-251	Silk Suture 1/0 w/ 35-40mm Needle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-252	Silk Suture 1/0 w/ 35-40mm Needle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,559.68	21,559.68		
5-02-03-253	Silk Suture 2/0 w/ 35-40mm Needle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-254	Silk Suture 2/0 w/ 35-40mm Needle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,559.68	21,559.68		
5-02-03-255	Silk Suture 3/0 w/ 35-40mm Needle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-257	Silk Suture 4/0 w/ 35-40mm Needle	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,238.72	86,238.72		
5-02-03-260	Solu-Set 120ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,188.00	22,188.00		
5-02-03-261	Spinal Needle ga.25	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,788.00	15,788.00		
5-02-03-262	Stainless IV Stand with Rollers	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	199,800.00	199,800.00		
5-02-03-263	Suction Catheter, Fr.10	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	148.80	148.80		
5-02-03-264	Suction Catheter, Fr.12	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,571.20	3,571.20		
5-02-03-265	Suction Catheter, Fr.14	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,571.20	3,571.20		
5-02-03-266	Suction Catheter, Fr.16	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	595.20	595.20		
5-02-03-267	Suction Catheter, Fr.18	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	595.20	595.20		
5-02-03-269	Suction Catheter, Fr.8	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,856.00	17,856.00		
5-02-03-270	Suction Poole Drain	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	416,524.80	416,524.80		
5-02-03-271	Surgical Blade #10 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,971.52	1,971.52		
5-02-03-272	Surgical Blade #11 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,971.52	1,971.52		
5-02-03-273	Surgical Blade #15 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,971.52	1,971.52		
5-02-03-276	Surgical Blade #22 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,658.24	23,658.24		
5-02-03-277	Surgical Gloves 6 1/2" x 50's, Steril	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	203,865.60	203,865.60		
5-02-03-278	Surgical Gloves 7 1/2" x 50's, Steril	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	407,731.20	407,731.20		
5-02-03-279	Surgical Gloves 7.0" x 50's, Sterile	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,223,193.60	1,223,193.60		
5-02-03-280	Surgical Gloves 8.0" x 50's, Sterile	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	203,865.60	203,865.60		
5-02-03-281	Surgical Rolled Gauze 24 x 28 mesk	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	568,036.80	568,036.80		

5-02-03-282	Surgical Sponges 4" x 4" x 100's, U	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		304,656.00	304,656.00		
5-02-03-284	Thermometer, Digital (Clinical) Ora	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		8,932.80	8,932.80		
5-02-03-285	Thoracic Catheter F-32	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		9,593.80	9,593.80		
5-02-03-286	Thoracic Catheter F-34	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		9,593.80	9,593.80		
5-02-03-287	Thoracic Catheter F-36	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		9,593.80	9,593.80		
5-02-03-289	Ultrasound Gel w/ Dispenser	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		13,846.56	13,846.56		
5-02-03-290	Ultrasound Thermal Paper Type II, 1	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		59,035.68	59,035.68		
5-02-03-291	Umbilical Cord Clamp, Green x 100'	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		41,980.80	41,980.80		
5-02-03-292	Urinal, Male, Plastic,	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,213.60	2,213.60		
5-02-03-293	Urine Bag w/ Connecting Tube, 2 lit	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		66,456.00	66,456.00		
5-02-03-294	Wadding Sheet 4"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		13,986.72	13,986.72		
5-02-03-295	Wadding Sheet 5"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		13,986.72	13,986.72		
5-02-03-296	Wadding Sheet 6"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		28,693.44	28,693.44		
5-02-03-297	Wee bag / Pediatric Urine Collector	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		698.88	698.88		
5-02-03-299	X-Ray Envelope 11 x 14 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		26,626.68	26,626.68		
5-02-03-310	Expanded Newborn Screening Collec	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP		2,730,000.00	2,730,000.00		
5-02-03-311	New Born Hearing Screening Registr	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP		1,200,000.00	1,200,000.00		
5-02-03-312	Vicryl 0 w/ 35-40mm Needle, Round	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		858,539.52	858,539.52		
5-02-03-313	Vicryl 1/0 w/ 35-40mm Needle, Rou	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		858,539.52	858,539.52		
5-02-03-314	Vicryl 2/0 w/ 35-40mm Needle, Rou	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		858,539.52	858,539.52		
5-02-03-315	Vicryl 3/0 w/ 35-40mm Needle, Cut	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		858,539.52	858,539.52		
5-02-03-316	Vicryl 4/0 w/ 35-40mm Needle, Cut	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		858,539.52	858,539.52		
5-02-03-317	Guide wire fr6	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		24,397.92	24,397.92		
5-02-03-318	Guide wire fr10	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		24,397.92	24,397.92		
5-02-03-319	Guide wire fr12	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		24,397.92	24,397.92		
5-02-03-320	Guide wire fr14	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		24,397.92	24,397.92		
5-02-03-321	Cervical collar, small, hard	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		30,234.96	30,234.96		
5-02-03-322	Cervical collar, medium, hard	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		30,234.96	30,234.96		
5-02-03-323	Cervical collar, large, hard	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		30,234.96	30,234.96		
5-02-03-324	Cervical collar, small, soft	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		30,234.96	30,234.96		
5-02-03-325	Cervical collar, medium, soft	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		30,234.96	30,234.96		
5-02-03-326	Cervical collar, large, soft	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		30,234.96	30,234.96		
5-02-03-327	Nasogastric tube, Fr.18 (Silicone)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		88,051.20	88,051.20		
5-02-03-328	Laryngeal mask airways size 2	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,040.40	10,040.40		
5-02-03-329	Laryngeal Mask Airway size 3	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,040.40	10,040.40		
5-02-03-330	Laryngeal Mask Airway size 4	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,040.40	10,040.40		
5-02-03-331	Laryngeal Mask Airway size 5	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,040.40	10,040.40		
5-02-03-332	Temporary filling	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,200.00	7,200.00		
5-02-03-333	Permanent filling light cure composi	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		36,000.00	36,000.00		
5-02-03-334	Defibrillator pad	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		40,000.00	40,000.00		
5-02-03-335	Airway adjunct 50mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,080.80	20,080.80		
5-02-03-336	Airway adjunct 60mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,080.80	20,080.80		
5-02-03-337	Airway adjunct 70mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,080.80	20,080.80		
5-02-03-338	Airway adjunct 80mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,080.80	20,080.80		
5-02-03-339	Airway adjunct 90mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,080.80	20,080.80		
5-02-03-340	Airway adjunct 100mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,080.80	20,080.80		

5-02-03-341	Airway adjunct 110mm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,080.80	20,080.80		
5-02-03-342	Non-Hypo- Allergenic Tape, 1" x 12'	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
5-02-03-343	Leukoplast 4"	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,640.00	71,640.00		
5-02-03-080	A1 Flush (Alkaflush) 1000ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	567,112.00	567,112.00		
5-02-03-081	Activated Partial Thromboplastin tim	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,950.00	103,950.00		
5-02-03-083	AFP FIA 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	143,150.00	143,150.00		
5-02-03-085	Albumin	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,640.00	82,640.00		
5-02-03-086	Anti Human Globulin (AHG)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
5-02-03-087	Anti-HAV	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,560.00	12,560.00		
5-02-03-088	Anti-HCV	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,400.00	48,400.00		
5-02-03-089	Anti-HIV	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112,000.00	112,000.00		
5-02-03-092	Beta HCG FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,794.00	25,794.00		
5-02-03-095	Blood Collecting Tube Blue Top 3ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-097	Blood Collecting Tube Lavander Top	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	316,800.00	316,800.00		
5-02-03-099	Blood Collecting Tube Lavander Top	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
5-02-03-100	Blood Collecting Tube Red Top (Plai	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
5-02-03-103	Blood Collecting Tube Yellow Top 4n	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	316,800.00	316,800.00		
5-02-03-104	Blood Glucose Meter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,240.00	30,240.00		
5-02-03-105	Blood Glucose Strips/Electrodes (RB	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,044,000.00	1,044,000.00		
5-02-03-108	Blood Typing Sera-Anti-A, 10ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,777.00	35,777.00		
5-02-03-109	Blood Typing Sera-Anti-B, 10ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,770.00	34,770.00		
5-02-03-110	Blood Typing Sera-Anti-D, 10ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,682.50	31,682.50		
5-02-03-111	CA Electrode	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-113	Cholesterol, 65ml x 6's - 1300 tests	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,478,364.00	1,478,364.00		
5-02-03-114	CI Electrode	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-115	CK-MB FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
5-02-03-116	Cleanser (CLE P), 50ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	169,000.00	169,000.00		
5-02-03-117	Coagulation Control	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76,800.00	76,800.00		
5-02-03-118	Control Level N & P (Electrolytes)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,784.00	56,784.00		
5-02-03-119	Cover Slip 22 x 22 x 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
5-02-03-120	Creatinine, 65ml x 6's / 13ml x 6's -	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,319,500.00	1,319,500.00		
5-02-03-121	CRP FIA w/ Buffer x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,300.00	30,300.00		
5-02-03-122	Cuvettes GA200	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,800.00	136,800.00		
5-02-03-124	Denatured Alcohol 90%, 1000ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
5-02-03-125	Dengue NS1 x 10's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	159,600.00	159,600.00		
5-02-03-126	Dengue, (IgG, IgM)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,578.00	27,578.00		
5-02-03-127	Deproteinizer	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,200.00	52,200.00		
5-02-03-128	Detergent H, 1000ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	377,986.00	377,986.00		
5-02-03-129	DF5 Diluent, 20liters	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	471,900.00	471,900.00		
5-02-03-130	DF5 Lyse EO-I, 1000ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	626,400.00	626,400.00		
5-02-03-131	DF5 Lyse EO-II, 200ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	312,000.00	312,000.00		
5-02-03-132	DF5 Lyse HGB, 500ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	564,000.00	564,000.00		
5-02-03-134	Dil-A, 20liters	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,785,000.00	1,785,000.00		
5-02-03-137	Dutch Cal M, 3ml x 6's (Multicalibrat	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	370,788.00	370,788.00		
5-02-03-138	Dutch Trol N, 5ml x 10's (Control-N)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00	540,000.00		
5-02-03-139	Dutch Trol P, 5ml x 10's (Control-Pa	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00	540,000.00		

5-02-03-140	EP Filter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,600.00	60,600.00		
5-02-03-141	Fecal Occult Blood (FOBT) 50's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,376.70	91,376.70		
5-02-03-142	Fecalysis cup	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-143	FT3 FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	181,300.00	181,300.00		
5-02-03-144	FT4 FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	181,300.00	181,300.00		
5-02-03-145	GA (Micro) Sample Cups x 500's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,813.00	99,813.00		
5-02-03-146	GAC Filter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,800.00	35,800.00		
5-02-03-147	Giemsa Stain set w/ buffer 500ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,536.75	4,536.75		
5-02-03-148	Glass Slide, Clear x 72's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
5-02-03-149	Glass Slide, Frosted x 72's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
5-02-03-150	Glucose, 65ml x 6's - 1300 tests	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,334,640.00	1,334,640.00		
5-02-03-152	Halogen Lamp for GA 200 Chemistry	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,730.00	56,730.00		
5-02-03-153	HBA1C FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,920.00	150,920.00		
5-02-03-154	HbSAG x 30's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	178,020.00	178,020.00		
5-02-03-155	HCG (U/S) Urine Serum	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,036.50	4,036.50		
5-02-03-156	HCG Pregnancy Test x 50's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,840.00	27,840.00		
5-02-03-157	HDL - Direct (Cholesterol) 60ml x 4	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,048,688.00	2,048,688.00		
5-02-03-159	K Electrode	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-162	LISS	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
5-02-03-163	Lugol's Iodine Solution, 500ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
5-02-03-167	LYC-1, 200ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	933,000.00	933,000.00		
5-02-03-168	LYC-2, 500ml	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,679,400.00	1,679,400.00		
5-02-03-169	Micropipettor Tips, Blue x 500's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,626.80	8,626.80		
5-02-03-170	Micropipettor Tips, Yellow x 1000's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,253.60	17,253.60		
5-02-03-171	N/10 Hydrochloric Acid, 1000ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-172	NA Electrode	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-173	OGTT 75g	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,920.00	19,920.00		
5-02-03-174	Papanicolaou Stain	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
5-02-03-175	Parafilm	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,800.00	11,800.00		
5-02-03-179	Potassium Hydroxide (KOH) Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
5-02-03-180	Prothrombin Time Reagent Kit, Clott	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	130,560.00	130,560.00		
5-02-03-181	PSA FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	195,600.00	195,600.00		
5-02-03-183	Reference Electrode	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-184	RPR/Syphilis	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,664.00	40,664.00		
5-02-03-186	Sealing Wax/Clay	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-03-187	Sediment filter	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,195.00	69,195.00		
5-02-03-188	SGOT/AST, 65ml x 6's / 13ml x 4's	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,450,106.00	1,450,106.00		
5-02-03-189	SGPT/ALT, 65ml x 6's / 13ml x 6's	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,450,106.00	1,450,106.00		
5-02-03-190	Solution Pack (ISEPack)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	918,000.00	918,000.00		
5-02-03-191	T3 FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,040.00	149,040.00		
5-02-03-192	T4 FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,040.00	149,040.00		
5-02-03-193	Test Tube Brush for 5ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-03-197	Thermal Paper (gepp 320+)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,554.00	4,554.00		
5-02-03-199	Triglycerides, 65ml x 6's - 1300 test	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,682,000.00	2,682,000.00		
5-02-03-200	Troponin I (Trop I / Ctnl) FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	230,160.00	230,160.00		
5-02-03-201	TSH FIA x 25's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190,200.00	190,200.00		

5-02-03-202	Urea UV (BUN), 65ml x 6's / 13ml x	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,056,620.00	2,056,620.00		
5-02-03-203	Uric Acid (BUA), 65ml x 6's - 1300 t	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,577,340.00	1,577,340.00		
5-02-03-204	Urine Container Plastic w/ cover	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	137,088.00	137,088.00		
5-02-03-205	Urine Strips x 100's, 10 Parameters	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,500.00	11,500.00		
5-02-03-206	Urine Strips x 100's, 4 Parameters	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	156,780.00	156,780.00		
5-02-03-207	WBC Dilluting Fluid, 500ml	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
5-02-03-208	KOH Solution	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
5-02-03-209	Trop I / CKMB (MYO 3 IN 1) FIA x 2	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240,240.00	240,240.00		
5-02-03-210	BC 5-D Control	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	225,000.00	225,000.00		
5-02-03-211	Typhoid Detection Reagent, Tubex x	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288,000.00	288,000.00		
5-02-03-212	Plasma Extractor	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,000.00	34,000.00		
5-02-03-213	HIV, Determine, 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,885.00	9,885.00		
5-02-03-214	Phosphorus	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,350.00	161,350.00		
5-02-03-215	Magnesium	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	147,700.00	147,700.00		
5-02-03-070	Medical Oxygen, Refill, 1800-2000 P	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,995,000.00	1,995,000.00		
5-02-03-080	Acid Concentrate, 10l, 144A (or Equ	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	4,925,000.00	4,925,000.00		
5-02-03-081	AV Fistula Needle G.17	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,000.00	22,000.00		
5-02-03-082	Chlorine Test Strips	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,500.00	71,500.00		
5-02-03-083	Citric Acid 1kg	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240,000.00	240,000.00		
5-02-03-084	Dressing Kit (Code D)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00	300,000.00		
5-02-03-085	Elisio 190HR (High Flux Dialyzer)	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,900,000.00	1,900,000.00		
5-02-03-086	Eposino (Erythropoeitin Alfa 4000iu	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,967,000.00	5,967,000.00		
5-02-03-087	Heparin Sodium 1000iu/5ml	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,400,000.00	1,400,000.00		
5-02-03-088	Industrial Salt 12kg.	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,800.00	124,800.00		
5-02-03-089	MDT Sterilant	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,326,960.00	1,326,960.00		
5-02-03-090	Peracetic Test Strips	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,500.00	42,500.00		
5-02-03-091	Residual Test Strips 100's	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,500.00	42,500.00		
5-02-03-092	Sediment Filter, 20 Inc. 1micron	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	273,750.00	273,750.00		
5-02-03-093	Sediment Filter, 20 Inc. 5micron	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,250.00	18,250.00		
5-02-03-094	TREATMENT PACKAGE, w/c INCLU	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	13,899,600.00	13,899,600.00		
5-02-03-288	AV Fistula Needle G.16	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,000.00	44,000.00		
1-07-05-110	Cardiotocography Machine, CTG, 12	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224,000.00		224,000.00	
1-07-05-118	New Born Hearing Machine with Lap	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	772,750.00		772,750.00	
1-07-05-120	AED Pads Adult, Pedia	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,540.00		95,540.00	
1-07-05-121	Ambubag for Adult (Silicon)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,645.00		12,645.00	
1-07-05-122	Ambubag for Infant (Silicon)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,058.00		5,058.00	
1-07-05-123	Ambubagfor Pedia (Silicon)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,116.00		10,116.00	
1-07-05-124	Anesthesia Machine with Monitor	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,381,475.00		2,381,475.00	
1-07-05-125	Auto Clave machine small	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,350.00		98,350.00	
1-07-05-126	Autoclave machine big	MARDH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,124,000.00		1,124,000.00	
1-07-05-127	BP Apparatus (Heavy Duty with star	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,670.00		86,670.00	
1-07-05-128	Cardiac Monitor W/ Bp App & Pulse	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	519,850.00		519,850.00	
1-07-05-129	Fetal Monitor	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,020.00		176,020.00	
1-07-05-130	Laryngoscope infant	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00		20,400.00	
1-07-05-131	Laryngoscope pedia	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00		20,400.00	
1-07-05-132	Laryngoscope adult	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00		20,400.00	

1-07-05-133	Littman 3M Stethoscope (adult)	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,750.00	39,750.00		
1-07-05-134	Microscope	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,590.00		109,590.00	
1-07-05-135	Nebulizer	MARDH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	73,500.00	73,500.00		
TOTAL - MANUEL A. ROXAS DISTRICT HOSPITAL										173,807,297.21	167,078,955.26	6,728,341.95	-
1	Ballpen	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,850.00	5,850.00		
2	Battery size "AA" 2's	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,025.60	2,025.60		
3	Battery size "AAA" 2's	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,392.80	20,392.80		
4	Calulator 12 Digits	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,248.84	19,248.84		
5	Clip, Backfold, all metalm clamping:	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,784.00	2,784.00		
6	Compact Disc, Blank, writable	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	275.60	275.60		
7	Correction Tape, 8M	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
8	File box w/ cover	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,800.00	18,800.00		
9	Bond Paper, A4	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,756.00	39,756.00		
10	Bond Paper, Long	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,864.00	72,864.00		
11	Brown Envelope, short, ordinary	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
12	Brown Envelope, long, ordinary	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
13	File folder, ordinary	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,660.00	3,660.00		
14	Carbon Paper, long	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	578.00	578.00		
15	Compact Disc, blank, Rewritable	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348.00	348.00		
16	Computer Ink, Epson, 664 black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
17	Computer Ink, Epson, 664 Cyan	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
18	Computer Ink, Epson, 664 Magenta	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
19	Computer Ink, Epson, 664 Yellow	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
20	Computer Ink, Epson, 003 black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
21	Computer Ink, Epson, 003 Cyan	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
22	Computer Ink, Epson, 003 Magenta	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
23	Computer Ink, Epson, 003 Yellow	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
24	Computer Ink, Epson, 008 black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,420.00	4,420.00		
25	Computer Ink, Epson, 008 Cyan	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,314.00	2,314.00		
26	Computer Ink, Epson, 008 Magenta	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,314.00	2,314.00		
27	Computer Ink, Epson, 008 Yellow	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,314.00	2,314.00		
28	AVR	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
29	Cutter Blade set, HD	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,568.00	2,568.00		
30	Duct Tape 2"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
31	UPS 650VA	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,500.00	45,500.00		
32	Drum kit for Copier Machine 52560	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	132,000.00	132,000.00		
33	Expanded Envelope with tie	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
34	External Hard Drive 2TB	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
35	Flashdisk 16GB (USB)	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,143.04	4,143.04		
36	File Folder, short, ordinary	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00			
37	File box, single	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
38	Glue	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
39	Highlight pen, assorted colors	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
40	Masking Tape 1"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,448.00	2,448.00		
41	Note pad	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
42	Packaging Tape 2"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		

43	Paper Clip, plastic Coated	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
44	Paper Fastener	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,920.00	3,920.00		
45	Pencil	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	504.00	504.00		
46	Pentel pen	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
47	Pressboard Folder, long x 100s	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,886.00	5,886.00		
48	Puncher, HD	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,560.00	2,560.00		
49	Record Book 300pp	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,080.00	4,080.00		
50	Record Book 500pp	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,152.00	7,152.00		
51	Computer Keyboard, USB type	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,798.00	4,798.00		
52	Computer Mouse, Optical type	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,838.00	3,838.00		
53	Ruler 12"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	642.32	642.32		
54	Scissors	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.40	1,100.40		
55	Scotch Tape 1"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,064.00	2,064.00		
56	Scotch Tape Dispenser	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
57	Sharpener, HD	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
58	Sign Pen	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
59	Stamp pad	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	708.00	708.00		
60	Stamp pad ink	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
61	Staple Remover	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	217.80	217.80		
62	Staple Wire #35	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,392.00	1,392.00		
63	Stapler	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
64	Drum cartridge S2011	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
65	Toner, Fuji, for Copier Machine S201	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,200.00	55,200.00		
67	Air Freshener, aerosol, 280ml/150g	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,016.00	2,016.00		
68	Alcohol 70% 3.2L	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,632.00	34,632.00		
69	Alcohol, Ethyl, 68%-72%, 500ml	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,296.80	2,296.80		
70	Bleaching Solution 1L	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,800.00	19,800.00		
71	Broomstick	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
72	Cleanser, powder, 350 grams	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,696.56	4,696.56		
73	Deodorant Cake small	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,863.36	1,863.36		
74	Dipper (tabo)	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
75	Dishwashing Liquid	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,828.40	5,828.40		
76	Disinfectant Spray (Lysol) 170g	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,120.00	15,120.00		
77	Disinfectant Spray, aerosol type, 400ml	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,912.00	6,912.00		
78	Doormat cloth big	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
79	Dustpan	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	810.00	810.00		
80	Facial Tissue	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,817.12	2,817.12		
81	Garbage Bag, Color Black XL	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	119,280.00	119,280.00		
82	Glass Cleaner 500 ml.	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,810.92	7,810.92		
83	Hand Brush HD	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
84	Hardbroom	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,872.00	1,872.00		
85	Laundry Bar	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,628.00	2,628.00		
86	Laundry Powder Soap	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
87	Liquid Hand Soap 500ml	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,760.00	14,760.00		
88	Mop Handle	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,704.00	7,704.00		
89	Mop Head, 40 oz.	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,160.00	14,160.00		

90	Mop Squizer	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,416.00	9,416.00		
91	Multi-Insect Killer 500ml	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,520.00	53,520.00		
92	Muriatic acid 1 ltr.	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,269.00	25,269.00		
93	Pail Medium Size	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
94	Plastic Twine	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,414.80	13,414.80		
95	Rags	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
96	Isoprophyl Alcohol 70%, 500ml	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,410.80	5,410.80		
97	Scouring Pad, heavy duty	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,108.16	2,108.16		
98	Softbroom	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
99	Sponge	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,112.00	2,112.00		
100	Steel Wool	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,555.20	4,555.20		
101	Toilet paper, 2 ply, 12pcs/pack	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,312.00	9,312.00		
102	Toilet Pump, Rubber	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	580.80	580.80		
103	Trashcan, Big with cover (Yellow, G	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,820.00	5,820.00		
-02-03-010-0	Acetate, A4	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,312.50	7,312.50		
-02-03-010-0	Acetate, Long	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,600.00	65,600.00		
-02-03-010-0	Ballpen, Black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Ballpen, Blue	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		
-02-03-010-0	Calclator 12 digits	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,120.00	2,120.00		
-02-03-010-0	Calculator Compact	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,388.00	2,388.00		
-02-03-010-0	Clip blackfold 50mm	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Correction tape	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,240.00	2,240.00		
-02-03-010-0	Cutter Knife, HD	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,568.00	2,568.00		
-02-03-010-0	Double Adhesive Tape	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Duct Tape Green, Red, Grey	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	DVD Blank Rewritable	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,117.00	3,117.00		
-02-03-010-0	Envelope Expandable with knot kraf	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Envelope Legal size kraft	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
-02-03-010-0	Envelope Mailing, Long Plain	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,670.00	2,670.00		
-02-03-010-0	Envelope Mailing, Long, with PA's le	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
-02-03-010-0	Envelope Short, Brown	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	375.00	375.00		
-02-03-010-0	File Box Single	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
-02-03-010-0	File box w/ cover	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,500.00	23,500.00		
-02-03-010-0	File Box, Double Compartment	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Folder Expandable Green/White	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,250.00	4,250.00		
-02-03-010-0	Folder Tagboard, Legal White	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Folder, A4, Brown	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-010-0	Gel Pen	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Glue - All purpose 30ml	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Gun Tucker	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,960.00	11,960.00		
-02-03-010-0	Highlighter Pen (3 colors)	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,040.00	1,040.00		
-02-03-010-0	Index Tabs	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Keyboard with Mouse	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,400.00	10,400.00		

-02-03-010-0	Masking Tape 2"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,247.00	1,247.00		
-02-03-010-0	Mouse, Optical	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	616.40	616.40		
-02-03-010-0	Packaging tape	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Padding Glue	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Paper Clip Med. Size	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
-02-03-010-0	Paper fastener, plastic	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	191,700.00	191,700.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	329,280.00	329,280.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,544.00	2,544.00		
-02-03-010-0	Pencil No. 2	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
-02-03-010-0	Pentel Pen, Black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Pentel Pen, Red, Broad	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Photo Paper, Long	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
-02-03-010-0	Puncher	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
-02-03-010-0	Push Pin	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
-02-03-010-0	Record book 500 pages	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Rubber band long thick	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,083.00	5,083.00		
-02-03-010-0	Ruler, metal 12"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	628.80	628.80		
-02-03-010-0	Scissor, Med. size	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	768.00	768.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Stamp Pad	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	472.00	472.00		
-02-03-010-0	Stamp Pad Ink, Blue	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Staple wire No. 35	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	576.00	576.00		
-02-03-010-0	Stapler w/ staple wire remover	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	Sticker paper, long matte	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-010-0	Tape dispenser	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Toner Black CF360A	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	204,000.00	204,000.00		
-02-03-010-0	Toner Cyan CF361A	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Toner Magenta CF363A	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Toner Yellow CF362A	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Transparent tape 1"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Transparent Tape 2"	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	188.00	188.00		
-02-03-010-0	Universal Ink (Black) 1L	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,352.00	8,352.00		
-02-03-010-0	Universal Ink (Cyan) 1L	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,352.00	8,352.00		
-02-03-010-0	Universal Ink (Magenta) 1L	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,352.00	8,352.00		
-02-03-010-0	Universal ink (Yellow) 1L	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,352.00	8,352.00		
-02-03-010-0	USB Flassh Drive 32 gb	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,100.00	9,100.00		
-02-03-010-0	White board eraser	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	516.00	516.00		
-02-03-010-0	Whiteboard marker, Black	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-010-0	Workboard Paper, Long White	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Workboard Paper, Short, Cream	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	341.00	341.00		
-02-03-010-0	Yellow Pad Paper	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,300.00	69,300.00		
-02-03-010-0	Toner Cartridge Fujifilm Docucentre	MASAMASID	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		

	TOTAL - MASA-MASID									2,573,981.02	2,573,981.02	-	-
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	OPA	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,468,700.00		1,468,700.00	
	Repair of OPA Office with amenities	OPA	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	8,000,000.00		8,000,000.00	
	Rehabilitation of San Pablo Freshwa	OPA	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,000,000.00		5,000,000.00	
1-07-05-020	Aircondition split type 1 Hp with inst	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,738.00		103,738.00	
1-07-05-020	Airconditioning unit 3 toner, cabinet	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348,894.00		348,894.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	374,827.20		374,827.20	
1-07-05-020	Copier Machine	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
5-02-99-990	Cabinet, 4 drawers	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,865.00	20,865.00		
5-02-99-990	Computer Table	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Multimedia Projector for Outdoor/Ind	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,734.00	86,734.00		
5-02-99-990	Stand Fan 18"	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,500.00	101,500.00		
5-02-99-990	UPS 650VA	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		
5-02-99-990	Water Dispenser, bottom load	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,010.00	53,010.00		
-02-03-010-0	Ballpen, Black	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,710.00	1,710.00		
-02-03-010-0	Calculator 12 digits	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		
-02-03-010-0	Correction tape	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Cutter Knife, HD	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,926.00	1,926.00		
-02-03-010-0	Double Adhesive Tape	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-010-0	Drum Cartridge V2560 (For Copier M	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,400.00	36,400.00		
-02-03-010-0	Envelope Expandable with knot kraf	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Envelope Legal size kraft	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long Plain	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
-02-03-010-0	File Box Single	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
-02-03-010-0	File box w/ cover	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	Folder Expandable Green	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,400.00	3,400.00		
-02-03-010-0	Folder Tagboard, Legal White	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Glue - All purpose 30ml	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Gun Tucker	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	897.00	897.00		
-02-03-010-0	Highlighter Pen (3 colors)	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,150.00	3,150.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,150.00	3,150.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,150.00	3,150.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink D60, Black	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
-02-03-010-0	Keyboard with Mouse	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
-02-03-010-0	Masking Tape 1"	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
-02-03-010-0	Masking Tape 2"	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,247.00	1,247.00		
-02-03-010-0	Mouse, Optical	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,541.00	1,541.00		

-02-03-010-0	Packaging tape	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	275.00	275.00		
-02-03-010-0	Paper Clip Med. Size	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45.00	45.00		
-02-03-010-0	Paper Clip Plastic Coated Small	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	228.00	228.00		
-02-03-010-0	Paper fastener, metal	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348.00	348.00		
-02-03-010-0	Paper fastener, plastic	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,392.00	1,392.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,200.00	14,200.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,280.00	35,280.00		
-02-03-010-0	Pencil No. 2	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Pentel Pen, Black	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
-02-03-010-0	Photo Paper, Long	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	396.00	396.00		
-02-03-010-0	Puncher	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Push Pin	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124.00	124.00		
-02-03-010-0	Record book 300 pages	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Rubber band long thick	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	299.00	299.00		
-02-03-010-0	Ruler, metal 12"	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
-02-03-010-0	Scissor, Med. size	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	576.00	576.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Stamp Pad	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118.00	118.00		
-02-03-010-0	Stamp Pad Ink, Blue	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	Stapler w/ staple wire remover	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
-02-03-010-0	Sticker paper, long matte	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120.00	120.00		
-02-03-010-0	Sticker paper, short matte	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112.00	112.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	230.00	230.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	245.00	245.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
-02-03-010-0	Transparent tape 1"	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	630.00	630.00		
-02-03-010-0	Transparent Tape 2"	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	117.50	117.50		
-02-03-010-0	USB Flassh Drive 32 gb	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,460.00	5,460.00		
-02-03-010-0	White board eraser	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129.00	129.00		
-02-03-010-0	Whiteboard marker, Black	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Workboard Paper, Long White	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
-02-03-010-0	Yellow Pad Paper	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	234.00	234.00		
-02-03-990-0	Air freshener, Gel	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,900.00	14,900.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
-02-03-990-0	Bleaching solution 1L Original	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-990-0	Deodorant cake	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-990-0	Dishwashing liquid	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,450.00	4,450.00		
-02-03-990-0	Disinfectant Spray 170g	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,420.00	9,420.00		
-02-03-990-0	Doormat	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-990-0	Dustpan	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
-02-03-990-0	Facial tissue	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
-02-03-990-0	Glass Cleaner, 500mL	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
-02-03-990-0	Hardbroom	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-990-0	Laundry bar soap	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-990-0	Laundry powder soap	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		

-02-03-990-0	Liquid Hand Soap, 500mL	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-990-0	Mop handle	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
-02-03-990-0	Mop Head	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	690.00	690.00		
-02-03-990-0	Multi Insect Killer, 500mL	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Pail Medium Size	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	630.00	630.00		
-02-03-990-0	Softbroom	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Sponge	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	OPA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,860.00	7,860.00		
	TOTAL - OFFICE OF THE PROVINCIAL AGRICULTURIST									16,249,109.70	662,950.50	15,586,159.20	-
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	PCLEDO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,321,700.00		1,321,700.00	
-02-03-990-0	Air freshener, Gel	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,880.00	17,880.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,900.00	42,900.00		
-02-03-990-0	Bleaching solution 1L Color safe	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-990-0	Bleaching solution 1L Original	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-990-0	Deodorant cake	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,736.00	2,736.00		
-02-03-990-0	Dishwashing liquid	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,136.00	2,136.00		
-02-03-990-0	Disinfectant Spray 170g	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,680.00	37,680.00		
-02-03-990-0	Doormat	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-990-0	Dustpan	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,485.00	1,485.00		
-02-03-990-0	Facial tissue	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Floorwax	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,290.00	4,290.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
-02-03-990-0	Glass Cleaner, 500mL	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
-02-03-990-0	Hardbroom	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-990-0	Mop handle	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-990-0	Mop Head	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,300.00	2,300.00		
-02-03-990-0	Multi Insect Killer, 500mL	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
-02-03-990-0	Muriatic Acid 1L	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-990-0	Pail Medium Size	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,260.00	1,260.00		
-02-03-990-0	Softbroom	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-990-0	Sponge	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,240.00	5,240.00		
-02-03-990-0	Alcohol 70% 500ml	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,108.00	54,108.00		
-02-03-990-0	Multi Purpose Cleaner 500ml(floor c	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,760.80	15,760.80		
-02-03-990-0	Plastic Twine	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-990-0	Rags	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
-02-03-990-0	Steel Wool	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-990-0	Toilet Brush	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
-02-03-990-0	Toilet Tissue Paper 12's	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,640.00	11,640.00		
-02-03-990-0	Trashcan, big w/ cover (Yellow, Gre	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,425.00	2,425.00		
-02-03-990-0	Trashcan, medium w/ cover (Yellow	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,150.00	2,150.00		
-02-03-010-0	Ballpen, Black	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Ballpen, Blue	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery "AAA" (4 pcs./pack)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		

-02-03-010-0	Calculator 12 digits	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		
-02-03-010-0	Clip blackfold 50mm	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Correction tape	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,240.00	2,240.00		
-02-03-010-0	Cutter Knife, HD	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,210.00	3,210.00		
-02-03-010-0	Double Adhesive Tape	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
-02-03-010-0	Drum cartridge S2110 (for Copier m	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,280.00	69,280.00		
-02-03-010-0	Drum Cartridge V2560 (For Copier M	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
-02-03-010-0	Envelope Expandable with knot kraf	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Envelope Legal size kraft	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
-02-03-010-0	Envelope Short, Brown	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	File Box Single	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,400.00	26,400.00		
-02-03-010-0	File box w/ cover	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,100.00	14,100.00		
-02-03-010-0	File Box, Double Compartment	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Folder Expandable Green	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,600.00	13,600.00		
-02-03-010-0	Folder Tagboard, Legal White	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Folder, A4, Brown	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Gel Pen	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Glue - All purpose 30ml	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Gun Tucker	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,691.00	2,691.00		
-02-03-010-0	Highlighter Pen (3 colors)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-010-0	Index Tabs	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Keyboard with Mouse	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
-02-03-010-0	Masking Tape 1"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,360.00	1,360.00		
-02-03-010-0	Masking Tape 2"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,494.00	2,494.00		
-02-03-010-0	Mouse, Optical	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,541.00	1,541.00		
-02-03-010-0	Packaging tape	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Padding Glue	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
-02-03-010-0	Paper Clip Med. Size	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	324.00	324.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	342.00	342.00		
-02-03-010-0	Paper clip, med. size	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,764.00	1,764.00		
-02-03-010-0	Paper fastener, metal	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
-02-03-010-0	Paper fastener, plastic	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,600.00	42,600.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	94,080.00	94,080.00		
-02-03-010-0	Pencil No. 2	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Pentel Pen, Black	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
-02-03-010-0	Pentel Pen, Red, Broad	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	252.00	252.00		
-02-03-010-0	Photo Paper, Long	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,376.00	2,376.00		
-02-03-010-0	Puncher	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-010-0	Push Pin	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
-02-03-010-0	Record book 300 pages	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		

-02-03-010-0	Record book 500 pages	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Rubber band long thick	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,990.00	2,990.00		
-02-03-010-0	Ruler, metal 12"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,048.00	1,048.00		
-02-03-010-0	Scissor, Med. size	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,250.00	14,250.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,250.00	14,250.00		
-02-03-010-0	Stamp Pad	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	354.00	354.00		
-02-03-010-0	Stamp Pad Ink, Blue	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
-02-03-010-0	Staple wire No. 35	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-010-0	Stapler w/ staple wire remover	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
-02-03-010-0	Sticker paper, long matte	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,960.00	1,960.00		
-02-03-010-0	Tape dispenser	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Toner Cartridge V2560 (For Copier M	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	165,600.00	165,600.00		
-02-03-010-0	Toner S2110 (for Copier machine)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	157,200.00	157,200.00		
-02-03-010-0	Transparent tape 1"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,512.00	1,512.00		
-02-03-010-0	Transparent Tape 2"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	282.00	282.00		
-02-03-010-0	Universal Ink (Black) 1L	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-0	Universal Ink (Cyan) 1L	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-0	Universal Ink (Magenta) 1L	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-0	Universal ink (Yellow) 1L	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-0	USB Flassh Drive 32 gb	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,550.00	4,550.00		
-02-03-010-0	White board eraser	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,290.00	1,290.00		
-02-03-010-0	Whiteboard marker, Black	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
-02-03-010-0	Workboard Paper, Long White	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,640.00	8,640.00		
-02-03-010-0	Workboard Paper, Short, Cream	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,720.00	3,720.00		
-02-03-010-0	Yellow Pad Paper	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-010-0	Paper Cutter/Trimmer Board (A3 Me	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,700.00	3,700.00		
1-07-05-020	Airconditioner 2.5HP Split type Inve	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260,464.05		260,464.05	
1-07-05-020	Airconditioning unit 3 toner, cabinet	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348,894.00		348894	
1-07-05-030	Computer Desktop - Intel Core i7 10	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	374,827.20		374,827.20	
1-07-99-990	Floor Polisher	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	
1-07-05-030	Laptop i7 12Gen. - 12700H (24M ca	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259,980.00		259,980.00	
1-07-99-990	Motorcycle 125cc	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,000.00		158,000.00	
1-07-05-030	Printer-L1455 Wify Duplex All in One	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	173,100.00		173,100.00	
1-07-99-990	Sofa 3-Seater	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	162,000.00		162,000.00	
1-07-05-020	Television 85" Smart TV 3840X2160	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	218,900.00		218,900.00	
1-07-05-020	Television Smart Android 55" with c	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,416.00		88,416.00	
1-07-05-030	UPS 3000VA 2700 Watts	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	525,000.00		525,000.00	
1-07-05-020	D780 SLR Camera Effective Pixels (f	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	213,000.00		213,000.00	
1-07-05-020	High-End Desktop Package (Comput	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	192,393.00		192,393.00	
1-07-05-020	Laptop, High End Technical Specifica	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	229,400.00		229,400.00	
1-07-05-020	Tablet: Display 12.4", Processor 5 G	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,298.00		116,298.00	
1-07-05-020	Xerox Machine (WF-C878R) Specific	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
5-02-99-990	AVR 1800 watts	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,964.00	38,964.00		
5-02-99-990	AVR 5000 watts	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	63,000.00	63,000.00		

5-02-99-990	Document Scanner - DS-570W	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,388.00	75,388.00		
5-02-99-990	Dual Band 2 way radio w/ LED displ	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,200.00	25,200.00		
5-02-99-990	Executive swivel chair High Back	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	312,975.00	312,975.00		
5-02-99-990	Executive Table	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,850.00	57,850.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,625.00	65,625.00		
5-02-99-990	Heavy Duty Stove	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,380.00	3,380.00		
5-02-99-990	Induction Cooker, 2 burner	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,095.00	9,095.00		
5-02-99-990	Industrial Fan, 24"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,640.00	24,640.00		
5-02-99-990	Lifetime Table 8ft	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,785.00	44,785.00		
5-02-99-990	Microwave Oven	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
5-02-99-990	Monoblock Chair Heavy Duty	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00	62,500.00		
5-02-99-990	Office table, Wooden , Customized	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	215,800.00	215,800.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Portable Speaker with Microphone	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,000.00	84,000.00		
5-02-99-990	Printer Continious Ink (Print, Copy,	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	132,000.00	132,000.00		
5-02-99-990	Printer with Scanner	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,855.00	90,855.00		
5-02-99-990	Projector w/ tripod mount and acces	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,734.00	86,734.00		
5-02-99-990	Rice Cooker	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-99-990	Sofa Sala Set L-type with center tab	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
5-02-99-990	Stand Fan 18"	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Trolley Cart strong thick steel portat	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,932.00	12,932.00		
5-02-99-990	Typewriter 18" HD	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,459.00	30,459.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-990	UPS 650VA	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		
5-02-99-990	Vacuum Cleaner, 2.5L	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,595.00	15,595.00		
5-02-99-990	Water Dispenser	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,700.00	23,700.00		
5-02-99-990	Water heater multi point HD	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,500.00	24,500.00		
5-02-99-990	Electric Kettle 2 liter	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
5-02-99-990	EXTENSION CORD WHEEL POWER S	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
5-02-99-990	Grasscutter 4 strokes	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,600.00	39,600.00		
5-02-99-990	Desktop Document Scanner (Duplex)	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	113,082.00	113,082.00		
5-02-99-990	Digital Voice Recorder with Built in l	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,140.00	10,140.00		
5-02-99-990	Ladder 10 ft.	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,510.00	24,510.00		
5-02-99-990	Paper Trimmer/Cutting Machine, tab	PCLEDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,566.00	9,566.00		
TOTAL - PROVINCIAL COOP., LIVELIHOOD AND ENTERPRISES DEV. OFFICE										8,389,369.05	3,360,396.80	5,028,972.25	-
1-07-09-010	Brand-New Pick-Up 4x4 2400cc, M/	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,875,190.00		3,875,190.00	
1-07-09-010	Rescue Vehicle with Complete Acces	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	10,500,000.00		10,500,000.00	
1-07-09-010	Brand-New Passenger Van 2800cc,	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,029,940.00		3,029,940.00	
1-07-09-010	Rescue Vehicle with Radio mobile ba	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	10,500,000.00		10,500,000.00	
5-02-99-990	Android cellular phone	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	AVR 5000 watts	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210,000.00	210,000.00		
5-02-99-990	Bluetooth Speaker with Microphone	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,200.00	43,200.00		
5-02-99-990	Cabinet, 4 drawers	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,162.50	52,162.50		

5-02-99-990	Canopy	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,000.00	56,000.00		
5-02-99-990	Computer Chair	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
5-02-99-990	Computer Table	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,500.00	32,500.00		
5-02-99-990	Evaporative Air Cooler	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	199,000.00	199,000.00		
5-02-99-990	Executive swivel chair	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,755.60	109,755.60		
5-02-99-990	Executive swivel chair High Back	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,162.50	52,162.50		
5-02-99-990	Filing Cabinet 2 door 5 layer	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	92,190.00	92,190.00		
5-02-99-990	Filing Cabinet, 4 drawers	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,850.00	57,850.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-99-990	Folding Chair Lifetime	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,987.50	149,987.50		
5-02-99-990	Gang Chair	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,000.00	82,000.00		
5-02-99-990	Heavy Duty Stove	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,760.00	6,760.00		
5-02-99-990	Industrial Fan, 24"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	97,500.00	97,500.00		
5-02-99-990	Keyboard wireless with mouse	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
5-02-99-990	Lifetime foldable Chair	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
5-02-99-990	Lifetime Table 4ft.	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,400.00	22,400.00		
5-02-99-990	Lifetime Table 6ft.	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,435.00	31,435.00		
5-02-99-990	Monoblock Chair Heavy Duty	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00	62,500.00		
5-02-99-990	Multimedia Projector for Outdoor/Ind	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,734.00	86,734.00		
5-02-99-990	Portable Sound System w/ wireless	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Printer Continious Ink (Print, Copy,	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,500.00	82,500.00		
5-02-99-990	Printer with Scanner	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,875.00	99,875.00		
5-02-99-990	Printer with Scanner	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	151,425.00	151,425.00		
5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,394.00	26,394.00		
5-02-99-990	Stand Fan HD	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,250.00	11,250.00		
5-02-99-990	Stand Fan, 16"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,435.00	10,435.00		
5-02-99-990	Steel Locker Cabinet 12 Doors H - 1	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
5-02-99-990	Television Android 50"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	221,000.00	221,000.00		
5-02-99-990	Tent with BI Pipe tubing frame 8 x 1	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-990	Vacuum Cleaner, 2.5L	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,190.00	31,190.00		
5-02-99-990	Washing Machine 11kg	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Water Dispenser	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,400.00	47,400.00		
5-02-99-990	Webcam 1080p High Definition 1920	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,940.00	5,940.00		
5-02-99-990	Wheelchair	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
	Air Condition 3 tonner (cabinet type	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	697,788.00		697,788.00	
	Air Condition split type 1.5hp (w/ in	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	302,394.00		302,394.00	
	Air Condition split type 2hp (w/ inst	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	412,980.00		412,980.00	
	Air Condition 1.5hp window type (w/	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	198,780.00	198,780.00		
	Computer Desktop Core i7 10th Gen	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	468,530.00		468,530.00	
	Computer Laptop - Core i7 8565U P	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	428,970.00		428,970.00	
	Computer Laptop - Intel Core 17 85	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	457,100.00		457,100.00	
	Copier Machine, V2060	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
	D780 SLR Camera Effective Pixels (1	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	426,000.00		426,000.00	
	Digital voice recorder with built in U	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,140.00	10,140.00		
	Electric Kettle 2 litter	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		

	Extension cord wheel power strip 25	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
	External Drive 2TB SSD	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,500.00	23,500.00		
	High-End Desktop Package (Comput	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	961,965.00		961,965.00	
	PORTABLE SPEAKER with 2 wireless	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,438.00	10,438.00		
	Power Spray	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
	PRINTER - 3 in 1 Continues Ink Tanl	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00	62,500.00		
	Flash Drive 32GB	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	Flash Drive 64GB	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,000.00	14,000.00		
	Hard Disk Drive 1TB for Desktop	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00	37,500.00		
	Hard Disk Drive 2TB for Laptop	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
	Heavy Duty Folding Bed	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	19,050,000.00	19,050,000.00		
	Lapel Microphone (heavy duty)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Power Converter/Inverter 3000w DC	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	264,600.00	264,600.00		
	Video Camera	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500,000.00		500,000.00	
	Air Compressor 2Hp	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
	Battery Charger w/ tester	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
	Carpentry tools complete set (high	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Coleman Chest Cooler 48 quarts	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,072.00	4,072.00		
	Emergency Light	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
	Fiber Glass Extension Ladder 24ft	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
	Mechanic Tools Complete set (high	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
	Misting Machine stihl heavy duty	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
	Portable Toilet (portalet)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	RISO Machine	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00		150,000.00	
	Single Foam Uratex 4"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250,000.00	250,000.00		
	Television 75 inches UHD for PEOC	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750,000.00		750,000.00	
-02-03-010-0	Acetate, A4	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,850.00	5,850.00		
-02-03-010-0	Acetate, Long	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,560.00	6,560.00		
-02-03-010-0	Ballpen, Black	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Ballpen, Blue	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,680.00	19,680.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,520.00	20,520.00		
-02-03-010-0	Clip blackfold 50mm	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
-02-03-010-0	Correction tape	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Cutter Knife, HD	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,260.00	19,260.00		
-02-03-010-0	Double Adhesive Tape	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
-02-03-010-0	DVD Blank Rewritable	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,950.00	51,950.00		
-02-03-010-0	Envelope Expandable with knot kraf	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Envelope Legal size kraft	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long plain	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,500.00	44,500.00		
-02-03-010-0	Envelope Mailing, Long, woth PA's le	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250,000.00	250,000.00		
-02-03-010-0	Envelope Short, Brown	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150.00	150.00		
-02-03-010-0	File Box Single	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	File box w/ cover	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	Folder Expandable Green	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,800.00	6,800.00		

-02-03-010-0	Folder Tagboard, Legal White	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Folder Tagboard, Short (White)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Folder, A4, Brown	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Gel Pen	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Glue - All purpose 30ml	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Gun Tucker	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-010-0	Highlighter Pen (3 colors)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Index Tabs	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,240.00	2,240.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Keyboard with Mouse	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
-02-03-010-0	Masking Tape 1"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,440.00	5,440.00		
-02-03-010-0	Masking Tape 2"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,976.00	9,976.00		
-02-03-010-0	Packaging tape	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Padding Glue	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
-02-03-010-0	Paper Clip Med. Size	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
-02-03-010-0	Paper fastener, metal	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
-02-03-010-0	Paper fastener, plastic	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,400.00	28,400.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,040.00	47,040.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,440.00	25,440.00		
-02-03-010-0	Pencil No. 2	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-010-0	Pentel Pen, Black	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Pentel Pen, Red, Broad	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Photo Paper, Long	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
-02-03-010-0	Puncher	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
-02-03-010-0	Push Pin	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,240.00	1,240.00		
-02-03-010-0	Record book 300 pages	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Record book 500 pages	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Ruler, metal 12"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	786.00	786.00		
-02-03-010-0	Scissor, Med. size	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,000.00	38,000.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,000.00	38,000.00		
-02-03-010-0	Stamp Pad	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,180.00	1,180.00		
-02-03-010-0	Stamp Pad Ink, Blue	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Staple wire No. 35	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Stapler w/ staple wire remover	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,750.00	6,750.00		
-02-03-010-0	Sticker paper, long matte	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Sticker paper, short matte	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,240.00	2,240.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,840.00	1,840.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,960.00	1,960.00		
-02-03-010-0	Tape dispenser	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Toner S2011 (for Copier machine)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,000.00	131,000.00		

-02-03-010-0	Universal Ink (Black) 1L	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Universal Ink (Cyan) 1L	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Universal Ink (Magenta) 1L	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Universal ink (Yellow) 1L	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Whiteboard marker, Black	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-010-0	Workboard Paper, Long White	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Workboard Paper, Short, Cream	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,240.00	1,240.00		
-02-03-010-0	Yellow Pad Paper	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
	Blank DVD RW	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
	Digital Wall Clock	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
	Expanded Folder	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
	Florescent LED Bulb 40w	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,500.00	28,500.00		
	Manila Paper	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Permanent Ink Marker Broad (black)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
	Permanent Ink Marker Broad (red)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
	Permanent Ink Marker Fine (black)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
	Permanent Ink Marker Fine (red)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
	Permanent Ink Marker Fine (blue)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
	Permanent Ink Marker Broad (blue)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
-02-03-990-0	Air freshener, Gel	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,880.00	17,880.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,600.00	28,600.00		
-02-03-990-0	Bleaching solution 1L Color safe	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-990-0	Bleaching solution 1L Original	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Deodorant cake	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,560.00	4,560.00		
-02-03-990-0	Dishwashing liquid	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,680.00	10,680.00		
-02-03-990-0	Disinfectant Spray 170g	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,680.00	37,680.00		
-02-03-990-0	Doormat	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-990-0	Dustpan	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Fabric Conditioner, 240mL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,940.00	2,940.00		
-02-03-990-0	Facial tissue	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
-02-03-990-0	Garbage Bag, green XL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,500.00	21,500.00		
-02-03-990-0	Garbage Bag, yellow XL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,500.00	21,500.00		
-02-03-990-0	Glass Cleaner, 500mL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
-02-03-990-0	Hardbroom	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
-02-03-990-0	Laundry bar soap	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-990-0	Laundry powder soap	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-990-0	Mop handle	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-990-0	Mop Head	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,300.00	2,300.00		
-02-03-990-0	Multi Insect Killer, 500mL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
-02-03-990-0	Muriatic Acid IL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,620.00	1,620.00		
-02-03-990-0	Pail Medium Size	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
-02-03-990-0	Softbroom	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-990-0	Sponge	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,760.00	1,760.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,720.00	15,720.00		

	Rags	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
	Toilet Brush	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	Trash bin Large (yellow, green, blue)	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,850.00	4,850.00		
	Trash bin Medium (yellow, green, blue)	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,440.00	3,440.00		
	Toilet Tissue Paper 12's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,640.00	11,640.00		
	Hand Towel	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
	Hurricane Spin mop with rinse bucket	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,660.00	7,660.00		
5-02-03-070	Cetirizine 10mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,660.00	8,660.00		
5-02-03-070	Clonidine 75mcg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,640.00	32,640.00		
5-02-03-070	Ibuprofen 400mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,940.00	3,940.00		
5-02-03-070	Loperamide 2 mg Capsule	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,020.00	5,020.00		
5-02-03-070	Loratadine 10mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,220.00	25,220.00		
5-02-03-070	Paracetamol 500mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,620.00	3,620.00		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respirator	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,498.00	6,498.00		
	Alaxan FR 500mg Capsule 100's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76,000.00	76,000.00		
	Ambroxol 30mg Syrup 60ml	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,700.00	3,700.00		
	Bio-flu 500mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,200.00	26,200.00		
	Biogesic 500mg Tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00	20,400.00		
	Burn ointment 15mg tube	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,900.00	6,900.00		
	Buscopan 10mg tablet 100's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,600.00	115,600.00		
	Carbocisteine 500mg capsule	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
	Catapres 75mg tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	104,200.00	104,200.00		
	Dolphenal 500mg tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	130,200.00	130,200.00		
	Doxycycline (as hyclate) 100mg Capsule	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,940.00	5,940.00		
	Fern-C Capsule	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,200.00	28,200.00		
	Neozep Non-drowsy tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Off lotion Insect Repellent 50ml	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,600.00	27,600.00		
	Omega Pain Killer 60ml	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
	Oral Rehydration Salt ORS 25's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,765.00	9,765.00		
	Paracetamol Tempra 500mg tablet	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,100.00	19,100.00		
	Pau Linement 60ml	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00	37,500.00		
	Salbutamol Nebules	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
	Sodium Ascorbate 500mg + Zinc 10mg	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,000.00	39,000.00		
	Vicks Vaporub 25g	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Vicks Vaporub 100g	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,360.00	39,360.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,494.40	7,494.40		
5-02-03-080	Abdominal Pack 8" x 36" x 10's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,769.40	10,769.40		
5-02-03-080	Absorbent Cotton 400 grams	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,733.20	3,733.20		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,328.00	77,328.00		
5-02-03-080	Alcohol Pad x 100's	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,444.00	8,444.00		
5-02-03-080	Arm Sling, Large	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,844.00	38,844.00		
5-02-03-080	Arm Sling, Medium	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,844.00	38,844.00		
5-02-03-080	Arm Sling, Small	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,844.00	38,844.00		
5-02-03-080	Asepto Syringe w/ Bulb	PDRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,191.20	3,191.20		

5-02-03-080	Autoclave Steam Indicator 1"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,356.32	2,356.32		
5-02-03-080	Bed Pan, Female, Plastic	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,087.60	4,087.60		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Con	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,977.60	17,977.60		
5-02-03-080	BP Cuff, Neonate w/ Inflation Bag, C	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,494.40	4,494.40		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Con	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,494.40	4,494.40		
5-02-03-080	Cardiac Board	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,996.80	43,996.80		
5-02-03-080	Cervical Collar, Adult	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Cervical Collar, Pedia	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,797.20	16,797.20		
5-02-03-080	Disposable Face Mask (KN95)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,405.00	12,405.00		
5-02-03-080	Disposable Face Mask (N95)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,890.00	69,890.00		
5-02-03-080	Disposable Face Shield (Foam and G	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,376.00	7,376.00		
5-02-03-080	Disposable Shoe Cover x 100's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,785.60	10,785.60		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	879.52	879.52		
5-02-03-080	Elastic Bandage 2" x 5 yards	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,544.00	28,544.00		
5-02-03-080	Elastic Bandage 3" x 5 yards	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
5-02-03-080	Elastic Bandage 4" x 5 yards	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,304.00	44,304.00		
5-02-03-080	Elastic Bandage 6" x 5yards	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
5-02-03-080	Examination Gloves Large, 100's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	251,352.00	251,352.00		
5-02-03-080	Examination Gloves Medium, 100's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	251,352.00	251,352.00		
5-02-03-080	Examination Gloves Small, 100's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	251,352.00	251,352.00		
5-02-03-080	Lubricating Jelly, 150 grams	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,702.80	19,702.80		
5-02-03-080	Nasal Aspirator Bulb	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,341.60	4,341.60		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,976.00	21,976.00		
5-02-03-080	Oxygen Cannula, Adult	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,880.00	51,880.00		
5-02-03-080	Oxygen Cannula, Neonate	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,876.00	9,876.00		
5-02-03-080	Oxygen Cannula, Pedia	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,128.00	31,128.00		
5-02-03-080	Oxygen Face Mask, Adult	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,880.00	101,880.00		
5-02-03-080	Oxygen Face Mask, Neonate	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,376.00	20,376.00		
5-02-03-080	Oxygen Face Mask, Pedia	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	61,128.00	61,128.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,757.60	26,757.60		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,432.60	27,432.60		
5-02-03-080	Suction Catheter, Fr.10	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.12	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.14	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.16	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.18	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.5	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Suction Catheter, Fr.8	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,976.00	2,976.00		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Steril	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,955.20	67,955.20		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Steril	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,955.20	67,955.20		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,955.20	67,955.20		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67,955.20	67,955.20		
5-02-03-080	Thermal Gun Scanner	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,935.20	83,935.20		
5-02-03-080	Thermometer, Digital (Clinical) Ora	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,910.40	11,910.40		
5-02-03-080	Umbilical Cord Clamp, Green x 100'	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,798.72	2,798.72		
	Disposable face mask 3 ply x 50's e	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		

	Plain NSS 0.9 Sodium Chloride 500r	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Adhesive tape 1'x12's water proof	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,729.00	4,729.00		
	Adult Diaper Medium	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
	Adult Diaper Large	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
	Band Aid plastic strip	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
	Blood Lancet	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Cadaver Bag	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
	C-collar Laerdal (adult)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
	C-collar Laerdal (child)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
	Cotton balls	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
	Emergency Thermal Blanket	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240,000.00	240,000.00		
	EMS Linen (blue)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
	Examination Gloves (medium) Non-	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	Examination Gloves (small) Non-Pov	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	Examination Gloves (Large) Non-Pol	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	Examination Gloves (Extra large) Nd	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	Eye patch 50's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
	Face Shield	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Hot Compress Bag 500ml	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
	Ice Bag 6"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,000.00	23,000.00		
	Micropore 1/2"x12's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
	Micropore 1"x12's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00	17,000.00		
	Micropore 2"x6's	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
	Oxygen Regulator w/ humidifier	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	464,000.00	464,000.00		
	Triangular Bandage (orange) 65"x45'	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00	300,000.00		
5-02-03-070	Medical Oxygen, Refill, 1800-2000 R	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,500.00	85,500.00		
	AED w/ Pad (Adult, Pedia)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	477,100.00	477,100.00		
	Bag Valve Mask Adult (silicon)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,160.00	101,160.00		
	Bag Valve Mask Pedia (silicon)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,160.00	101,160.00		
	Bag Valve Mask Infant (silicon)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,160.00	101,160.00		
	Bag Valve Mask Neonate (silicon)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,160.00	101,160.00		
	Automate External Defibrillator w/ R	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,742,200.00		1,742,200.00	
	Nebulizer Machine	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	294,000.00	294,000.00		
1	3 in 1 Alluminum Alloy bedside com	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
2	30Hp Outboard motor long shaft	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,000,000.00		1,000,000.00	
3	40Hp Outboar motor long shaft	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,750,000.00		1,750,000.00	
4	Air Inflatable Splint	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00	400,000.00		
5	Air Lifting bag complete set	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,800,000.00		1,800,000.00	
6	Alloy Tandem Pulley	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	134,000.00	134,000.00		
7	Anchor Plate 5 holes	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
8	Arizona Tripod (PETZL)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00		90,000.00	
9	Base Radio Fixed VHF w/ Complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00		150,000.00	
10	Basket Stretcher/Litter	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00		180,000.00	
11	Battery Operated Jaw of Life	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,500,000.00		2,500,000.00	
12	Body Harness Rocco Cobra	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700,000.00	700,000.00		
13	Body Worn Camera 3300 Pixel HD w	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440,000.00	440,000.00		

14	Cabin Tent w/ screen Room (8 Pers)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	128,000.00	128,000.00		
15	Cardiac Monitor	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,250,000.00		1,250,000.00	
16	Cellular Phone	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00	280,000.00		
17	Chain Block (Come along) 15 Tons	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
18	Chainsaw 20" HD	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250,000.00	250,000.00		
19	Chainsaw 24" HD	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500,000.00		500,000.00	
20	Circular Power saw (Steel and Concr)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
21	Command Post 3x6 meters tent	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
22	Complete set Trauma bag (heavy du	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480,000.00	480,000.00		
23	Confined space portable blower ven	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
24	CPR manequin Adult (Laerdal)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
25	CPR Manequin Child (Laerdal)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
26	CPR Manequin Infant (Laerdal)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,000.00	110,000.00		
27	Cribbings w/ step chokes (turtle pla	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
28	CSR2 pulley system	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
29	Dash Camera	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
30	Double Pulley	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
31	Drone High-quality	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00		300,000.00	
32	Extrication Boots	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680,000.00	680,000.00		
33	Extrication Gloves PETZL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600,000.00	600,000.00		
34	Extrication Goggles (BOLLE)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600,000.00	600,000.00		
35	Fireman's Axe	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
36	Flood/Search Light 60000 lumen for	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250,000.00		250,000.00	
37	Floor jack 5 Tons	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
38	Garmin GPS	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	165,000.00		165,000.00	
39	Generator Set 1000 watt Gasoline E	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190,000.00	190,000.00		
40	Generator set 5Kva Diesel Engine	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
41	Generator set 6500W Gasoline Engi	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450,000.00		450,000.00	
42	Head Bed/rest (Laerdal)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
43	Head Lamp (PETZL)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480,000.00	480,000.00		
44	HF Dual band radio base w/ antenna	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600,000.00		600,000.00	
45	Hi-Lift Jack 60"	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,000.00	115,000.00		
46	Hydraulic Intended Cutter	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500,000.00		500,000.00	
47	Hydraulic Spreader Cutter	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00		400,000.00	
48	Jump kit with Oxygen Tank and Con	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,050,000.00	1,050,000.00		
49	Kinetic water shoes	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560,000.00	560,000.00		
50	Laid rope 12mm x 200 meters	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
51	Life Detector Test	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,600,000.00		2,600,000.00	
52	Mechanical Advantage 6.1 Alluminu	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
53	Megaphone w/ Rechargeable batter	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
54	Modular portable evacuation tent w/	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	8,000,000.00		8,000,000.00	
55	Multipurpose Device MPD	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	375,000.00	375,000.00		
56	Pick-off strap	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
57	Pilot Knife	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00	37,500.00		
58	Portable handheld glass breaker	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
59	Porta-bote 14ft Fiber boat	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,000,000.00	3,000,000.00		

60	Power scissor RAPTOR	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	225,000.00	225,000.00		
61	PRISM Light system	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00		200,000.00	
62	Prusik Accessory Cord 6mm x 50 m	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
63	Rain coat w/ Logo	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
64	Rechargeable strobe light 2200 lum	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
65	Remote Area Lightning System (RAL)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
66	Rescue 8 Steel	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
67	Rescue Elbow pads	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
68	Rescue Gloves for hi-angle	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560,000.00	560,000.00		
69	Rescue Helmet (PETZL)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760,000.00	760,000.00		
70	Rescue Hooks	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
71	Rescue Jacket	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650,000.00	650,000.00		
72	Rescue Rotating Hammer Drill	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270,000.00		270,000.00	
73	Rescue safety light stick	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	140,000.00	140,000.00		
74	Rescue Shoes (SALAMON)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640,000.00	640,000.00		
75	Rescue Vest	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00	280,000.00		
76	Rigid Hull Infatable Boat	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,400,000.00		2,400,000.00	
77	Rigid plate steel HARE	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,500.00	22,500.00		
78	Rope Bag	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,000.00	49,000.00		
79	Rush Guard (High Quality	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	320,000.00	320,000.00		
80	Safety Cone / Early warning device	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00	37,500.00		
81	Sager Extreme Traction Splint Model	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900,000.00	900,000.00		
82	SAM Pelvic Sling II	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540,000.00	540,000.00		
83	Sam Splint 36" XL	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
84	Satelite phone	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,320,000.00		1,320,000.00	
85	SCBA Cylinder Multipurpose Storage	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00		300,000.00	
86	SCBA Oxygen Refiller w/ multiple ad	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	380,000.00		380,000.00	
87	SCBA Oxygen Tank	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00		400,000.00	
88	Scoop Stretcher (Ferno)	PDRRMO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,200,000.00		1,200,000.00	
89	Self contained breathing apparatus	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	625,000.00		625,000.00	
90	Self contained underwater breathing	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
91	single pulley (steel)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
92	Single stage air compresor 95lites 2	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
93	SKEDCO	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750,000.00		750,000.00	
94	Smith Pneuapa VR-II Ventilation	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
95	Spider strap (adult) heavy duty	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
96	Spider strap (child) heavy duty	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
97	Stab-Fast (fast strap)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00	400,000.00		
98	Stainless steel carabiner (quick rele	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	405,000.00	405,000.00		
99	standard rescue throw bag	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00	70,000.00		
100	Static kernmante Rope 12mm x 200	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00		300,000.00	
101	Static Kernmantle Rope 12mm x 10	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00		200,000.00	
102	Static kernmantle Rope 13mm x 10	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	190,000.00		190,000.00	
103	Static Kernmantle rope 6mm x 100	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
104	Statit Kernmantle Rope 11mm x 10	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	160,000.00		160,000.00	
105	Swivel (steel)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		

106	Tactical Operation Search and Rescue	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720,000.00	720,000.00		
107	Tactical Search and Rescue Overhaul	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760,000.00	760,000.00		
108	Tandem Pulley (steel)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00	150,000.00		
109	Text Blast Machine	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	10,000,000.00		10,000,000.00	
110	Thermal Detector	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,900,000.00		1,900,000.00	
111	Traction Reel Splint Adult	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,800,000.00		1,800,000.00	
112	Traction Reel Splint Child	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,600,000.00		1,600,000.00	
113	Traverse advantage plastic litter (qu)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	170,000.00		170,000.00	
114	Tubular webbing 1" x 50 yard	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,500,000.00		1,500,000.00	
115	Tubular webbing 2" x 50 yard	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,000,000.00		2,000,000.00	
116	Two stage quick lock Carabiner (ste)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360,000.00	360,000.00		
117	UHF Base Radio Fixed PSU-30 amp	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,500,000.00		3,500,000.00	
118	UHF dual band radio for ambulance	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,125,000.00	1,125,000.00		
119	UHF/VHF Hand Held Radio	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640,000.00	640,000.00		
120	Ultra pro edge protector	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
121	USAR Rescue protective boots	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,200,000.00	1,200,000.00		
122	USAR Rescue protective clothes	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,400,000.00	2,400,000.00		
123	Water bladder bag 3.0L hydration p	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00	280,000.00		
124	Xceed goggles titanium mirrored ler	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00	280,000.00		
1	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
2	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
3	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
4	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
5	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
6	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
7	Sublimation Polo shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	127,500.00	127,500.00		
8	Sublimation Polo Shirt w/ complete	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,000.00	68,000.00		
9	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
10	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
11	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
12	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
13	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
14	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
15	Sublimation Long Sleeve Polo Shirt	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
16	RESCUE Uniform (Upper and Lower)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00	400,000.00		
17	PATCH (Province of Isabela Logo)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
18	PATCH (DART Rescue 831 Logo)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
19	PATCH (PDRRMC LOGO)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
20	Rescue Shoes	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700,000.00	700,000.00		
21	Solomon Shoes	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640,000.00	640,000.00		
22	Type A Uniform (Krukspec)	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600,000.00	600,000.00		
23	Rescue Pants	PDRRMO	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,800,000.00	2,800,000.00		
24	Rescue Jacket	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400,000.00	400,000.00		
25	Go Bag 40L	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00	280,000.00		
26	Intercom	PDRRMO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
TOTAL - PROVINCIAL DISASTER RISK REDUCTION & MGT. OFFICE										155,737,021.46	65,993,964.46	89,743,057.00	-

5-02-99-990	Air Conditoner- 3 Tonner, Cabinet T	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232,596.00		232,596.00	
5-02-99-990	AVR 2000 watts	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	135,000.00	135,000.00		
5-02-99-990	AVR 3000 watts	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	188,000.00	188,000.00		
5-02-99-990	Computer Chair	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,500.00	43,500.00		
5-02-99-990	Computer Desktop - Intel Core i7 1	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	187,413.60		187,413.60	
5-02-99-990	Computer Laptop - Intel Core i7 85	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	182,840.00		182,840.00	
5-02-99-990	Computer Table	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
5-02-99-990	L-shaped Sofa with Center Table	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00		60,000.00	
5-02-99-990	Document Scanner - DS-570W	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,776.00	150,776.00		
5-02-99-990	Executive Office table (H - 79cm; L	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	132,000.00	132,000.00		
5-02-99-990	Executive Swivel Chair High Back	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,730.00	41,730.00		
5-02-99-990	External Drive, 2TB	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,000.00	47,000.00		
5-02-99-990	Grasscutter 4 strokes	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,600.00	39,600.00		
5-02-99-990	Aluminum Ladder 24 ft.	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,550.00	30,550.00		
5-02-99-990	Office Table with 7 drawers	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	36-inch Large Format Multi-function	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	365,000.00	365,000.00		
5-02-99-990	Stand Fan 18"	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
5-02-99-990	Storage Cabinet	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,000.00	98,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,500.00	101,500.00		
5-02-99-990	Water Dispenser	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,500.00	39,500.00		
-02-03-010-0	Ballpen, black	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	975.00	975.00		
-02-03-010-0	Ballpen, blue	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	975.00	975.00		
-02-03-010-0	Battery "AA" (4pcs./pack)	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,592.00	4,592.00		
-02-03-010-0	Battery AAA (4 pcs./pack)	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,788.00	4,788.00		
-02-03-010-0	Bond Paper A4 size multicopy 80GS	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	214,800.00	214,800.00		
-02-03-010-0	Bond Paper, 8½"x 13" Multicopy 80	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236,280.00	236,280.00		
-02-03-010-0	Clip blackfold 50mm	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Correction Tape	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,688.00	2,688.00		
-02-03-010-0	Cutter Knife, HD	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,704.00	7,704.00		
-02-03-010-0	Drum Cartridge S2560	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
-02-03-010-0	Drum Cartridge Apeos C3060	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
-02-03-010-0	Envelope long, brown 500's	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
-02-03-010-0	File Box Single	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
-02-03-010-0	File Box w/ cover	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,200.00	28,200.00		
-02-03-010-0	File Box, Double Compartment	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-010-0	File Folder Long, Expandable Green	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,750.00	8,750.00		
-02-03-010-0	File Folder Long, Expandable White	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,750.00	8,750.00		
-02-03-010-0	Glue - All purpose 30ml	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-010-0	Highlighter pen (3 colors)	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
-02-03-010-0	Ink continuous 003 Black	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Ink Continuous 003 Cyan	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Ink Continuous 003 Magenta	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Ink Continuous 003 Yellow	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Ink continuous 664 Black	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Ink Continuous 664 Cyan	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		

-02-03-010-0	Ink Continuous 664 Magenta	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Ink Continuous 664 Yellow	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,744.00	9,744.00		
-02-03-010-0	Masking Tape 1"	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,264.00	3,264.00		
-02-03-010-0	Paper clip, Big	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
-02-03-010-0	Paper fastener, Metal	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,800.00	5,800.00		
-02-03-010-0	Paper fastener, Plastic	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,800.00	5,800.00		
-02-03-010-0	Pencil No. 2	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
-02-03-010-0	Pentel Pen, Black	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
-02-03-010-0	Photo Paper, Long	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,376.00	2,376.00		
-02-03-010-0	Push Pin	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
-02-03-010-0	Record Book 300 pages	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,260.00	7,260.00		
-02-03-010-0	Record Book 500 pages	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,840.00	9,840.00		
-02-03-010-0	Scissor Big	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	552.00	552.00		
-02-03-010-0	Scotch Tape Big, 2"	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,128.00	1,128.00		
-02-03-010-0	Sign Pen Blue, Gel 0.8	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,880.00	8,880.00		
-02-03-010-0	Sign Pen Black, Gel 0.8	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,880.00	8,880.00		
-02-03-010-0	Sign Pen Black, Gel 1.0	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,368.00	10,368.00		
-02-03-010-0	Stamp Pad (Blue/Violet)	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	708.00	708.00		
-02-03-010-0	Staple wire No. 35	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	696.00	696.00		
-02-03-010-0	Stapler w/ staple wire remover	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	Sticker paper, long matte	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-010-0	Sticker paper, short matte	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,688.00	2,688.00		
-02-03-010-0	Sticky Note (Post It) 3 x 3	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.00	2,352.00		
-02-03-010-0	Tabloid Paper, A3 size	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,245.20	32,245.20		
-02-03-010-0	Tape dispenser	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
-02-03-010-0	Toner HP Laserjet Print Cartridge Q	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
-02-03-010-0	Toner Cartridge S2560	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,208.00	26,208.00		
-02-03-010-0	Toner Cartridge Apeos C3060	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,208.00	26,208.00		
-02-03-010-0	Transparent Tape 1"	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,064.00	2,064.00		
-02-03-010-0	White board Marker	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,234.80	1,234.80		
-02-03-990-0	Air Freshener	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,120.00	15,120.00		
-02-03-990-0	Alcohol 70% 3.2L	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,100.00	26,100.00		
-02-03-990-0	Bleaching Solution 1L	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
-02-03-990-0	Dishwashing liquid with sponge	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,888.00	3,888.00		
-02-03-990-0	Disinfectant Spray 170g	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,120.00	15,120.00		
-02-03-990-0	Doormat	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,688.00	2,688.00		
-02-03-990-0	Downy, Big 240 ml	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.00	2,352.00		
-02-03-990-0	Dustpan, big size	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,980.00	1,980.00		
-02-03-990-0	Fabric Conditioner 240ml	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.00	2,352.00		
-02-03-990-0	Facial tissue	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,652.00	5,652.00		
-02-03-990-0	Furniture Cleaner	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,604.00	2,604.00		
-02-03-990-0	Garbage Bag, Black XL	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,375.00	5,375.00		
-02-03-990-0	Garbage Bag, Green XL	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,375.00	5,375.00		
-02-03-990-0	Garbage Bag, Yellow XL	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,375.00	5,375.00		
-02-03-990-0	Glass cleaner 500ml	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,208.00	5,208.00		
-02-03-990-0	Hardbroom	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	936.00	936.00		

-02-03-990-0	Insecticide	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,912.00	6,912.00		
-02-03-990-0	Laundry Bar Soap	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,752.00	1,752.00		
-02-03-990-0	Laundry Powder Soap	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,168.00	3,168.00		
-02-03-990-0	Liquid Hand Soap 500ml	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,396.00	6,396.00		
-02-03-990-0	Mop Handle	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
-02-03-990-0	Mop head	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,416.00	1,416.00		
-02-03-990-0	Muriatic Acid 1L	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,589.44	6,589.44		
-02-03-990-0	Pail, med. size	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,040.00	5,040.00		
-02-03-990-0	Rags	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-990-0	Softbroom	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,848.00	4,848.00		
-02-03-990-0	Sponge	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
-02-03-990-0	Squeegee (Glass Cleaner Handle)	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,604.00	2,604.00		
-02-03-990-0	Toilet Bowl Cleaner, 500ml	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,912.00	12,912.00		
-02-03-990-0	Toilet Bowl Freshener Gel	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,912.00	6,912.00		
-02-03-990-0	Toilet Brush	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-990-0	Toilet Tissue Paper 12's	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,312.00	9,312.00		
-02-03-990-0	Trashcan, big w/ cover (Yellow, Gre	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,640.00	11,640.00		
-02-03-990-0	Zonrox, big 1 liter	PEO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
1-07-09-010	Brand-New Pick-Up 4x2 2800cc, M/	PEO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,583,460.00		2,583,460.00	
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	PEO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,468,700.00		1,468,700.00	
	TOTAL - PROVINCIAL ENGINEERING OFFICE									7,454,680.04	2,739,670.44	4,715,009.60	-
37	Computer Desktop - Intel Core i7 97	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,699.00		89,699.00	
41	Computer Laptop - Core i7 8565U P	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,794.00		85,794.00	
47	Computer Table	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
103	PRINTER - 3 in 1 Continues Ink Tanl	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
2	Ballpen, black	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
4	Battery "AA" (4pcs./pack)	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	328.00	328.00		
6	Bond Paper A4 size multicopy 80GS	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,320.00	14,320.00		
8	Bond Paper, legal size Multicopy 80G	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,504.00	31,504.00		
9	Clip blackfold 50mm	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
10	Correction Tape	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
11	Cutter Knife, HD	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,568.00	2,568.00		
13	Drum cartridge V2560	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,975.00	51,975.00		
15	Envelop Expandable w/ knot, Brown	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
16	Envelop long, brown 500's	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
18	File Box w/ cover	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,880.00	1,880.00		
19	File Box, Double Compartment	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440.00	440.00		
20	File Folder, Expandable Green	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70.00	70.00		
21	Folder Tagboard , Long (White)	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,220.00	1,220.00		
22	Folder Tagboard, Short (White)	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
24	Glue - All purpose 30ml	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
25	Highlighter pen (3 colors)	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	528.00	528.00		
30	Ink continuous 003 Black	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,120.00	8,120.00		
31	Ink Continuous 003 Cyan	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,120.00	8,120.00		
32	Ink Continuous 003 Magenta	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,120.00	8,120.00		
33	Ink Continuous 003 Yellow	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,120.00	8,120.00		

49	Masking Tape 1"	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
50	Paper clip, med. size	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,940.00	2,940.00		
51	Paper fastener, plastic	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
52	Pencil No. 2	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
53	Pentel Pen, Black	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
58	Record Book 300 pages	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	484.00	484.00		
61	Stamp Pad (Blue/Violet)	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	472.00	472.00		
62	Staple wire No. 35	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	696.00	696.00		
63	Stapler w/ staple wire remover	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
64	Sticker paper, long matte	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
71	Toner cartridge V2560	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,600.00	27,600.00		
85	Whiteboard Marker	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,469.60	2,469.60		
1	Alcohol 70% 3.2L	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
3	Bleaching Solution 1L	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,386.00	1,386.00		
4	Brush w/ long handle	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	340.00	340.00		
5	Deodorant cake	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	468.00	468.00		
6	Dishwashing liquid	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,240.00	3,240.00		
7	Disinfectant Spray 170g	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,260.00	1,260.00		
8	Doormat	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336.00	336.00		
9	Dustpan, big size	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
11	Facial tissue	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	942.00	942.00		
13	Garbage Bag, Black XL	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
17	Hardbroom	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78.00	78.00		
18	Laundry Bar Soap	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	730.00	730.00		
19	Laundry Powder Soap	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
20	Liquid Hand Soap 500ml	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,460.00	2,460.00		
22	Mop head	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
23	Multi Insect Killer 500ml	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	892.00	892.00		
24	Multi Purpose Cleaner 500ml(floor c	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.72	1,050.72		
26	Pail, med. size	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
28	Rags	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	130.00	130.00		
30	Softbroom	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	404.00	404.00		
31	Sponge	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	352.00	352.00		
34	Toilet Bowl Cleaner, 500ml	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,228.00	3,228.00		
35	Toilet Brush	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150.00	150.00		
36	Toilet Tissue Paper 12's	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,640.00	11,640.00		
37	Trashcan, big w/ cover (Yellow, Gre	PESO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	485.00	485.00		
TOTAL - PUBLIC EMPLOYMENT SERVICE OFFICE										417,489.32	241,996.32	175,493.00	-
5-02-99-990	Aircon Window Type 1.5 HP	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	265,040.00	265,040.00		
5-02-99-990	Airconditioner 2HP Window Type	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	329,832.00	329,832.00		
5-02-99-990	AVR 1800 watts	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,928.00	77,928.00		
5-02-99-990	AVR 5000 watts	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	126,000.00	126,000.00		
5-02-99-990	Cabinet 4 drawer w/ vault	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-99-990	Cabinet, 4 drawers	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,297.50	31,297.50		
5-02-99-990	Computer Chair	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
5-02-99-990	Computer Table	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00	65,000.00		

5-02-99-990	Desktop Intel Core i3	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	395,192.00	395,192.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,600.00	40,600.00		
5-02-99-990	Executive swivel chair High Back	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,595.00	62,595.00		
5-02-99-990	Executive Table	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	Filing Cabinet 2 door 5 layer	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,876.00	36,876.00		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	Filing Cabinet, 3 Drawers lateral typ	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,400.00	30,400.00		
5-02-99-990	Filing Cabinet, 4 drawers	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00	23,140.00		
5-02-99-990	Filing Cabinet, 4 drawers with vault	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,800.00	20,800.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,000.00	102,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, b	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	140,000.00	140,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,250.00	131,250.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, br	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
5-02-99-990	Freezer - Chest Type 16 cu.ft. 190 v	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,150.00	49,150.00		
5-02-99-990	Heavy Duty Stove	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,900.00	16,900.00		
5-02-99-990	Induction Cooker, 2 burner	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,190.00	18,190.00		
5-02-99-990	Keyboard wireless with mouse	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
5-02-99-990	Laptop - core i3 1005GI 8gb 512GB	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,596.00	171,596.00		
5-02-99-990	Lifetime Table 8ft	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,570.00	89,570.00		
5-02-99-990	Microwave Oven	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,565.00	47,565.00		
5-02-99-990	Office Table	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,755.60	109,755.60		
5-02-99-990	Paper Shredder, big	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
5-02-99-990	Portable Sound System w/ wireless	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Portable Speaker with Microphone	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-99-990	Pressure Cooker 6qrts	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,000.00	23,000.00		
5-02-99-990	Printer Continious Ink (Print, Copy,	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330,000.00	330,000.00		
5-02-99-990	Printer with Scanner	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	199,750.00	199,750.00		
5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,182.00	79,182.00		
5-02-99-990	Refrigerator, 8.5cu.ft No Front, Inve	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,585.00	93,585.00		
5-02-99-990	Refrigrator 2 door 7.7 cu.ft.	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,850.00	27,850.00		
5-02-99-990	Rescue Tube	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,800.00	16,800.00		
5-02-99-990	Rice Cooker	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
5-02-99-990	Sofa 2-Seater	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00		200,000.00	
5-02-99-990	Sofa Sala Set L-type with center tab	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,480.00	84,480.00		
5-02-99-990	Speaker Microphone CMP450HD	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
5-02-99-990	Stand Fan 18"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	Television 43" Smart LED	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90,000.00	90,000.00		
5-02-99-990	Typewriter 18" HD	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,459.00	30,459.00		
5-02-99-990	UPS 650VA	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,500.00	45,500.00		
5-02-99-990	Vacuum Cleaner, 2.5L	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,975.00	77,975.00		
5-02-99-990	Washing Machine 1 tub 7.5kg	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-990	Water Dispenser	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,500.00	39,500.00		
5-02-99-990	Water heater multi point HD	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	245,000.00	245,000.00		
-02-03-010-0	Ballpen, Black	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		

-02-03-010-0	Ballpen, Blue	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,936.00	3,936.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,104.00	4,104.00		
-02-03-010-0	Calculator 12 digits	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,250.00	13,250.00		
-02-03-010-0	Calculator Compact	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,925.00	14,925.00		
-02-03-010-0	Correction tape	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,256.00	32,256.00		
-02-03-010-0	Double Adhesive Tape	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-010-0	Drum cartridge V2060 (for Copier m	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
-02-03-010-0	Drum Cartridge V2560 (For Copier M	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00	72,800.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Envelope Expandable with knot kraf	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,064.00	8,064.00		
-02-03-010-0	Envelope Legal size kraft	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	457.58	457.58		
-02-03-010-0	Envelope Mailing, Long Plain	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,360.00	21,360.00		
-02-03-010-0	Envelope Mailing, Long, woth PA's le	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,166.67	59,166.67		
-02-03-010-0	Envelope Short, Brown	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	306.00	306.00		
-02-03-010-0	File Box Single	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-010-0	File box w/ cover	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,280.00	11,280.00		
-02-03-010-0	File Box, Double Compartment	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-010-0	Folder Expandable Green	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
-02-03-010-0	Folder Tagboard, Legal White	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,024.00	3,024.00		
-02-03-010-0	Folder Tagboard, Short (White)	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Gel Pen	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	Glue - All purpose 30ml	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Gun Tucker	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,867.00	9,867.00		
-02-03-010-0	Highlighter Pen (3 colors)	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-010-0	Index Tabs	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Keyboard with Mouse	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00	19,500.00		
-02-03-010-0	Masking Tape 1"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,160.00	8,160.00		
-02-03-010-0	Mouse, Optical	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,311.50	2,311.50		
-02-03-010-0	Packaging tape	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Paper Clip Med. Size	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-010-0	Paper fastener, metal	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
-02-03-010-0	Paper fastener, plastic	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	383,400.00	383,400.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	987,840.00	987,840.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76,320.00	76,320.00		
-02-03-010-0	Pencil No. 2	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,760.00	5,760.00		

-02-03-010-0	Pentel Pen, Black	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,720.00	6,720.00		
-02-03-010-0	Pentel Pen, Red, Broad	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,720.00	6,720.00		
-02-03-010-0	Photo Paper, Long	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
-02-03-010-0	Puncher	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00	19,500.00		
-02-03-010-0	Push Pin	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,720.00	3,720.00		
-02-03-010-0	Record book 300 pages	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	Record book 500 pages	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Rubber band long thick	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,176.00	7,176.00		
-02-03-010-0	Ruler, metal 12"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
-02-03-010-0	Scissor, Med. size	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,760.00	5,760.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,000.00	57,000.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,000.00	57,000.00		
-02-03-010-0	Stamp Pad	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,540.00	3,540.00		
-02-03-010-0	Stamp Pad Ink, Blue	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
-02-03-010-0	Staple wire No. 35	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,760.00	5,760.00		
-02-03-010-0	Stapler with Staple wire remover	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	106,800.00	106,800.00		
-02-03-010-0	Sticker paper, long matte	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Sticker paper, short matte	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,520.00	5,520.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,880.00	5,880.00		
-02-03-010-0	Table Name Plate Transparent 12"x4"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
-02-03-010-0	Table Name Plate Transparent 9"x4"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-010-0	Tape dispenser	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,700.00	11,700.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-0	Toner Cartridge Fujifilm Docucentre	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,656.00	19,656.00		
-02-03-010-0	Toner cartridge V2060 (for Copier m	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	165,600.00	165,600.00		
-02-03-010-0	Toner Cartridge V2560 (For Copier M	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	165,600.00	165,600.00		
-02-03-010-0	Transparent tape 1"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,080.00	10,080.00		
-02-03-010-0	Transparent Tape 2"	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,640.00	5,640.00		
-02-03-010-0	USB Flassh Drive 32 gb	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,100.00	9,100.00		
-02-03-990-0	Air freshener, Gel	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,520.00	71,520.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,475.00	46,475.00		
-02-03-990-0	Bleaching solution 1L Color safe	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
-02-03-990-0	Bleaching solution 1L Original	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
-02-03-990-0	Bleaching Solution 1L, Original	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,400.00	23,400.00		
-02-03-990-0	Deodorant cake	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,260.00	10,260.00		
-02-03-990-0	Dishwashing liquid	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,040.00	32,040.00		
-02-03-990-0	Disinfectant Spray 170g	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,360.00	75,360.00		
-02-03-990-0	Doormat	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
-02-03-990-0	Dustpan	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,800.00	19,800.00		
-02-03-990-0	Fabric Conditioner, 240mL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,760.00	11,760.00		
-02-03-990-0	Facial tissue	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,600.00	39,600.00		
-02-03-990-0	Floorwax	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,900.00	42,900.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/package)	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
-02-03-990-0	Garbage Bag, green XL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,500.00	64,500.00		
-02-03-990-0	Garbage Bag, yellow XL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,500.00	64,500.00		

-02-03-990-0	Glass Cleaner, 500mL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
-02-03-990-0	Hardbroom	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,560.00	4,560.00		
-02-03-990-0	Laundry bar soap	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,640.00	8,640.00		
-02-03-990-0	Laundry powder soap	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,000.00	39,000.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
-02-03-990-0	Mop handle	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
-02-03-990-0	Mop Head	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,600.00	4,600.00		
-02-03-990-0	Multi Insect Killer, 500mL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,600.00	17,600.00		
-02-03-990-0	Muriatic Acid IL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,750.00	6,750.00		
-02-03-990-0	Pail Medium Size	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
-02-03-990-0	Softbroom	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
-02-03-990-0	Sponge	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,240.00	9,240.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	94,320.00	94,320.00		
	TOTAL - GOVERNOR'S OFFICE									8,323,650.85	8,123,650.85	200,000.00	-
48	Copier Machine DocuCentre S2110	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
61	EXTENSION CORD WHEEL POWER S	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
62	External Drive, 2TB	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,700.00	4,700.00		
66	Fire Extinguisher HCFC-123 10 lbs. (	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,750.00	8,750.00		
99	PORTABLE SPEAKER with 2 wireless	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,438.00	10,438.00		
131	Stand Fan 16"	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,522.00	12,522.00		
148	Water Dispenser	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,700.00	23,700.00		
2	Ballpen, black	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
3	Ballpen, blue	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
4	Battery "AA" (4pcs./pack)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
5	Battery AAA (4 pcs./pack)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
6	Bond Paper A4 size multicopy 80GS	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,600.00	71,600.00		
7	Bond Paper Short size	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,000.00	64,000.00		
9	Clip blackfold 50mm	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
10	Correction Tape	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
11	Cutter Knife, HD	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,284.00	1,284.00		
12	Drum Cartridge S2110	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	218,400.00	218,400.00		
15	Envelop Expandable w/ knot, Brown	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
16	Envelop long, brown 500's	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
17	File Box Single	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
18	File Box w/ cover	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,820.00	2,820.00		
19	File Box, Double Compartment	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
20	File Folder, Expandable Green	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,375.00	4,375.00		
21	Folder Tagboard , Long (White)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,220.00	1,220.00		
22	Folder Tagboard, Short (White)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
23	Glossy laminating film (13" X 100 m	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,900.00	4,900.00		
24	Glue - All purpose 30ml	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	475.00	475.00		
25	Highlighter pen (3 colors)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
35	Ink Continuous T6641 Black	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
36	Ink Continuous T6643 Magenta	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
37	Ink Continuous T6644 Yellow	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
49	Masking Tape 1"	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	816.00	816.00		

50	Paper clip, med. size	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
51	Paper fastener, plastic	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
52	Pencil No. 2	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
53	Pentel Pen, Black	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	896.00	896.00		
54	Photo Paper, Long	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,188.00	1,188.00		
57	Property Sticker	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
58	Record Book 300 pages	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,210.00	1,210.00		
59	Record Book 500 pages	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
60	Ruler, metal 12"	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	104.80	104.80		
61	Stamp Pad (Blue/Violet)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	354.00	354.00		
62	Staple wire No. 35	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348.00	348.00		
63	Stapler w/ staple wire remover	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
64	Sticker paper, long matte	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
65	Sticker paper, short matte	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
66	Sticky Note (Post It) 3 x 3	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
67	Stock Card	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16.00	16.00		
69	Tape dispenser	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	195.00	195.00		
74	Toner S2110	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,624.00	78,624.00		
80	Transparent Tape 1"	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	516.00	516.00		
85	Whiteboard Marker	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	514.50	514.50		
86	Workboard Paper, Long White	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
87	Workboard Paper, Short, Cream	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		
88	Binder Clip, Small	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150.00	150.00		
89	Binder Clip, Medium	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	175.00	175.00		
90	Binder Clip, Large	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	205.00	205.00		
91	Calculator	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
92	Printer Ink EPSON, black	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,552.00	2,552.00		
93	Printer Ink EPSON, cyan	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,552.00	2,552.00		
94	Printer Ink EPSON, pink	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,552.00	2,552.00		
95	Printer Ink EPSON, yellow	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,552.00	2,552.00		
96	Duct Tape 2	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
97	Flashdrive 16 GB (USB)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
98	Packaging Tape 2"	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
99	Push pins	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
100	Scissors	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	170.00	170.00		
101	Scotch tape 1"	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
102	Scotch tape Dispenser	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
103	Sign Pen	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
104	Stamp Pad (Blue/Violet)	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
105	Stamp Pad ink	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
106	Staple remover	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
107	Staple wire No. 35	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
108	Sticker paper	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
1	Alcohol 70% 3.2L	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,800.00	34,800.00		
2	Alcohol 70% 500ml	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,428.80	14,428.80		
3	Bleaching Solution 1L	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		

4	Brush w/ long handle	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	340.00	340.00		
6	Dishwashing liquid	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	972.00	972.00		
7	Disinfectant Spray 170g	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,780.00	3,780.00		
9	Dustpan, big size	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
11	Facial tissue	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,413.00	1,413.00		
12	Floorwax	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,356.00	4,356.00		
13	Garbage Bag, Black XL	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100.00	100.00		
14	Garbage Bag, Green XL	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107.50	107.50		
15	Garbage Bag, Yellow XL	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107.50	107.50		
16	Glass cleaner 500ml	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,604.00	2,604.00		
17	Hardbroom	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	234.00	234.00		
18	Laundry Bar Soap	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	438.00	438.00		
19	Laundry Powder Soap	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	792.00	792.00		
20	Liquid Hand Soap 500ml	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,952.00	2,952.00		
21	Mop Handle	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	642.00	642.00		
22	Mop head	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
23	Multi Insect Killer 500ml	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,352.00	5,352.00		
24	Multi Purpose Cleaner 500ml(floor c	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,152.16	3,152.16		
26	Pail, med. size	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
28	Rags	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
30	Softbroom	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	404.00	404.00		
32	Sponge	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	528.00	528.00		
33	Steel Wool	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
36	Toilet Tissue Paper 12's	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,328.00	2,328.00		
37	Trashcan, big w/ cover (Yellow, Gre	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	727.50	727.50		
38	Trashcan, medium w/ cover (Yellow	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	645.00	645.00		
1	Ammunition	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,000.00	85,000.00		
2	Target Board	PGSO-PSG	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
1-07-05-030	Desktop Computer core i5 9400 (9m	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	324,995.00		324,995.00	
1-07-05-030	Printer-L1455 Wify Duplex All in One	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288,500.00		288,500.00	
1-07-05-030	UPS 3000VA 2700 Watts	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	525,000.00		525,000.00	
-02-03-010-0	Ballpen, Black	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Ballpen, Blue	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,400.00	16,400.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,100.00	17,100.00		
-02-03-010-0	Calculator 12 digits	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,120.00	2,120.00		
-02-03-010-0	Clip blackfold 50mm	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
-02-03-010-0	Correction tape	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Cutter blade	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
-02-03-010-0	Cutter Knife, HD	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,100.00	32,100.00		
-02-03-010-0	Double Adhesive Tape	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Duct Tape Green, Red, Grey	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Envelope Expandable with knot kraf	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
-02-03-010-0	Envelope Legal size kraft	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,600.00	7,600.00		
-02-03-010-0	Envelope Short, Brown	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	File Box Single	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		

-02-03-010-0	File box w/ cover	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	376,000.00	376,000.00		
-02-03-010-0	File Box, Double Compartment	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,600.00	17,600.00		
-02-03-010-0	Folder Expandable Green	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,800.00	40,800.00		
-02-03-010-0	Folder, A4, Brown	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Gel Pen	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360,000.00	360,000.00		
-02-03-010-0	Glue - All purpose 30ml	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
-02-03-010-0	Gun Tucker	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,970.00	8,970.00		
-02-03-010-0	Highlighter Pen (3 colors)	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
-02-03-010-0	Index Tabs	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
-02-03-010-0	Ink D60, Black	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
-02-03-010-0	Keyboard with Mouse	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,800.00	6,800.00		
-02-03-010-0	Masking Tape 2"	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,470.00	12,470.00		
-02-03-010-0	Packaging tape	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
-02-03-010-0	Padding Glue	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
-02-03-010-0	Paper Clip Plastic Coated Small	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Paper clip, med. size	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,600.00	19,600.00		
-02-03-010-0	Paper fastener, metal	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,920.00	13,920.00		
-02-03-010-0	Paper fastener, plastic	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,920.00	13,920.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,000.00	71,000.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	470,400.00	470,400.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	381,600.00	381,600.00		
-02-03-010-0	Pencil No. 2	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Pentel Pen, Black	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Pentel Pen, Red, Broad	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Photo Paper, Long	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
-02-03-010-0	Puncher	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
-02-03-010-0	Push Pin	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,960.00	4,960.00		
-02-03-010-0	Record book 300 pages	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Record book 500 pages	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
-02-03-010-0	Rubber band long thick	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,920.00	23,920.00		
-02-03-010-0	Ruler, metal 12"	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	209.60	209.60		
-02-03-010-0	Scissor, Med. size	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,000.00	95,000.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95,000.00	95,000.00		
-02-03-010-0	Stamp Pad	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	472.00	472.00		
-02-03-010-0	Staple wire No. 35	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Stapler w/ staple wire remover	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
-02-03-010-0	Stapler with Staple wire remover	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,900.00	8,900.00		
-02-03-010-0	Sticker paper, long matte	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Sticker paper, short matte	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,400.00	22,400.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,200.00	9,200.00		

-02-03-010-0	Sticky note (Post - It) 3 x 3	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,800.00	9,800.00		
-02-03-010-0	Tape dispenser	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Toner S2011 (for Copier machine)	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,400.00	52,400.00		
-02-03-010-0	Transparent tape 1"	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-010-0	Transparent Tape 2"	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,350.00	2,350.00		
-02-03-010-0	Universal Ink (Black) 1L	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,056.00	25,056.00		
-02-03-010-0	Universal Ink (Cyan) 1L	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,056.00	25,056.00		
-02-03-010-0	Universal Ink (Magenta) 1L	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,056.00	25,056.00		
-02-03-010-0	Universal ink (Yellow) 1L	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,056.00	25,056.00		
-02-03-010-0	USB Flassh Drive 32 gb	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,500.00	45,500.00		
-02-03-010-0	White board eraser	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	516.00	516.00		
-02-03-010-0	Whiteboard marker, Black	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
-02-03-010-0	Workboard Paper, Long White	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Yellow Pad Paper	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Air freshener, Gel	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,920.00	11,920.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,200.00	57,200.00		
-02-03-990-0	Bleaching solution 1L Color safe	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Bleaching solution 1L Original	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Deodorant cake	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	304.00	304.00		
-02-03-990-0	Dishwashing liquid	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,560.00	3,560.00		
-02-03-990-0	Disinfectant Spray 170g	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,560.00	12,560.00		
-02-03-990-0	Doormat	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Dustpan	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
-02-03-990-0	Fabric Conditioner, 240mL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-990-0	Facial tissue	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Garbage Bag, green XL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
-02-03-990-0	Garbage Bag, yellow XL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,900.00	12,900.00		
-02-03-990-0	Glass Cleaner, 500mL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,600.00	8,600.00		
-02-03-990-0	Laundry bar soap	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-990-0	Laundry Powder Soap	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Liquid Hand Soap, 500mL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Mop handle	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,280.00	1,280.00		
-02-03-990-0	Mop Head	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	460.00	460.00		
-02-03-990-0	Multi Insect Killer, 500mL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,760.00	1,760.00		
-02-03-990-0	Muriatic Acid IL	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-990-0	Pail Medium Size	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
-02-03-990-0	Softbroom	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-990-0	Sponge	BAC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440.00	440.00		
	TOTAL - PROVINCIAL GENERAL SERVICES OFFICE (inc. BAC & PSG)									5,277,521.36	4,028,281.36	1,249,240.00	-
1	55' inch SMART TV Television	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
2	Cofta Chair	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
3	Executive Chair High Back	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	73,027.50	73,027.50		
4	Laptop (Dell Inspiron 15.6 inches i7	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280,000.00		280,000.00	
5	Office Table	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,877.78	54,877.78		
6	Executive Table	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		

7	Copier Machine	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
8	Airconditioner Cabinet Type 3 toner	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00		120,000.00	
9	Paper Shredder	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
10	Uninterruptible Power Supply	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
11	Printer Epson L360	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
13	Cabinet	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
14	Computer Set	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	385,000.00		385,000.00	
15	Kitchen Utensil Set	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
16	Microwave	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
17	Sofa Sala Set with Center Taable	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
18	Water Dispenser	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
19	Refrigerator 805cu. ft. inverter	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,195.00	31,195.00		
20	ADF Scanner (For Legal Size Docum	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
23	Electric Kettle	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
24	Extension Wire	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
25	Air Purifier	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
27	Adapter	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
28	Filing Cabinet 2 door 5 layers	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,876.00	36,876.00		
29	Fire Extinguisher 10lbs	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,800.00	6,800.00		
30	Storage Cabinet	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,000.00	49,000.00		
3	Ballpen (Black)	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
4	Sign Pen Uniball Gel Ink black	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
	Singning Pen-Uniball Gel Impact Blu	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5	Battery AA	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
6	Battery AAA	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,710.00	1,710.00		
7	Whiteboard Marker	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
8	Broad Pentel Pen	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
9	Blackboard Eraser	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100.00	100.00		
10	Mailing Envelope w/o PEDIPO Logo	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
11	Mailing Envelope with PEDIPO Logo	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Envelope legal size kraft	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
12	Envelope Expandable with knot kraf	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
13	Epson L210/360/565 Ink Black	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
14	Epson L210/360/565 Ink Magenta	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
15	Epson L210/360/565 Ink Yellow	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
16	Epson L210/360/565 Ink Cyan	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
24	Correction Tape	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
25	Cutter Big	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
26	Cutter Blade (Big)	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
27	Glue - All Purpose 30ml	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
28	Eraser, Steadler	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125.00	125.00		
29	Fastener (Metal Fastener)	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	870.00	870.00		
	Fastener (plastic)	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	580.00	580.00		
30	Wired Keyboard and Mouse	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
	Toner Cartridge Fuji Film Apeos port	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,700.00	20,700.00		
31	Drum Cartridge V2560 (for copier m	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,600.00	54,600.00		

32	Push Pin	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		
34	Staple Wire Remover	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
35	Staple Wire	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
36	Stamp Pad Ink	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	590.00	590.00		
37	Scotch Tape Small	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
38	Scotch Tape Medium	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
39	Scotch Tape Large	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
40	Scotch Tape Dispenser	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
41	Paper Clamp Small	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
42	Paper Clamp Medium	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
43	Paper Clamp Large	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
44	Sticky Note (Post-It)	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
45	Highlight Pen Assorted Colors	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325.00	325.00		
46	Folder Long	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
47	Folder Long (Expandable)	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
48	Puncher	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
49	Duct Tape	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Calculator Comapact	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,194.00	1,194.00		
	Gel Pen	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	Pentel Pen black	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
	Photo paper long	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,980.00	1,980.00		
	Ruler metal	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260.00	260.00		
	Scissor medium size	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
	USB Flash Drive 32gb	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,100.00	9,100.00		
1	Facial Tissue	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4400.00	4400.00		
2	Zonrox 1ltr.	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
3	Bleaching Solution 1L Color Safe	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325.00	325.00		
4	Alcohol, 70% 500ml	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28600.00	28600.00		
5	Garbage bag, black XL	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
6	Laundry powder soap, 480g	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
7	Deodorant Cake	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1140.00	1140.00		
8	Toilet bowl cleaner	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2620.00	2620.00		
9	Trashcan, big w/ cover	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	875.00	875.00		
10	Glass cleaner, 500ml.	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2150.00	2150.00		
11	Dustpan, Plastic	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	495.00	495.00		
12	Sponge	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
13	Doormat	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
14	Toilet brush, HD	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325.00	325.00		
15	Tissue paper 12's	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
16	Airfreshener 340g.	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,760.00	11,760.00		
17	Multi Insect Killer 500ml	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
18	Mop handle	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
19	Mop head	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	345.00	345.00		
20	Softbroom	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	925.00	925.00		
21	Muriatic acid, 1ltr.	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	135.00	135.00		
22	Furniture cleaner, 330ml.	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,925.00	7,925.00		

23	Diswashing liquid, 250ml.	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
24	Rug Round	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
25	Ceiling Cleaner Sweeper	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
26	Disinfectant Spray 170g	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,140.00	3,140.00		
27	Liquid Hand Soap 500ml	PEDIPO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
1	Service Vehicle	SMCH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,450,000.00		1,450,000.00	
TOTAL - PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTION OFFICE										3,421,130.28	834,130.28	2,587,000.00	-
35	Computer Chair	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,400.00	17,400.00		
40	Computer desktop-intel core i510 4	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	294,000.00	294,000.00		
62	External Drive, 2TB	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,100.00	14,100.00		
64	Filing Cabinet, 4 drawers	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,700.00	115,700.00		
89	Laserjet Printer/L Series Printer	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,300.00	48,300.00		
96	Paper Shredder, Heavy Duty, Big	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
103	PRINTER - 3 in 1 Continues Ink Tan	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
142	UPS 650VA	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,400.00	36,400.00		
2	Ballpen, black	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,404.00	1,404.00		
3	Ballpen, blue	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,404.00	1,404.00		
4	Battery "AA" (4pcs./pack)	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,872.00	7,872.00		
5	Battery AAA (4 pcs./pack)	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,104.00	4,104.00		
6	Bond Paper A4 size multicopy 80GS	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,480.00	21,480.00		
8	Bond Paper, legal size Multicopy 80G	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,353.60	28,353.60		
10	Correction Tape	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
11	Cutter Knife, HD	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
12	Drum Cartridge S2110	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,400.00	36,400.00		
15	Envelop Expandable w/ knot, Brown	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
16	Envelop long, brown 500's	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
17	File Box Single	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
18	File Box w/ cover	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,640.00	5,640.00		
20	File Folder, Expandable Green	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
21	Folder Tagboard , Long (White)	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,660.00	3,660.00		
24	Glue - All purpose 30ml	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	380.00	380.00		
25	Highlighter pen (3 colors)	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
49	Masking Tape 1"	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	272.00	272.00		
50	Paper clip, med. size	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
52	Pencil No. 2	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
53	Pentel Pen, Black	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224.00	224.00		
58	Record Book 300 pages	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	484.00	484.00		
62	Staple wire No. 35	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	696.00	696.00		
63	Stapler w/ staple wire remover	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
64	Sticker paper, long matte	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
66	Sticky Note (Post It) 3 x 3	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
69	Tape dispenser	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
73	Toner S2011	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,208.00	26,208.00		
80	Transparent Tape 1"	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,064.00	2,064.00		
81	Universal Ink (Black) 1L	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
82	Universal Ink (Cyan) 1L	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		

83	Universal Ink (Magenta) 1L	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
84	Universal ink (Yellow) 1L	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
86	Workboard Paper, Long White	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
87	Workboard Paper, Short, Cream	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	248.00	248.00		
2	Alcohol 70% 500ml	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,643.20	21,643.20		
3	Bleaching Solution 1L	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	792.00	792.00		
4	Brush w/ long handle	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,040.00	2,040.00		
5	Deodorant cake	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,872.00	1,872.00		
6	Dishwashing liquid	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,212.00	4,212.00		
7	Disinfectant Spray 170g	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,120.00	15,120.00		
8	Doormat	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
10	Fabric Conditioner 240ml	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,176.00	1,176.00		
11	Facial tissue	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,652.00	5,652.00		
14	Garbage Bag, Green XL	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129.00	129.00		
16	Glass cleaner 500ml	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,604.00	2,604.00		
19	Laundry Powder Soap	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,168.00	3,168.00		
20	Liquid Hand Soap 500ml	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,380.00	7,380.00		
21	Mop Handle	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	321.00	321.00		
22	Mop head	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,416.00	1,416.00		
28	Rags	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
30	Softbroom	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	404.00	404.00		
32	Sponge	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,112.00	2,112.00		
33	Steel Wool	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
34	Toilet Bowl Cleaner, 500ml	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,456.00	6,456.00		
36	Toilet Tissue Paper 12's	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,640.00	11,640.00		
37	Trashcan, big w/ cover (Yellow, Gre	PIACO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,212.50	1,212.50		
TOTAL - PROVINCIAL INTERNAL AUDIT AND CONTROL OFFICE										900,223.30	900,223.30	-	-
1-07-05-030	Computer Desktop - Intel Core i7 13	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	187,413.60		187,413.60	
	Canon Camera Lens (EF28-300mm f	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,745.19		91,745.19	
	Canon Camera Lens (EF 16-35mm f	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	157,181.14		157,181.14	
1-07-05-030	Computer Desktop - Intel Core i7 13	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	187,413.60		187,413.60	
1-07-05-020	Copier Machine DocuCentre S2110	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
	D780 SLR Camera Effective Pixels (f	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	213,000.00		213,000.00	
	SONY CAMERA BODY - ILCE-7M4/IL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,991.00		149,991.00	
	SONY Lens SpecificationsFOCAL LEN	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	117,501.00		117,501.00	
	External Drive, 1TB	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,400.00	56,400.00		
	iMac 24" 24-inch 4.5K Retina Displa	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	140,386.50		140,386.50	
1-07-05-030	Laptop i7 12Gen. - 12700H (24M ca	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259,980.00		259,980.00	
	Nikon Camera Lens 18-135mm f/3.5	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,908.28	29,908.28		
1-07-05-030	Printer-L1455 Wify Duplex All in On	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00		57,700.00	
	Printer 3 in 1, Continuous Ink (Copy	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,000.00	33,000.00		
1-07-05-030	Uninterruptible Power Supply (UPS)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
-02-03-010-0	Ballpen, Black	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-010-0	Ballpen, Blue	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
-02-03-010-0	Battery "AAA" (4 pcs./pack)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,420.00	3,420.00		

-02-03-010-0	Calculator 12 digits	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,060.00	1,060.00		
-02-03-010-0	Calculator Compact	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.00	597.00		
-02-03-010-0	Clip blackfold 50mm	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
-02-03-010-0	Correction tape	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336.00	336.00		
-02-03-010-0	Cutter Knife, HD	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,926.00	1,926.00		
-02-03-010-0	Double Adhesive Tape	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Envelope Expandable with knot kraft	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Envelope Legal size kraft	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long Plain	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,000.00	89,000.00		
-02-03-010-0	Envelope Mailing, Long, woth PA's l	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
-02-03-010-0	Envelope Short, Brown	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150.00	150.00		
-02-03-010-0	File Box Single	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	File box w/ cover	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	File Box, Double Compartment	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Folder Expandable Green	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-0	Folder Tagboard, Legal White	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Folder Tagboard, Short (White)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Folder, A4, Brown	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Frame with Matting 113"x9.5"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-010-0	Frame with Matting 17.5"x14"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gel Pen	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Glue - All purpose 30ml	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	380.00	380.00		
-02-03-010-0	Gun Tucker	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-0	Highlighter Pen (3 colors)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260.00	260.00		
-02-03-010-0	Index Tabs	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
-02-03-010-0	Ink Continuous, BT D60 Black	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
-02-03-010-0	Ink BT5000 Continuous Ink Cyan	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-010-0	ink BT5000 Continuous Ink Magenta	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-010-0	Ink BT5000 Continuous Ink Yellow	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-010-0	Ink Continuous GT51 Black	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Ink Continuous GT52 Cyan	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Ink Continuous GT52 Magenta	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Ink Continuous GT52 Yellow	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Ink Continuous, 003 Black (For Print	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Ink Continuous, 003 Cyan (For Print	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Ink Continuous, 003 Magenta (For P	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Ink Continuous, 003 Yellow (For Pri	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
-02-03-010-0	Laminating Film 100s	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Map pin round heads 100s	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	216.00	216.00		
-02-03-010-0	Masking Tape 1"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	272.00	272.00		
-02-03-010-0	Masking Tape 2"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	498.80	498.80		
-02-03-010-0	MeTal scissor 8"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-010-0	Mouse, Optical	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	462.30	462.30		
-02-03-010-0	Packaging tape	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		

-02-03-010-0	Padding Glue	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	350.00	350.00		
-02-03-010-0	Paper Clip Med. Size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57.00	57.00		
-02-03-010-0	Paper clip, med. size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
-02-03-010-0	Paper fastener, metal	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232.00	232.00		
-02-03-010-0	Paper fastener, plastic	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	580.00	580.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,550.00	3,550.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,680.00	15,680.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		
-02-03-010-0	Pencil No. 2	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Pentel Pen, Black	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336.00	336.00		
-02-03-010-0	Pentel Pen, Red, Broad	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	140.00	140.00		
-02-03-010-0	Photo Paper, Long	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-010-0	Puncher	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325.00	325.00		
-02-03-010-0	Push Pin	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		
-02-03-010-0	Record book 300 pages	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Record book 500 pages	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Rubber band long thick	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	299.00	299.00		
-02-03-010-0	Ruler, metal 12"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	262.00	262.00		
-02-03-010-0	Scissor, Med. size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	96.00	96.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Stamp Pad	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59.00	59.00		
-02-03-010-0	Stamp Pad Ink, Blue	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45.00	45.00		
-02-03-010-0	Staple wire No. 35	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48.00	48.00		
-02-03-010-0	Stapler w/ staple wire remover	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-010-0	Sticker paper, long matte	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Sticker paper, short matte	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	920.00	920.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-010-0	Tape dispenser	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-010-0	Transparent tape 1"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Transparent Tape 2"	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	470.00	470.00		
-02-03-010-0	USB Flassh Drive 32 gb	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,550.00	4,550.00		
-02-03-010-0	USB Flassh Drive 16 gb	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,290.00	1,290.00		
-02-03-010-0	Whiteboard marker, Black	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
-02-03-010-0	Workboard Paper, Long White	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Workboard Paper, Short, Cream	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,240.00	1,240.00		
-02-03-010-0	Yellow Pad Paper	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	312.00	312.00		
-02-03-990-0	Air freshener, Gel	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,152.00	7,152.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,440.00	11,440.00		
-02-03-990-0	Bleaching solution 1L Color safe	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,040.00	1,040.00		
-02-03-990-0	Bleaching solution 1L Original	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,040.00	1,040.00		
-02-03-990-0	Deodorant cake	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,824.00	1,824.00		
-02-03-990-0	Dishwashing liquid (1 L)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,136.00	2,136.00		
-02-03-990-0	Disinfectant Spray 170g	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,280.00	6,280.00		

-02-03-990-0	Doormat	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-990-0	Dustpan	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	495.00	495.00		
-02-03-990-0	Fabric Conditioner, 240mL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-990-0	Facial tissue	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-990-0	Garbage Bag, green XL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,300.00	4,300.00		
-02-03-990-0	Garbage Bag, yellow XL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,300.00	4,300.00		
-02-03-990-0	Glass Cleaner, 500mL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,300.00	4,300.00		
-02-03-990-0	Hardbroom	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	152.00	152.00		
-02-03-990-0	Laundry powder soap	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
-02-03-990-0	Mop Head	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	920.00	920.00		
-02-03-990-0	Multi Insect Killer, 500mL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,520.00	3,520.00		
-02-03-990-0	Muriatic Acid IL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,620.00	1,620.00		
-02-03-990-0	Pail Medium Size	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
-02-03-990-0	Softbroom	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-990-0	Sponge	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	528.00	528.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PIO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,240.00	5,240.00		
	TOTAL - PROVINCIAL INFORMATION OFFICE									2,306,437.41	633,380.38	1,673,057.03	-
1	50' inch SMART TV Television	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
2	Cofta Chair	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
3	Executive swivel chair High Back	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,888.00	93,888.00		
4	Laptop (Dell Inspiron 15.6 inches i7	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210,000.00		210000	
5	Office Table	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,902.24	43,902.24		
6	Executive Table	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
7	Airconditioner Cabinet Type 3 toner	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00		120000	
8	Paper Shredder Big	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
9	Coffee Maker	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
10	All-In-One voice recorder	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
11	Uninterruptible Power Supply	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
12	Printer with Scanner	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,140.00	121,140.00		
13	Printer with Scanner	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,900.00	79,900.00		
14	Cabinet	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
15	Computer Set	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,000.00		110000	
16	Kitchen Utensil Set	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
17	Microwave Oven	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
18	Sofa Sala Set with Center Table	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,240.00	42,240.00		
19	Water Dispenser	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
20	Refrigerator 8.5cu.ft Inverter	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,195.00	31,195.00		
21	ADF Scanner (For Legal Size Docum	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
22	DSLR Camera	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,000.00		85000	
23	Dining Set (6 seaters)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,000.00	22,000.00		
24	Pannel Divider	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
25	Electric Kettle	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
26	Extension Wire	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		

27	Air Purifier	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
28	Hanging Cabinet (Bookshelves)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
29	Wireless Mouse	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
30	Keyboard and Mouse Combo	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
31	PC C310 HD Web Camera 720P	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
32	LCD Projector EB-S41 VGA resolution	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,500.00	16,500.00		
33	Adapter	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
34	Folding Ladder	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
35	Wall Cabinet	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
36	Monoblock Chair	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,120.00	9,120.00		
37	Air Humidifier	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
38	Extended Mouse Pad	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
39	Computer Speaker	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
40	Fire Extinguisher 10lbs, HCF123	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,600.00	30,600.00		
41	Rice Cooker	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
42	Storage Cabinet	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	122,500.00	122,500.00		
1	Advance Book Paper Long S-20	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,200.00	16,200.00		
2	Advance Book Paper A4	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,200.00	10,200.00		
3	Ballpen (Black)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
4	Sign Pen Uniball Gel Ink 1.0 (Black)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5	Sign Pen Uniball Gel Ink 1.0 (Blue)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
6	Battery AA	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,296.00	2,296.00		
7	Battery AAA	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,394.00	2,394.00		
8	Whiteboard Marker Black	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
9	Broad Pentel Pen	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
10	White Board Eraser	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100.00	100.00		
11	Mailing Envelope w/o PLO Logo	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
12	Mailing Envelope with PLO Logo	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
13	Brown Envelope Long	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
14	Epson L210/360/565 Ink Black (664	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
15	Epson L210/360/565 Ink Magenta (	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
16	Epson L210/360/565 Ink Yellow (66	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
17	Epson L210/360/565 Ink Cyan (066	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
18	Epson L3110 Ink Black (003)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
19	Epson L3110 Ink Magenta (003)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
20	Epson L3110 Ink Yellow (003)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
21	Epson L3110 Ink Cyan (003)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
22	Record Book 300 pages	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
23	Record Book 500 pages	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
24	CD Writable With Case	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
25	Correction Tape	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
26	Cutter Big	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
27	Cutter Blade (Big)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
28	Glue c- All Purpose 30ml	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
29	Eraser, Steadler	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125.00	125.00		
30	Fastener (Plastic)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		

31	Fastener (Metal Fastener)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
32	Wired Keyboard and Mouse	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
33	Fuji Xerox Toner (ApeosPort 2560)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
34	Push Pin	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		
35	Heavy Duty Stapler	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
36	Stapler with Staple Wire Remover	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
37	Staple Wire Remover	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
38	Staple Wire No. 35	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
39	Stamp Pad Ink Blue	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	225.00	225.00		
40	Stamp Pad	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,180.00	1,180.00		
41	Scotch Tape Small	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
42	Scotch Tape Medium	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
43	Scotch Tape Large	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
44	Scotch Tape Dispenser	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
45	Paper Clamp Small	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
46	Paper Clamp Medium	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
47	Paper Clamp Large	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
48	Sticky Note (Post-It) 3x3	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,470.00	1,470.00		
49	Highlight Pen Assorted Colors	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
50	Folder Long	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
51	Folder Long (Expandable)	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,400.00	3,400.00		
52	Puncher	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
53	Calculator Compact	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,194.00	1,194.00		
54	Duct Tape Green, Red, Grey	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
55	Double Adhesive Tape	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
56	Envelope Expandable with knot kraft	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
57	Ink BT5000 Continous Ink Cyan	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,125.00	13,125.00		
58	Ink BT5000 Continous Ink Magenta	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,125.00	13,125.00		
59	Ink BT5000 Continous Ink Yellow	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,125.00	13,125.00		
60	Ink D60, Black	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,500.00	31,500.00		
61	Mouse, Optical	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	770.50	770.50		
62	Packaging Tape	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
63	Paper Cli, med. Size	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
64	Photo Paper Long	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
65	Ruler metal 12"	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	157.20	157.20		
66	Scissor , Med. Size	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
67	USB Flash Drive 32Gb	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,100.00	9,100.00		
68	Table Name Plate Transparent 12 x 4	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
69	Table Name Plate Transparent 9 x 4	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100.00	100.00		
70	Oslo paper	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
1	Fabric conditioner, 240ml	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
2	Bleaching Solution 1L Color Safe	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
3	Bleaching Solution 1L Original	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	975.00	975.00		
4	Alcohol, 70% 3 ltrs.	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,450.00	21,450.00		
5	Garbage Bag black XL	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
6	Laundry powder soap	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		

7	Laundry bar soap	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
8	Deodorant Cake	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
9	Toilet bowl cleaner	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,240.00	5,240.00		
10	Trashcan, big w/ cover	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	875.00	875.00		
11	Glass cleaner, 500ml.	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,150.00	2,150.00		
12	Dustpan, Plastic	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
13	Sponge	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
14	Doormat	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
15	Toilet brush, HD	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325.00	325.00		
16	Tissue paper 12's	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,400.00	14,400.00		
17	Airfreshener 340g.	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,760.00	11,760.00		
18	Mop handle	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
19	Mop head	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	345.00	345.00		
20	Softbroom	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
21	Muriatic acid, 1ltr.	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	135.00	135.00		
22	Furniture cleaner, 330ml.	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,925.00	7,925.00		
23	Diswashing liquid	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,670.00	2,670.00		
24	Rug Round	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
25	Ceiling Cleaner Sweeper	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
26	Spin Mop	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
27	Disinfectant Spray	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,420.00	9,420.00		
28	Facial Tissue	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,500.00	5,500.00		
29	Liquid Hand Soap 500ml	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
30	Multi Insect Killer 500ml	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
31	Pail Medium Size	PLO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
1	Van	PLO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,450,000.00		2,450,000.00	
2	Service Vehicle FB/FX	PLO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,000,000.00		1,000,000.00	
TOTAL - PROVINCIAL LEGAL OFFICE										5,459,352.94	1,484,352.94	3,975,000.00	-
1	Bond Paper Sub 20' (4)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,695.00	49,695.00		
2	Bond Paper Sub 20" (long)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,864.00	72,864.00		
3	Pencial Sharpener	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
4	Pencil	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,520.00	2,520.00		
5	Ballpen (Asstd. Colors)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,925.00	2,925.00		
6	Uniball signing pen (Black)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
7	Uniball signing pen (Blue)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
8	Computer Ink laser jet 85A	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	153,270.00	153,270.00		
9	HP GT51	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
10	HP GT52M	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
11	HP GT 52 Y	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
12	HP GT52C	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
13	Epson 664 (Black)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
14	Epson 664 (Magenta)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
15	Epson 664 (Yellow)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
16	Epson 664 (Cyan)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
17	Epson 664 (Blue)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
18	Epson 003 (Black)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		

19	Epson 003 (Magenta)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
20	Epson 003 (Yellow))	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
21	Epson 003 (Cyan)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,616.00	14,616.00		
22	White Board Marker 600	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,029.00	1,029.00		
23	Pentel pen Pilot	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
24	Record Book 500 pages VAECO	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	596.00	596.00		
25	Record Book 300 pages VAECO	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,020.00	1,020.00		
26	Brown Envelop (long)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
27	Expanded Envelop with tie	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
28	Toner FUJI Xerox CT201911	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	138,000.00	138,000.00		
29	Xerox Epson Ink WF-C878R Standa	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,760.00	47,760.00		
30	Press Folder Green (Long)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,962.00	1,962.00		
31	File Folder,tagboard legal size	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,220.00	1,220.00		
32	File Folder, expandable, green	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
33	Folder Long (Ordinary)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
34	Folder short (ordinary)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
35	Stabilo Boss Highlighting	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
36	Sticker Paper (pack)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
37	Masking tape 1"	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
38	Packing Tape 2"	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
39	Scotch tape 1"	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
40	File box Ordinary	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,734.00	1,734.00		
41	Tape Dispenser	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
42	Staple wire #35	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	870.00	870.00		
43	Stamp Pad Ink (blue/violet)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	225.00	225.00		
44	Stamp Pad (blue/violet)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
45	Elmers Glue all	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	396.00	396.00		
46	Brown Envelope (short)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
47	Brown Envelope Long	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
48	Mailing Envelope, long (plain) ADV.	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100.00	100.00		
49	Paperclip, Plastic coated (big)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
50	Paperclip, Plastic coated (small)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
51	PVC Cover (long)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,000.00	7,000.00		
52	Correction Tape	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
53	Battery AAA	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,398.00	3,398.00		
54	Battery AA	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	633.00	633.00		
55	Photo Paper	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
56	CD Re-Writable with Case	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
57	Clip,Backfold,all metal clamping	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	580.00	580.00		
58	Duck Tape 2"	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
59	UPS 650VA	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,500.00	45,500.00		
60	Puncher (big)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
61	Cutter Blade set, HD	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	642.00	642.00		
62	Stamp pad	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
63	Stamp Ink	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
64	Fastener (Plastic)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		

65	Scissor heavy duty	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91.70	91.70		
66	Calculator MS-20B 12 Digits (Casio)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,069.38	1,069.38		
67	Matte Sticker Paper long (10 sheets)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
68	Sticky note (1.3x4.cm)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
69	AVR	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
70	PVC Cover (long & A4)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
71	Stapler w/ staple remover	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	108.90	108.90		
72	Computer Key Board	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,998.75	2,998.75		
73	Computer Mouse	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,878.50	2,878.50		
74	(USB) Flashdisk 16GB	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,553.64	1,553.64		
75	External Hard Drive 2 TB	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
76	Drum Kit Xerox	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,500.00	16,500.00		
77	Diswashing Liquid	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,047.50	4,047.50		
78	Toilet paper, 2 ply,12pcs/pack	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,880.00	3,880.00		
79	Facial Tissue	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,347.60	2,347.60		
80	Steel Wool	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	759.20	759.20		
81	rags/ per kilo	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
82	Floorwax white Liquid, 4 ltrs.	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,440.00	5,440.00		
83	Alcohol 70%3.2L	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,645.00	21,645.00		
84	Alcohol Ethyl,68%-72%,500ml	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,435.50	1,435.50		
85	Air Freshner (Glade 180ml)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,520.00	2,520.00		
86	Glass Cleaner	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,509.10	6,509.10		
87	Hard broom	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
88	Dipper (tabo)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
89	Sponge	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
90	Soft Broom	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
91	Broomstick	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78.00	78.00		
92	Multi-Insect Killer 500ml	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,920.00	8,920.00		
93	Hand Brush HD	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
94	Toilet Pump Rubber	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	145.20	145.20		
95	Disinfectant Spray (Lysol) 170g	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
96	Fabric Conditioner 240 ml	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
97	Disinfectant Spray,aerosol type,400	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
98	Laundry Bar	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	365.00	365.00		
99	Doormat, Cloth, big	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
100	Floor Mop with handle	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,926.00	1,926.00		
101	Mophead (thread)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,180.00	1,180.00		
102	Bleaching Solution (Zonrox)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
103	Muriatic Acid 1 ltr.	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	673.84	673.84		
104	Liquid Hand soap 500ml	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,460.00	2,460.00		
105	Deodorant cake small	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,941.00	1,941.00		
106	Plastic twine	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	223.58	223.58		
107	Steel Wool	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	759.20	759.20		
108	Dust pan	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	810.00	810.00		
109	Pail Medium size	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	220.00	220.00		
110	Trashcan Plastic Big w/ cover	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,940.00	1,940.00		

111	Garbage Bag, Color Black XL	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,988.00	1,988.00		
112	Pin Light (Bulb)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
113	Circuit Breaker (3-4 way)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76.00	76.00		
114	Electrical Tape, big	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
115	Electrical Wire	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,750.00	1,750.00		
116	Extension Outlet (Flat Cord)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
117	Adaptor	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
118	Medium plated melaware	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
119	Door Knobs	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
120	Stand Fan	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
121	Christmas tree	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
122	Assorted X'mas décor	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000	3,000		
123	Gang Chairs	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,120.00	9,120.00		
124	Water Dispenser w/ container	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,700.00	9,700.00		
125	Thermal scanner w/ alcohol dispens	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,000.00		69,000.00	
126	Steel Cabinet (2 drawers)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,500.00		19,500.00	
127	Steel Cabinte (4 drawers)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00		52,000.00	
128	Printer (Desjet HP 3 in 1)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00		37,500.00	
129	Continous Printer (L220)	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,500.00		37,500.00	
130	Laptop core i7	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	343,176.00		343,176.00	
131	Shredder Machine	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00		30,000.00	
132	Swivel Chairs	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	159,600.00		159,600.00	
133	Aircon Cabinet Type 5 Toner	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	220,000.00		220,000.00	
134	Floor Polisher "20	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00		50,000.00	
135	Printer Epson L360	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00		25,000.00	
136	Computer Desktop w/ complete acc	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	358,796.00		358,796.00	
137	Camera DSLR w/ complete accessor	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00		70,000.00	
138	Audio Mixer	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,000.00		17,000.00	
139	Camera Battery	PPDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00		5,000.00	
TOTAL - PROVINCIAL PLANNING AND DEVELOPMENT OFFICE										2,471,369.59	977,297.59	1,494,072.00	-
-02-03-010-0	Acetate, A4	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,312.50	7,312.50		
-02-03-010-0	Acetate, Long	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,600.00	65,600.00		
-02-03-010-0	Ballpen, Black	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Ballpen, Blue	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		
-02-03-010-0	Calclator 12 digits	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,650.00	2,650.00		
-02-03-010-0	Calclator Compact	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,985.00	2,985.00		
-02-03-010-0	Clip blackfold 50mm	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Correction tape	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Cutter Knife, HD	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,136.00	5,136.00		
-02-03-010-0	Double Adhesive Tape	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	DVD Blank Rewritable	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,117.00	3,117.00		
-02-03-010-0	Envelope Expandable with knot kraf	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
-02-03-010-0	Envelope Legal size kraft	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		

-02-03-010-0	Envelope Mailing, Long Plain	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,670.00	2,670.00		
-02-03-010-0	Envelope Mailing, Long, with PA's le	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
-02-03-010-0	Envelope Short, Brown	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	File Box Single	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
-02-03-010-0	File box w/ cover	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,350.00	49,350.00		
-02-03-010-0	File Box, Double Compartment	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Folder Expandable Green/White	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,500.00	8,500.00		
-02-03-010-0	Folder Tagboard, Legal White	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Folder, A4, Brown	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Frame with Matting 113"x9.5"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
-02-03-010-0	Frame with Matting 17.5"x14"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,000.00	48,000.00		
-02-03-010-0	Gel Pen	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Glue - All purpose 30ml	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Gun Tucker	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,940.00	17,940.00		
-02-03-010-0	Highlighter Pen (3 colors)	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
-02-03-010-0	Index Tabs	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Keyboard with Mouse	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
-02-03-010-0	Masking Tape 2"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,496.40	1,496.40		
-02-03-010-0	Mouse, Optical	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,082.00	3,082.00		
-02-03-010-0	Packaging tape	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-010-0	Padding Glue	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Paper Clip Med. Size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
-02-03-010-0	Paper fastener, plastic	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	191,700.00	191,700.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	329,280.00	329,280.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,816.00	3,816.00		
-02-03-010-0	Pencil No. 2	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Pentel Pen, Black	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,240.00	2,240.00		
-02-03-010-0	Pentel Pen, Red, Broad	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Photo Paper, Long	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,880.00	11,880.00		
-02-03-010-0	Puncher	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
-02-03-010-0	Push Pin	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
-02-03-010-0	Record book 500 pages	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		
-02-03-010-0	Rubber band long thick	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,249.00	15,249.00		
-02-03-010-0	Ruler, metal 12"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,572.00	1,572.00		
-02-03-010-0	Scissor, Med. size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,800.00	136,800.00		
-02-03-010-0	Stamp Pad	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	590.00	590.00		
-02-03-010-0	Stamp Pad Ink, Blue	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Staple wire No. 35	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Stapler w/ staple wire remover	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	Sticker paper, long matte	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,920.00	3,920.00		
-02-03-010-0	Table Name Plate Transparent 12"x4"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		

-02-03-010-0	Table Name Plate Transparent 9"x4"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-010-0	Tape dispenser	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-010-0	Toner Black CF360A	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	204,000.00	204,000.00		
-02-03-010-0	Toner Cyan CF361A	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144,000.00	144,000.00		
-02-03-010-0	Toner Magenta CF363A	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144,000.00	144,000.00		
-02-03-010-0	Toner Yellow CF362A	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144,000.00	144,000.00		
-02-03-010-0	Transparent tape 1"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Transparent Tape 2"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	470.00	470.00		
-02-03-010-0	Universal Ink (Black) 1L	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,056.00	25,056.00		
-02-03-010-0	Universal Ink (Cyan) 1L	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Universal Ink (Magenta) 1L	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Universal ink (Yellow) 1L	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	USB Flassh Drive 32 gb	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,025.00	25,025.00		
-02-03-010-0	White board eraser	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	516.00	516.00		
-02-03-010-0	Whiteboard marker, Black	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Workboard Paper, Long White	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Workboard Paper, Short, Cream	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	620.00	620.00		
-02-03-010-0	Yellow Pad Paper	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	103,950.00	103,950.00		
-02-03-010-0	Toner Cartridge Fujifilm Docucentre	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,200.00	109,200.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	128,700.00	128,700.00		
-02-03-990-0	Bleaching solution 1L Color safe	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-990-0	Bleaching solution 1L Original	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-0	Deodorant Cake	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-990-0	Dishwashing liquid	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,340.00	5,340.00		
-02-03-990-0	Disinfectant Spray 170g	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	113,040.00	113,040.00		
-02-03-990-0	Doormat	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,980.00	1,980.00		
-02-03-990-0	Dustpan	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-990-0	Fabric Conditioner, 240mL	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
-02-03-990-0	Facial tissue	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Floorwax	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,300.00	14,300.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
-02-03-990-0	Glass Cleaner, 500mL	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
-02-03-990-0	Hardbroom	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	456.00	456.00		
-02-03-990-0	Laundry bar soap	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
-02-03-990-0	Laundry powder soap	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-990-0	Mop handle	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-990-0	Mop Head	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,150.00	1,150.00		
-02-03-990-0	Multi Insect Killer, 500mL	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,520.00	3,520.00		
-02-03-990-0	Muriatic Acid 1L	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-990-0	Pail Medium Size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
-02-03-990-0	Softbroom	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-990-0	Sponge	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,144.00	3,144.00		
-02-03-990-0	Rags	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		

-02-03-990-0	Steel Wool	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-990-0	Toilet Brush	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-990-0	Toilet Tissue Paper 12s	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,920.00	34,920.00		
-02-03-990-0	Trashcan	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	860.00	860.00		
-02-03-990-0	Adaptor	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-990-0	Air freshener, big	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
-02-03-990-0	Atomized disinfectant	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,400.00	10,400.00		
-02-03-990-0	Basin	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-990-0	Botteld Mineral Water	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	172,800.00	172,800.00		
-02-03-990-0	Bottled Moringa Juice	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	165,000.00	165,000.00		
-02-03-990-0	Bowl	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	564.80	564.80		
-02-03-990-0	Cup and saucer	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,440.32	2,440.32		
-02-03-990-0	Dipper	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
-02-03-990-0	Drinking glass	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
-02-03-990-0	Electrical Tape 1"	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
-02-03-990-0	Extension Wire 5 meters long	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-990-0	Female plug	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125.00	125.00		
-02-03-990-0	Fork	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-990-0	Furniture polish/cleanser	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,504.30	15,504.30		
-02-03-990-0	Hand gloves for dishwash	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
-02-03-990-0	Handwash liquid soap 360 ml	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,280.00	1,280.00		
-02-03-990-0	Large platter	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,660.80	1,660.80		
-02-03-990-0	Male plug	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
-02-03-990-0	Paste wax waterproof shine in tin-re	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
-02-03-990-0	Paste wax waterproof shine in tin-co	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,936.00	3,936.00		
-02-03-990-0	Serving spoon-large	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
-02-03-990-0	Spoon	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-990-0	Towel, medium size	PROV'L ADMIN	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
TOTAL - PROVINCIAL ADMINISTRATOR'S OFFICE										2,841,540.12	2,841,540.12	-	-
0003	Acetylcysteine 600mg Effervescent	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,580.00	27,580.00		
0004	Aciclovir 400mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,387.00	2,387.00		
0005	Adenosine 3 mg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,759.28	11,759.28		
0008	Allopurinol 100mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	774.00	774.00		
0010	Aluminum Hydroxide + Magnesium	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,389.60	2,389.60		
0012	Aluminum Hydroxide + Magnesium	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,384.00	1,384.00		
0015	Aminophylline (Theophylline Ethylcr	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,686.00	1,686.00		
0017	Amiodarone 50 mg/mL, 3 mL Soluti	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,917.60	8,917.60		
0018	Amlodipine 5mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,060.00	3,060.00		
0019	Amlodipine 10mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,088.00	14,088.00		
0020	Amoxicillin 100 mg/mL, 15 mL Oral	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,429.00	3,429.00		
0021	Amoxicillin 250 mg/5 mL, 60 mL Or	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,974.00	17,974.00		
0023	Amoxicillin 500mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,050.00	13,050.00		
0026	Ampicillin 250 mg Powder for Inject	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,632.00	22,632.00		
0027	Ampicillin 500 mg Powder for Inject	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,870.00	39,870.00		
0028	Ampicillin 1 g Powder for Injection V	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,635.00	52,635.00		
0029	Ascorbic Acid (Vitamin C) 100 mg/m	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,035.50	5,035.50		

0030	Ascorbic Acid (Vitamin C) 100 mg/5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,905.50	5,905.50		
0031	Ascorbic Acid (Vitamin C) 500 mg T	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,640.00	11,640.00		
0033	Aspirin 80mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	935.00	935.00		
0040	Atropine 1 mg/mL, 1 mL Solution fo	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	742.80	742.80		
0042	Azithromycin 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,775.00	39,775.00		
0048	Betamethasone Cream 0.1%, 5g Tu	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,488.80	1,488.80		
0049	Bisacodyl 5mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,885.00	2,885.00		
0050	Bisacodyl 5mg Suppository	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,548.80	2,548.80		
0051	Bisacodyl 10mg Suppository	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,960.00	2,960.00		
0052	Budesonide 250 mcg/mL, 2 mL Res	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,878.40	9,878.40		
0055	Butamirate 50 mg Modified Release	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,614.00	4,614.00		
0057	Calcium Carbonate 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
0059	Calcium Gluconate 10%, 10 mL Solu	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	365.16	365.16		
0060	Captopril 25mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,152.00	1,152.00		
0062	Carvedilol 6.25mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	976.00	976.00		
0066	Cefalexin 100 mg/mL, 10 mL Oral D	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,960.40	2,960.40		
0067	Cefalexin 250 mg/5 mL, 60 mL Oral	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,682.00	5,682.00		
0068	Cefalexin 500mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,536.00	7,536.00		
0071	Cefixime 100 mg/5 mL, 60 mL Oral	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,332.60	3,332.60		
0072	Cefixime 200mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,935.00	14,935.00		
0076	Ceftriaxone 1 g Powder for Injection	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	308,412.00	308,412.00		
0078	Cefuroxime 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,452.00	22,452.00		
0079	Cefuroxime 750 mcg Powder for Inj	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,482.00	13,482.00		
0080	Celecoxib 200mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,844.00	11,844.00		
0082	Cetirizine 10 mg/mL, 10 mL Oral Dr	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,507.20	8,507.20		
0083	Cetirizine 1 mg/mL, 60 mL Oral Solu	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,752.50	11,752.50		
0084	Cetirizine 10mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,570.00	6,570.00		
0086	Chlorphenamine (Chlopheniramine)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	237.20	237.20		
0088	Cinnarizine 25mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	822.00	822.00		
0089	Ciprofloxacin 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,820.00	11,820.00		
0094	Clindamycin 300mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,435.00	18,435.00		
0097	Clonidine 75mcg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,185.00	8,185.00		
0100	Clopidogrel 75mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,204.00	3,204.00		
0101	Cloxacillin 250 mg/5 mL, 60 mL Ora	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,692.80	2,692.80		
0102	Cloxacillin (as Sodium) 500mg Caps	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,440.00	8,440.00		
0103	Cloxacillin (as Sodium) 500mg vial	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,183.20	37,183.20		
0104	Co-Amoxiclav (Amoxicillin + Clavula	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,729.00	30,729.00		
0105	Co-Amoxiclav (Amoxicillin + Clavula	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,594.00	15,594.00		
0106	Co-Amoxiclav (Amoxicillin + Clavula	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,656.00	22,656.00		
0109	Cotrimoxazole (Sulfamethoxazole +	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,866.00	1,866.00		
0110	Dexamethasone 4mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,157.00	2,157.00		
0111	Dexamethasone 4 mg/mL, 2 mL Sol	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,845.40	6,845.40		
0112	Dextran, High Molecular Weight (De	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,499.64	1,499.64		
0113	Diclofenac 50mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	489.00	489.00		
0114	Diclofenac 25 mg/mL, 3 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	988.50	988.50		
0115	Dicycloverine (Dicyclomine) 10 mg/	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,494.80	2,494.80		

0116	Dicycloverine (Dicyclomine) 10 mg	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	212.00	212.00		
0117	Digoxin 250 mcg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,916.00	2,916.00		
0118	Digoxin 250 mcg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,986.00	20,986.00		
0119	Diphenhydramine 12.5 mg/5 mL, 60 mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,179.00	4,179.00		
0121	Diphenhydramine 50 mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,010.00	2,010.00		
0122	Diphenhydramine 50 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,625.60	11,625.60		
0123	Dobutamine 50 mg/mL, 5 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,939.28	2,939.28		
0126	Dopamine 40 mg/mL, 5 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,331.60	5,331.60		
0127	Doxofylline 400mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,935.00	18,935.00		
0128	Doxycycline (as Hyclate) 100mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,620.00	5,620.00		
0135	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,584.00	7,584.00		
0139	Erythromycin 0.5%, 5 g Eye Ointment	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,346.40	4,346.40		
0144	Ferrous Salt (e quiv. to 15 mg elemental iron)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	228.80	228.80		
0145	Ferrous Salt (equiv. to 30 mg elemental iron)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	218.60	218.60		
0147	Ferrous Salt + Folic Acid 60 mg elemental iron	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
0153	Furosemide 20mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	468.00	468.00		
0154	Furosemide 40mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,062.00	1,062.00		
0155	Furosemide 10 mg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,974.00	3,974.00		
0158	Gabapentin 300mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,972.00	2,972.00		
0159	Gentamicin 40 mg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,771.20	1,771.20		
0166	Glucose (Dextrose) 50%, 50 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,176.00	7,176.00		
0167	Haloperidol 5 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,459.76	1,459.76		
0169	Hydralazine 20 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,988.00	21,988.00		
0170	Hydrocortisone 100 mg Powder for Injection	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,930.00	34,930.00		
0173	Hyoscine 10 mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,620.00	5,620.00		
0174	Hyoscine 20 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,904.00	27,904.00		
0178	I.V. Fluids, Sodium Chloride, 0.9%	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,692.80	2,692.80		
0179	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,856.00	101,856.00		
0182	I.V. Fluids, Dextrose + Sodium Chloride, 5% Dextrose	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,856.00	89,856.00		
0184	I.V. Fluids, Dextrose + Sodium Chloride, 5% Dextrose	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107,856.00	107,856.00		
0185	I.V. Fluids, Dextrose + Lactated Ringers, 5% Dextrose	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,856.00	101,856.00		
0187	I.V. Fluids, Dextrose In Water 5%, 1 L Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,273.92	13,273.92		
0189	I.V. Fluids, Balanced Multiple Maintenance, 1 L Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,188.48	7,188.48		
0190	I.V. Fluids, Balanced Multiple Maintenance, 1 L Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,440.00	34,440.00		
0191	I.V. Fluids, Lactated Ringer's, 1 L Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,380.00	71,380.00		
0193	Ibuprofen 400mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,020.00	2,020.00		
0195	Insulin, Regular (Recombinant DNA)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,356.40	3,356.40		
0196	Ipratropium + Salbutamol 500 mcg Inhaler	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,714.00	9,714.00		
0200	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,098.20	8,098.20		
0201	Isosorbide-5-Mononitrate 30 mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,258.00	3,258.00		
0202	Isosorbide-5-Mononitrate 60 mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,228.00	6,228.00		
0203	Isoxsuprine 10 mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,176.00	3,176.00		
0204	Isoxsuprine 5 mg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,084.30	1,084.30		
0206	Ketorolac 30 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,952.00	9,952.00		
0207	Lactulose 3.3 g/5 mL (3.35 g/5 mL)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,098.80	2,098.80		
0208	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)]	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,674.00	11,674.00		

0209	Lagundi [Vitex Negundo L. (Fam. Ve	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,422.00	1,422.00		
0210	Lagundi [Vitex Negundo L. (Fam. Ve	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,752.00	7,752.00		
0212	Levofloxacin 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,682.00	5,682.00		
0217	Lidocaine 2%, 50 mL Solution for In	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,105.60	6,105.60		
0220	Loperamide 2 mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	512.00	512.00		
0223	Losartan 50mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,084.00	15,084.00		
0226	Magnesium Sulfate 250 mg/mL, 20	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,075.20	2,075.20		
0227	Mannitol 20%, 500 mL Solution for	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,151.36	11,151.36		
0228	Mebendazole 100 mg/5 mL, 60 mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,269.00	1,269.00		
0234	Mefenamic Acid 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,312.00	9,312.00		
0238	Metformin 500 mg Film Coated Tabl	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,226.00	2,226.00		
0239	Methyldopa 250mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,344.00	4,344.00		
0241	Methylergometrine (Methylergonovi	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,194.00	3,194.00		
0243	Methylprednisolone 16 mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,390.00	5,390.00		
0246	Metoclopramide 5mg/mL, 2mL Solu	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,198.40	5,198.40		
0247	Metoprolol (as Tartrate) 50mg Tabl	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
0249	Metronidazole 125 mg/5 mL, 60 mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,976.00	5,976.00		
0250	Metronidazole 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,452.00	4,452.00		
0251	Metronidazole 5 mg/mL, 100 mL So	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,435.00	28,435.00		
0253	Montelukast 10mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,130.00	5,130.00		
0255	Multivitamins per 1 mL, 15 mL Oral	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,605.00	3,605.00		
0256	Multivitamins per 5 mL, 60 mL Syru	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,887.00	4,887.00		
0258	Multivitamins Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,560.00	9,560.00		
0259	Mupirocin Cream 2%, 15g Tube	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,495.80	4,495.80		
0261	Nicardipine 1 mg/mL, 10 mL Solutio	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,906.40	35,906.40		
0262	Nifedipine 5mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,058.00	2,058.00		
0265	Norepinephrine 1mg/mL, 4mL Solut	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,399.28	2,399.28		
0267	Omeprazole 20 mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,388.00	20,388.00		
0268	Omeprazole 40 mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,844.00	47,844.00		
0269	Omeprazole 40 mg Powder for Injec	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,916.00	200,916.00		
0270	Oral Rehydration Salts (75 - Replac	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	467.00	467.00		
0271	Oxacillin 500 mg Powder for Injectid	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,474.50	19,474.50		
0272	Oxytocin 10 IU/mL, 1 mL Solution f	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,467.00	13,467.00		
0273	Paracetamol 100 mg/mL, 15 mL Ora	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,676.00	5,676.00		
0275	Paracetamol 250 mg/5 mL, 60 mL S	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,754.00	5,754.00		
0276	Paracetamol 500mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,464.00	4,464.00		
0277	Paracetamol 150 mg/mL, 2 mL Solu	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,485.00	31,485.00		
0278	Paracetamol 125mg Suppository	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	823.20	823.20		
0279	Paracetamol 250mg Suppository	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	657.90	657.90		
0283	Phenylpropanolomine drops	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,330.50	10,330.50		
0284	Phenylpropanolomine syrup	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,979.00	26,979.00		
0285	Phenytoin 100mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,440.00	15,440.00		
0286	Phenytoin 50 mg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,496.40	19,496.40		
0287	Phytomenadione (Phytonadione, Vit	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,492.40	5,492.40		
0291	Potassium Chloride 600mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,392.00	2,392.00		
0292	Potassium Chloride 2 mEq/mL, 20 m	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	478.80	478.80		

0294	Prednisone 5mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
0295	Prednisone 10mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,548.00	1,548.00		
0301	Propranolol 10mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,824.00	1,824.00		
0303	Propylthiouracil 50 mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,288.00	1,288.00		
0304	Ranitidine 150mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
0305	Ranitidine 300mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
0306	Ranitidine 25 mg/mL, 2 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,392.00	28,392.00		
0309	Salbutamol 2 mg/5 mL, 60 mL Syringe	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,282.00	6,282.00		
0310	Salbutamol 2mg tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290.00	290.00		
0313	Salbutamol 2 mg/mL, 2.5 mL Respiratory	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,880.00	10,880.00		
0314	Sambong [Blumea Balsamifera (L)]	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,890.00	1,890.00		
0315	Senna Concentrate 187mg (Standard)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,061.00	11,061.00		
0316	Serum, Anti-Tetanus 1500 IU/0.7 mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,144.20	7,144.20		
0317	Serum, Tetanus Antitoxin (ATS) 300 IU	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,466.00	102,466.00		
0319	Silver Sulfadiazine Cream 1%, 25g	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,397.60	2,397.60		
0321	Simvastatin 20mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,164.00	1,164.00		
0326	Sodium Bicarbonate 1 mEq/mL, 50 mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,493.00	5,493.00		
0329	Spironolactone 25mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,974.00	2,974.00		
0331	Sterile Water For injection 50mL Bottle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,404.00	11,404.00		
0337	Tramadol 50mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,612.00	2,612.00		
0338	Tramadol 50 mg/mL, 1 mL Solution	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,088.00	4,088.00		
0339	Tranexamic Acid 500mg Capsule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,904.00	17,904.00		
0340	Tranexamic Acid 100 mg/mL, 5 mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,976.00	25,976.00		
0341	Trimetazidine 35mg Tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,392.00	7,392.00		
0345	Vaccine, Tetanus Toxoid 40 IU (5 I/f)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,970.00	19,970.00		
0348	Verapamil 2.5mg/ml, 2mL Ampule	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,157.20	3,157.20		
0349	Vitamin B1 + Vitamin B12 + Vitamin C	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,540.00	3,540.00		
0350	Vitamin B1 + Vitamin B12 + Vitamin C	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,976.00	6,976.00		
0351	Zinc (equiv. to 10 mg elemental)/mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,732.00	9,732.00		
0352	Zinc (equiv. to 20 mg elemental)/mL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,480.50	10,480.50		
0353	Zinc Sulfate tablet	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,472.00	5,472.00		
0003	Absorbent Cotton 400 grams	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,895.00	24,895.00		
0006	Airway (Bite Block) Size 00, 50mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.90	278.90		
0007	Airway (Bite Block) Size 0, 60 mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.90	278.90		
0008	Airway (Bite Block) Size 1, 70mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.90	278.90		
0009	Airway (Bite Block) Size 2, 90mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.90	278.90		
0010	Airway (Bite Block) Size 3, 100 mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.90	278.90		
0011	Airway (Bite Block) Size 4, 110 mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.90	278.90		
0012	Alcohol 70%, 500ml Isoprophyl	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,475.00	64,475.00		
0023	Arm Sling, Small	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259.10	259.10		
0024	Arm Sling, Medium	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259.10	259.10		
0025	Arm Sling, Large	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259.10	259.10		
0026	Asepto Syringe	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,395.50	2,395.50		
0027	Autoclave Steam Indicator 1"	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,837.25	8,837.25		
0039	Catgut Chromic 2/0 w/ 35-40mm Needle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,594.00	21,594.00		
0040	Catgut Chromic 2/0 w/ 35-40mm Needle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,797.00	10,797.00		

0041	Catgut, Chromic 3/0 w/ 35-40mm N	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,637.60	8,637.60		
0042	Catgut, Chromic 4/0 w/ 35-40mm N	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,545.30	7,545.30		
0044	Cervical Colar, Adult	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	839.93	839.93		
0045	Cervical Colar, Pedia	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	839.93	839.93		
0050	Disposable Face Mask 3 Ply x 50's, B	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,982.00	17,982.00		
0051	Disposable Face Mask (KN95)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,464.00	7,464.00		
0055	Disposable Needle ga. 19 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,677.00	9,677.00		
0056	Disposable Needle ga. 21 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,677.00	9,677.00		
0057	Disposable Needle ga. 23 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,677.00	9,677.00		
0058	Disposable Needle ga. 24 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,677.00	9,677.00		
0059	Disposable Needle ga. 25 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,677.00	9,677.00		
0060	Disposable Needle ga. 26 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,677.00	9,677.00		
0063	Disposable Syringe (Insulin) w/ Nee	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	123,975.00	123,975.00		
0065	Disposable Syringe w/ Needle 1ml x	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,977.50	32,977.50		
0066	Disposable Syringe w/ Needle 3ml x	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,910.00	65,910.00		
0067	Disposable Syringe w/ Needle 5ml x	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,584.70	39,584.70		
0068	Disposable Syringe w/ Needle 10ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,140.70	51,140.70		
0069	Disposable Syringe w/ Needle 20ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,696.85	2,696.85		
0071	ECG Paper 80mm x 20meters	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,174.80	10,174.80		
0072	Elastic Bandage 2" x 5 yards	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	534.75	534.75		
0073	Elastic Bandage 3" x 5 yards	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	748.50	748.50		
0074	Elastic Bandage 4" x 5 yards	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	830.25	830.25		
0075	Elastic Bandage 6" x 5yards	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	897.50	897.50		
0076	Endotracheal Tube w/ Cuff, ID# 2.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0077	Endotracheal Tube w/ Cuff, ID# 3.0	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0078	Endotracheal Tube w/ Cuff, ID# 3.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0079	Endotracheal Tube w/ Cuff, ID# 4.0	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0080	Endotracheal Tube w/ Cuff, ID# 4.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0081	Endotracheal Tube w/ Cuff, ID# 5.0	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0082	Endotracheal Tube w/ Cuff, ID# 5.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0083	Endotracheal Tube w/ Cuff, ID# 6.0	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0084	Endotracheal Tube w/ Cuff, ID# 6.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0085	Endotracheal Tube w/ Cuff, ID# 7.0	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,169.70	1,169.70		
0086	Endotracheal Tube w/ Cuff, ID# 7.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,747.50	9,747.50		
0090	Examination Gloves Medium, 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,707.00	37,707.00		
0091	Examination Gloves Large, 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,276.00	50,276.00		
0093	Feeding Tube (Orogastric Tube) Fr.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	369.50	369.50		
0094	Feeding Tube (Orogastric Tube) Fr.8	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	369.50	369.50		
0095	Foley Bag Catheter Fr.8	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348.75	348.75		
0096	Foley Bag Catheter Fr.10	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	349.25	349.25		
0097	Foley Bag Catheter Fr.12	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,092.50	2,092.50		
0098	Foley Bag Catheter Fr.14	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,580.00	5,580.00		
0099	Foley Bag Catheter Fr.16	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,588.00	5,588.00		
0100	Foley Bag Catheter Fr.18	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	698.50	698.50		
0101	Heplock-In-Stopper	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,155.00	7,155.00		
0102	Hot Water Bag, 2 Liters	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	797.60	797.60		

0103	Hydrogen Peroxide, 120ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,925.00	22,925.00		
0107	I.V. Cannula ga.18	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,075.00	23,075.00		
0108	I.V. Cannula ga.20	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,845.00	13,845.00		
0109	I.V. Cannula ga.22	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,380.00	55,380.00		
0110	I.V. Cannula ga.24	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,500.00	58,500.00		
0111	I.V. Cannula ga.26	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,140.00	58,140.00		
0112	Infusion Set, Adult	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,475.00	13,475.00		
0113	Infusion Set, Pedia	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,470.00	16,470.00		
0116	Leukoplast 2.5cm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,985.00	5,985.00		
0117	Lubricating Jelly, 150 grams	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,853.50	9,853.50		
0123	Nasogastric tube, Fr.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.65	149.65		
0124	Nasogastric tube, Fr.8	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.65	149.65		
0125	Nasogastric tube, Fr.10	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.65	149.65		
0126	Nasogastric tube, Fr.12	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.65	149.65		
0127	Nasogastric tube, Fr.14	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.65	149.65		
0128	Nasogastric tube, Fr.16 (Silicone)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,678.00	14,678.00		
0129	Nebulizer Kit w/ T-Tubing and Mouth	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,975.00	54,975.00		
0133	Oxygen Cannula, Adult	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,780.00	20,780.00		
0134	Oxygen Cannula, Neonate	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,978.00	1,978.00		
0135	Oxygen Cannula, Pedia	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,585.00	15,585.00		
0136	Oxygen Face Mask, Adult	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,097.50	5,097.50		
0138	Oxygen Face Mask, Pedia	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,097.50	5,097.50		
0154	Povidone Iodine 7.5% (Cleanser)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,575.50	20,575.50		
0155	Povidone Iodine 10% (Antiseptic)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,448.75	33,448.75		
0156	Razor Blade, Green x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,799.70	4,799.70		
0167	Silk Suture 2/0 w/ 35-40mm Needle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,947.50	29,947.50		
0169	Silk Suture 3/0 w/ 35-40mm Needle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,973.75	14,973.75		
0171	Silk Suture 4/0 w/ 35-40mm Needle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,973.75	14,973.75		
0174	Solu-Set 120ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,780.00	88,780.00		
0176	Suction Catheter, Fr.5	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448.50	448.50		
0177	Suction Catheter, Fr.8	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448.50	448.50		
0178	Suction Catheter, Fr.10	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.50	149.50		
0179	Suction Catheter, Fr.12	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448.50	448.50		
0180	Suction Catheter, Fr.14	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.50	149.50		
0181	Suction Catheter, Fr.16	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	448.50	448.50		
0182	Suction Catheter, Fr.18	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149.50	149.50		
0185	Surgical Blade #11 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,971.80	1,971.80		
0187	Surgical Blade #20 x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,943.60	3,943.60		
0190	Surgical Gloves 6 1/2" x 50's, Sterile	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,463.25	59,463.25		
0191	Surgical Gloves 7.0" x 50's, Sterile	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,473.75	42,473.75		
0192	Surgical Gloves 7 1/2" x 50's, Sterile	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,463.25	59,463.25		
0194	Surgical Rolled Gauze 24 x 28 mesk	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,338.50	47,338.50		
0197	Thermometer, Digital (Clinical) Ora	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,580.00	59,580.00		
0205	Umbilical Cord Clamp, Green x 100's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,099.25	2,099.25		
0207	Urine Bag w/ Connecting Tube, 2 lit	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,317.50	8,317.50		
0211	Wee bag / Pediatric Urine Collector	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,397.90	1,397.90		

0013	Cleanser (CLE P), 50ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	468,000.00	468,000.00		
0020	KT Diluent, 20liters	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	384,000.00	384,000.00		
0021	KT Lyse, 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	816,000.00	816,000.00		
0036	Acid Fast Stain	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
0037	AFB Reagent	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,280.00	53,280.00		
0043	Applicator Stick x 1000's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,036.56	2,036.56		
0046	Blood Collecting Tube Blue Top 3ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,680.00	31,680.00		
0047	Blood Collecting Tube Lavander Top	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,680.00	31,680.00		
0048	Blood Collecting Tube Lavander Top	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,520.00	47,520.00		
0050	Blood Collecting Tube Lavander Top	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
0051	Blood Collecting Tube Red Top (Plain)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
0052	Blood Collecting Tube Red Top (Plain)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,240.00	9,240.00		
0053	Blood Collecting Tube Red Top 5ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
0054	Blood Collecting Tube Yellow Top 4ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
0057	Blood Lancet (Auto) x 200's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,764.50	1,764.50		
0059	Blood Typing Sera-Anti-A, 10ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,415.00	9,415.00		
0060	Blood Typing Sera-Anti-B, 10ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,150.00	9,150.00		
0061	Blood Typing Sera-Anti-D, 10ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,337.50	8,337.50		
0062	Capillary Tube x 1000's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,657.50	7,657.50		
0065	Cover Slip 22 x 22 x 200's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,930.00	6,930.00		
0066	Denatured Alcohol 90%, 1000ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,520.00	2,520.00		
0067	Dengue NS1 x 10's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	331,200.00	331,200.00		
0068	Dengue, (IgG, IgM)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	137,890.00	137,890.00		
0070	Digital Timer	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,450.00	3,450.00		
0072	Fecalysis cup	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
0073	Fecal Occult Blood (FOBT) 50's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	137,065.05	137,065.05		
0077	Giemsa Stain set w/ buffer 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,683.75	22,683.75		
0078	Glass Slide, Clear x 72's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
0079	Glass Slide, Frosted x 72's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
0082	HCG Pregnancy Test x 50's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,440.00	10,440.00		
0084	Immersion Oil, 100ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,980.00	57,980.00		
0087	Lugol's Iodine Solution, 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,960.00	11,960.00		
0088	Micropipettor Tips, Blue x 500's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,875.60	2,875.60		
0089	Micropipettor Tips, Yellow x 1000's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,875.60	2,875.60		
0090	N/10 Hydrochloric Acid, 1000ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
0093	Pipetor 0.5-5.0 UL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,600.00	71,600.00		
0094	Pipetor 10-100 UL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,000.00	72,000.00		
0095	Pipetor 20-200 UL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,960.00	72,960.00		
0097	Salmonella Typhidot (Detection Reagent)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	561,120.00	561,120.00		
0098	Sealing Wax/Clay	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
0099	HbSAG x 30's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,780.00	19,780.00		
0100	Test Tube Plain, 10ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
0101	Test Tube Brush for 5ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
0102	Thermal Paper (gepp 320+)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,530.00	2,530.00		
0108	Urine Container Plastic w/ cover	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,568.00	8,568.00		
0109	Urine Strips x 100's, 4 Parameters	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,331.25	16,331.25		

0110	WBC Dilluting Fluid, 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
0002	Medical Oxygen refill	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,100.00	26,100.00		
1	AED Pads Adult, Pedia	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,885.00	23,885.00		
2	Ambubag for Adult (Silicon)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,529.00	2,529.00		
3	Ambubag for Infant (Silicon)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,529.00	2,529.00		
4	Ambubagfor Pedia (Silicon)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,529.00	2,529.00		
13	BP Apparatus Desk Type Adult (Bax)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,300.00	84,300.00		
14	BP Apparatus Desk Type Pedia (Bau)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,500.00	60,500.00		
16	Cardiac Monitor W/ Bp App & Pulse	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	259,925.00		259,925.00	
21	Defibrillator Machine	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	554,975.00		554,975.00	
26	Drop Light (Heavy Duty)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,470.00	12,470.00		
27	Drop light/gooseneck	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,220.00	4,220.00		
28	ECG Machine, 12 Channel	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278,190.00		278,190.00	
30	Fetal Monitor	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176,020.00		176,020.00	
35	Infusion Pump	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	266,950.00		266,950.00	
36	Instrument Table Large Stainless	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210,750.00		210,750.00	
37	Laryngoscope infant	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00	20,400.00		
38	Laryngoscope pedia	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00	20,400.00		
39	Laryngoscope adult	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,400.00	20,400.00		
40	Littman 3M Stethoscope (adult)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,750.00	39,750.00		
47	Nebulizer	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	73,500.00	73,500.00		
49	Operating Room Lights W/ Monitor	PSH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,538,475.00		1,538,475.00	
50	OR Table with arm set electric	PSH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,264,500.00		1,264,500.00	
51	OR/ Delivery Room Light Dual 160,0	PSH	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,585,200.00		2,585,200.00	
55	Pulse Oximeter - Adult (INMED)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00	70,000.00		
61	Stainless IV Stand with rollers (Hea)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,000.00	43,000.00		
62	Stainless or Cabinet (Medicine Doub	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,630.00	64,630.00		
63	Stainless or Cabinet Instrument	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,350.00	124,350.00		
65	Suction Machine Heavy Duty (HD, L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,480.00	22,480.00		
66	Twin Tub Washing Machine 13kg	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,375.00	16,375.00		
71	WEIGHING SCALE DIAL TYPE HEAVY	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,025.00	14,025.00		
73	WHEELCHAIR ADULT	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,100.00	24,100.00		
2	Aircon, Split Type, Inverter, 2.5HP v	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,499.00		84,499.00	
3	Aircondition Split Type 1 HP with ins	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,869.00		51,869.00	
21	Android Phone Processor : Qualcom	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,700.00		89,700.00	
22	AVR 2000 watts	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
26	Base Station Radio F23 136-174Mhz	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,950.00		79,950.00	
28	Calculator w/ printer-12 digits, 2.0 I	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
29	Camera with lens and accessories w	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	126,300.00		126,300.00	
30	Cash box	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
32	Chiller 2 Door cu. ft. 210 watts dime	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,200.00		82,200.00	
33	Combi Blinds (Shade of Beige W229	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	135,714.15	135,714.15		
35	Computer Chair	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,600.00	11,600.00		
36	Computer Desktop - Intel Core i7 10	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,706.80		93,706.80	
37	Computer Desktop - Intel Core i7 97	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,699.00		89,699.00	
48	Copier Machine DocuCentre S2110	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	

59	Executive Swivel Chair High Back	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,162.50	52,162.50		
61	EXTENSION CORD WHEEL POWER S	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
62	External Drive, 2TB	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,500.00	23,500.00		
64	Filing Cabinet, 4 drawers	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00	23,140.00		
65	Fingerprint Biometric Time Attendar	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,622.00	19,622.00		
66	Fire Extinguisher HCFC-123 10 lbs. (	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,750.00	43,750.00		
78	Gas Stove double burner	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
79	Grasscutter 4 strokes	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,800.00	19,800.00		
89	Laserjet Printer	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,300.00	48,300.00		
101	Power Spray	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,000.00	29,000.00		
145	Wall Fan	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
147	Washing Macine 13kg Capacity-Inve	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,160.00		50,160.00	
2	Ballpen, black	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,852.50	1,852.50		
4	Battery "AA" (4pcs./pack)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,680.00	19,680.00		
5	Battery AAA (4 pcs./pack)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,400.00	68,400.00		
6	Bond Paper A4 size multicopy 80GS	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,888.00	12,888.00		
8	Bond Paper, legal size Multicopy 80	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,176.80	14,176.80		
9	Clip blackfold 50mm	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
10	Correction Tape	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336.00	336.00		
11	Cutter Knife, HD	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,568.00	2,568.00		
12	Drum Cartridge S2110	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,600.00	54,600.00		
15	Envelop Expandable w/ knot, Brown	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
16	Envelop long, brown 500's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
17	File Box Single	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
18	File Box w/ cover	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,640.00	5,640.00		
19	File Box, Double Compartment	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
20	File Folder, Expandable Green	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
21	Folder Tagboard , Long (White)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	732.00	732.00		
22	Folder Tagboard, Short (White)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
24	Glue - All purpose 30ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
25	Highlighter pen (3 colors)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	264.00	264.00		
27	Ink BT5000 Cyan, continuous ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,244.40	4,244.40		
28	Ink BT5000 Magenta, continuous ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,244.40	4,244.40		
29	Ink BT5000 Yellow, continuous ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,244.40	4,244.40		
38	Ink D60 Black, continious ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,222.00	21,222.00		
39	Ink D60 Cyan, continuous ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,611.00	10,611.00		
40	Ink D60 Magenta, continuous ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,611.00	10,611.00		
41	Ink D60 Yellow, continuous ink	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,611.00	10,611.00		
49	Masking Tape 1"	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	816.00	816.00		
50	Paper clip, med. size	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	147.00	147.00		
51	Paper fastener, plastic	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	174.00	174.00		
52	Pencil No. 2	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50.00	50.00		
53	Pentel Pen, Black	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112.00	112.00		
59	Record Book 500 pages	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
60	Ruler, metal 12"	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	419.20	419.20		
61	Stamp Pad (Blue/Violet)	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		

62	Staple wire No. 35	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232.00	232.00		
63	Stapler w/ staple wire remover	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
66	Sticky Note (Post It) 3 x 3	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
67	Stock Card	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32.00	32.00		
69	Tape dispenser	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
81	Universal Ink (Black) 1L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
82	Universal Ink (Cyan) 1L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
83	Universal Ink (Magenta) 1L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
84	Universal ink (Yellow) 1L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
85	Whiteboard Marker	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	205.80	205.80		
1	Alcohol 70% 3.2L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,500.00	14,500.00		
2	Alcohol 70% 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,202.40	1,202.40		
3	Bleaching Solution 1L	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,920.00	7,920.00		
4	Brush w/ long handle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
5	Deodorant cake	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
6	Dishwashing liquid	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,720.00	9,720.00		
7	Disinfectant Spray 170g	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,300.00	6,300.00		
8	Doormat	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
9	Dustpan, big size	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,815.00	1,815.00		
10	Fabric Conditioner 240ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	294.00	294.00		
11	Facial tissue	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,413.00	1,413.00		
13	Garbage Bag, Black XL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
14	Garbage Bag, Green XL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,870.00	3,870.00		
15	Garbage Bag, Yellow XL	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,870.00	3,870.00		
16	Glass cleaner 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	868.00	868.00		
17	Hardbroom	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	312.00	312.00		
18	Laundry Bar Soap	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,460.00	1,460.00		
19	Laundry Powder Soap	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
20	Liquid Hand Soap 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	984.00	984.00		
21	Mop Handle	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,284.00	1,284.00		
22	Mop head	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	944.00	944.00		
23	Multi Insect Killer 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,352.00	5,352.00		
24	Multi Purpose Cleaner 500ml(floor c	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,152.16	3,152.16		
26	Pail, med. size	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
27	Plastic Twine	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	456.00	456.00		
28	Rags	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
30	Softbroom	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,616.00	1,616.00		
31	Sponge	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	528.00	528.00		
32	Sponge	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	528.00	528.00		
33	Steel Wool	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60.00	60.00		
34	Toilet Bowl Cleaner, 500ml	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,228.00	3,228.00		
35	Toilet Brush	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
36	Toilet Tissue Paper 12's	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,328.00	2,328.00		
37	Trashcan, big w/ cover (Yellow, Gre	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,940.00	1,940.00		
38	Trashcan, medium w/ cover (Yellow	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,720.00	1,720.00		
1	Expanded Newborn Screening Kit	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,000.00	110,000.00		

2	Covid Antigen Test Kit	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	243,750.00	243,750.00		
3	One touch Select Plus Test Strips	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00	35,000.00		
4	Diaper (Adult) Large	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,350.00	11,350.00		
5	Underpad	PSH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,500.00	10,500.00		
TOTAL - PALANAN STATION HOSPITAL										17,765,833.74	9,772,019.94	7,993,813.80	-
1	Air Conditoner- 3 Tonner, Cabinet T	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232,596.00		232,596.00	
2	Base Station Radio F23 136-174Mhz	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,950.00		79,950.00	
3	Computer Desktop - Intel Core i7 10	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	655,947.60		655,947.60	
4	D780 SLR Camera Effective Pixels (1	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	213,000.00		213,000.00	
5	Electric Kettle 2 liter	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00		1,300.00	
6	External Drive, 2TB	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,500.00		23,500.00	
7	Filing Cabinet, 4 drawers	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00		23,140.00	
8	Fire Extinguisher HCFC-123 10 lbs. (C	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,500.00		17,500.00	
	Fire Extinguisher HCFC-123 20 lbs. (C	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,000.00		35,000.00	
9	Laptop, High End Technical Specifica	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	229,400.00		229,400.00	
10	Portable Sound System with access	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00		42,000.00	
11	PORTABLE SPEAKER with 2 wireless	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,438.00		10,438.00	
12	PRINTER - 3 in 1 Continues Ink Tanl	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	87,500.00		87,500.00	
	Printer 3 in 1, Continuous Ink (Copy	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,500.00		115,500.00	
13	Projector w/ tripod mount & accs.	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.10		43,367.10	
14	Stand Fan 18"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00		5,000.00	
15	Storage Cabinet	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	122,500.00		122,500.00	
16	Xerox Machine (WF-C878R) Specific	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	321,600.00		321,600.00	
19	Engine Jump Starter	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00		4,000.00	
20	Microwave	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00		5,000.00	
21	Ram Spreader Hydraulic Cutter	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00		30,000.00	
22	Rechargeable Stand Fan	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00		30,000.00	
23	Storage Box	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00		40,000.00	
24	Portable Canopy	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00		5,000.00	
25	Portable Tire Inflator	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00		3,000.00	
26	Generator Set	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00		50,000.00	
27	Chainsaw	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00		10,000.00	
28	ID Printer	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00		15,000.00	
29	Handheld Radio UV5R	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00		62,500.00	
30	Radio Base CG 828	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,600.00		27,600.00	
31	CG 828 Mini Base	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,900.00		15,900.00	
32	Mobile Antenna	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00		3,300.00	
33	Magnet Mount Coax Cable	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00		1,400.00	
34	Power Supply Regulator 30 AMP	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,960.00		15,960.00	
35	Repeater	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00		60,000.00	
4	Battery AAA (4 pcs./pack)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,840.00		6,840.00	
7	Clip blackfold 50mm	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00		1,800.00	
8	Correction Tape	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00		2,800.00	
9	Cutter Knife, HD	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,840.00		12,840.00	
10	Drum Cartridge S1810	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,800.00		72,800.00	
14	File Box w/ cover	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,500.00		23,500.00	

16	File Folder, Expandable Green	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
17	Folder Tagboard , Long (White)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	610.00	610.00		
18	Folder Tagboard, Short (White)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
19	Glue - All purpose 30ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
20	Highlighter pen (3 colors)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
35	Masking Tape 1"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,360.00	1,360.00		
36	Paper clip, med. size	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	980.00	980.00		
37	Paper fastener, plastic	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,160.00	1,160.00		
38	Pencil No. 2	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
39	Pentel Pen, Black	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
40	Photo Paper, Long	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
41	Printer Ink 003 (BK/Y/M/C), Refill	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,992.00	12,992.00		
44	Record Book 300 pages	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,420.00	2,420.00		
46	Ruler, metal 12"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
47	Stamp Pad (Blue/Violet)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	590.00	590.00		
48	Staple wire No. 35	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	580.00	580.00		
50	Sticker paper, long matte	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
51	Sticker paper, short matte	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
52	Sticky Note (Post It) 3 x 3	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,176.00	1,176.00		
54	Toner APEOS 2560	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,624.00	78,624.00		
55	Toner T9731, Black	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	234,000.00	234,000.00		
56	Toner T9732, Cyan	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168,000.00	168,000.00		
57	Toner T9733, Magenta	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168,000.00	168,000.00		
58	Toner T9734, Yellow	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168,000.00	168,000.00		
59	Transparent Tape 1"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	688.00	688.00		
60	Whiteboard Marker	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,087.00	3,087.00		
61	Workboard Paper, Long White	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
62	Workboard Paper, Short, Cream	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
63	Scissor	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,530.00	1,530.00		
64	Rubber Band	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
65	Whiteboard Eraser	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120.00	120.00		
66	Caution Tape	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
67	Tie Wire	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
68	Battery C	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	850.00	850.00		
69	Battery 9 volts	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	525.00	525.00		
70	Certificate Holder	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
71	Certificate Frame	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
72	Clear book	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	350.00	350.00		
73	Mailing Envelope, Long 50's	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250.00	250.00		
74	Laminating Film	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,080.00	2,080.00		
75	Brown Envelope Expandable Long	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,730.00	3,730.00		
76	Packing Tape 2"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
77	Ballpen .5 5's	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
78	Push Pin	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210.00	210.00		
79	USB 16 GB	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,980.00	2,980.00		
80	USB 32 GB	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		

81	USB 64 GB	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
82	Tarpaulin 2x3	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
83	Tarpaulin 2x4	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
84	Tarpaulin 2x6	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,480.00	18,480.00		
85	Tarpaulin 4x4	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,372.00	9,372.00		
86	Tarpaulin 4x6	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
87	Gun Tacker (heavy duty)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
88	Maintenance Tank WF-C869R	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
1	Alcohol 70% 3.2L	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,400.00	17,400.00		
2	Alcohol 70% 500ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,410.80	5,410.80		
3	Bleaching Solution 1L	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
4	Brush w/ long handle	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
5	Deodorant cake	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,744.00	3,744.00		
6	Dishwashing liquid	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,944.00	1,944.00		
7	Disinfectant Spray 170g	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,560.00	7,560.00		
8	Doormat	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
9	Dustpan, big size	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
10	Fabric Conditioner 240ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,176.00	1,176.00		
11	Facial tissue	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,826.00	2,826.00		
13	Garbage Bag, Black XL	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
16	Glass cleaner 500ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,208.00	5,208.00		
17	Hardbroom	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
19	Laundry Powder Soap	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
20	Liquid Hand Soap 500ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,904.00	5,904.00		
21	Mop Handle	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	642.00	642.00		
22	Mop head	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,832.00	2,832.00		
23	Multi Insect Killer 500ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,704.00	10,704.00		
25	Muriatic Acid 1L (Apollo)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,647.36	1,647.36		
26	Pail, med. size	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
27	Plastic Twine	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
28	Rags	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
30	Softbroom	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,616.00	1,616.00		
31	Sponge	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,112.00	2,112.00		
34	Toilet Bowl Cleaner, 500ml	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,912.00	12,912.00		
35	Toilet Brush	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
36	Toilet Tissue Paper 12's	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,656.00	4,656.00		
37	Trashcan, big w/ cover (Yellow, Gre	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	970.00	970.00		
38	Trashcan, medium w/ cover (Yellow	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,075.00	1,075.00		
39	Water Based Oil (humidifier)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,930.88	17,930.88		
40	Medium Plate Melaware	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,250.00	4,250.00		
41	Tea Spoon	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	169.00	169.00		
42	Cup and Saucers 6's	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
43	Serving Tray	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,245.00	1,245.00		
44	Construction Glove 12's	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	975.00	975.00		
45	Nylon Rope	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,400.00	41,400.00		
46	Paint Yellow Rubberized	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,000.00	78,000.00		

47	Paint Grey	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
48	Roller Brush	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
49	Roller Tray	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
50	Paint Brush 3"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
51	Paint Brush 4"	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
52	Wood 1x2x10	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
53	Electrical Tape Big	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	350.00	350.00		
54	Extension Outlet	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	850.00	850.00		
55	Disposable Gloves	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	628.00	628.00		
56	Air Freshner	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,120.00	9,120.00		
57	Car Airfreshener	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,280.00	8,280.00		
58	Furniture Cleaner	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,224.00	10,224.00		
59	Feather Duster	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	790.00	790.00		
60	Mighty Bond	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
1	Vehicle All-Terrain Tire 265/70 R17	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	148,000.00	148,000.00		
2	Vehicle All-Terrain Tire 205/70 R15	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,000.00	66,000.00		
3	Christmas Tree 7ft	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
4	Christmas Décor Assorted	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
5	Safety Jogger Shoes	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	66,500.00	66,500.00		
6	Orange Vest with reflector	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
7	Boots	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,390.00	91,390.00		
8	Go Bag Kit	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,760.00	149,760.00		
9	Jacket	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,300.00	51,300.00		
10	Krukspecs pants	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,500.00	47,500.00		
11	Tools for Mechanics	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
12	Tricycle (Tuk Tuk)	PSO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	322,000.00		322,000.00	
	TOTAL - PUBLIC SAFETY OFFICE									5,031,317.74	2,866,824.14	2,164,493.60	-
1-07-09-010	Brand-New MPV 2800cc, 4-Cylinder	PSWD	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,631,700.00		1,631,700.00	
1-07-05-030	Computer Desktop - Intel Core i7 16	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	281,120.40		281,120.40	
1-07-05-030	Wifi Duplex All in One , Long Tank P	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	173,100.00		173,100.00	
5-02-99-990	Computer Table	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,750.00	9,750.00		
5-02-99-990	Executive swivel chair High Back	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,432.50	10,432.50		
5-02-99-990	Filing Cabinet, 4 drawers with vault	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,800.00	20,800.00		
5-02-99-990	Office table, Wooden , Customized	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,160.00	43,160.00		
5-02-99-990	UPS 650VA	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,650.00	13,650.00		
5-02-99-990	Water Dispenser	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
-02-03-010-0	Acetate, Long	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
-02-03-010-0	Ballpen, Black	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-010-0	Ballpen, Blue	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Battery "AAA" (4 pcs./pack)	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,420.00	3,420.00		
-02-03-010-0	Calculator 12 digits	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,650.00	2,650.00		
-02-03-010-0	Clip blackfold 50mm	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Correction tape	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Cutter Knife, HD	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
-02-03-010-0	Double Adhesive Tape	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		

-02-03-010-0	Duct Tape Green, Red, Grey	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Envelope Expandable with knot kraft	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Envelope Legal size kraft	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Envelope Mailing, Long Plain	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
-02-03-010-0	Envelope Short, Brown	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150.00	150.00		
-02-03-010-0	File box w/ cover	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,700.00	4,700.00		
-02-03-010-0	File Box, Double Compartment	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Folder Expandable Green	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,400.00	3,400.00		
-02-03-010-0	Folder Tagboard, Legal White	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Gel Pen	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Glue - All purpose 30ml	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Highlighter Pen (3 colors)	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-010-0	Index Tabs	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
-02-03-010-0	Keyboard with Mouse	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-010-0	Masking Tape 1"	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,080.00	4,080.00		
-02-03-010-0	Masking Tape 2"	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,494.00	2,494.00		
-02-03-010-0	Packaging tape	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Paper clip, med. size	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,940.00	2,940.00		
-02-03-010-0	Paper fastener, metal	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
-02-03-010-0	Paper fastener, plastic	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,500.00	35,500.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,400.00	78,400.00		
-02-03-010-0	Pencil No. 2	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Pentel Pen, Black	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Photo Paper, Long	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-010-0	Puncher	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,625.00	1,625.00		
-02-03-010-0	Push Pin	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,240.00	1,240.00		
-02-03-010-0	Record book 300 pages	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Record book 500 pages	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Rubber band long thick	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-0	Ruler, metal 12"	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	628.80	628.80		
-02-03-010-0	Scissor, Med. size	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Stamp Pad	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,180.00	1,180.00		
-02-03-010-0	Stamp Pad Ink, Blue	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Staple wire No. 35	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,440.00	1,440.00		
-02-03-010-0	Stapler w/ staple wire remover	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	Sticker paper, long matte	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,960.00	1,960.00		
-02-03-010-0	Tape dispenser	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Transparent tape 1"	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	504.00	504.00		

-02-03-010-0	Transparent Tape 2"	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141.00	141.00		
-02-03-010-0	USB Flassh Drive 32 gb	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,730.00	2,730.00		
-02-03-010-0	Workboard Paper, Long White	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Workboard Paper, Short, Cream	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,100.00	3,100.00		
	File Rack, metal mesh, 4-layers	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
	Carbon Film, Legal Size, 100s	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Sharpener, heavy duty, mechanical	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-990-0	Air freshener, Gel	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,152.00	7,152.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,300.00	14,300.00		
-02-03-990-0	Deodorant Cake	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,648.00	3,648.00		
-02-03-990-0	Dishwashing liquid	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,204.00	3,204.00		
-02-03-990-0	Disinfectant Spray 170g	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,536.00	7,536.00		
-02-03-990-0	Doormat	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-990-0	Dustpan	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
-02-03-990-0	Fabric Conditioner, 240mL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-990-0	Facial tissue	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-990-0	Garbage Bag, green XL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	645.00	645.00		
-02-03-990-0	Garbage Bag, yellow XL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	645.00	645.00		
-02-03-990-0	Glass Cleaner, 500mL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
-02-03-990-0	Hardbroom	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	228.00	228.00		
-02-03-990-0	Laundry bar soap	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-990-0	Laundry powder soap	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,280.00	1,280.00		
-02-03-990-0	Mop Head	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	920.00	920.00		
-02-03-990-0	Multi Insect Killer, 500mL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Muriatic Acid IL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
-02-03-990-0	Pail Medium Size	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	525.00	525.00		
-02-03-990-0	Softbroom	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Sponge	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
	Toilet Brush	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Bathroom Tissue, 2-ply, 12 rolls per	PSWD	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,000.00	30,000.00		
1-07-05-020	Airconditioner 2 HP w/installation (S	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,706.80		93,706.80	
1-07-05-030	Wifi Duplex All in One , Long Tank P	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,700.00		57,700.00	
5-02-99-990	Badminton Set	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
5-02-99-990	Basketball Ball	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
5-02-99-990	Computer Table	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,250.00	3,250.00		
5-02-99-990	Double Deck Bed 36x75, Customize	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	397,500.00	397,500.00		
5-02-99-990	Executive swivel chair High Back	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,297.50	31,297.50		
5-02-99-990	Executive Table	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,570.00	11,570.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, b	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,000.00	14,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,125.00	13,125.00		

5-02-99-990	Heavy Duty Stove	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,380.00	3,380.00		
5-02-99-990	Refrigerator 2 door 7.7 cu.ft.	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,850.00	27,850.00		
5-02-99-990	Rice Cooker	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
5-02-99-990	Stand Fan, 16"	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,261.00	6,261.00		
5-02-99-990	UPS 650VA	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,550.00	4,550.00		
5-02-99-990	Volleyball Ball	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
5-02-99-990	Water Dispenser	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
	Single size foam with cover, 4", 36	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
	Frying Wok Pan, stainless steel, 20	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Frying Pan, size 4	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Cooking pot, stainless, 50L	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
	Cooking pot, stainless, set	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,890.00	1,890.00		
	Spatula	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
	Ladle	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
	Knife Set	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Fork	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Spoon	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Food Tong (Stainless)	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
	Strainer	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Chopping Board	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Cups	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
	Plates	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Bowl Big	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	Bowl Medium	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
	Can Opener	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Glasses	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Bath Towel	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
	Bed Sheet, 4in1, with pillow case a	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
	Rubber Shoes	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,500.00	13,500.00		
	Socks	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,350.00	7,350.00		
	Brief	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,450.00	9,450.00		
	White Shirt	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
	Sando	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Shorts	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
	Slippers	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
	Pajamas	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Colored Shirts	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
	Jogging Pants	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
	Maong Pants	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
	Emergency Light	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Flashlight	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
	Digital Thermometer	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
	Fluorescent Tube Led	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Light Bulb	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Food Weighing Scale	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Chessboard	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		

	Acoustic Guitar	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Ballpen, Black	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Ballpen, Blue	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Calculator 12 digits	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	530.00	530.00		
-02-03-010-0	Correction tape	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Cutter Knife, HD	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	963.00	963.00		
-02-03-010-0	Envelope Expandable with knot kraft	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Envelope Legal size kraft	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Envelope Mailing, Long Plain	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	445.00	445.00		
-02-03-010-0	File box w/ cover	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,700.00	4,700.00		
-02-03-010-0	File Box, Double Compartment	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Folder Expandable Green	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-0	Folder Tagboard, Legal White	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Folder Tagboard, Short (White)	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Glue - All purpose 30ml	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Highlighter Pen (3 colors)	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325.00	325.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,600.00	9,600.00		
-02-03-010-0	Masking Tape 1"	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	95.00	95.00		
-02-03-010-0	Paper clip, med. size	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
-02-03-010-0	Paper fastener, metal	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,750.00	17,750.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,200.00	39,200.00		
-02-03-010-0	Pencil No. 2	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	480.00	480.00		
-02-03-010-0	Pentel Pen, Black	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Photo Paper, Long	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-010-0	Puncher	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
-02-03-010-0	Push Pin	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		
-02-03-010-0	Record book 300 pages	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Ruler, metal 12"	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	262.00	262.00		
-02-03-010-0	Scissor, Med. size	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
-02-03-010-0	Stamp Pad	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	295.00	295.00		
-02-03-010-0	Stamp Pad Ink, Blue	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Stapler w/ staple wire remover	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,250.00	2,250.00		
-02-03-010-0	Sticker paper, long matte	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
-02-03-010-0	Tape dispenser	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	195.00	195.00		
-02-03-010-0	Transparent tape 1"	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	504.00	504.00		
-02-03-010-0	USB Flassh Drive 32 gb	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	455.00	455.00		
-02-03-010-0	Whiteboard marker, Black	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
-02-03-010-0	Workboard Paper, Long White	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Workboard Paper, Short, Cream	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	310.00	310.00		

	Carbon Film, Legal Size, 100s	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Sharpener, heavy duty, mechanical	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Whiteboard, 2 x 3	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
-02-03-990-0	Air freshener, Gel	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,576.00	3,576.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,300.00	14,300.00		
-02-03-990-0	Deodorant Cake	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
-02-03-990-0	Dishwashing liquid	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,780.00	1,780.00		
-02-03-990-0	Disinfectant Spray 170g	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,768.00	3,768.00		
-02-03-990-0	Doormat	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-990-0	Dustpan	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
-02-03-990-0	Fabric Conditioner, 240mL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-990-0	Facial tissue	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
-02-03-990-0	Garbage Bag, green XL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	215.00	215.00		
-02-03-990-0	Garbage Bag, yellow XL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	215.00	215.00		
-02-03-990-0	Glass Cleaner, 500mL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
-02-03-990-0	Hardbroom	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	228.00	228.00		
-02-03-990-0	Laundry bar soap	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-990-0	Laundry powder soap	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-990-0	Mop handle	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,280.00	1,280.00		
-02-03-990-0	Mop Head	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,380.00	1,380.00		
-02-03-990-0	Multi Insect Killer, 500mL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Muriatic Acid IL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-990-0	Pail Medium Size	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	525.00	525.00		
-02-03-990-0	Softbroom	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Sponge	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,056.00	1,056.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,240.00	5,240.00		
	Bathroom Tissue, 12s	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Toilet Brush	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Trashcan, big with cover, (yellow, g	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Trashcan, medium with cover, (yell	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Basin, Round, plastic, 16"	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
	Water dipper, plastic	PSWD-HALFWA	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
1-07-05-020	Television - Smart TV 55"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,000.00		62,000.00	
	Android Tablet (6/8gb+128gb)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00		45,000.00	
5-02-99-990	AVR 1800 watts	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,988.00	12,988.00		
5-02-99-990	Badminton Set	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
5-02-99-990	Basketball Ball	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
5-02-99-990	Bluetooth Speaker with Microphone	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Double Deck Bed 36x75, Customize	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,000.00	53,000.00		
5-02-99-990	Filing Cabinet, 3 Drawers lateral typ	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,200.00	15,200.00		
5-02-99-990	Filing Cabinet, 4 drawers	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,570.00	11,570.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,750.00	78,750.00		
5-02-99-990	Industrial Fan, 24"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,640.00	24,640.00		
5-02-99-990	Monoblock Chair	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		

5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,394.00	26,394.00		
5-02-99-990	Stand Fan, 16"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,348.00	8,348.00		
5-02-99-990	UPS 650VA	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,550.00	4,550.00		
5-02-99-990	Volleyball Ball	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
5-02-99-990	Wall fan	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
5-02-99-990	Washing Machine 11kg	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Water Dispenser, bottom load	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,670.00	17,670.00		
	Orbit Fan 18'	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Polyethylene Water Storage Tank	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
	Pressure Cooker (Heavy Duty, appr	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	Oven Toaster	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Gas Stove Double Burner	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Single Bed Foam 2"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,720.00	2,720.00		
	Flat Iron	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
	Rice Cooker (5.6L, 30 cups)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
	Monoblock Table (Square, 30 x 30")	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,750.00	3,750.00		
	Printer - L1455 Wifi Duplex All in Or	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,000.00	57,000.00		
	Weighing Scale	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
	Flashlight	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Digital Thermometer	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Fluorescent Tube Led	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
	Light Bulb	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Food Weighing Scale	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Extension Cord with on/off 10 meter	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Megaphone	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
	Emergency Light	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,396.00	6,396.00		
	Solar Light w/ Panel	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Multi-Layer Shoe Rack	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Portable Nebulizer	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
	Whiteboard with Pen (8x12)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Curtains	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
	Heavy Duty Drum/ Water Container	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
	Blood Pressure Apparatus	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Upright Freezer 10.0 cu ft.	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
	Frying Pan	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
	Pot	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
	Spatula	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Ladle	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Knife	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
	Fork	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Spoon	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Food Tong (Stainless)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
	Strainer	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Chopping Board	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
	Cups	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
	Plates	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		

	Soup Bowl (Big)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Soup Bowl (Medium)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
	Can Opener	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Drinking Glass	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,750.00	1,750.00		
	Black Shoes	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,750.00	8,750.00		
	Rubber Shoes	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,750.00	8,750.00		
	White Polo Uniform	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
	White Blouse Uniform	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
	White T-Shirt	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
	Pants School Uniform	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
	Shorts School Uniform	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
	Skirt School Uniform	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,400.00	7,400.00		
	PE Jogging Pants	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
	Bra	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
	Socks	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
	Pantylet	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
	Panty by 12	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
	Brief	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
	School Bags	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,250.00	6,250.00		
	Crayon	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
	Oil Pastel	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Plastic Envelope with Handle	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,750.00	3,750.00		
	Intermediate Paper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,500.00	3,500.00		
	Grade 1 Pad Paper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Grade 2 Pad Paper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Grade 3 Pad Paper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Grade 4 Pad Paper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Ballpen (Black, by 50s)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Pentel Pen (Black)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
	Sharpener	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250.00	250.00		
	Eraser	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250.00	250.00		
	Correctional Tape	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
	1 Whole Illustration Board	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	1/2 Illustration Board	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,050.00	1,050.00		
	1/4 Illustration Board	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
	Cartolina (Asst. Colors)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
	Colored Paper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
	Ruler	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Pencil Case	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,250.00	1,250.00		
	Bed Sheet with Pillow Case	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,750.00	8,750.00		
	Pillow	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
	Shorts	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
	Slippers	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
	Pajamas	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
	Colored Shirts	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		
	Elmer's Glue	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		

	Notebook (Spring)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,500.00	17,500.00		
	Clothes Hanger	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,340.00	2,340.00		
	Umbrella	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
	Betadine Wound Solution (120mL)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	600.00	600.00		
	Face Mask	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Cotton	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
	Band Aid	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Gauze Pad 3x3	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
	Plaster Roll	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200.00	200.00		
	Hot & Cold Pack Compress	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
	Gauze Bandage	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
	Padlock	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,800.00	2,800.00		
-02-03-010-0	Ballpen, Black	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Ballpen, Blue	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	950.00	950.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,420.00	3,420.00		
-02-03-010-0	Calculator Compact	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.00	1,791.00		
-02-03-010-0	Clip blackfold 50mm	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Correction tape	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Cutter Knife, HD	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,284.00	1,284.00		
-02-03-010-0	Double Adhesive Tape	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Envelope Expandable with knot kraft	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
-02-03-010-0	Envelope Legal size kraft	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Envelope Mailing, Long Plain	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	445.00	445.00		
-02-03-010-0	Envelope Short, Brown	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	File box w/ cover	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,880.00	1,880.00		
-02-03-010-0	File Box, Double Compartment	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-010-0	Folder Expandable Green	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,700.00	1,700.00		
-02-03-010-0	Folder Tagboard, Legal White	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
-02-03-010-0	Folder Tagboard, Short (White)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
-02-03-010-0	Folder, A4, Brown	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-010-0	Gel Pen	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Glue - All purpose 30ml	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Highlighter Pen (3 colors)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	520.00	520.00		
-02-03-010-0	Index Tabs	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112.00	112.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Keyboard with Mouse	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-010-0	Masking Tape 1"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,088.00	1,088.00		
-02-03-010-0	Packaging tape	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-010-0	Paper clip, med. size	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	196.00	196.00		
-02-03-010-0	Paper fastener, plastic	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232.00	232.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,100.00	7,100.00		

-02-03-010-0	Paper Multicopy 80GSM Legal Size	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,408.00	9,408.00		
-02-03-010-0	Pencil No. 2	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	576.00	576.00		
-02-03-010-0	Pentel Pen, Black	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
-02-03-010-0	Pentel Pen, Red, Broad	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336.00	336.00		
-02-03-010-0	Photo Paper, Long	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-010-0	Puncher	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
-02-03-010-0	Push Pin	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	248.00	248.00		
-02-03-010-0	Record book 300 pages	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Rubber band long thick	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-0	Scissor, Med. size	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	768.00	768.00		
-02-03-010-0	Stamp Pad	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118.00	118.00		
-02-03-010-0	Stamp Pad Ink, Blue	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	Staple wire No. 35	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	288.00	288.00		
-02-03-010-0	Stapler w/ staple wire remover	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Sticker paper, long matte	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Sticker paper, short matte	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	784.00	784.00		
-02-03-010-0	Tape dispenser	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-010-0	Transparent tape 1"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
-02-03-010-0	Transparent Tape 2"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	470.00	470.00		
-02-03-010-0	USB Flassh Drive 32 gb	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	910.00	910.00		
-02-03-010-0	White board eraser	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	258.00	258.00		
-02-03-010-0	Whiteboard marker, Black	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Workboard Paper, Long White	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
-02-03-010-0	Workboard Paper, Short, Cream	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	372.00	372.00		
	Heavy Duty Sharpener	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	700.00	700.00		
	Thumbtacks	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80.00	80.00		
	Battery Size D	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
	Battery 9V1	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
	Electric Tape 1"	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80.00	80.00		
	Cartolina (Assorted Colors)	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
	Double Sided Foam Tape	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	280.00	280.00		
	External Drive, 1 TB	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
	Plastic Cover Roll	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
-02-03-990-0	Air freshener, Gel	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,576.00	3,576.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Bleaching solution 1L Color safe	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-990-0	Bleaching solution 1L Original	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-990-0	Deodorant cake	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	760.00	760.00		
-02-03-990-0	Dishwashing liquid	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,848.00	2,848.00		
-02-03-990-0	Disinfectant Spray 170g	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,280.00	6,280.00		
-02-03-990-0	Doormat	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-990-0	Dustpan	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Fabric Conditioner, 240mL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.00	2,352.00		
-02-03-990-0	Garbage Bag, yellow XL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,225.00	3,225.00		
-02-03-990-0	Glass Cleaner, 500mL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,440.00	3,440.00		

-02-03-990-0	Hardbroom	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	608.00	608.00		
-02-03-990-0	Laundry bar soap	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-990-0	Laundry powder soap	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Mop handle	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		
-02-03-990-0	Mop Head	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,380.00	1,380.00		
-02-03-990-0	Multi Insect Killer, 500mL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
-02-03-990-0	Muriatic Acid IL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,620.00	1,620.00		
-02-03-990-0	Pail Medium Size	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,260.00	1,260.00		
-02-03-990-0	Softbroom	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-990-0	Sponge	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,240.00	5,240.00		
	Multi Purpose Cleaner 500ml (Floor	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,253.60	5,253.60		
	Toilet Brush	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Toilet Tissue Paper 12's	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,104.00	3,104.00		
	Trashcan, medium w/ cover	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,290.00	1,290.00		
	Dipper	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Wash Basin	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Steel Wool	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
	Plastic Twine	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	228.00	228.00		
	Brush w/ long handle	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,040.00	2,040.00		
	Liquid Sosa	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
	Hand Scrub Brush	PSWD-LINGAP	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	400.00	400.00		
1-07-05-020	Aircondition split type 1 Hp with inst	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,869.00		51,869.00	
1-07-05-020	Airconditioner 2 HP Inverter Window	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-020	Airconditioner 2 HP w/installation (S	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,499.00		71,499.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,706.80		93,706.80	
1-07-05-030	Computer Laptop - Core i7 8565U P	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,794.00		85,794.00	
1-07-05-030	Laptop i7 12Gen. - 12700H (24M ca	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,990.00		129,990.00	
1-07-99-990	Washing Machine 14kg. cap. Twin T	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00		58,000.00	
5-02-99-990	Aircon Window Type 1.5 HP	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,130.00	33,130.00		
5-02-99-990	Airconditioner 2HP Window Type	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,229.00	41,229.00		
5-02-99-990	Airconditioner Window Type 1HP w/	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,500.00	27,500.00		
5-02-99-990	Android cellular phone	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
5-02-99-990	AVR 1800 watts	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,988.00	12,988.00		
5-02-99-990	AVR 5000 watts	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,000.00	21,000.00		
5-02-99-990	Badminton Set	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
5-02-99-990	Bluetooth Speaker with Microphone	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Canopy	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
5-02-99-990	Cellphone Android	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
5-02-99-990	Computer Chair	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,700.00	8,700.00		
5-02-99-990	Computer Table	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,600.00	40,600.00		
5-02-99-990	Disc Rack Organizer	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,400.00	17,400.00		
5-02-99-990	Double Deck Bed 36x75, Customizel	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,500.00	79,500.00		
5-02-99-990	Executive swivel chair	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,926.68	32,926.68		

5-02-99-990	Executive swivel chair High Back	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,432.50	10,432.50		
5-02-99-990	Filing Cabinet, 4 drawers	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,140.00	23,140.00		
5-02-99-990	Filing Cabinet, 4 drawers with vault	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,800.00	20,800.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,000.00	51,000.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, b	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,000.00	51,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, b	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00	70,000.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, c	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,625.00	65,625.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, br	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,800.00	10,800.00		
5-02-99-990	Folding Chair Lifetime	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,999.75	2,999.75		
5-02-99-990	Freezer - Chest Type 16 cu.ft. 190 v	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,150.00	49,150.00		
5-02-99-990	Heavy Duty Stove	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,140.00	10,140.00		
5-02-99-990	Industrial Fan, 24"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,500.00	13,500.00		
5-02-99-990	Keyboard wireless with mouse	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
5-02-99-990	Lifetime Table 4ft.	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,480.00	4,480.00		
5-02-99-990	Lifetime Table 6ft.	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,287.00	6,287.00		
5-02-99-990	Long Table, Customized	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,000.00	28,000.00		
5-02-99-990	Matress Cover, Leatherette 37"x76"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,750.00	13,750.00		
5-02-99-990	Microwave Oven	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,855.00	15,855.00		
5-02-99-990	Monoblock Chair	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
5-02-99-990	Monoblock Chair Heavy Duty	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Multimedia Projector for Outdoor/Ind	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,367.00	43,367.00		
5-02-99-990	Office Table	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,951.12	21,951.12		
5-02-99-990	Office table, Wooden , Customized	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,160.00	43,160.00		
5-02-99-990	Portable Sound System w/ wireless	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Portable Speaker with Microphone	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,000.00	42,000.00		
5-02-99-990	Pressure Cooker 6qrts	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,000.00	25,000.00		
5-02-99-990	Refrigerator - 7.4 cu. Ft 2 Door (no	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,394.00	26,394.00		
5-02-99-990	Refrigerator, 8.5cu.ft No Front, Inve	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,195.00	31,195.00		
5-02-99-990	Rice Cooker	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
5-02-99-990	Sofa 2-Seater	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00		50,000.00	
5-02-99-990	Speaker Microphone CMP450HD	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
5-02-99-990	Stand Fan 18"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	Stand Fan HD	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
5-02-99-990	Stand Fan, 16"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,174.00	4,174.00		
5-02-99-990	Storage Cabinet	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,500.00	24,500.00		
5-02-99-990	Storage Cabinet (Customized, for Ki	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,000.00	58,000.00		
5-02-99-990	Television - Smart TV 42"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Trolley Cart strong thick steel portal	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,932.00	12,932.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-990	Volleyball Ball	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,000.00	39,000.00		
5-02-99-990	Washing Machine 11kg	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Water Dispenser	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,900.00	7,900.00		
5-02-99-990	Water Dispenser, bottom load	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,670.00	17,670.00		
5-02-99-990	Water heater multi point HD	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,500.00	24,500.00		
5-02-99-990	Webcam 1080p High Definition 1920	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,376.00	2,376.00		

5-02-99-990	Wheelchair	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
5-02-99-990	Electric Kettle 2 liter	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-99-990	External Drive 2 TB	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
5-02-99-990	Flat Iron	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-99-990	Ladder 10 ft.	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,510.00	24,510.00		
5-02-99-990	Round Gallon (large)	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-99-990	Single Bed Foam	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
5-02-99-990	Stand Fan 18"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
5-02-99-990	Stand Fan 16"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
5-02-99-990	Computer Monitor 14"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,000.00	14,000.00		
5-02-99-990	Study Table	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
5-02-99-990	Folding bed 178.5 x 64.5 x 32 CM	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
5-02-99-990	Wheelborrow 130kg	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
5-02-99-990	Book shelves 48x36	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
-02-03-010-0	Ballpen, Black	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,425.00	1,425.00		
-02-03-010-0	Ballpen, Blue	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	142.50	142.50		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,565.00	2,565.00		
-02-03-010-0	Calculator 12 digits	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,180.00	3,180.00		
-02-03-010-0	Clip blackfold 50mm	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,875.00	1,875.00		
-02-03-010-0	Correction tape	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Double Adhesive Tape	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,250.00	8,250.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Envelope Legal size kraft	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	285.00	285.00		
-02-03-010-0	Envelope Mailing, Long Plain	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,675.00	6,675.00		
-02-03-010-0	Envelope Mailing, Long, with PA's l	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,500.00	62,500.00		
-02-03-010-0	Envelope Short, Brown	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	67.50	67.50		
-02-03-010-0	File Box Single	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,100.00	1,100.00		
-02-03-010-0	File box w/ cover	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,700.00	4,700.00		
-02-03-010-0	Folder Expandable Green	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,570.00	3,570.00		
-02-03-010-0	Folder, A4, Brown	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Gel Pen	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,000.00	45,000.00		
-02-03-010-0	Glue - All purpose 30ml	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,450.00	10,450.00		
-02-03-010-0	Gun Tucker	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,485.00	4,485.00		
-02-03-010-0	Highlighter Pen (3 colors)	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,625.00	1,625.00		
-02-03-010-0	Index Tabs	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	560.00	560.00		
-02-03-010-0	Ink continious T6643 Cyan	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
-02-03-010-0	Ink continious T6643 Magenta	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
-02-03-010-0	Ink continious T6644 Yellow	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,000.00	14,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Keyboard with Mouse	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,040.00	2,040.00		
-02-03-010-0	Masking Tape 2"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,247.00	1,247.00		

-02-03-010-0	Packaging tape	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
-02-03-010-0	Paper Clip Med. Size	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	63.00	63.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57.00	57.00		
-02-03-010-0	Paper clip, med. size	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	392.00	392.00		
-02-03-010-0	Paper fastener, metal	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,030.00	2,030.00		
-02-03-010-0	Paper fastener, plastic	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,740.00	1,740.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,325.00	5,325.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,520.00	23,520.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,908.00	1,908.00		
-02-03-010-0	Pencil No. 2	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
-02-03-010-0	Pentel Pen, Black	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
-02-03-010-0	Pentel Pen, Red, Broad	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	112.00	112.00		
-02-03-010-0	Photo Paper, Long	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,940.00	5,940.00		
-02-03-010-0	Puncher	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
-02-03-010-0	Push Pin	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	930.00	930.00		
-02-03-010-0	Record book 300 pages	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Record book 500 pages	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Rubber band long thick	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,691.00	2,691.00		
-02-03-010-0	Ruler, metal 12"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	314.40	314.40		
-02-03-010-0	Scissor, Med. size	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Black	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,500.00	28,500.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blue	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Stamp Pad	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	236.00	236.00		
-02-03-010-0	Stamp Pad Ink, Blue	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	90.00	90.00		
-02-03-010-0	Staple wire No. 35	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Stapler w/ staple wire remover	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,250.00	2,250.00		
-02-03-010-0	Stapler with Staple wire remover	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,780.00	1,780.00		
-02-03-010-0	Sticker paper, long matte	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
-02-03-010-0	Sticker paper, short matte	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	690.00	690.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	735.00	735.00		
-02-03-010-0	Transparent tape 1"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	252.00	252.00		
-02-03-010-0	Transparent Tape 2"	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141.00	141.00		
-02-03-010-0	USB Flash Drive 32 gb	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,730.00	2,730.00		
-02-03-010-0	White board eraser	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	387.00	387.00		
-02-03-010-0	Whiteboard marker, Black	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
-02-03-010-0	Yellow Pad Paper	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,510.00	3,510.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,997.76	2,997.76		
5-02-03-080	Absorbent Cotton 400 grams	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,733.20	3,733.20		
5-02-03-080	Activated Glutaraldehyde Solution w/	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,388.80	29,388.80		
5-02-03-080	Alcohol Pad x 100's	PSWD-WCPC	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,688.80	1,688.80		
	TOTAL - PROVINCIAL SOCIAL WELFARE AND DEV'T OFFICE (inc. HALFWAY, LINGAP & WCPC)									7,960,140.41	4,931,956.41	3,028,184.00	-
1-07-05-030	Computer Desktop - Intel Core i7 10	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	843,361.20		843,361.20	
1-07-05-030	Computer Laptop - Core i7 8565U P	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	428,970.00		428,970.00	
1-07-05-020	Copier Machine	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	290,000.00		290,000.00	
1-07-99-990	Floor Polisher	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	65,000.00		65,000.00	

1-07-05-030	Wifi Duplex All in One , Long Tank P	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750,100.00		750,100.00	
1-07-05-030	Airconditioning 3 toner floor standin	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	857,999.50		857,999.50	
1-07-05-030	Money counting machine w/ money	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,000.00		55,000.00	
-02-03-010-0	Ballpen, Black	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	475.00	475.00		
-02-03-010-0	Ballpen, Blue	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	475.00	475.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,280.00	3,280.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,420.00	3,420.00		
-02-03-010-0	Calclator 12 digits	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,650.00	2,650.00		
-02-03-010-0	Correction tape	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,400.00	1,400.00		
-02-03-010-0	Cutter blade	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Cutter Knife, HD	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,605.00	1,605.00		
-02-03-010-0	Double Adhesive Tape	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Drum Cartridge V2560 (For Copier M	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,600.00	54,600.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
-02-03-010-0	Envelope Expandable with knot kraf	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	320.00	320.00		
-02-03-010-0	Envelope Legal size kraft	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,750.00	4,750.00		
-02-03-010-0	Envelope Mailing, Long Plain	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,450.00	4,450.00		
-02-03-010-0	File Box Single	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	File box w/ cover	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,100.00	14,100.00		
-02-03-010-0	Folder Expandable Green	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,800.00	6,800.00		
-02-03-010-0	Folder Tagboard, Legal White	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Frame with Matting 17.5"x14"	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,000.00	4,000.00		
-02-03-010-0	Gel Pen, Green, Blue	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-010-0	Glue - All purpose 30ml	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,800.00	3,800.00		
-02-03-010-0	Gun Tucker	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	598.00	598.00		
-02-03-010-0	Highlighter Pen (3 colors)	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
-02-03-010-0	Index Tabs	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
-02-03-010-0	Ink continious T6641 Black	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
-02-03-010-0	Ink continious T6643 Cyan	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious T6643 Magenta	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious T6644 Yellow	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Keyboard with Mouse	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,000.00	13,000.00		
-02-03-010-0	Masking Tape 1"	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	340.00	340.00		
-02-03-010-0	Packaging tape	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Paper clip, med. size	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,940.00	2,940.00		
-02-03-010-0	Paper fastener, metal	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,320.00	2,320.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,000.00	71,000.00		

-02-03-010-0	Paper Multicopy 80GSM Legal Size	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	117,600.00	117,600.00		
-02-03-010-0	Pencil No. 2	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48.00	48.00		
-02-03-010-0	Pentel Pen, Black	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,120.00	1,120.00		
-02-03-010-0	Photo Paper, Long	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	396.00	396.00		
-02-03-010-0	Puncher	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,625.00	1,625.00		
-02-03-010-0	Record book 300 pages	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Record book 500 pages	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	Rubber band long thick	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,980.00	5,980.00		
-02-03-010-0	Ruler, metal 12"	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	104.80	104.80		
-02-03-010-0	Scissor, Med. size	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	240.00	240.00		
-02-03-010-0	Stamp Pad	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	590.00	590.00		
-02-03-010-0	Stamp Pad Ink, Blue/Green	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-010-0	Staple wire No. 35	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,920.00	1,920.00		
-02-03-010-0	Stapler w/ staple wire remover	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
-02-03-010-0	Sticker paper, long matte	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	230.00	230.00		
-02-03-010-0	Tabloid Paper, A3 size	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,350.00	5,350.00		
-02-03-010-0	Toner Cartridge Fujifilm Apeos port	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	57,600.00	57,600.00		
-02-03-010-0	Transparent tape 1"	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,520.00	2,520.00		
-02-03-010-0	Universal Ink (Black) 1L	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,176.00	4,176.00		
-02-03-010-0	USB Flash Drive 32 gb	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,100.00	9,100.00		
	Adding Machine Tape	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	420.00	420.00		
	Carbon Paper	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,350.00	1,350.00		
	Check Register	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
	Mimeo Paper Long	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
	Mimeo Paper Short	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
	Official Cash Book (Cash in Treasury	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
	Official Cash Book (Cash Disburseme	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Polo Shirt for Flag Cem	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	99,000.00	99,000.00		
	Printer Cartridge FX2175II	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	Printer Cartridge LQ2190	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Printer Cartridge LQ310	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,000.00	36,000.00		
	Rubber Band Small	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
	Signing Pen-Faber Castell Green	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,240.00	1,240.00		
	Signing Pen-Faber Castell Green	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,240.00	1,240.00		
	Typewriter Ribbon Refill	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	233.20	233.20		
	Marker-For Signature	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490.00	490.00		
	Provincial Mining Regulatory Board	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
	Stickers-Mineral Accreditation (Haul	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
	Stickers-Mineral Accreditation (Cont	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Tarpaulin 4x8 for Tax Info Campaign	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,400.00	37,400.00		
	Tarpaulin 4x12 for Tax Info Campaig	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,720.00	6,720.00		
5-02-99-990	Executive swivel chair	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,755.60	109,755.60		
5-02-99-990	Filing Cabinet, 2 Drawers lateral typ	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,280.00	46,280.00		
5-02-99-990	Paper Shredder, big	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		

5-02-99-990	Printer Continious Ink (Print, Copy,	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	82,500.00	82,500.00		
5-02-99-990	Printer LQ310	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
5-02-99-990	Stand Fan 18"	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,500.00	12,500.00		
5-02-99-990	UPS 650VA	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,000.00	91,000.00		
5-02-99-990	Wall fan	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,000.00	22,000.00		
Wheelchair	Monitor 19.5"	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,000.00	70,000.00		
Wheelchair	CPU Core i7	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,000.00	125,000.00		
-02-03-990-0	Air freshener, Gel	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,920.00	11,920.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,300.00	14,300.00		
-02-03-990-0	Bleaching solution 1L Original	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Deodorant Cake	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
-02-03-990-0	Dishwashing liquid	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,780.00	1,780.00		
-02-03-990-0	Disinfectant Spray 170g	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,420.00	9,420.00		
-02-03-990-0	Doormat	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-990-0	Dustpan	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
-02-03-990-0	Fabric Conditioner, 240mL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	588.00	588.00		
-02-03-990-0	Facial tissue	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Floorwax	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Garbage Bag, green XL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,200.00	17,200.00		
-02-03-990-0	Glass Cleaner, 500mL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
-02-03-990-0	Hardbroom	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76.00	76.00		
-02-03-990-0	Laundry bar soap	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
-02-03-990-0	Laundry powder soap	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-990-0	Mop handle	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
-02-03-990-0	Mop Head	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	920.00	920.00		
-02-03-990-0	Multi Insect Killer, 500mL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,800.00	8,800.00		
-02-03-990-0	Muriatic Acid IL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,620.00	1,620.00		
-02-03-990-0	Softbroom	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	800.00	800.00		
-02-03-990-0	Sponge	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	176.00	176.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,144.00	3,144.00		
-02-03-990-0	Toilet Tissue	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,040.00	3,040.00		
-02-03-990-0	Furniture Cleaner (Splenda)	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,480.00	2,480.00		
-02-03-990-0	Brush with Long Handle	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
-02-03-990-0	Plastic Twine	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,736.00	2,736.00		
-02-03-990-0	Steel Wool	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
-02-03-990-0	Toilet Bowl Brush	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
	3SM Battery (SAA9123,SFA555,SKM	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,400.00	29,400.00		
	Auto Door Lock System Z6N374	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
	Car Matting Z6N374	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Car Matting SFA555	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Tint SFA555	PTO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	TOTAL - PROVINCIAL TREASURER'S OFFICE									5,251,210.30	1,960,779.60	3,290,430.70	-
1-07-05-020	Copier Machine DocuCentre S2110	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,745.00		110,745.00	
	Incubator with Setter, Hatcher and	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	984,000.00		984,000.00	
	Repair of poultry house	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00		150,000.00	

	Repair of Old Hatchery	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
	LN2 Filled Tank	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	210,000.00		210,000.00	
	Grass/Forage Chopper	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,000.00		150,000.00	
	Silage Making Equipments	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00		100,000.00	
	Installation of Solar Street Lights at	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00		200,000.00	
	Procurement of swine for livelihood	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,000,000.00		5,000,000.00	
5-02-99-990	Supplies needed for rabies vaccinati	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,000.00	75,000.00		
	World Rabies Day Celebration	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
	Maintenance of Quarantine Checkpo	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300,000.00	300,000.00		
	Equipments for Quarantine Services	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
	Supplies and materials needed for S	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,000.00	98,000.00		
	Gilts	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	325,000.00	325,000.00		
	Power Sprayer	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
	Supplies needed for Artificial Insemi	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	808,000.00	808,000.00		
	Breeder	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,990,945.00	1,990,945.00		
	Creep (Booster)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,100.00	158,100.00		
	Pre-starter	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	297,000.00	297,000.00		
	Starter	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	666,930.00	666,930.00		
	Grower 1	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	119,240.00	119,240.00		
	Grower 2	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	172,898.00	172,898.00		
	Finisher	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	207,174.00	207,174.00		
	Repair and maintenance of Piggery	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500,000.00	500,000.00		
	Supplies needed for poultry operati	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
	Supplies and materials for isolation	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	100 heads layer (ready to lay)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,000.00	131,000.00		
	Chicken Breeder Pellet (50kgs/bag)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	745,173.66	745,173.66		
	Chick Booster (50kgs/bag)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	519,380.40	519,380.40		
	Broiler Starter (50kgs/bag)	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,632,220.25	1,632,220.25		
	Chicken Breeder Pellet (50kgs/bag)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	313,923.05	313,923.05		
	Chick Booster (25kgs/bag)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	467,819.88	467,819.88		
	Broiler Starter (50kgs/bag)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	679,321.10	679,321.10		
	Breeder Pellet	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	139,400.00	139,400.00		
	Grower Pellet	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,400.00	50,400.00		
	Starter Crumble	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,700.00	62,700.00		
	Maintenance of Established Forage d	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	Forage Chopper	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,000.00	40,000.00		
	Mineral Block	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,980.00	34,980.00		
	Heifer	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,500,000.00	2,500,000.00		
	Brahman Bull	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,000,000.00	1,000,000.00		
	Feeds Supplements/Ingredients	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500,000.00	500,000.00		
	Hormones	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	198,720.00	198,720.00		
	LN2	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
	Supplies needed for Large animal op	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	200,000.00	200,000.00		
	Ear Tag Applicator	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
	Ear Tag	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
	Fencing (forage and pasture develop	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,000.00	110,000.00		

	Planting of Forage	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	80,000.00	80,000.00		
	Disinfectant	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	512,800.20	512,800.20		
	Supplies and materials for enforcement	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,000.00	100,000.00		
-02-03-010-0	Ballpen, Black	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,312.00	1,312.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,026.00	1,026.00		
-02-03-010-0	Correction tape	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,016.00	2,016.00		
-02-03-010-0	Cutter Knife, HD	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,210.00	3,210.00		
-02-03-010-0	Double Adhesive Tape	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	550.00	550.00		
-02-03-010-0	Drum Cartridge S2320 (For Copier M	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,320.00	17,320.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
-02-03-010-0	Envelope Mailing, Long Plain	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	445.00	445.00		
-02-03-010-0	Envelope Short, Brown	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	File Box Single	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
-02-03-010-0	File Box, Double Compartment	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-010-0	Folder Expandable Green	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,100.00	5,100.00		
-02-03-010-0	Folder Tagboard, Legal White	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Glue - All purpose 30ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Gun Tucker	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	299.00	299.00		
-02-03-010-0	Highlighter Pen (3 colors)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-010-0	Ink BT5000 Continious Ink Cyan	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,875.00	7,875.00		
-02-03-010-0	ink BT5000 Continious Ink Magenta	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,875.00	7,875.00		
-02-03-010-0	Ink BT5000 Continious Ink Yellow	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,875.00	7,875.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Magenta (For Pr	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
-02-03-010-0	Keyboard with Mouse	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,500.00	6,500.00		
-02-03-010-0	Masking Tape 1"	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,040.00	2,040.00		
-02-03-010-0	Masking Tape 2"	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,122.30	1,122.30		
-02-03-010-0	Packaging tape	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	825.00	825.00		
-02-03-010-0	Paper Clip Plastic Coated Small	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	285.00	285.00		
-02-03-010-0	Paper fastener, plastic	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,740.00	1,740.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,000.00	49,000.00		
-02-03-010-0	Pencil No. 2	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	144.00	144.00		
-02-03-010-0	Pentel Pen, Black	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,344.00	1,344.00		
-02-03-010-0	Photo Paper, Long	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,188.00	1,188.00		
-02-03-010-0	Record book 300 pages	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-010-0	Record book 500 pages	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,200.00	3,200.00		
-02-03-010-0	Rubber band long thick	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	299.00	299.00		
-02-03-010-0	Ruler, metal 12"	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
-02-03-010-0	Scissor, Med. size	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	768.00	768.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,900.00	1,900.00		
-02-03-010-0	Stamp Pad Ink, Blue	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	540.00	540.00		
-02-03-010-0	Staple wire No. 35	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	960.00	960.00		

-02-03-010-0	Stapler w/ staple wire remover	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
-02-03-010-0	Stapler with Staple wire remover	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,120.00	7,120.00		
-02-03-010-0	Sticky Note (Post - It) 3 x 2	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,150.00	1,150.00		
-02-03-010-0	Table Name Plate Transparent 12"x4	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,500.00	2,500.00		
-02-03-010-0	Table Name Plate Transparent 9"x4	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	Tape dispenser	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	975.00	975.00		
-02-03-010-0	Toner S2320 (For Copier Machine)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,750.00	32,750.00		
-02-03-010-0	USB Flassh Drive 32 gb	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,280.00	7,280.00		
-02-03-010-0	White board eraser	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	387.00	387.00		
-02-03-010-0	Whiteboard marker, Black	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Specialty Paper 200GSM A4 Size	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,894.88	79,894.88		
-02-03-990-0	Alcohol 70% 3 ltrs.	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,320.00	34,320.00		
-02-03-990-0	Bleaching solution 1L Original	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,240.00	6,240.00		
-02-03-990-0	Deodorant cake	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,520.00	1,520.00		
-02-03-990-0	Dishwashing liquid	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,544.00	8,544.00		
-02-03-990-0	Disinfectant Spray 170g	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,144.00	30,144.00		
-02-03-990-0	Doormat	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Dustpan	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
-02-03-990-0	Fabric Conditioner, 240mL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,704.00	4,704.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	160.00	160.00		
-02-03-990-0	Garbage Bag, green XL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	172.00	172.00		
-02-03-990-0	Garbage Bag, yellow XL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	172.00	172.00		
-02-03-990-0	Glass Cleaner, 500mL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
-02-03-990-0	Hardbroom	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,520.00	1,520.00		
-02-03-990-0	Laundry bar soap	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-990-0	Laundry powder soap	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,520.00	11,520.00		
-02-03-990-0	Mop handle	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,800.00	12,800.00		
-02-03-990-0	Mop Head	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,600.00	4,600.00		
-02-03-990-0	Multi Insect Killer, 500mL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Muriatic Acid IL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-990-0	Pail Medium Size	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-990-0	Softbroom	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,000.00	8,000.00		
-02-03-990-0	Sponge	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,112.00	2,112.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
	Hemorrhagic Septicemia @ 25 doses	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,714,977.00	1,714,977.00		
	Hog Cholera @10 doses/vial	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	417,895.50	417,895.50		
	New Castle Disease (NCD) @1000 d	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,776.30	69,776.30		
	Dewormer @35 doses/liter	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	7,485,878.40	7,485,878.40		
	Rabies Vaccine 10ml/vial	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	5,779,983.00	5,779,983.00		
	Actinobacillus Pleuropneumonia @50	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,400.00	22,400.00		
	Parvo Lepto Erysipelas @10 doses/b	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,600.00	5,600.00		
	Mycoplasma @10 doses/bottle (20m	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	148,000.00	148,000.00		
	Atropine Sulfate 50ml inj. (each ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,132.58	14,132.58		
	Epinephrine (Adrenaline) 1 mg/mL,	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,207.90	4,207.90		
	Furosemide 20mg/ampoule, 1 ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,643.20	3,643.20		

	Gentamicin Sulfate + Dexamethasol	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,275.05	5,275.05		
	I.V. Fluids, Sodium Chloride, 0.9%	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,000.00	1,000.00		
	Metoclopramide 5mg/mL, 2mL Solu	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,510.35	5,510.35		
	Metronidazole 5 mg/mL, 100 mL So	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,755.10	6,755.10		
	Mupirocin Cream 2%, 15g Tube	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,033.27	8,033.27		
	Oral Rehydration Salts (75 - Replac	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,616.18	8,616.18		
	Oxytocin 10 IU/mL, 1 mL Solution f	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,559.50	15,559.50		
	Phytomenadione (Phytonadione, Vit	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,590.50	5,590.50		
	Ranitidine 25 mg/mL, 2 mL Solution	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,406.40	3,406.40		
	Albendazole oral suspension 30ml (4	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,390.00	22,390.00		
	Albendazole oral tablet (each tablet	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,500.80	8,500.80		
	Amitraz 1000ml solution (each ml co	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,529.00	23,529.00		
	Amoxicillin 100ml inj. (each ml cont	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,155.00	34,155.00		
	Amoxicillin + Gentamicin 100ml inj.	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,449.20	29,449.20		
	Bromhexine Hydrochloride 100ml in	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,349.00	8,349.00		
	Ciprofloxacin + Cefalexin + Dexam	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,820.70	11,820.70		
	Enrofloxacin 10% 100ml inj. (each r	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,028.20	15,028.20		
	Flunixin Meglumine 100ml inj. (each	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	63,756.00	63,756.00		
	Ivermectin 50ml inj. (each ml conta	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,692.50	5,692.50		
	Levamisole + Praziquantel Soluble p	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,905.02	5,905.02		
	Lincomycin HCl + Spectinomycin HCl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,733.30	17,733.30		
	Chlortetracycline HCl with Patent bl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,796.60	20,796.60		
	Paracetamol + Riboflavin 100ml inj.	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,375.60	6,375.60		
	Marbofloxacin 100 ml inj. (each ml d	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,718.40	43,718.40		
	Propoxur 60g powder (each gram co	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,893.60	7,893.60		
	Pyrantel Embonate 60ml oral suspen	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	33,558.80	33,558.80		
	Sulfadoxine + Trimethoprim 100ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,891.55	14,891.55		
	Sulfonamide + Hyoscine Hydrobrom	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,372.00	6,372.00		
	Trimethoprim Sulfadiazine 1kg per p	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,795.00	3,795.00		
	Tylosin + Colistin 2kg water soluble	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,795.00	3,795.00		
	Zolazepam + Tiletamine 5ml inj. (ea	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,946.20	35,946.20		
	Butafostan + Cyanocobalamin 100m	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,965.60	13,965.60		
	Calcium Borogluconate + Magnesiur	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,629.40	15,629.40		
	Compact-CP Feed Premix Powder Vi	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,297.95	1,297.95		
	Electrolyte + Amino Acids + Vitamin	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,117.40	14,117.40		
	Iron Dextran + Vitamin B12 100ml i	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,155.20	18,155.20		
	Multivitamins + Electrolytes powder	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	116,886.00	116,886.00		
	Vitamin ADE 100ml inj. (per ml cont	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,913.10	37,913.10		
	Vit. B complex + Liver Extract 100m	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,540.00	45,540.00		
	Zoletil (Tiletamine + Zolazepam 125	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260,480.00	260,480.00		
	Atropine 0.65mg/ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,850.00	36,850.00		
	Flu vaccine for Human	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	61,600.00	61,600.00		
5-02-03-080	Absorbent Cotton 400 grams	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,452.96	10,452.96		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,083.68	11,083.68		
5-02-03-080	Disposable Face Mask (N95)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,956.92	1,956.92		
5-02-03-080	Disposable Syringe w/ Needle 10ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,295.38	23,295.38		

5-02-03-080	Disposable Syringe w/ Needle 1ml x	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,792.60	8,792.60		
5-02-03-080	Disposable Syringe w/ Needle 20ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,966.40	26,966.40		
5-02-03-080	Disposable Syringe w/ Needle 3ml x	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	419,120.82	419,120.82		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,078.32	3,078.32		
5-02-03-080	Examination Gloves Large, 100's	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,939.22	11,939.22		
5-02-03-080	Examination Gloves Medium, 100's	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,081.12	15,081.12		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,239.83	1,239.83		
5-02-03-080	I.V. Cannula ga.26	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,805.60	5,805.60		
5-02-03-080	Infusion Set, Adult	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	430.08	430.08		
5-02-03-080	Infusion Set, Pedia	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	438.08	438.08		
5-02-03-080	Leukoplast 2.5cm	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,490.76	3,490.76		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,768.64	16,768.64		
5-02-03-080	Surgical Blade #21 x 100's	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,857.60	9,857.60		
	Stainless curved-cutting suture need	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,582.97	1,582.97		
	Stainless curved-cutting suture need	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,582.97	1,582.97		
	Wood cotton swab applicator stick 1	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,040.00	17,040.00		
	Multi-sample needle 216x1" 100's	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Multi-sample needle 216x1 1/2" 100's	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Red Top Vacutainer 3ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
	Violet Top Vacutainer 3ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
	Eppendorf	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
	Inverted Microscope	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,303,203.00	1,303,203.00		
	Real Time PCR	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,277,000.00	2,277,000.00		
	Bone Saw	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	213,127.20	213,127.20		
	Scalpel Holder	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	250.00	250.00		
	Tweezer	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	220.11	220.11		
	Petri dish	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	690.69	690.69		
	Coplin Jars	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.60	2,580.60		
	Rat -toothed Thumb Forcep	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440.00	440.00		
	Graduated cylinder 250ml	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,352.90	2,352.90		
	Biological Safety Cabinet Class II	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,212,882.00	1,212,882.00		
	Micropipettor 0.1-10 µl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,216.00	18,216.00		
	Micropipettor 10-100 µl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,216.00	18,216.00		
	Micropipettor 100-1000 µl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,216.00	18,216.00		
	pH Meter	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,044.00	88,044.00		
	Chest freezer (-20°C or below)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	124,324.20	124,324.20		
	Hot plate magnetic stirrer	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,620.00	136,620.00		
	Vortex mixer	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,130.00	53,130.00		
	Ultra-low Freezer (-80°C)	PVET	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,214,400.00	1,214,400.00		
	Incubator	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	607,200.00	607,200.00		
	Analytical balance	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	206,448.00	206,448.00		
	Alcohol lamp	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	242.88	242.88		
	Refrigerator (2-8°C)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	910,800.00	910,800.00		
	Staining rack	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,795.00	3,795.00		
	Microscope glass slides	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	182.16	182.16		
	Scalpel blade	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		

	Ultrapure water	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	Waste Bin	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	520.00	520.00		
	Syringe filter, 0.45µm	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,324.00	27,324.00		
	70% Ethyl/isopropyl alcohol	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,230.00	1,230.00		
	Autoclavable biohazard bags	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,257.99	4,257.99		
	Autoclave tape	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,502.82	1,502.82		
	Bleach solutions	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
	Screw cap container	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,720.00	1,720.00		
	Pipette tips 5-10µl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,349.00	8,349.00		
	Pipette tips 20-1000µl	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,804.40	8,804.40		
	Lens paper	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	728.64	728.64		
	Microcentrifuge tube (2ml)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,504.70	2,504.70		
	Tongue depressor	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	455.40	455.40		
	Tissue paper	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	166.98	166.98		
	3 ml Disposable syringe, guage 23 r	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	516.12	516.12		
	Conical tubes	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,821.60	1,821.60		
	Applicator stick	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	607.20	607.20		
	Media bottle	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
	Chopping board	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	465.00	465.00		
	Sharp's container	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	470.00	470.00		
	Evan's blue	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
	FITC shield	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,500.00	32,500.00		
	Ultrapure water	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,500.00	1,500.00		
	Sodium Chloride	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,729.00	1,729.00		
	Potassium Chloride	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,498.63	2,498.63		
	Glycerol (optional)	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,148.19	11,148.19		
	Potassium dihydrogen phosphate (KH2P	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,500.00	9,500.00		
	Disodium hydrogen phosphate, anh	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,500.00	7,500.00		
	Electron Microscope with monitor	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	359,766.00	359,766.00		
	Test Tube	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	145.73	145.73		
	Test Tube Rack	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,821.60	1,821.60		
	Beaker	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	425.04	425.04		
	Erlenmeyer Flask	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	658.81	658.81		
	Microscope slides	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	182.16	182.16		
	Coverslip	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121.44	121.44		
	Gloves (Disposable) 100/box	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
	Mini Dry Bath	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,440.00	121,440.00		
	Coverall/Laboratory Gown	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,250.40	4,250.40		
	Face shield	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,795.00	3,795.00		
	Laboratory Apron	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,277.00	2,277.00		
	Nitrile gloves	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	728.64	728.64		
	Autoclave	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,080.00	91,080.00		
	High Drafting Chair, Armless	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,590.00	7,590.00		
	Ergodynamics Deluxe Drafting Stool	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,795.00	3,795.00		
	Laboratory Glassware Cabinets	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,083.00	28,083.00		
	Desktop Computer with Printer	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	166,980.00	166,980.00		

	Desktop Table	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,590.00	7,590.00		
	Aircons	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,933.00	141,933.00		
	4-seater Plastic Gang chair	PVET	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,216.00	18,216.00		
	TOTAL - PROVINCIAL VETERINARY OFFICE									50,989,799.26	43,985,054.26	7,004,745.00	-
1-07-99-990	Action Camera (System Processor:	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,900.00		54,900.00	
1-07-05-030	Computer Desktop - Intel Core i7 10	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	187,413.60		187,413.60	
1-07-05-030	Laptop- i7 8565U Processor (8M cad	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,420.00		91,420.00	
5-02-99-990	Filing Cabinet 2 door 5 layer	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,438.00	18,438.00		
5-02-99-990	Lifetime Table 4ft.	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,480.00	4,480.00		
5-02-99-990	Printer Continious Ink (Print, Copy,	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,500.00	49,500.00		
5-02-99-990	Uninterruptible Power Supply (UPS)	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,750.00	50,750.00		
5-02-99-990	Webcam 1080p High Definition 192d	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,564.00	3,564.00		
5-02-99-990	Headphones with Noise Cancellation	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,033.00	3,033.00		
5-02-99-990	External Hard Drive, 1TB	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,400.00	9,400.00		
-02-03-010-0	Acetate, A4	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,462.50	1,462.50		
-02-03-010-0	Acetate, Long	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,640.00	1,640.00		
-02-03-010-0	Ballpen, Black	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Ballpen, Blue	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	285.00	285.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,968.00	1,968.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,052.00	2,052.00		
-02-03-010-0	Calulator Compact	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,388.00	2,388.00		
-02-03-010-0	Clip blackfold 50mm	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	300.00	300.00		
-02-03-010-0	Correction tape	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
-02-03-010-0	Cutter Knife, HD	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,852.00	3,852.00		
-02-03-010-0	Double Adhesive Tape	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-010-0	Drum Cartridge S2320 (For Copier M	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,960.00	51,960.00		
-02-03-010-0	Duct Tape Green, Red, Grey	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
-02-03-010-0	DVD Blank Rewritable	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,039.00	1,039.00		
-02-03-010-0	Envelope Expandable with knot kraf	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		
-02-03-010-0	Envelope Legal size kraft	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,420.00	3,420.00		
-02-03-010-0	Envelope Mailing, Long Plain	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	890.00	890.00		
-02-03-010-0	Envelope Short, Brown	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	360.00	360.00		
-02-03-010-0	File Box Single	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	440.00	440.00		
-02-03-010-0	File box w/ cover	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,760.00	3,760.00		
-02-03-010-0	File Box, Double Compartment	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	880.00	880.00		
-02-03-010-0	Folder Expandable Green	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,020.00	1,020.00		
-02-03-010-0	Folder Tagboard, Legal White	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
-02-03-010-0	Folder, A4, Brown	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Gel Pen	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Glue - All purpose 30ml	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570.00	570.00		
-02-03-010-0	Gun Tucker	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,196.00	1,196.00		
-02-03-010-0	Highlighter Pen (3 colors)	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
-02-03-010-0	Index Tabs	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	336.00	336.00		
-02-03-010-0	Ink continious, 003 Black (For Printe	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Cyan (For Printe	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		

-02-03-010-0	Ink continious, 003 Magenta (For Pr	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Ink continious, 003 Yellow (For Print	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
-02-03-010-0	Keyboard with Mouse	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	816.00	816.00		
-02-03-010-0	Packaging tape	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	660.00	660.00		
-02-03-010-0	Padding Glue	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	350.00	350.00		
-02-03-010-0	Paper clip, med. size	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	882.00	882.00		
-02-03-010-0	Paper fastener, metal	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	696.00	696.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,700.00	49,700.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,880.00	54,880.00		
-02-03-010-0	Paper, Multicopy 80gsm, Letter size	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,272.00	1,272.00		
-02-03-010-0	Pencil No. 2	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,728.00	1,728.00		
-02-03-010-0	Pentel Pen, Black	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,008.00	1,008.00		
-02-03-010-0	Pentel Pen, Blue	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,008.00	1,008.00		
-02-03-010-0	Pentel Pen, Red	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,008.00	1,008.00		
-02-03-010-0	Photo Paper, Long	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,188.00	1,188.00		
-02-03-010-0	Puncher	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	650.00	650.00		
-02-03-010-0	Push Pin	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	496.00	496.00		
-02-03-010-0	Record book 500 pages	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
-02-03-010-0	Rubber band long thick	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,196.00	1,196.00		
-02-03-010-0	Ruler, metal 12"	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	209.60	209.60		
-02-03-010-0	Scissor, Med. size	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	384.00	384.00		
-02-03-010-0	Signing Pen-Uniball Gel Impact Blac	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Stamp Pad	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118.00	118.00		
-02-03-010-0	Stamp Pad Ink, Blue	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	270.00	270.00		
-02-03-010-0	Staple wire No. 35	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
-02-03-010-0	Stapler w/ staple wire remover	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Sticker paper, long matte	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-010-0	Sticker paper, short matte	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
-02-03-010-0	Sticky note (Post - It) 3 x 3	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,764.00	1,764.00		
-02-03-010-0	Table Name Plate Transparent 12"x4"	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
-02-03-010-0	Tape dispenser	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-010-0	Toner S2320 (For Copier Machine)	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	157,200.00	157,200.00		
-02-03-010-0	Transparent tape 1"	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,512.00	1,512.00		
-02-03-010-0	Transparent Tape 2"	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141.00	141.00		
-02-03-010-0	Universal Ink (Black) 1L	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,264.00	6,264.00		
-02-03-010-0	Universal Ink (Cyan) 1L	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,264.00	6,264.00		
-02-03-010-0	Universal Ink (Magenta) 1L	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,264.00	6,264.00		
-02-03-010-0	Universal ink (Yellow) 1L	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,264.00	6,264.00		
-02-03-010-0	USB Flassh Drive 32 gb	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,460.00	5,460.00		
-02-03-010-0	Whiteboard marker, Black	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
-02-03-010-0	Workboard Paper, Long White	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
-02-03-010-0	Workboard Paper, Long Cream	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	864.00	864.00		
-02-03-010-0	Workboard Paper, Short, Cream	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	372.00	372.00		
-02-03-010-0	Yellow Pad Paper	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,872.00	1,872.00		
-02-03-990-0	Air freshener, Gel	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,576.00	3,576.00		

-02-03-990-0	Alcohol 70% 3 ltrs.	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
-02-03-990-0	Bleaching solution 1L Color safe	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	260.00	260.00		
-02-03-990-0	Bleaching solution 1L Original	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-0	Brush with long handle	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	680.00	680.00		
-02-03-990-0	Deodorant cake	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,368.00	1,368.00		
-02-03-990-0	Dipper	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45.00	45.00		
-02-03-990-0	Dishwashing liquid	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,204.00	3,204.00		
-02-03-990-0	Disinfectant Spray 170g	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,536.00	7,536.00		
-02-03-990-0	Doormat	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,320.00	1,320.00		
-02-03-990-0	Dustpan	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	330.00	330.00		
-02-03-990-0	Fabric Conditioner, 240mL	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,176.00	1,176.00		
-02-03-990-0	Facial tissue	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
-02-03-990-0	Floorwax	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	715.00	715.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,000.00	12,000.00		
-02-03-990-0	Glass Cleaner, 500mL	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,870.00	3,870.00		
-02-03-990-0	Hardbroom	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	152.00	152.00		
-02-03-990-0	Laundry bar soap	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	432.00	432.00		
-02-03-990-0	Laundry powder soap	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,560.00	1,560.00		
-02-03-990-0	Liquid Hand Soap, 500mL	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,320.00	4,320.00		
-02-03-990-0	Mop handle	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	640.00	640.00		
-02-03-990-0	Mop Head	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	690.00	690.00		
-02-03-990-0	Multi Insect Killer, 500mL	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,560.00	10,560.00		
-02-03-990-0	Muriatic Acid 1L	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,620.00	1,620.00		
-02-03-990-0	Pail Medium Size	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105.00	105.00		
-02-03-990-0	Plastic Twine	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	684.00	684.00		
-02-03-990-0	Rags	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	780.00	780.00		
-02-03-990-0	Softbroom	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
-02-03-990-0	Sponge	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,584.00	1,584.00		
-02-03-990-0	Steel Wool	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180.00	180.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,288.00	6,288.00		
-02-03-990-0	Toilet Brush	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	450.00	450.00		
-02-03-990-0	Toilet Tissue Paper 12's	PYDO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,656.00	4,656.00		
	TOTAL - PROVINCIAL YOUTH DEVELOPMENT OFFICE									1,033,064.70	699,331.10	333,733.60	-
1-07-09-010	Brand-New Van, FX Body A/C 2400cc	SMCH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,202,730.00		1,202,730.00	
5-02-99-990	Android cellular phone	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,000.00	10,000.00		
5-02-99-990	Computer Chair	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,500.00	14,500.00		
5-02-99-990	Computer Table	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,750.00	9,750.00		
5-02-99-990	Dining Table with Chairs 6 Seaters,	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,600.00	40,600.00		
5-02-99-990	Executive swivel chair	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,877.80	54,877.80		
5-02-99-990	Folding Chair Lifetime	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,998.50	17,998.50		
5-02-99-990	Lifetime Table 4ft.	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,960.00	8,960.00		
5-02-99-990	Matress Cover, Leatherette 37"x76"	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,500.00	16,500.00		
5-02-99-990	Monoblock Chair	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5-02-99-990	Office Table	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,926.68	32,926.68		
5-02-99-990	Printer 3 in 1 Continious Ink Tank S	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,000.00	50,000.00		
5-02-99-990	UPS 650VA	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,750.00	22,750.00		

5-02-99-990	Vacuum Cleaner, 2.5L	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,595.00	15,595.00		
5-02-99-990	Wall fan	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,400.00	158,400.00		
5-02-99-990	Washing Machine 11kg	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-99-990	Wheelchair	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,400.00	86,400.00		
-02-03-010-0	Ballpen, Black	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Ballpen, Blue	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Battery "AA" (4 pcs./pack)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,680.00	19,680.00		
-02-03-010-0	Battery" AAA" (4 pcs./pack)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,780.00	30,780.00		
-02-03-010-0	Calulator 12 digits	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,600.00	10,600.00		
-02-03-010-0	Correction tape	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,040.00	5,040.00		
-02-03-010-0	Cutter Knife, HD	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,260.00	19,260.00		
-02-03-010-0	Envelope Legal size kraft	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,700.00	5,700.00		
-02-03-010-0	Envelope Mailing, Long Plain	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	106,800.00	106,800.00		
-02-03-010-0	File box w/ cover	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,400.00	56,400.00		
-02-03-010-0	Folder Expandable Green	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,200.00	10,200.00		
-02-03-010-0	Folder Tagboard, Legal White	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
-02-03-010-0	Glue - All purpose 30ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,400.00	11,400.00		
-02-03-010-0	Gun Tucker	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,600.00	1,600.00		
-02-03-010-0	Gun Tucker Wire TR-13 8 mm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	897.00	897.00		
-02-03-010-0	Highlighter Pen (3 colors)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,900.00	3,900.00		
-02-03-010-0	Ink DA24, Black	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	55,680.00	55,680.00		
-02-03-010-0	Keyboard with Mouse	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
-02-03-010-0	Masking Tape 1"	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,080.00	4,080.00		
-02-03-010-0	Packaging tape	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
-02-03-010-0	Paper Clip Med. Size	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,080.00	1,080.00		
-02-03-010-0	Paper Clip Plastic Coated Small	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,140.00	1,140.00		
-02-03-010-0	Paper fastener, metal	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
-02-03-010-0	Paper fastener, plastic	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
-02-03-010-0	Paper Multicopy 80GSM A4 Size	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	127,800.00	127,800.00		
-02-03-010-0	Paper Multicopy 80GSM Legal Size	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,120.00	141,120.00		
-02-03-010-0	Pencil No. 2	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	720.00	720.00		
-02-03-010-0	Pentel Pen, Black	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
-02-03-010-0	Photo Paper, Long	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	990.00	990.00		
-02-03-010-0	Puncher	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,800.00	7,800.00		
-02-03-010-0	Record book 300 pages	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,800.00	28,800.00		
-02-03-010-0	Record book 500 pages	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
-02-03-010-0	Ruler, metal 12"	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,048.00	1,048.00		
-02-03-010-0	Scissor, Med. size	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-010-0	Stamp Pad	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,540.00	3,540.00		
-02-03-010-0	Staple wire No. 35	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,880.00	2,880.00		
-02-03-010-0	Stapler w/ staple wire remover	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,000.00	54,000.00		
-02-03-010-0	Tape dispenser	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	390.00	390.00		
-02-03-010-0	Toner Cartridge Fujifilm Docucentre	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,208.00	26,208.00		
-02-03-010-0	Transparent tape 1"	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,048.00	6,048.00		
-02-03-010-0	Universal Ink (Black) 1L	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,056.00	25,056.00		
-02-03-010-0	Universal Ink (Cyan) 1L	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		

-02-03-010-0	Universal Ink (Magenta) 1L	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	Universal ink (Yellow) 1L	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,528.00	12,528.00		
-02-03-010-0	USB Flassh Drive 32 gb	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,730.00	2,730.00		
-02-03-990-0	Air freshener, Gel	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,880.00	17,880.00		
-02-03-990-0	Alcohol 70% 3 ltrs.	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,580.00	8,580.00		
-02-03-990-0	Bleaching solution 1L Color safe	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,080.00	28,080.00		
-02-03-990-0	Bleaching solution 1L Original	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,080.00	28,080.00		
-02-03-990-0	Dishwashing liquid	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,020.00	16,020.00		
-02-03-990-0	Disinfectant Spray 170g	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,520.00	56,520.00		
-02-03-990-0	Doormat	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Dustpan	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,900.00	9,900.00		
-02-03-990-0	Fabric Conditioner, 240mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,288.00	15,288.00		
-02-03-990-0	Facial tissue	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,600.00	6,600.00		
-02-03-990-0	Garbage Bag, black XL (10pcs/pack)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	120,000.00	120,000.00		
-02-03-990-0	Garbage Bag, green XL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,000.00	129,000.00		
-02-03-990-0	Garbage Bag, yellow XL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,000.00	129,000.00		
-02-03-990-0	Glass Cleaner, 500mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,800.00	25,800.00		
-02-03-990-0	Hardbroom	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,840.00	6,840.00		
-02-03-990-0	Laundry bar soap	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,640.00	8,640.00		
-02-03-990-0	Laundry powder soap	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,080.00	28,080.00		
-02-03-990-0	Liquid Hand Soap, 500mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,600.00	21,600.00		
-02-03-990-0	Mop handle	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
-02-03-990-0	Mop Head	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,600.00	27,600.00		
-02-03-990-0	Multi Insect Killer, 500mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
-02-03-990-0	Muriatic Acid IL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,200.00	16,200.00		
-02-03-990-0	Pail Medium Size	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,600.00	12,600.00		
-02-03-990-0	Softbroom	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,000.00	24,000.00		
-02-03-990-0	Sponge	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,280.00	5,280.00		
-02-03-990-0	Toilet Bowl Cleaner, 500mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,160.00	47,160.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,047.60	19,047.60		
5-02-03-070	Acetylcysteine 600mg Effervescent	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	85,924.80	85,924.80		
5-02-03-070	Aciclovir 400mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,292.00	14,292.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,598.30	19,598.30		
5-02-03-070	Allopurinol 300mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,442.00	5,442.00		
5-02-03-070	Aluminum Hydroxide + Magnesium	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,960.00	30,960.00		
5-02-03-070	Aluminum Hydroxide + Magnesium	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,620.80	2,620.80		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,073.40	13,073.40		
5-02-03-070	Amikacin 125 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,874.00	8,874.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 50	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,305.88	30,305.88		
5-02-03-070	Aminophylline (Theophylline Ethyler	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,098.00	10,098.00		
5-02-03-070	Amiodarone 200 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,964.00	8,964.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Soluti	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,049.88	16,049.88		
5-02-03-070	Amlodipine 5mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
5-02-03-070	Amlodipine 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,984.00	6,984.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,474.40	5,474.40		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Or	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,502.80	48,502.80		

5-02-03-070	Amoxicillin 250 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
5-02-03-070	Amoxicillin 500mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	36,120.00	36,120.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	233,859.60	233,859.60		
5-02-03-070	Ampicillin 250 mg Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,081.60	18,081.60		
5-02-03-070	Ampicillin 500 mg Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	167,244.00	167,244.00		
5-02-03-070	Ampicillin 1 g Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,096.00	84,096.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,067.20	12,067.20		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,592.00	23,592.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,788.00	13,788.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 250 mg/mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,544.00	71,544.00		
5-02-03-070	Aspirin 80mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,368.00	4,368.00		
5-02-03-070	Atorvastatin 20mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,516.00	12,516.00		
5-02-03-070	Atorvastatin 40mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,392.00	40,392.00		
5-02-03-070	Atracurium 10 mg/mL, 2.5 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,467.92	5,467.92		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,897.00	6,897.00		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,519.60	39,519.60		
5-02-03-070	Azithromycin 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	171,720.00	171,720.00		
5-02-03-070	Bacillus Clausii tubule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,041.50	3,041.50		
5-02-03-070	Betahistine 16mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,990.00	102,990.00		
5-02-03-070	Betahistine 24 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,880.00	50,880.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,431.52	21,431.52		
5-02-03-070	Bisacodyl 5mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,372.80	1,372.80		
5-02-03-070	Bisacodyl 5mg Suppository	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,634.40	7,634.40		
5-02-03-070	Bisacodyl 10mg Suppository	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,638.00	10,638.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Resuspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,592.00	131,592.00		
5-02-03-070	Budesonide 200 mcg/dose, 100 doses	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,041.44	41,041.44		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8% Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,457.96	5,457.96		
5-02-03-070	Bupivacaine 0.5%, 5 mL Solution for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	952.80	952.80		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,679.20	3,679.20		
5-02-03-070	Calcium Carbonate 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,944.00	7,944.00		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D3) 1000 mg/400 IU Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,776.00	7,776.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,297.20	7,297.20		
5-02-03-070	Captopril 25mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,188.00	10,188.00		
5-02-03-070	Carvedilol 6.25mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,694.00	8,694.00		
5-02-03-070	Carvedilol 25mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,520.00	8,520.00		
5-02-03-070	Castor Oil, 60ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,792.80	13,792.80		
5-02-03-070	Cefachlor 250mg/ml 60ml Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,854.80	38,854.80		
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,908.80	5,908.80		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,349.00	11,349.00		
5-02-03-070	Cefalexin 500mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,332.00	52,332.00		
5-02-03-070	Cefazolin 1 g Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	77,338.80	77,338.80		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,308.64	24,308.64		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,984.40	29,984.40		
5-02-03-070	Cefixime 200mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,832.80	60,832.80		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powder	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	162,948.00	162,948.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection	SMCH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,771,550.00	2,771,550.00		

5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		36,865.80	36,865.80		
5-02-03-070	Cefuroxime 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		134,532.00	134,532.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		754,572.00	754,572.00		
5-02-03-070	Celecoxib 200mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		47,136.00	47,136.00		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		23,867.35	23,867.35		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		42,282.00	42,282.00		
5-02-03-070	Cetirizine 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		18,186.00	18,186.00		
5-02-03-070	Chloramphenicol 1 g Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		9,312.00	9,312.00		
5-02-03-070	Chlorphenamine (Chlopheniramine) 4mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		2,834.40	2,834.40		
5-02-03-070	Cinnarizine 25mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,752.00	4,752.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		14,094.00	14,094.00		
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		179,928.00	179,928.00		
5-02-03-070	Clarithromycin 250 mg/5 mL, 50 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		23,629.80	23,629.80		
5-02-03-070	Clarithromycin 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		4,564.80	4,564.80		
5-02-03-070	Clindamycin 300mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		66,276.00	66,276.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		644,136.00	644,136.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tube	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,775.60	5,775.60		
5-02-03-070	Clonidine 75mcg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		68,544.00	68,544.00		
5-02-03-070	Clonidine 150mcg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		23,892.00	23,892.00		
5-02-03-070	Clonidine 150 mcg/mL, 1 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		6,044.40	6,044.40		
5-02-03-070	Clopidogrel 75mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,144.00	3,144.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,759.20	10,759.20		
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		750.60	750.60		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 625mg/500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		24,577.20	24,577.20		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 875mg/125mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		130,968.60	130,968.60		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 1000mg/125mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		79,086.00	79,086.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 1250mg/125mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		17,724.00	17,724.00		
5-02-03-070	Colchicine 500mcg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,700.80	3,700.80		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 960mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,468.80	1,468.80		
5-02-03-070	Dexamethasone 4mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		10,329.60	10,329.60		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		20,509.20	20,509.20		
5-02-03-070	Dextran, High Molecular Weight (Dextran 40) 10% Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		29,989.80	29,989.80		
5-02-03-070	Diclofenac 50mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		37.92	37.92		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		7,099.20	7,099.20		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/mL, 10 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		5,804.40	5,804.40		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/mL, 10 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		230.40	230.40		
5-02-03-070	Digoxin 250 mcg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,731.60	1,731.60		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		12,589.20	12,589.20		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Oral Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		13,353.60	13,353.60		
5-02-03-070	Diphenhydramine 25 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		1,086.00	1,086.00		
5-02-03-070	Diphenhydramine 50 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		3,960.00	3,960.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		232,392.00	232,392.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		58,779.60	58,779.60		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspension	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		14,079.60	14,079.60		
5-02-03-070	Domperidone 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		26,694.00	26,694.00		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP		31,971.60	31,971.60		

5-02-03-070	Doxofylline 400mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,692.00	22,692.00		
5-02-03-070	Dydrogesterone 10 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	173,952.00	173,952.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Sol	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,748.00	47,748.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.6 mL Sol	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,892.80	27,892.80		
5-02-03-070	Eperisone 50 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,396.00	45,396.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL,	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	109,137.60	109,137.60		
5-02-03-070	Epoetin Alfa (Recombinant Human E	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,587.76	39,587.76		
5-02-03-070	Erythromycin 500 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,756.80	1,756.80		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointme	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,759.20	34,759.20		
5-02-03-070	Essentielle Forte capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,236.00	13,236.00		
5-02-03-070	Febuxostat 40mg tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	162,768.00	162,768.00		
5-02-03-070	Fenofibrate 160mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,596.00	34,596.00		
5-02-03-070	Fenofibrate 200 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,680.00	16,680.00		
5-02-03-070	Ferrous Salt (e quiv. to 15 mg elem	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,479.20	5,479.20		
5-02-03-070	Ferrous Salt (equiv. to 30 mg eleme	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,234.40	5,234.40		
5-02-03-070	Ferrous Salt (equiv. to 60 mg eleme	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,200.00	4,200.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg ele	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,190.00	2,190.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg +	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,529.40	70,529.40		
5-02-03-070	Folic Acid 5mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,208.00	8,208.00		
5-02-03-070	Furosemide 20mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	672.00	672.00		
5-02-03-070	Furosemide 40mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,032.00	1,032.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solutio	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,568.00	47,568.00		
5-02-03-070	Fusidate Sodium/Fusidic Acid 2%, 5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,819.20	19,819.20		
5-02-03-070	Gabapentin 100mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,733.60	2,733.60		
5-02-03-070	Gabapentin 300mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,554.40	3,554.40		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solutio	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,652.00	17,652.00		
5-02-03-070	Gentamycin Eye drops	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,179.60	19,179.60		
5-02-03-070	Glibenclamide 5mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,255.20	4,255.20		
5-02-03-070	Gliclazide 30 mg Modified Release T	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,390.40	2,390.40		
5-02-03-070	Gliclazide 60 mg Modified Release T	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,468.00	6,468.00		
5-02-03-070	Gliclazide 80mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,955.20	6,955.20		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Sol	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,850.00	35,850.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,999.15	4,999.15		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solutio	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,759.20	52,759.20		
5-02-03-070	Hydrochlorothiazide 25 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,044.00	1,044.00		
5-02-03-070	Hydrocortisone 100 mg Powder for I	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	335,136.00	335,136.00		
5-02-03-070	Hydrocortisone 250 mg Powder for I	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	335,491.20	335,491.20		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,089.80	8,089.80		
5-02-03-070	Hyoscine 10 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,684.00	6,684.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	167,184.00	167,184.00		
5-02-03-070	Hypromellose 0.3%, 10 mL Eye Dro	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,991.60	14,991.60		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	297.96	297.96		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,518.40	21,518.40		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9%,	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	508,980.00	508,980.00		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	152,694.00	152,694.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%,	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,758.72	7,758.72		

5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,857.28	150,857.28		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	454,656.00	454,656.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chlo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	161,694.00	161,694.00		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Rin	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	305,388.00	305,388.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 2	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,311.04	27,311.04		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 4	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,800.16	39,800.16		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,451.20	24,451.20		
5-02-03-070	I.V. Fluids, Balanced Multiple Mainte	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,653.12	64,653.12		
5-02-03-070	I.V. Fluids, Balanced Multiple Mainte	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,557.60	49,557.60		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Sol	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	256,788.00	256,788.00		
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Ora	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,239.20	5,239.20		
5-02-03-070	Ibuprofen 400mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	945.60	945.60		
5-02-03-070	Insulin, Biphasic Isophane Human 7	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,689.80	35,689.80		
5-02-03-070	Insulin, Regular (Recombinant DNA	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,273.80	40,273.80		
5-02-03-070	Insulin, Isophane Human (Recombir	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,877.00	23,877.00		
5-02-03-070	Ipratropium + Salbutamol 500 mcg	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	155,184.00	155,184.00		
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solut	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,397.96	2,397.96		
5-02-03-070	Isoflurane, 100 mL Volatile Liquid fo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,199.32	9,199.32		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Mo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,377.60	10,377.60		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Mo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,958.40	4,958.40		
5-02-03-070	Isoxsuprine 10 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,996.00	18,996.00		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,027.60	39,027.60		
5-02-03-070	Ketoanalogues Essential Amino Acid	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	126,768.00	126,768.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	104,286.00	104,286.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,128.60	88,128.60		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Ve	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,593.92	26,593.92		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Ve	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,568.00	5,568.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Ve	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,816.00	3,816.00		
5-02-03-070	Levofloxacin 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,396.00	45,396.00		
5-02-03-070	Levofloxacin 750 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,140.00	25,140.00		
5-02-03-070	Levothyroxine 100 mcg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		
5-02-03-070	Lidocaine 2%, 5 mL Solution for Inj	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,611.20	8,611.20		
5-02-03-070	Lidocaine 2%, 50 mL Solution for In	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,498.00	30,498.00		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with f	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,609.80	1,609.80		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	88,612.20	88,612.20		
5-02-03-070	Loperamide 2 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,012.00	3,012.00		
5-02-03-070	Loratadine 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,296.00	10,296.00		
5-02-03-070	Losartan 50mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,984.00	39,984.00		
5-02-03-070	Losartan 100mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,384.00	9,384.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,498.00	3,498.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,878.40	24,878.40		
5-02-03-070	Mannitol 20%, 500 mL Solution for	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	89,182.08	89,182.08		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,559.40	4,559.40		
5-02-03-070	Mefenamic Acid 50mg/5ml suspensi	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,442.20	8,442.20		
5-02-03-070	Mefenamic Acid 250 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,668.00	1,668.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,132.00	15,132.00		

5-02-03-070	Mefenamic Acid 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,576.00	27,576.00		
5-02-03-070	Melatonin 3mg tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,790.00	14,790.00		
5-02-03-070	Meropenem 1 g Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,785.60	100,785.60		
5-02-03-070	Metformin 500 mg Film Coated Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	439.20	439.20		
5-02-03-070	Methylidopa 250mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,972.00	12,972.00		
5-02-03-070	Methylergometrine 125mcg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,384.00	27,384.00		
5-02-03-070	Methylergometrine (Methylergonovine)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,319.20	15,319.20		
5-02-03-070	Methylprednisolone 4mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,626.00	7,626.00		
5-02-03-070	Methylprednisolone 16 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,140.00	16,140.00		
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,703.60	2,703.60		
5-02-03-070	Metoclopramide 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,592.00	2,592.00		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,735.00	129,735.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,396.00	3,396.00		
5-02-03-070	Metoprolol 100 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,738.80	10,738.80		
5-02-03-070	Metronidazole 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,784.00	8,784.00		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	272,736.00	272,736.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,298.00	5,298.00		
5-02-03-070	Montelukast 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,200.00	10,200.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/5mg	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,400.00	131,400.00		
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,522.00	18,522.00		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syringe	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,150.40	35,150.40		
5-02-03-070	Multivitamins Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,028.00	17,028.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,943.00	44,943.00		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,908.00	1,908.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	574,454.40	574,454.40		
5-02-03-070	Nifedipine 5mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,273.60	3,273.60		
5-02-03-070	Nifedipine 10 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,724.40	1,724.40		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,969.40	71,969.40		
5-02-03-070	Omeprazole 20 mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	609.84	609.84		
5-02-03-070	Omeprazole 40 mg Powder for Injection	SMCH	NO	Competitive	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,607,088.00	1,607,088.00		
5-02-03-070	Oxacillin 500 mg Powder for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	31,147.20	31,147.20		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,140.80	86,140.80		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,139.20	18,139.20		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	45,972.00	45,972.00		
5-02-03-070	Paracetamol 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,688.00	8,688.00		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,537.60	105,537.60		
5-02-03-070	Paracetamol 125mg Suppository	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,869.40	9,869.40		
5-02-03-070	Paracetamol 250mg Suppository	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,885.80	7,885.80		
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	94,788.00	94,788.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,830.40	12,830.40		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,999.20	4,999.20		
5-02-03-070	Phenylpropanolomine drops	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,516.80	16,516.80		
5-02-03-070	Phenylpropanolomine syrup	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,154.40	43,154.40		
5-02-03-070	Phenytoin 100mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,498.00	18,498.00		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	506,867.40	506,867.40		

5-02-03-070	Phytomenadione (Phytonadione, Vit	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,148.00	41,148.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,759.20	70,759.20		
5-02-03-070	Potassium Citrate 10mEq Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,984.00	12,984.00		
5-02-03-070	Potassium Chloride 600mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,438.00	21,438.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,609.40	8,609.40		
5-02-03-070	Prednisone 10 mg/5 mL, 60 mL Ora	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,182.00	16,182.00		
5-02-03-070	Prednisone 5mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		
5-02-03-070	Prednisone 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,909.50	2,909.50		
5-02-03-070	Prednisone 20mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,557.60	4,557.60		
5-02-03-070	Pregabalin 75mg tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,880.00	5,880.00		
5-02-03-070	Promethazine 25mg/ml, 2ml ampule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,588.60	15,588.60		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,560.20	32,560.20		
5-02-03-070	Propranolol 10mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,854.00	10,854.00		
5-02-03-070	Propranolol 40 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,340.00	14,340.00		
5-02-03-070	Propylthiouracil 50 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,698.00	7,698.00		
5-02-03-070	Ranitidine 150mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	504.00	504.00		
5-02-03-070	Ranitidine 300mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,037.60	2,037.60		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,720.00	141,720.00		
5-02-03-070	Rosuvastatin (as Calcium) 10mg Tal	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,232.00	5,232.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tal	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,808.00	8,808.00		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syru	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,019.60	5,019.60		
5-02-03-070	Salbutamol 2mg tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	636.00	636.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,499.00	8,499.00		
5-02-03-070	Salbutamol + Guaifenesin capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,660.80	1,660.80		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respi	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	181,944.00	181,944.00		
5-02-03-070	Sambong [Blumea Balsamifera (L) D	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,268.00	11,268.00		
5-02-03-070	Senna Concentrate 187mg (Standar	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,092.00	22,092.00		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	715,248.00	715,248.00		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 300	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	184,420.80	184,420.80		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,397.96	17,397.96		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,997.96	131,997.96		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,379.60	14,379.60		
5-02-03-070	Silymarin capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,300.00	27,300.00		
5-02-03-070	Simvastatin 20mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,757.60	2,757.60		
5-02-03-070	Simvastatin 40 mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,672.00	6,672.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Ca	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,688.00	44,688.00		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,788.00	4,788.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,186.80	4,186.80		
5-02-03-070	Sodium Chloride 1g tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,600.00	15,600.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,865.16	1,865.16		
5-02-03-070	Spironolactone 25mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,892.00	8,892.00		
5-02-03-070	Spironolactone 50mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,848.80	17,848.80		
5-02-03-070	Sterile Water For injection 50mL Bo	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	307,638.00	307,638.00		
5-02-03-070	Sultamicillin 750mg tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,207.20	13,207.20		
5-02-03-070	Suxamethonium (Succinylcholine) 2	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,573.36	3,573.36		
5-02-03-070	Tamsulosin 400 mcg Prolonged Rel	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,480.00	12,480.00		

5-02-03-070	Telmisartan 40mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,056.00	19,056.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solu	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,648.80	10,648.80		
5-02-03-070	Tobramycin 0.3%, 5 mL Eye Drops	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	167,970.00	167,970.00		
5-02-03-070	Tramadol 50mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,552.00	15,552.00		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,996.00	48,996.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,346.40	64,346.40		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	233,694.00	233,694.00		
5-02-03-070	Trimetazidine 35mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,724.00	14,724.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsul	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,116.00	52,116.00		
5-02-03-070	Ursodeoxycholic Acid 500mg Tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,777.20	10,777.20		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 If	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	383,347.20	383,347.20		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitami	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,440.00	10,440.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitami	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,592.00	83,592.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,236.80	62,236.80		
5-02-03-070	Zinc (equiv. to 20 mg elemental zin	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,784.00	83,784.00		
5-02-03-070	Zinc Sulfate tablet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,236.00	7,236.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	179,865.60	179,865.60		
5-02-03-080	Absorbent Cotton 400 grams	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,731.20	59,731.20		
5-02-03-080	Activated Glutaraldehyde Solution w	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,799.68	105,799.68		
5-02-03-080	Airway (Bite Block) Size 0, 60 mm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 1, 70mm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 2, 90mm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 3, 100 m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 4, 110 m	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Airway (Bite Block) Size 00, 50mm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	278.76	278.76		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	154,656.00	154,656.00		
5-02-03-080	Arm Sling, Large	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,537.60	15,537.60		
5-02-03-080	Arm Sling, Medium	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,537.60	15,537.60		
5-02-03-080	Arm Sling, Small	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,537.60	15,537.60		
5-02-03-080	Asepto Syringe w/ Bulb	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,786.80	4,786.80		
5-02-03-080	Autoclave Steam Indicator 1"	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,068.96	7,068.96		
5-02-03-080	Bed Pan, Female, Plastic	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,262.80	12,262.80		
5-02-03-080	Bed Sheet 76" x 37" with print &log	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	164,832.00	164,832.00		
5-02-03-080	Blood Transfusion Set	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,328.00	44,328.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Con	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	107,865.60	107,865.60		
5-02-03-080	BP Cuff, Neonate w/ Inflation Bag, C	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,797.76	1,797.76		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Con	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,932.80	53,932.80		
5-02-03-080	Cardiac Board	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,399.68	4,399.68		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm N	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,773.60	64,773.60		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm N	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	129,547.20	129,547.20		
5-02-03-080	Cervical Colar, Adult	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,391.60	50,391.60		
5-02-03-080	Cervical Colar, Pedia	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	50,391.60	50,391.60		
5-02-03-080	Disposable Needle ga. 26 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,026.80	29,026.80		
5-02-03-080	Disposable O.R. Cap x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,931.60	35,931.60		
5-02-03-080	Disposable Shoe Cover x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,356.80	32,356.80		
5-02-03-080	Disposable Syringe (Insulin) w/ Nee	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,229.80	84,229.80		

5-02-03-080	Disposable Syringe w/ Needle 10ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	102,272.40	102,272.40		
5-02-03-080	Disposable Syringe w/ Needle 1ml x	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,511.20	105,511.20		
5-02-03-080	Disposable Syringe w/ Needle 3ml x	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,158.80	158,158.80		
5-02-03-080	Disposable Syringe w/ Needle 5ml x	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,542.40	105,542.40		
5-02-03-080	ECG Paper 80mm x 20meters	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,170.60	10,170.60		
5-02-03-080	Elastic Bandage 2" x 5 yards	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,269.60	4,269.60		
5-02-03-080	Elastic Bandage 3" x 5 yards	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,979.60	5,979.60		
5-02-03-080	Elastic Bandage 4" x 5 yards	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,633.60	6,633.60		
5-02-03-080	Elastic Bandage 6" x 5yards	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,761.60	10,761.60		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,491.50	19,491.50		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,898.30	3,898.30		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,491.50	19,491.50		
5-02-03-080	Examination Gloves Large, 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,811.20	150,811.20		
5-02-03-080	Examination Gloves Medium, 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,811.20	150,811.20		
5-02-03-080	Examination Gloves Small, 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	150,811.20	150,811.20		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	368.80	368.80		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	368.80	368.80		
5-02-03-080	Foley Bag Catheter Fr.10	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	697.80	697.80		
5-02-03-080	Foley Bag Catheter Fr.12	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,180.80	4,180.80		
5-02-03-080	Foley Bag Catheter Fr.14	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,723.20	16,723.20		
5-02-03-080	Foley Bag Catheter Fr.16	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,747.20	16,747.20		
5-02-03-080	Foley Bag Catheter Fr.18	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,186.80	4,186.80		
5-02-03-080	Foley Bag Catheter Fr.8	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,787.20	2,787.20		
5-02-03-080	Guide Wire, Adult	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,235.75	4,235.75		
5-02-03-080	Guide Wire, Pedia	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,235.75	4,235.75		
5-02-03-080	Heplock-In-Stopper	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,536.00	28,536.00		
5-02-03-080	Hot Water Bag, 2 Liters	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,391.96	2,391.96		
5-02-03-080	Hydrogen Peroxide, 120ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,987.20	10,987.20		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	445,996.80	445,996.80		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	74,389.80	74,389.80		
5-02-03-080	I.V. Cannula ga.18	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	110,592.00	110,592.00		
5-02-03-080	I.V. Cannula ga.20	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	23,040.00	23,040.00		
5-02-03-080	I.V. Cannula ga.22	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	663,552.00	663,552.00		
5-02-03-080	I.V. Cannula ga.24	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	467,328.00	467,328.00		
5-02-03-080	I.V. Cannula ga.26	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	232,224.00	232,224.00		
5-02-03-080	Infusion Set, Adult	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	64,512.00	64,512.00		
5-02-03-080	Infusion Set, Pedia	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	49,284.00	49,284.00		
5-02-03-080	IV Stand Stainless	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	368,100.00	368,100.00		

5-02-03-080	Kelly Pad w/ Rubber Inflator	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	83,935.80	83,935.80		
5-02-03-080	Leukoplast 2.5cm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,920.80	29,920.80		
5-02-03-080	Lubricating Jelly, 150 grams	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,405.60	39,405.60		
5-02-03-080	Mattress Cover Leatherette 37" x 76"	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	233,745.60	233,745.60		
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,472.00	4,472.00		
5-02-03-080	Nasal Aspirator Bulb	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	361.80	361.80		
5-02-03-080	Nasogastric tube, Fr.10	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	597.20	597.20		
5-02-03-080	Nasogastric tube, Fr.12	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.60	1,791.60		
5-02-03-080	Nasogastric tube, Fr.14	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.60	1,791.60		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	44,025.60	44,025.60		
5-02-03-080	Nasogastric tube, Fr.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,791.60	1,791.60		
5-02-03-080	Nasogastric tube, Fr.8	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,493.00	1,493.00		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouthpiece	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	197,784.00	197,784.00		
5-02-03-080	Oxygen Cannula, Adult	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	93,384.00	93,384.00		
5-02-03-080	Oxygen Cannula, Neonate	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,185.12	1,185.12		
5-02-03-080	Oxygen Cannula, Pedia	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,256.00	62,256.00		
5-02-03-080	Oxygen Face Mask, Adult	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,451.20	24,451.20		
5-02-03-080	Oxygen Face Mask, Neonate	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,222.56	1,222.56		
5-02-03-080	Oxygen Face Mask, Pedia	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,225.60	12,225.60		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture O w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Polyglactin Absorbable Suture O w/ PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,936.80	9,936.80		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,109.12	32,109.12		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,919.12	32,919.12		
5-02-03-080	Razor Blade, Green x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	86,392.08	86,392.08		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodine	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,097.20	4,097.20		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,186.56	7,186.56		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,559.68	21,559.68		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,932.80	35,932.80		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,932.80	35,932.80		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, PDS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,186.56	7,186.56		
5-02-03-080	Solu-Set 120ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	399,384.00	399,384.00		
5-02-03-080	Spinal Needle ga.25	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	157.88	157.88		
5-02-03-080	Stainless IV Stand with Rollers	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	149,850.00	149,850.00		
5-02-03-080	Suction Catheter, Fr.10	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
5-02-03-080	Suction Catheter, Fr.12	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
5-02-03-080	Suction Catheter, Fr.14	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
5-02-03-080	Suction Catheter, Fr.16	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
5-02-03-080	Suction Catheter, Fr.18	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		

5-02-03-080	Suction Catheter, Fr.5	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
5-02-03-080	Suction Catheter, Fr.8	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744.00	744.00		
5-02-03-080	Surgical Blade #10 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #11 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #15 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #20 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #21 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Blade #22 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,914.56	5,914.56		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	509,664.00	509,664.00		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	611,596.80	611,596.80		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	611,596.80	611,596.80		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	101,932.80	101,932.80		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesh	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	284,018.40	284,018.40		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, U	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,465.60	30,465.60		
5-02-03-080	Thermal Gun Scanner	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	125,902.80	125,902.80		
5-02-03-080	Thermometer, Digital (Clinical) Ora	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	35,731.20	35,731.20		
5-02-03-080	Tounge Depressor x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,577.80	15,577.80		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,188.48	25,188.48		
5-02-03-080	Urinal, Male, Plastic,	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,281.60	13,281.60		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 lit	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,690.00	27,690.00		
5-02-03-080	Wee bag / Pediatric Urine Collector	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	34,944.00	34,944.00		
5-02-03-080	X-Ray Envelope 11 x 14 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,792.60	14,792.60		
5-02-03-080	X-Ray Envelope 14 x 17 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,206.80	19,206.80		
5-02-03-080	X-Ray Film 10 x 12 x 100's Green S	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	73,005.36	73,005.36		
5-02-03-080	X-Ray Film 11 x 14 x 100's Green S	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	100,933.20	100,933.20		
5-02-03-080	X-Ray Film 14 x 17 x 100's Green S	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	136,239.45	136,239.45		
5-02-03-080	X-Ray Film Developer (Manual Proce	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,148.80	52,148.80		
5-02-03-080	X-Ray Film Fixer (Manual Processor	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,148.80	52,148.80		
5-02-03-080	A1 Flush (Alkaflush) 1000ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,696.00	59,696.00		
5-02-03-080	Activated Partial Thromboplastin tim	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	29,700.00	29,700.00		
5-02-03-080	AFB (Acid Fast Bacilli) Stain Reagen	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,760.00	17,760.00		
5-02-03-080	AFP FIA 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,900.00	40,900.00		
5-02-03-080	AFS (Acid Fast Stain)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,000.00	5,000.00		
5-02-03-080	Albumin	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	41,320.00	41,320.00		
5-02-03-080	Anti Human Globulin (AHG)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,250.00	19,250.00		
5-02-03-080	Anti-HAV	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,120.00	25,120.00		
5-02-03-080	Anti-HCV	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,200.00	24,200.00		
5-02-03-080	Anti-HIV	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,000.00	32,000.00		
5-02-03-080	Applicator Stick x 1000's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,018.28	1,018.28		
5-02-03-080	ASO Reagent	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,240.00	25,240.00		
5-02-03-080	Beta HCG FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,794.00	25,794.00		
5-02-03-080	Blood Collecting Tube Blue Top 3ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
5-02-03-080	Blood Collecting Tube Lavander Top	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Lavander Top	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,400.00	158,400.00		
5-02-03-080	Blood Collecting Tube Lavander Top	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Lavander Top	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,400.00	158,400.00		

5-02-03-080	Blood Collecting Tube Red Top (Plain)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Red Top (Plain)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Red Top 5ml x 10's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	158,400.00	158,400.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4ml x 10's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	79,200.00	79,200.00		
5-02-03-080	Blood Glucose Meter	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,040.00	5,040.00		
5-02-03-080	Blood Glucose Strips/Electrodes (RB)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	348,000.00	348,000.00		
5-02-03-080	Blood Lancet (Auto) x 200's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,140.00	4,140.00		
5-02-03-080	Blood Lancet (Feather) x 200's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,400.00	6,400.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,596.00	22,596.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,960.00	21,960.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,342.50	18,342.50		
5-02-03-080	CA Electrode	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	Capillary Tube x 1000's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,105.00	5,105.00		
5-02-03-080	Cholesterol, 65ml x 6's - 1300 tests	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	246,394.00	246,394.00		
5-02-03-080	CI Electrode	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	CK-MB FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,000.00	16,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	26,000.00	26,000.00		
5-02-03-080	Coagulation Control	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,400.00	38,400.00		
5-02-03-080	Control Level N & P (Electrolytes)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	56,784.00	56,784.00		
5-02-03-080	Cover Slip 22 x 22 x 100's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	500.00	500.00		
5-02-03-080	Creatinine, 65ml x 6's / 13ml x 6's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	406,000.00	406,000.00		
5-02-03-080	CRP FIA w/ Buffer x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,150.00	15,150.00		
5-02-03-080	Cuvettes GA200	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,400.00	68,400.00		
5-02-03-080	Cuvettes GA400	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,400.00	68,400.00		
5-02-03-080	Dengue NS1 x 10's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	798,000.00	798,000.00		
5-02-03-080	Dengue, (IgG, IgM)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	827,340.00	827,340.00		
5-02-03-080	Deproteinizer	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	87,000.00	87,000.00		
5-02-03-080	Digital Timer	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,150.00	1,150.00		
5-02-03-080	Dil-C, 20liters	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	744,000.00	744,000.00		
5-02-03-080	Distilled Water (Laboratory), 1,000r	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,590.00	4,590.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrat	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	123,596.00	123,596.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-N)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-P)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	180,000.00	180,000.00		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,458.90	30,458.90		
5-02-03-080	Fecalysis cup	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,200.00	19,200.00		
5-02-03-080	FT3 FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,950.00	12,950.00		
5-02-03-080	FT4 FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,950.00	12,950.00		
5-02-03-080	GA (Micro) Sample Cups x 500's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	28,518.00	28,518.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,073.50	9,073.50		
5-02-03-080	Glass Slide, Clear x 72's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,200.00	16,200.00		
5-02-03-080	Glass Slide, Frosted x 72's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,400.00	5,400.00		
5-02-03-080	Glucose, 65ml x 6's - 1300 tests	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	444,880.00	444,880.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,000.00	19,000.00		
5-02-03-080	HBA1C FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	10,780.00	10,780.00		
5-02-03-080	HbSAG x 30's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	148,350.00	148,350.00		
5-02-03-080	HCG (U/S) Urine Serum	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	121,095.00	121,095.00		

5-02-03-080	HCG Pregnancy Test x 50's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,840.00	27,840.00		
5-02-03-080	HDL - Direct (Cholesterol) 60ml x 4	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	682,896.00	682,896.00		
5-02-03-080	K Electrode	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	KT Diluent, 20liters	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	384,000.00	384,000.00		
5-02-03-080	KT Lyse, 500ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	408,000.00	408,000.00		
5-02-03-080	LISS	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-03-080	Lugol's Iodine Solution, 500ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,800.00	5,800.00		
5-02-03-080	LYC-1, 200ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	373,200.00	373,200.00		
5-02-03-080	LYC-2, 500ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	901,900.00	901,900.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,437.80	1,437.80		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,437.80	1,437.80		
5-02-03-080	NA Electrode	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	OGTT 75g	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,300.00	8,300.00		
5-02-03-080	Papanicolaou Stain	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,000.00	11,000.00		
5-02-03-080	Parafilm	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,800.00	11,800.00		
5-02-03-080	Pipetor 0.5-5.0 UL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,900.00	17,900.00		
5-02-03-080	Pipetor 10-100 UL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
5-02-03-080	Pipetor 20-200 UL	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,240.00	18,240.00		
5-02-03-080	Potassium Hydroxide (KOH) Solution	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,000.00	2,000.00		
5-02-03-080	Prothrombin Time Reagent Kit, Clot	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,640.00	32,640.00		
5-02-03-080	PSA FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,300.00	16,300.00		
5-02-03-080	Reference Electrode	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	60,000.00	60,000.00		
5-02-03-080	RPR/Syphilis	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	182,988.00	182,988.00		
5-02-03-080	Salmonella Typhidot (Detection Rea	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	801,600.00	801,600.00		
5-02-03-080	SGOT/AST, 65ml x 6's / 13ml x 4's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	828,632.00	828,632.00		
5-02-03-080	SGPT/ALT, 65ml x 6's / 13ml x 6's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	828,632.00	828,632.00		
5-02-03-080	Solution Pack (ISEPack)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	229,500.00	229,500.00		
5-02-03-080	T3 FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,420.00	12,420.00		
5-02-03-080	T4 FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,420.00	12,420.00		
5-02-03-080	Test Tube Brush for 5ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,000.00	6,000.00		
5-02-03-080	Test Tube Plain, 10ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
5-02-03-080	Test Tube Plain, 7ml	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,200.00	7,200.00		
5-02-03-080	Test Tube Rack (Stainless) 60 holes	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,450.00	6,450.00		
5-02-03-080	Thermal Paper (gepp 320+)	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,590.00	7,590.00		
5-02-03-080	Torniquet	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,844.00	2,844.00		
5-02-03-080	Triglycerides, 65ml x 6's - 1300 test	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	894,000.00	894,000.00		
5-02-03-080	Troponin I (Trop I / Ctnl) FIA x 25's	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,180.00	19,180.00		
5-02-03-080	Urea UV (BUN), 65ml x 6's / 13ml x	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	514,155.00	514,155.00		
5-02-03-080	Uric Acid (BUA), 65ml x 6's - 1300 t	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	262,890.00	262,890.00		
5-02-03-080	Urine Container Plastic w/ cover	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,136.00	17,136.00		
5-02-03-080	Urine Strips x 100's, 10 Parameters	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	51,750.00	51,750.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,390.00	78,390.00		
5-02-03-070	Medical Oxygen, Refill, 1800-2000 P	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	570,000.00	570,000.00		
1-07-05-110	Digital Centrifuge 24-Places	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	224,000.00		224,000.00	
1-07-05-110	Fetal Monitor	SMCH	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	704,080.00		704,080.00	
TOTAL - SAN MARIANO COMMUNITY HOSPITAL										49,943,703.85	47,812,893.85	2,130,810.00	-

1	Ballpen, black	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,510.00	3,510.00		
2	Ballpen, blue	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,510.00	3,510.00		
3	Battery "AA" (4pcs./pack)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118,080.00	118,080.00		
4	Battery AAA (4 pcs./pack)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	58,140.00	58,140.00		
5	Bond Paper A4 size multicopy 80GS	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	128,880.00	128,880.00		
6	Bond Paper Short size	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,200.00	115,200.00		
7	Bond Paper, legal size Multicopy 80GS	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,768.00	141,768.00		
8	Clip blackfold 50mm	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
9	Correction Tape	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,400.00	8,400.00		
10	Cutter Knife, HD	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,050.00	16,050.00		
11	Envelop Expandable w/ knot, Brown	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,680.00	7,680.00		
12	Envelop long, brown 500's	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	8,360.00	8,360.00		
13	Flash Drive 16GB	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,935.00	18,935.00		
14	Folder Tagboard , Long (White)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,416.00	3,416.00		
15	Folder Tagboard, Short (White)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
16	Glue - All purpose 30ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,125.00	7,125.00		
17	Highlighter pen (3 colors)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,970.00	2,970.00		
18	Ink continuous 003 Black	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,720.00	48,720.00		
19	Ink Continuous 003 Cyan	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,720.00	48,720.00		
20	Ink Continuous 003 Magenta	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,720.00	48,720.00		
21	Ink Continuous 003 Yellow	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,720.00	48,720.00		
22	Paper fastener, plastic	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,250.00	7,250.00		
23	Pencil No. 2	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,000.00	3,000.00		
24	Pentel Pen, Black	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,100.00	2,100.00		
25	Photo Paper, Long	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	14,850.00	14,850.00		
26	Record Book 300 pages	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,680.00	9,680.00		
27	Record Book 500 pages	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,120.00	13,120.00		
28	Ruler, metal 24"	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,572.00	1,572.00		
29	Stamp Pad (Blue/Violet)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,720.00	4,720.00		
30	Staple wire No. 35	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,900.00	2,900.00		
31	Stapler w/ staple wire remover	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,000.00	27,000.00		
32	Sticker paper, long matte	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
33	Sticker paper, short matte	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
34	Sticky Note (Post It) 3 x 3	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,720.00	13,720.00		
35	Whiteboard Marker	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,087.00	3,087.00		
1	Alcohol 70% 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	153,306.00	153,306.00		
2	Bleaching Solution 1L	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,160.00	17,160.00		
3	Deodorant cake	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	30,420.00	30,420.00		
4	Dishwashing liquid	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,740.00	43,740.00		
5	Disinfectant Spray 170g	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	321,300.00	321,300.00		
6	Doormat	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,200.00	11,200.00		
7	Dustpan, big size	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,200.00	13,200.00		
8	Fabric Conditioner 240ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,225.00	1,225.00		
9	Facial tissue	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,650.00	70,650.00		
10	Floorwax	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,600.00	72,600.00		
11	Garbage Bag, Black XL	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		

12	Garbage Bag, Green XL	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,870.00	3,870.00		
13	Garbage Bag, Yellow XL	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,870.00	3,870.00		
14	Glass cleaner 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	43,400.00	43,400.00		
15	Hardbroom	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,120.00	3,120.00		
16	Laundry Bar Soap	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,285.00	3,285.00		
17	Laundry Powder Soap	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,940.00	5,940.00		
18	Liquid Hand Soap 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,040.00	59,040.00		
19	Mop Handle	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,840.00	12,840.00		
20	Mop head	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,720.00	4,720.00		
21	Multi Insect Killer 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	62,440.00	62,440.00		
22	Multi Purpose Cleaner 500ml(floor c	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	47,282.40	47,282.40		
23	Muriatic Acid 1L (Apollo)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	24,710.40	24,710.40		
24	Pail, med. size	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
25	Plastic Twine	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.00	912.00		
26	Rags	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	39,000.00	39,000.00		
27	Rosal Blue	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
28	Softbroom	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	7,676.00	7,676.00		
29	Sponge	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,400.00	4,400.00		
30	Steel Wool	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,200.00	1,200.00		
31	Toilet Bowl Cleaner, 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	193,680.00	193,680.00		
32	Toilet Brush	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
33	Toilet Tissue Paper 12's	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	46,560.00	46,560.00		
34	Trashcan, big w/ cover (Yellow, Gre	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,400.00	19,400.00		
1	Ballpen, black	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,850.00	5,850.00		
2	Ballpen, blue	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,850.00	5,850.00		
3	Battery "AA" (4pcs./pack)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118,080.00	118,080.00		
4	Battery AAA (4 pcs./pack)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	68,400.00	68,400.00		
5	Bond Paper A4 size multicopy 80GS	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	214,800.00	214,800.00		
6	Bond Paper Short size	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	76,800.00	76,800.00		
7	Bond Paper, legal size Multicopy 80G	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	283,536.00	283,536.00		
8	Correction Tape	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,360.00	3,360.00		
9	Cutter Knife, HD	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,420.00	6,420.00		
10	Envelop Expandable w/ knot, Brown	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,720.00	6,720.00		
11	Envelop long, brown 500's	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,990.00	3,990.00		
12	File Box	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
13	Flash Drive 16GB	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,410.00	5,410.00		
14	Folder Tagboard , Long (White)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,172.00	3,172.00		
15	Folder Tagboard, Short (White)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,700.00	2,700.00		
16	Glue - All purpose 30ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,850.00	2,850.00		
17	Highlighter pen (3 colors)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,960.00	3,960.00		
18	Ink continuous 003 Black	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,480.00	32,480.00		
19	Ink Continuous 003 Cyan	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,240.00	16,240.00		
20	Ink Continuous 003 Magenta	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,240.00	16,240.00		
21	Ink Continuous 003 Yellow	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,240.00	16,240.00		
22	Paper fastener, plastic	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
23	Pencil No. 2	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	750.00	750.00		

24	Pentel Pen, Black	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
25	Photo Paper, Long	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,880.00	11,880.00		
26	Record Book 300 pages	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,100.00	12,100.00		
27	Record Book 500 pages	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	13,120.00	13,120.00		
28	Rubber Band, Big	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,295.00	1,295.00		
29	Ruler, metal 12"	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
30	Stamp Pad (Blue/Violet)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,310.00	5,310.00		
31	Staple wire No. 35	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,480.00	3,480.00		
32	Stapler w/ staple wire remover	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,000.00	18,000.00		
33	Sticker paper, long matte	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
34	Sticker paper, short matte	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,080.00	3,080.00		
35	Sticky Note (Post It) 3 x 3	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,410.00	4,410.00		
36	Whiteboard Marker	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,058.00	2,058.00		
1	Alcohol 70% 3.2L	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	203,000.00	203,000.00		
2	Alcohol 70% 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	48,096.00	48,096.00		
3	Bleaching Solution 1L	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
4	Deodorant cake	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,290.00	4,290.00		
5	Dishwashing liquid	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,720.00	9,720.00		
6	Disinfectant Spray 170g	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,600.00	75,600.00		
7	Doormat	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,480.00	4,480.00		
8	Dustpan, big size	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,300.00	3,300.00		
9	Fabric Conditioner 240ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,940.00	2,940.00		
10	Facial tissue	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,650.00	70,650.00		
11	Floorwax	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,600.00	72,600.00		
12	Garbage Bag, Black XL	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,400.00	2,400.00		
13	Garbage Bag, Green XL	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
14	Garbage Bag, Yellow XL	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
15	Glass cleaner 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,360.00	17,360.00		
16	Hardbroom	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	585.00	585.00		
17	Laundry Bar Soap	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	912.50	912.50		
18	Laundry Powder Soap	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
19	Liquid Hand Soap 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,712.00	17,712.00		
20	Mop Handle	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,568.00	2,568.00		
21	Mop head	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	944.00	944.00		
22	Multi Insect Killer 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,520.00	53,520.00		
23	Multi Purpose Cleaner 500ml(floor c	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,825.92	37,825.92		
24	Muriatic Acid 1L (Apollo)	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,768.32	19,768.32		
25	Pail, med. size	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	840.00	840.00		
26	Plastic Twine	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,280.00	2,280.00		
27	Rags	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,200.00	5,200.00		
28	Rosal Blue	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,300.00	1,300.00		
29	Softbroom	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,040.00	4,040.00		
30	Sponge	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
31	Steel Wool	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
32	Toilet Bowl Cleaner, 500ml	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	32,280.00	32,280.00		
33	Toilet Brush	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,000.00	9,000.00		

34	Toilet Tissue Paper 12's	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,880.00	3,880.00		
35	Air Freshener	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	71,040.00	71,040.00		
36	Furniture Cleaner	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	22,680.00	22,680.00		
37	Trashcan, big w/ cover (Yellow, Gre	SP SECRETARY	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,700.00	9,700.00		
TOTAL - SP & SECRETARY TO THE SP										4,109,516.54	4,109,516.54	-	-
1	Air Conditoner- 3 Tonner, Cabinet T	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	3,256,344.00		3,256,344.00	
2	Aircondition Split Type 1 HP with ins	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	2,645,319.00		2,645,319.00	
3	Airconditioner Cabinet Type 3 Toner	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	443,040.00		443,040.00	
4	Airconditioner Split Type 2.5 HP with	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	496,122.00		496,122.00	
5	Camera with lens and accessories w	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	252,600.00		252,600.00	
6	AOI DESKTOP Computer - INTEL Co	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,124,481.60		1,124,481.60	
7	LAPTOP COMPUTER - INTEL Core i7	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	514,764.00		514,764.00	
8	NET1300K/Travel mate - INTEL Core	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	397,764.00		397,764.00	
9	Conference Table U-shape	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,620.00	37,620.00		
10	Copier Machine DocuCentre	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	442,980.00		442,980.00	
11	Copier Machine	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,160,000.00		1,160,000.00	
12	Digital Voice Recorder with Built in U	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	40,560.00	40,560.00		
13	Document Scanner	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	75,388.00	75,388.00		
14	Executive Swivel Chair	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,107,700.00	1,107,700.00		
15	Executive Swivel Chair High Back	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	521,625.00	521,625.00		
16	Executive Table	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,275,000.00	1,275,000.00		
17	Filing Cabinet, 4 drawers	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	69,420.00	69,420.00		
18	Floor Polisher	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	130,000.00		130,000.00	
19	Laserjet Printer	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	241,500.00	241,500.00		
20	Office Table Dimension L-125cm w/	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,079,000.00	1,079,000.00		
21	Paper Shredder, Heavy Duty, Big	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	52,000.00	52,000.00		
22	Portable Speaker with Microphone	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	84,000.00	84,000.00		
23	Printer 3 in 1, Continuous Ink (Copy	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	198,000.00	198,000.00		
24	Refrigerator 24 cu. Ft. Cabinet Type	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	1,007,944.00		1,007,944.00	
25	Smart TV LED	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	78,000.00	78,000.00		
26	Sofa Sala Set L-type with center tab	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	168,960.00	168,960.00		
27	Stand Fan 16"	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	12,522.00	12,522.00		
28	Stand Fan 18"	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,000.00	15,000.00		
29	Storage Cabinet Steel	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	490,000.00	490,000.00		
30	Television-Smart TV	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	397,800.00	397,800.00		
31	UPS 650VA - 1000VA APC	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	91,000.00	91,000.00		
32	Vacuum Cleaner 16 gal. cap. 1390 v	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	298,500.00	298,500.00		
33	Water dispenser (Bottom loading)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	204,750.00	204,750.00		
34	Sound System with Lights and Com	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	529,848.00		529,848.00	
35	Conference Speaker Microphone	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	105,000.00	105,000.00		
36	LBE 5AC Gen2 - 2x2 MIMO AirMax A	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	20,000.00	20,000.00		
37	Webcam 1080p High Definition 192	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,376.00	2,376.00		
38	Wooden podium Stand	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	59,100.00	59,100.00		
39	Motor Vehicle (specs to follow)	VGO	NO	Competitiv	30/01/2025	21/02/2025	05/02/2025	10/02/2025	GoP	10,000,000.00		10,000,000.00	
1	Ballpen, black	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,850.00	5,850.00		
2	Ballpen, blue	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,850.00	5,850.00		

3	Battery "AA" (4pcs./pack)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	118,080.00	118,080.00		
4	Battery AAA (4 pcs./pack)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	54,720.00	54,720.00		
5	Bond Paper A4 size multicopy 80GS	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	128,880.00	128,880.00		
6	Bond Paper Short size	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	115,200.00	115,200.00		
7	Bond Paper, legal size Multicopy 80G	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	141,768.00	141,768.00		
8	Calculator, 12 digits	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,612.26	1,612.26		
9	Clip blackfold 50mm	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,500.00	4,500.00		
10	Correction Tape	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,032.00	4,032.00		
11	Cutter Knife, HD	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,889.00	2,889.00		
12	Envelop Expandable w/ knot, Brown	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,840.00	3,840.00		
13	Envelop long, brown 500's	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,560.00	4,560.00		
14	External Hard Drive 1TB	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	21,840.00	21,840.00		
15	File Box	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,200.00	2,200.00		
16	File Folder, Expandable Green	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,025.00	4,025.00		
17	Flash Drive 16GB	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	18,935.00	18,935.00		
18	Folder Tagboard , Long (White)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,196.00	2,196.00		
19	Folder Tagboard, Short (White)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,160.00	2,160.00		
20	Glue - All purpose 30ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,275.00	4,275.00		
21	Heavy Duty Puncher	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,950.00	1,950.00		
22	Highlighter pen (3 colors)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
23	Ink continuous 003 Black	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	16,240.00	16,240.00		
24	Ink Continuous 003 Cyan	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
25	Ink Continuous 003 Magenta	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
26	Ink Continuous 003 Yellow	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,872.00	4,872.00		
27	Masking Tape 2"	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,720.00	2,720.00		
28	Paper fastener, plastic	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,960.00	6,960.00		
29	Pencil No. 2	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,600.00	3,600.00		
30	Pentel Pen, Black	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
31	Photo Paper, Long	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	15,840.00	15,840.00		
32	Printer Ink 003 (BK/Y/M/C), Refill	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,488.00	19,488.00		
33	Record Book 300 pages	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,840.00	4,840.00		
34	Record Book 500 pages	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	6,560.00	6,560.00		
35	Ruler, metal 24"	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	524.00	524.00		
36	Stamp Pad (Blue/Violet)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,770.00	1,770.00		
37	Staple wire No. 35	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,392.00	1,392.00		
38	Stapler w/ staple wire remover	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,900.00	9,900.00		
39	Sticker paper, long matte	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,800.00	1,800.00		
40	Sticker paper, short matte	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,680.00	1,680.00		
41	Sticky Note (Post It) 3 x 3	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	3,920.00	3,920.00		
42	Toner S2110	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	98,280.00	98,280.00		
43	Toner S2320	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	131,040.00	131,040.00		
1	Alcohol 70% 3.2L	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	203,000.00	203,000.00		
2	Alcohol 70% 500ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	72,144.00	72,144.00		
3	Bleaching Solution 1L	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,544.00	5,544.00		
4	Deodorant cake	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,680.00	4,680.00		
5	Dishwashing liquid	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	11,664.00	11,664.00		

6	Disinfectant Spray 170g	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	94,500.00	94,500.00		
7	Doormat	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,480.00	4,480.00		
8	Dustpan, big size	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,650.00	1,650.00		
9	Fabric Conditioner 240ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,470.00	1,470.00		
10	Facial tissue	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	70,650.00	70,650.00		
11	Floorwax	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	38,100.00	38,100.00		
12	Garbage Bag, Black XL	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	4,800.00	4,800.00		
13	Garbage Bag, Green XL	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
14	Garbage Bag, Yellow XL	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,160.00	5,160.00		
15	Glass cleaner 500ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	9,765.00	9,765.00		
16	Hardbroom	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	351.00	351.00		
17	Laundry Bar Soap	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,460.00	1,460.00		
18	Laundry Powder Soap	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
19	Liquid Hand Soap 500ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	17,712.00	17,712.00		
20	Mop Handle	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,889.00	2,889.00		
21	Mop head	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,062.00	1,062.00		
22	Multi Insect Killer 500ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	53,520.00	53,520.00		
23	Multi Purpose Cleaner 500ml(floor c	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	37,825.92	37,825.92		
24	Muriatic Acid 1L (Apollo)	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	19,768.32	19,768.32		
25	Pail, med. size	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	315.00	315.00		
26	Plastic Twine	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	792.00	792.00		
27	Rags	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,600.00	2,600.00		
28	Rosal Blue	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,170.00	1,170.00		
29	Softbroom	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	1,818.00	1,818.00		
30	Sponge	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,640.00	2,640.00		
31	Steel Wool	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	900.00	900.00		
32	Toilet Bowl Cleaner, 500ml	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	25,824.00	25,824.00		
33	Toilet Brush	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	5,250.00	5,250.00		
34	Toilet Tissue Paper 12's	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,936.00	27,936.00		
35	Trashcan, big w/ cover (Yellow, Gre	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,910.00	2,910.00		
36	Trashcan, medium w/ cover (Yellow	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	2,580.00	2,580.00		
37	Air Freshener	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	42,624.00	42,624.00		
38	Furniture Cleaner	VGO	NO	Shopping	30/01/2025	N/A	05/02/2025	06/02/2025	GoP	27,216.00	27,216.00		
TOTAL - VICE GOVERNOR'S OFFICE										30,935,450.10	8,534,243.50	22,401,206.60	-

GRAND TOTAL	1,347,981,863.57	963,196,044.28	384,785,819.29
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Prepared By:



ALEXIS P. GUZMAN

Asst. Head, BAC Secretariat

Submitted by:



RODRIGO T. SAWIT
PGSO/BAC Chairman

Approved by:



RODOLFO T. ALBANO, III
Governor

IV