

Purchase Order received by suppliers as of March 20, 2023

| PO#   | BAC-NOA#      | COMPANY NAME                              | ITEM                                                                                              | PRICE          | BASIS |
|-------|---------------|-------------------------------------------|---------------------------------------------------------------------------------------------------|----------------|-------|
| 46398 | 317,0316-2023 | ADVANCE COMPUTER FORMS INC                | 2 PIECE MAGNETIC BRAKE CONTACTOR, 1 PIECE MAGNETIC CONTACTOR                                      | 21,500.00 PHP  | SV    |
| 46711 | 0594-2023     | GETZ BROTHERS PHILS. INC.                 | 5984 VIAL OMEPRAZOLE                                                                              | 670,088.32 PHP | SV    |
| 45842 | 4453-2022     | CYROTECH SYSTEM COMPUTER SOFTWARE TRADING | 1 UNIT MULTI PROJECTOR                                                                            | 31,000.00 PHP  | SV    |
| 46586 | 0535-2023     | MEDLINK MARKETING INC.                    | 2400 BAG SODIUM CHLORIDE                                                                          | 242,400.00 PHP | SV    |
| 46242 | 0213-2023     | INNOVALITE INC.                           | 200 PIECE RECORD BOOK                                                                             | 37,500.00 PHP  | SV    |
| 46282 | 0225-2023     | INNOMED SYSTEM INC.                       | 3 PACK TRYSAE FILTER                                                                              | 5,700.00 PHP   | SV    |
| 46539 | 0480-2023     | IRG MEDICAL TRADING INC.                  | 100 PIECE PACER PADZ                                                                              | 400,000.00 PHP | SV    |
| 46016 | 0077-2023     | JDMS COMPUTER PARTS AND ACCESSORIES SHOP  | 1 UNIT MULTI-FUNCTION PRINTER WIRELESS COLOR ALL IN ONE                                           | 10,200.00 PHP  | SV    |
| 46038 | 0079-2023     | JDMS COMPUTER PARTS AND ACCESSORIES SHOP  | 2 PIECE PRINTER W/CISS                                                                            | 17,580.00 PHP  | SV    |
| 46639 | 0436-2023     | STERILAB CO.                              | 12 BOX SURGICAL BLADE NO.15 FEATHER                                                               | 17,400.00 PHP  | SV    |
| 46484 | 0380-2023     | MADECS PHARMA CORP.                       | 4000 VIAL PARACETAMOL                                                                             | 360,000.00 PHP | SV    |
| 46609 | 0448-2023     | DISTRIBUTION SOLUTIONS PHILIPPINES INC.   | 2BOX VITROS AMMONIA (5CARTS/BOX), 5BOX VITROS TBL (5CARTS/BOX), 5BOX VITROS CHLORIDE (5CARTS/BOX) | 72,736.07 PHP  | SV    |
| 46517 | 0487-2023     | DISTRIBUTION SOLUTIONS PHILIPPINES INC.   | 16 KITS OF 5 URIC ACID 60 X 5 VITROS                                                              | 100,184.48 PHP | SV    |
| 46516 | 0488-2023     | DISTRIBUTION SOLUTIONS PHILIPPINES INC.   | 20 BOX TRIGLYCERIDES 50 X 5 VITROS                                                                | 138,173.80 PHP | SV    |
| 46518 | 0486-2023     | DISTRIBUTION SOLUTIONS PHILIPPINES INC.   | 40 KIT OF 5 CREATININE 60 X 5 VITROS                                                              | 250,461.20 PHP | SV    |
| 46448 | 0135-2023     | GAITA ENTERPRISE                          | 1 UNIT MICROWAVE OVEN                                                                             | 8,975.00 PHP   | SV    |
| 46405 | 0333-2023     | B.MEDVENTURES INC.                        | 2000 PIECE FACE TOWEL WHITE 11 X 11                                                               | 29,900.00 PHP  | SV    |
| 46693 | 0602-2023     | EUROMED LABORATORIES PHILS. INC.          | 60 VIAL FAMOTIDINE                                                                                | 12,259.80 PHP  | SV    |

PREPARED BY:

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PROCUREMENT DIVISION

LEGEND:

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