

Purchase Order received by suppliers as of February 13, 2023

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
45923	4419-2022	MEDICAL CENTER TRADING CORPORATION	44 BOX OF 36 PROLENE	981,200.00 PHP	SV
45649	4275-2022	LEI-MAR TRADING CO.	800 PIECE SIMS/STRAIGHT CONNECTOR W/ 3/8 DIAMETER	18,816.00 PHP	SV
46044	0006-2023	PATIENT CARE CORPORATION	1 UNIT PATIENT WARMING UNIT	180,000.00 PHP	SV
45841	4394-2022	DE-ACES OFFICE ENTERPRISES	15 PIECE CHAIR WITH ARM REST	42,000.00 PHP	SV
45754	4322-2022	METRO RETAIL STORES GROUP INC.	6 BUCKET MARGARINE 2KG	2,929.50 PHP	S
45753	4323-2022	METRO RETAIL STORES GROUP INC.	108 BOX OF 12 KNORR PORK CUBES	7,614.00 PHP	S
45750	4319-2022	METRO RETAIL STORES GROUP INC.	6 CASE OF 48 LIVERSPREAD 85GM. X 48'S	7,704.00 PHP	S
45641	4222-2022	METRO RETAIL STORES GROUP INC.	10 CASE OF 24 CREAM CORN STYLE	10,620.00 PHP	S
45752	4324-2022	METRO RETAIL STORES GROUP INC.	72 BOX OF 12 KNORR BEEF CUBES	5,076.00 PHP	S
45888	4439-2022	METRO RETAIL STORES GROUP INC.	48 BOT PAPRIKA POWDER	3,840.00 PHP	S
45898	4427-2022	METRO RETAIL STORES GROUP INC.	40 PACK CREAM PACKET IN SACHET	3,960.00 PHP	S
45897	4368-2022	METRO RETAIL STORES GROUP INC.	36 PACK OF 48 COFFEE PACKET IN SACHET	3,798.00 PHP	S
46057	0092-2023	CM STAR CORPORATION	800 AMP MILRINONE LACTATE	510,400.00 PHP	DC
46056	0093-2023	CM STAR CORPORATION	160 VIAL PHENYLEPHRINE HCI	119,840.00 PHP	DC
45894	4435-2022	METRO RETAIL STORES GROUP INC.	4 KILO PUREFOODS SWEET SLICED HAM, 4 KILO HOTDOG REGULAR	2,660.00 PHP	S
45924	4280-2022	MEDICAL CENTER TRADING CORPORATION	300 BOX OF 100 1.0CC TUBERCULINE SYRINGE 100'S 25G x 5/8	270,000.00 PHP	EP
45512	SB	MEDICAL CENTER TRADING CORPORATION	1200 PIECE DISPOSABLE HUMIDIFIER W/ STERILE WATER AND ADAPTOR	166,476.00 PHP	SB
46088	0054-2023	MEDICAL CENTER TRADING CORPORATION	400 PIECE STOMACH TUBE/DUODENAL F. 14 STERILE	12,000.00 PHP	SV
46105	SB	MEDICAL CENTER TRADING CORPORATION	1000 PIECE FEEDING TUBE FR.08 100CM	10,500.00 PHP	SB
46080	0055-2023	MEDICAL CENTER TRADING CORPORATION	400 PIECE STOMACH TUBE/DUODENAL F. 12	12,000.00 PHP	SV
46091	0056-2023	LLAM TRADING	80 ROLL ECG PAPER	4,400.00 PHP	SV
45652	4277-2022	CHAMP MEDICAL EQUIPMENT INTERNATIONAL INC.	68 BAG CUSTODIOL BRETSCHNEIDER'S SOLUTION (HTK)	986,000.00 PHP	SV
46096	0166-2023	SENSOLAB TRADING INC.	20 BOX OF 200 COVERGLASS	6,400.00 PHP	SV
45676	4229-2022	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	4 BOX OF IQ LAMINA	357,252.96 PHP	SV
02523	0133-2023	FLOWER SCENT IND'L LAUNDRY SERVICES INC.	1 LOT LAUNDRY SERVICE NOV. 1-30, 2022	1,466,879.20 PHP	EP
45081	3844-2022	MEDICAL CENTER TRADING CORPORATION	1200 PIECE DISPOSABLE HUMIDIFIER	360,000.00 PHP	SV
45907	4478-2022	UK OFFICE INC.	30 REAM BOND PAPER	10,890.00 PHP	SV
45717	4442-2022	JDMS COMPUTER PARTS AND ACCESSORIES SHOP	7 UNIT PRINTER ALL-IN-ONE	61,530.00 PHP	SV
45846	4281-2022	ZUELLIG PHARMA CORPORATION	3PIECE PREFACE GUIDING SHEATH, 2PIECE PENTARAY NAV ECO CATHETER	675,000.00 PHP	EP

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45847	4283-2022	ZUELLIG PHARMA CORPORATION	5PIECE ELECTROPHYSIOLOGY CATHETER, 7PIECE ELECTROPHYSIOLOGY CATHETER, 7PIECE CARTO 3 SYSTEM	960,000.00 PHP	EP
46026	0016-2023	ZUELLIG PHARMA CORPORATION	320 VIAL FLUCONAZOLE	128,000.00 PHP	SV
46149	SB	ZUELLIG PHARMA CORPORATION	20 BOX URSODEOXYCHOLIC ACID	40,572.00 PHP	SB
46025	0017-2023	ZUELLIG PHARMA CORPORATION	672 BOX ENALAPRIL MALEATE	156,441.60 PHP	SV
46036	0015-2023	ZUELLIG PHARMA CORPORATION	3968 VIAL HYDROCORTIZONE	593,216.00 PHP	SV
45828	4278-2022	ZUELLIG PHARMA CORPORATION	ATHETER, 5PIECE ELECTROPHYSIOLOGY CATHETER IRRIGATION TUB	900,000.00 PHP	EP
45848	4282-2022	ZUELLIG PHARMA CORPORATION	ELECTROPHYSIOLOGY CATHETER J&J	90,000.00 PHP	EP
45982	SB	ZUELLIG PHARMA CORPORATION	20 BOX OF 30 METHYLPREDNISOLONE	5,400.00 PHP	SB
46053	0036-2023	KOHL INDUSTRIES CORPORATION	2880 BOT ETHYL ALCOHOL	218,880.00 PHP	SV
45942	4467-2022	PHILCOPY CORPORATION	4PIECE KYOCERA TONER KIT	29,640.00 PHP	DC
45940	4466-2022	PHILCOPY CORPORATION	4PIECE KYOCERA TONER 1147 TK	28,540.00 PHP	DC
45938	4465-2022	PHILCOPY CORPORATION	3PIECE TONER	25,140.00 PHP	DC
45845	4374-2022	ZUELLIG PHARMA CORPORATION	5PIECE ELECTROPHYSIOLOGY CATHETER, 5PIECE ELECTROPHYSIOLOGY CATHETER, 5PIECE ELECTROPHYSIOLOGY CATHETER	900,000.00 PHP	EP
45589	SB	MEDICAL CENTER TRADING CORPORATION	1000 ROLL ELASTIC BANDAGE	48,500.00 PHP	SB
46033	0019-2023	METRO DRUG INC.	5200 VIAL PIPERACILLIN+TAZOBACTAM	972,400.00 PHP	SV
46021	SB	METRO DRUG INC.	100 PIECE MULTI-LUMEN CENTRAL VENOUS CATHETER	450,000.00 PHP	SB
46346	0350-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	7BOX D-10 HBAIC REAGENT PACK 400T	931,000.00 PHP	SV
46153	SB	EUROMED LABORATORIES PHILS. INC.	20 CASE LACTATED RINGER'S SOL'N	7,680.00 PHP	SB
45985	SB	EUROMED LABORATORIES PHILS. INC.	700 CASE OF 24 SODIUM CHLORIDE	487,200.00 PHP	SB
46150	SB	EUROMED LABORATORIES PHILS. INC.	10 CASE OF 12 DEXTROSE	3,840.00 PHP	SB
46152	SB	EUROMED LABORATORIES PHILS. INC.	15 CASE OF 24 DEXTROSE	11,520.00 PHP	SB
46154	SB	EUROMED LABORATORIES PHILS. INC.	30 CASE OF 24 DEXTROSE	23,040.00 PHP	SB
45975	SB	OXFORD DISTRIBUTIONS INC.	60 VIAL IOPAMIDOL	49,708.80 PHP	SB

PREPARED BY:

JUAN PAULO ALFARUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:
SMALL VALUE: SV
SEALED BID: SB
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP