Purchase Order received by suppliers as of February 28, 2023

| PO#: | BAC-NOA# | COMPANY NAME | ITEM | PRICE | BASIS |
|---|---|---|---|---|---|
| 45878 | 4360-2022 | MARSMAN DRYSDALE MEDICAL PRODUCTS INC. | 1BOX ICHEM VELOCITY CA/CB/CC CONTROL KIT (9X100ML) | 11,551.71 PHP | SV |
| 45912 | 4428-2022 | METRO RETAIL STORES GROUP INC. | 26CASE OF 24 MUSHROOM BUTTONS | 35,100.00 PHP | S |
| 45891 | 4431-2022 | METRO RETAIL STORES GROUP INC. | 1000 PIECE BATHROOM SOAP REGULAR 85-90 GRAMS | 36,500.00 PHP | S |
| 44532 | 3374-2022 | METRO RETAIL STORES GROUP INC. | 200PIECE YOGURT | 9,400.00 PHP | S |
| 46252 | SB | MEDICAL TRENDS & TECHNOLOGIES INC. | 70KIT I-STAT CG8 25T | 868,000.00 PHP | SB |
| 46292 | 0252-2023 | MEDICAL TRENDS & TECHNOLOGIES INC. | 40KIT I-STAT CARTRIDGE (G3+) | 552,000.00 PHP | SV |
| 46222 | 0183-2023 | GAVAR TRADING | 2UNIT AIR PURIFIER | 39,500.00 PHP | SV |
| 46399 | 0318-2023 | UPTOWN INDUSTRIAL SALES INC. | 50UNIT EXHAUST FAN DUCTED TYPE 3D | 86,400.00 PHP | SV |
| 46214 | 0104-2023 | LIGHTFORCE CORPORATION | 10UNIT LED PANEL LIGHT | 11,700.00 PHP | SV |
| 46078 | 0123-2023 | GETZ BROTHERS PHILS. INC. | 100PIECE PIGTAIL CATHETER | 150,000.00 PHP | SV |
| 46417 | 0329-2023 | METASYSTEMS DEVELOPMENT INC. | 24PIECE TALLY PRINTER RIBBON GENICOM | 104,400.00 PHP | SV |
| 02023 | 3534-2022 | PHILIPS PHILIPPINES INC. | 1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF ULTRASOUND MACHINE | 549,486.00 PHP | DC |
| 46255 | SB | GETZ BROTHERS PHILS. INC. | 100PIECE PIGTAIL CATHETER | 130,000.00 PHP | SB |
| 46250 | SB | GETZ BROTHERS PHILS. INC. | 184BOX OF 14 OMEPRAZOLE | 31,684.80 PHP | SB |

PREPARED BY:

JUAN PAULO AUGUSTUS 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**