POHNPEI STATE GOVERNMENT

Department of Treasury and Administration

P.O. Box 1567
Kolonia, Pohnpei FM 96941
Tel: (691) 320-2243/2323, Fax: (691) 320-5505
Email: pnidota@mail.fm

Office of the Director

INVITATION FOR BID NO. B130003

Pohnpei State Government is soliciting sealed bid for the procurement of the following items:

MEDICAL SUPPLIES and PHARMACEUTICALS for detail information please refer to the attachment:

Seals bids will be accepted from April 11, 2013 until 5:00 on April 30,, 2013. All bids will be Publicly open and read 9:30 am at the DOTA conference room on the nest working day. All bids should be submitted to the office of the Director, Department of treasury and Administration and should include the following information:

1. ***Name of bidder***
2. ***Bidder's address, phone and fax number***
3. ***Total bid***
4. ***Date of delivery***
5. ***Name of contact person***

CONDITION: ADVANCE PAYMENT IS STRICTLY PROHIBITED

The Pohnpei State Government reserves the right to reject any or all bids received in connection with the invitation for bid. The detailed information required under this invitation for bid may be obtained from:

Mr. Andrew Joseph *Chief Division of Finance* *Department of Treasury* *Phone No. 691-320-2243/2631* *Fax No. 691-320-5505*	*or*	*Mr. Paulino Rosario* *Acting Director of Health Services* *Phone No. 691-320-3805* *Fax No. 691-320-5394*

Any contract(s) awarded under this invitation for bid will be with the Pohnpei state Government. Contractors/Suppliers will bid on all items described herein. The Director, Department of Treasury and Administration reserves the right to reject awarded bid, that do not conform to the terms and conditions of the awarded bid inclusive of delivery date.

Thank you,

Thomas S. Pablo
Director, Department of Treasury And Administration

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:		RECOMMENDED SOURCE:
Central Medical Supply		
REQUESTED BY **Simao Nanpei** **Chief, Division of Administration & Health Planning**		

Item No.	Description	ORG		QTY	UNIT	PRICE	AMOUNT
In.29,13,L #2							
1	Vigril-0/0 , 12`s			8	bxs		
2	Vigril-1/0 , 12`s			17	bxs		
3	Chromic-2/0 x 12`s			17	bxs		
4	Chromic-0/0 x 12`s			8	bxs		
5	Chromic-1/- x 12`s			9	bxs		
6	Gouze 4x4/1000`s			68	cse		
7	Scrub Brush with Iodine x 30`s			22	bxs		
8	C.S.R Wrap 36x36/250`s			21	bxs		
9	Vaseline Gouze 3 x 18/50`s			57	bxs		
10	One Touch Ultra Machines			10	each		
11	One Touch Ultra Strips/50`s			80	bxs		
12	Paper Tape Measuring (Length 36")			11	bxs		
13	Elastic Bandage 3"/12`s			7	bxs		
14	Elastic Bandage 4"/12`s			7	bxs		
15	Endotreacheal Tube 2/0, 50`s			7	bxs		
16	Endotreacheal Tube 3/0,50`			6	bxs		

ALLOTEE:		TOTAL	$0.00
Dr. Elizabeth Keller Director of Health Services			

BUDGET CERTIFICATION:	SHIP TO:
	DEPARTMENT OF TREASURY & ADMIN. DIVISION OF FINANCE KOLONIA, POHNPEI FM 96941
FUND CERTIFICATION: **Thomas S. Pablo** Director of Treasury & Administration	

FINANCE USE	DATE RECEIVED/INITIAL	LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:		RECOMMENDED SOURCE:
Central Medical Supply		
REQUESTED BY **Simao Nanpei** **Chief, Division of Administration & Health Planning**		

Item No.	Description	ORG		QTY	UNIT	PRICE	AMOUNT
List#2							
1	Metri-Set x 50`s/pk			200	pks		
2	Y-Type x 50`s/pk			200	pks		
3	I.V Line 20 drps x 100`s/cse			8	cse		
4	I.V lLine 60 Drps x 100`s/cse			6	cse		
5	Syringe 3cc x 100`s/bx			120	bxs		
6	Syringe 5cc x 100`s/bx			100	bxs		
7	Syringe 10cc x 100`s/bx			150	bxs		
8	Cotton Balls x 1000`s/pk			100	pks		
9	Feeding Tube Fr:5 x 50`s/cse			8	cse		
10	Feeding Tube Fr: 8 x 50`s/cse			8	cse		
11	Conforming strech Gouze 2" x 12`s/bg			160	bg		
12	Conforming Strech Gouze 3" x 12`s/bg			80	bg		
13	Conforming strech Gouze 4" x 12`s/bg			80	bg		
14	Conforming strehc Gouze 6" x 12`s/bg			40	bg		
15	Needle 18G x 100`s/bx			300	bxs		
16	Needle 20G x 100`s/bx			300	bxs		
17	Needle 21G x 100`s/bx			300	bxs		
18	Needle 25G x 100`s/bx			80	bxs		

ALLOTEE **Paulhno Rosario** Acting Director of Health Services		TOTAL
BUDGET CERTIFICATION:	SHIP TO: DEPARTMENT OF TREASURY & ADMIN. DIVISION OF FINANCE KOLONIA, POHNPEI FM 96941	
FUND CERTIFICATION: **Thomas S. Pablo** Director of Treasury & Administration		

FINANCE USE	DATE RECEIVED/INITIAL	LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:		RECOMMENDED SOURCE:
Central Medical Supply		
REQUESTED BY **Simao Nanpei** **Chief, Division of Administration & Health Planning**		

Item No.	Description	ORG		QTY	UNIT	PRICE	AMOUNT
List#3							
1	Surgical Blades # 10 x 100`/bxs			12	bx		
2	Surgical Blade #11 x 100`s/bx			8	bx		
3	Surgical Blade #12 x 100`s/bxs			10	bxs		
4	Sirgical Blade #20 x 100`s/bxs			8	bx		
5	Surgical Blade #22 x 100`s/bx			8	bx		
6	Surgical Blade #25 x 100`s/bx			8	bx		
7	Angio cath 18G x 100`s/bx			30	bxs		
8	Angio cath 20G x 100`s/bx			50	bxs		
9	Angio Cath 22G x 100`s/bx			60	bxs		
10	Angio cath 24G x 100/bx			60	bxs		
11	Suction Cath Fr: 12 x 50`s/bx			16	bx		
12	Suction cath Fr: 14 x 50`s/bx			10	bx		
13	Suction cath Fr: 8 x 50`s/bx			10	bx		
14	Folley Cath Fr: 8 x 50`s/bx			8	bx		
15	Folly Bag x 100`s/cse			4	cse		
16	Pediatric Urine Bag x 50`s/bx			6	bxs		
17	Medicine Cups x 5000`s/cse			8	cse		
18	Paper Roll x 24`s/cse			10	cse		
19	Hep Lock x 50`s/bx			60	bxs		

ALLOTED:		TOTAL	$0.00
Dr. Elizabeth Keller Director of Health Services			

BUDGET CERTIFICATION:	SHIP TO:
	DEPARTMENT OF TREASURY & ADMIN. DIVISION OF FINANCE KOLONIA, POHNPEI FM 96941
FUND CERTIFICATION: **Thomas S. Pablo** Director of Treasury & Administration	

FINANCE USE	DATE RECEIVED/INITIAL	LOCAL PURCHASE	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL TABS/CAPS					
1	Enalapril 20mg x 1000		20	btl		
2	Erythromycin 250mg x 250		20	bx		
3	Esomeprazole 40mg x 100		50	bx		
4	Estrogen 0.625mg x 100		24	bx		
5	Ferrous Sulfate 325mg x 1000		20	btl		
6	Fluconazole 150mg x 1		25	bx		
7	Folic Acid 1mg x 1000		10	btl		
8	Furosemide 40mg x 1000		35	btl		
9	Gabapentin 300mg x 1000		10	btl		
10	Gemfibrozil 600mg x 1000		10	btl		
11	Gliclazide 80mg x 500		25	bx		
12	Glyburide 5mg x 1000		35	btl		
13	Glyburide + Metformin 1.25mg/250mg x 100		100	btl		
14	Griseofulvin 500mg x 1000		15	btl		
15	Hyoscine Butylbromide 10mg x 100		20	bx		
16	Hydroxychloroquine 200mg x 100		25	bx		
17	Ibuprofen 600mg x 1000		15	btl		
18	Indomethacin 25mg x 500		20	btl		
19	Irbesartan 150mg x 100		50	bx		
20	Isosorbide Dinitrate 10mg x 100		35	bx		
21	Isosorbide Mononitrate 60mg x 100		50	btl		
22	Ketoconazole 200mg x 100		20	btl		
23	Lithium Carbonate 300mg x 1000		10	btl		
24	Loratadine 10mg x 1000		10	btl		
25	Mebendazole 100mg x 100		36	bx		

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	L PURC	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL TABS/CAPS					
1	Carbidopa & Levodopa 25mg/100mg x 100		15	btl		
2	Cefuroxime 500mg x 100		150	bx		
3	Cephalexin 250mg x 500		25	btl		
4	Cephalexin 500mg x 500		45	btl		
5	Chloramphenicol 250mg x 1000		20	btl		
6	Ciprofloxacin 500mg x 250		35	bx		
7	Clarithromycin 250mg x 100		25	btl		
8	Clindamycin 150mg x 100		25	btl		
9	Clopidogrel 75mg x 100		100	bx		
10	Cloxacillin 250mg x 100		80	bx		
11	Colchicine 0.6mg x 100		35	btl		
12	Co-trimoxazole 400mg/80mg x 500		35	btl		
13	Co-trimoxazole 800mg/160mg x 500		25	btl		
14	Diclofenac 50mg x 100		80	btl		
15	Dicloxacillin 250mg x 100		50	btl		
16	Digoxin 125mcg x 1000		15	btl		
17	Digoxin 250mcg x 1000		10	btl		
18	Diltiazem 30mg x 100		25	bx		
19	Diphenhydramine 25mg x 1000		15	btl		
20	Dipyridamole 25mg x 100		50	bx		
21	Docusate 100mg x 1000		15	btl		
22	Doxycycline 100mg x 1000		15	btl		
23	Dydrogesterone 10mg x 100		10	bx		
24	Enalapril 5mg x 1000		20	btl		
25	Enalapril 10mg x 1000		25	btl		

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

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DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	L PURC	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL TABS/CAPS					
1	Acetaminophen 325mg x 1000		60	btl		
2	Acetaminophen 500mg x 1000		72	btl		
3	Acetazolamide 250mg x 1000		4	btl		
4	Acitretin 10mg x 100		10	btl		
5	Acyclovir 200mg x 100		50	bx		
6	Albendazole 400mg x 1000		10	bx		
7	Albuterol 4mg x 500		15	btl		
8	Allopurinol 300mg x 1000		10	bx		
9	Amiodarone 200mg x 100		10	bx		
10	Amitryptyline 25mg x 100		24	btl		
11	Amlodipine 10mg x 1000		25	btl		
12	Amoxicillin 250mg x 500		35	btl		
13	Amoxicillin 500mg x 500		50	btl		
14	Amoxicillin + Clavu Acid 500mg/125mg x 100		200	btl		
15	Aspirin 81mg x 1000		36	btl		
16	Aspirin 325mg x 1000		15	btl		
17	Atenolol 50mg x 1000		30	btl		
18	Atorvastatin 10mg x 200		100	bx		
19	Betahistine 16mg x 100		10	bx		
20	Bisacodyl 5mg x 1000		15	bx		
21	Calcitriol 0.25mcg x 100		12	btl		
22	Calcium Carbonate 648 x 1000		20	btl		
23	Captopril 25mg x 500		15	btl		
24	Carbamazepine 100mg x 500		10	bxs		

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

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KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	L PURC	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL TABS/CAPS					
1	Metformin 500mg x 500		35	btl		
2	Methocarbamol 750mg x 1000		15	btl		
3	Methotrexate 2.5mg x 100		25	bx		
4	Metoclopramide 10mg x 100		15	bx		
5	Metronidazole 500mg x 500		15	btl		
6	Misoprostol 200mcg x 100		10	bx		
7	Multivitamin, Adult x 1000		25	btl		;l
8	Mycophenolate 500mg x 50		6	btl		
9	Nifedipine 10mg x 120		50	bx		
10	Nitrofurantoin 100mg x 500		15	bx		
11	Nitroglycerin 0.4mg x 100		20	btl		
12	Omeprazole 20mg x 1000		10	bx		
13	Penicillin 250mg x 1000		15	btl		
14	Phenazopyridine 100mg x 100		36	bx		
15	Phenytoin 100mg x 1000		10	btl		
16	Piroxicam 20mg x 100		24	bx		
17	Potassium Chloride 600mg x 1000		20	btl		
18	Pravastatin 20mg x 500		25	btl		
19	Prazosin 1mg x 500		12	btl		
20	Prednisone 5mg x 1000		25	btl		
21	Prednisone 20mg x 1000		30	btl		
22	Prenatal tablets x 1000		25	btl		
23	Promethazine 25mg x 250		15	bx		
24	Propanolol 40mg x 100		24	btl		

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

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DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	L PURC	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	ORAL TABS/CAPS					
1	Propylthiouracil 50mg x 100		20	btl		
2	Ranitidine 150mg x 1000		25	btl		
3	Sodium Bicarbonate 650mg x 100		20	btl		
4	Spironolactone 25mg x 100		15	btl		
5	Sulphasalazine 500mg x 100		15	btl		
6	Tacrolimus 1mg x 100		5	btl		
7	Terazosin 2mg x 1000		10	btl		
8	Terbutaline 5mg x 100		12	btl		
9	Tinidazole 500mg x 100		24	bx		
10	Tramadol 50mg x 100		50	bx		
11	Tranexamic Acid 500mg x 100		5	bx		
12	Verapamil 80mg x 100		10	btl		
13	Vitamin B Complex w/C x 10000		24	btl		
14	Warfarin 1mg x 100		24	btl		
15	Warfarin 2mg x 100		12	btl		
16	Warfarin 5mg x 100		24	btl		
17						
18						
19						
20						
21						
22						
23						
24						

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	L PURC	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:	RECOMMENDED SOURCE:
Central Medical Supply	
REQUESTED BY **Simao Nanpei** **Chief, Division of Administration & Health Planning**	2/12/2013

Item No.	Description	ORG	QTY	T	PRICE	AMOUNT
	INJECTIONS					
1	Acetylceistine 200mg/mL, 10 vials/bx		10	bx		
2	Aminophylline 25mg/mL, 10 amps/bx		20	bx		
3	Amiodarone 300mg/mL, 10 vials/bx		10	bx		
4	Ampicillin 1g, 10 vials/bx		800	bx		
5	Ampicillin 500mg, 10 vials/bx		300	bx		
6	Atropine 1mg/mL, 10 amps/bx		10	bx		
7	Benzathine Penicillin 1.2M units, 10 vials/bx		10	bx		
8	Benzyl Penicillin 10000 units, 10 vials/bx		500	bx		
9	Bupivacain 0.5% (HEAVY), 10 amps/bx		50	bx		
10	Bupivacaine 0.5% (PLAIN)		40	bx		
11	Calcium Gluconate 10%, 10 amps/bx		30	bx		
12	Cefepime 1g, 10 vials/bx		300	bx		
13	Ceftriaxone 1g, 10 vials/bx		500	bx		
14	Cefuroxime 750mg, 10 vials/bx		400	bx		
15	Chloramphenicol 1g, 10 vials/bx		300	bx		
16	Clindamycin 600mg/mL, 10 vials/bx		300	bx		
17	Cloxacillin 500mg/mL, 10 vials/bx		800	bx		
18	Dexamethasone 20mg/mL, 10 vials/bx		50	bx		
19	Dextrose 50%, 50mL, 25 btls/bx		20	bx		
20	Diphenhydramine 50mg/mL, 10's/bx		200	bx		
31	Enoxaparin 30mg/mL, 10 vials/bx		20	bx		
21	Epinephrine 1:1000, 10 vials/bx		20	bx		
22	Epoetin alfa 4000 units/mL, 10 vials/bx		10	bx		
23	Furosemide 40mg/mL, 10 vials/bx		500	bx		
24	Gentamycin 80mg/2mL, 10 vials/bx		500	bx		
25	Heparin 1000 units/mL, 10 vials/bx		50	bx		

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

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KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	AL PURCH	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

RECOMMENDED SOURCE:

2/12/2013

Item No.	Description	ORG	QTY	T	PRICE	AMOUNT
	INJECTIONS					
1	Hydrocortisone 100mg/mL, 10 vials/bx		500	bx		
2	Hyoscine Butylbromide 20mg/mL, 10 vials/bx		50	bx		
3	Insulin 70/30		200	vials		
4	Insulin N		100	vials		
5	Insulin R		100	vials		
6	Isoflurane Inh. Gas		10	btls		
8	Lidocaine 1%		200	vials		
7	Lidocaine 2%		100	vials		
9	Magnesium Sulfate 50%, 10 vials/bx		20	bx		
10	Mannitol 20%, 500mL		50	btls		
11	Metronidazole 500mg/mL, 100btls/cse		25	cse		
16	Naloxone 400mcg/mL, 10 amps/bx		20	bx		
12	Neostigmine 1mg/mL, 10 vials/bx		20	bx		
15	Oxytocin 10 i.u. 10 amps/bx		80	bx		
14	Paracetamol 150mg/mL, 10 amps/bx		100	bx		
13	Phytonadione 10mg/mL, 10 amps/bx		30	bx		
17	Phytonadione 1mg/mL, 10 amps/bx		80	bx		
18	Potassium Chloride 40mEq, 10 amps/bx		50	bx		
19	Promethazine 50mg/mL, 10 amps/bx		100	bx		
20	Propanolol 1mg/5mL, 10 amps/bx		20	bx		
21	Propofol 200mg/20mL, 5 amps/bx		50	bx		
22	Pyridoxine 50mg/mL, 10 amps/bx		20	bx		
23	Ranitidine 25mg/mL, 10 amps/bx		300	bx		
24	Sevoflurane		10	btls		
25	Sodium Bicarbonate 8.4%, 10 vials/bx		50	bx		
26	Streptokinase 1.5M units		10	vials		
27	Terbutaline 1mg/mL, 10 amps/bx		20	bx		
28	Tramadol 50mg/mL, 10 amps/bx		30	bx		
29	Triamcinolone 40mg/mL, 10 vials/bx		50	bx		
30	Verapamil 2.5mg/2mL, 10 amps/bx		20	bx		
31						
32						

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL $0.00

BUDGET CERTIFICATION:

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	AL PURCH	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

RECOMMENDED SOURCE:

2/12/2013

Item No.	Description	ORG	QTY	T	PRICE	AMOUNT
	INJECTIONS					
1	Hydrocortisone 100mg/mL, 10 vials/bx		500	bx		
2	Hyoscine Butylbromide 20mg/mL, 10 vials/bx		50	bx		
3	Insulin 70/30		200	vials		
4	Insulin N		100	vials		
5	Insulin R		100	vials		
6	Isoflurane Inh. Gas		10	btls		
8	Lidocaine 1%		200	vials		
7	Lidocaine 2%		100	vials		
9	Magnesium Sulfate 50%, 10 vials/bx		20	bx		
10	Mannitol 20%, 500mL		50	btls		
11	Metronidazole 500mg/mL, 100btls/cse		25	cse		
16	Naloxone 400mcg/mL, 10 amps/bx		20	bx		
12	Neostigmine 1mg/mL, 10 vials/bx		20	bx		
15	Oxytocin 10 i.u. 10 amps/bx		80	bx		
14	Paracetamol 150mg/mL, 10 amps/bx		100	bx		
13	Phytonadione 10mg/mL, 10 amps/bx		30	bx		
17	Phytonadione 1mg/mL, 10 amps/bx		80	bx		
18	Potassium Chloride 40mEq, 10 amps/bx		50	bx		
19	Promethazine 50mg/mL, 10 amps/bx		100	bx		
20	Propanolol 1mg/5mL, 10 amps/bx		20	bx		
21	Propofol 200mg/20mL, 5 amps/bx		50	bx		
22	Pyridoxine 50mg/mL, 10 amps/bx		20	bx		
23	Ranitidine 25mg/mL, 10 amps/bx		300	bx		
24	Sevoflurane		10	btls		
25	Sodium Bicarbonate 8.4%, 10 vials/bx		50	bx		
26	Streptokinase 1.5M units		10	vials		
27	Terbutaline 1mg/mL, 10 amps/bx		20	bx		
28	Tramadol 50mg/mL, 10 amps/bx		30	bx		
29	Triamcinolone 40mg/mL, 10 vials/bx		50	bx		
30	Verapamil 2.5mg/2mL, 10 amps/bx		20	bx		
31						
32						

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL $0.00

BUDGET CERTIFICATION:

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FINANCE USE	DATE RECEIVED/INITIAL	AL PURCH	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	T	PRICE	AMOUNT
	ORAL SUSPENSIONS/LIQ/ELIX					
1	Amoxicillin 125mg/5mL, 150mL, 24btls/cse		24	cse		
2	Amoxicillin 250mg/5mL, 150mL, 24btls/cse		25	cse		
3	Acetaminophen 80mg/0.8mL, 36 btls/cse		20	cse		
4	Acetaminophen 160mg/5mL, 36 btls/cse		22	cse		
5	Alum/Hydrox/Mag Hydro, 12 btls/cse		10	cse		
6	Augmentin Suspension, 24 btls/cse		8	cse		
7	Cephalexin 250mg/5mL x 100mL, 144 btls/cse		3	cse		
8	Chloramphenicol 125mg/5mL x 100mL, 144 btls/cse		2	cse		
9	Cloxacillin 250mg/5mL x 100mL, 144 btls/cse		3	cse		
10	Co-trimoxazole Suspension, 144 btls/cse		3	cse		
11	Erythromycin 200mg/5mL x 100mL. 144 btls/cse		3	cse		
12	Ferrous Drop 15mg/0.6mL		50	btl		
13	Guaifenesin DM, 36 btls/cse		10	cse		
14	Lactulose 10mg/15mL		20	btl		
15	Metaproterenol 10mg/5mL, 12 btls/cse		6	cse		
16	Metronidazole 125mg/5mL x 100mL, 144 btls/cse		2	cse		
17	Oral Rehydration Salts x 25		100	bx		
18	Pyrantel Pamoate 250mg/5mL x 100mL, 144 btls/cse		3	cse		
19						
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22						
23						

ALLOTED:
Mr. Pauline Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

FINANCE USE	DATE RECEIVED/INITIAL	AL PURCH	PURCHASE ORDER	FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

RECOMMENDED SOURCE:

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	EXTERNAL PREP					
1	Albuterol Inhalation Solution 0.083% (Pre-mix)		400	bx		
2	Albuterol MDI		600	ea		
3	Bacitracin Ointment, 15g, 24 tubes/bx		20	bx		
4	Betamethasone + Gentamycin, 15g, 12 tubes/bx		12	bx		
5	Ciprofloxacin 3mg/mL Ophth. Drops, 12 btls/bx		12	bx		
6	Clobetasol Cream 0.05% Cream ,15g, 12 tubes/bx		24	bx		
7	Clotrimazole 2% Cream, 15g, 12 tubes/bx		24	bx		
8	Gentamycin Ophth.Drops, 12 btls/bx		12	bx		
9	Hydrocortisone 1% Cream, 15g, 24 tubes/bx		20	bx		
10	Hydrogen Peroxide 3%, 16oz.		50	btl		
11	Ipratropium Bromide Inhalation Solution		120	bx		
12	Isopropyl Alcohol 70%, 160z., 12 btls/cse		20	cse		
13	Ketoconazole 2% Cream, 15g, 12 tubes/bx		10	bx		
15	Lubricating Jelly, 24 tubes/bx		3	bx		
16	Mupirocin Ointment, 15g, 12 tubes/bx		6	bx		
17	Sulfur Zinc Oxide Bar Soap		50	bars		
18	Oxymetazoline 0.05% Nasal Spray		50	ea		
19	Povidone Iodine 7.5% Scrub Solution, 16oz., 12 btls/cse		10	cse		
20	Povidone Iodine 10% Solution, 16oz. 12 btls/cse		15	cse		
21	Silver Sulfadiazine Cream (jar)		24	jar		
22	Triamcinolone Acetonide 0.1% Cream, 12 tubes/cse		12	cse		
23	Zinc Oxide Ointment, 15g, 12 tubes/bx		6	bx		
24						
25						
26						

ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

SHIP TO:
DEPARTMENT OF TREASURY & ADMIN.
DIVISION OF FINANCE
KOLONIA, POHNPEI
FM 96941

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

L PURCHASE ORDER

FINANCE USE DATE RECEIVED/INITIAL

FIXED ASSET YES/NO

POHNPEI STATE GOVERNMENT

Department of Health Services

[redacted]

REQUISITION

REQUESTED FOR:
Central Medical Supply

REQUESTED BY
Simao Nanpei
Chief, Division of Administration & Health Planning

RECOMMENDED SOURCE:

2/12/2013

Item No.	Description	ORG	QTY	UNIT	PRICE	AMOUNT
	CONTAINERS					
1	Medicine Container, 8 Dram, 300's		20	cse		
2	Medicine Container, 13 Dram, 300'S		20	cse		
3	Medicine Container, 20 Dram, 300'S		20	cse		
4	Liquid Containter, 2 oz. 300'S		10	cse		
5	Liquid Container, 8 oz. 300'S		10	cse		
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ALLOTEE:
Mr. Paulino Rosario
Acting Director of Health Services

TOTAL **$0.00**

BUDGET CERTIFICATION:

FUND CERTIFICATION:
Thomas S. Pablo
Director of Treasury & Administration

SHIP TO:
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DIVISION OF FINANCE
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FINANCE USE	DATE RECEIVED/INITIAL	L PURC	PURCHASE ORDER	FIXED ASSET YES/NO