

## Purchase Order received by suppliers as of March 30, 2023

| PO#   | BAC-NOA#  | COMPANY NAME                            | ITEM                                                        | PRICE            | BASIS |
|-------|-----------|-----------------------------------------|-------------------------------------------------------------|------------------|-------|
| 46499 | SB        | RBC-MDC CORP.                           | 120 AMP OCTREOTIDE ACETATE                                  | 63,000.00 PHP    | SB    |
| 46774 | SB        | RBC-MDC CORP.                           | 300 VIAL IOHEXOL                                            | 324,114.00 PHP   | SB    |
| 46775 | SB        | RBC-MDC CORP.                           | 120VIAL IOHEXOL                                             | 116,265.60 PHP   | SB    |
| 46726 | 0394-2023 | VARIANCE TRADING CORPORATION            | 10SET LARYNGOSCOPE(PEDIA)                                   | 571,583.80 PHP   | SV    |
| 46761 | SB        | METRO DRUG INC.                         | 296BOX OF 100 METOPROLOL TARTRATE                           | 33,152.00 PHP    | SB    |
| 46770 | SB        | METRO DRUG INC.                         | 120BOX OF 5 ACETYLCYSTEINE                                  | 50,400.00 PHP    | SB    |
| 46745 | SB        | GETZ BROTHERS PHILS. INC.               | 80BOX OF 10 LEVOFLOXACIN                                    | 4,000.00 PHP     | SB    |
| 46758 | SB        | GETZ BROTHERS PHILS. INC.               | 1200BOT LACTULOSE                                           | 101,880.00 PHP   | SB    |
| 46749 | SB        | GETZ BROTHERS PHILS. INC.               | 3360BOX OF 10 ROSUVASTATIN CALCIUM                          | 144,480.00 PHP   | SB    |
| 46748 | SB        | GETZ BROTHERS PHILS. INC.               | 4032BOX OF 10 ROSUVASTATIN CALCIUM                          | 129,024.00 PHP   | SB    |
| 46742 | SB        | GETZ BROTHERS PHILS. INC.               | 1760BOX OF 14 OMEPRAZOLE                                    | 61,600.00 PHP    | SB    |
| 46833 | 0684-2023 | GETZ BROTHERS PHILS. INC.               | 50PIECE AQUACEL 2 X 45CM                                    | 41,950.00 PHP    | SV    |
| 46835 | 0685-2023 | GETZ BROTHERS PHILS. INC.               | 80BOX OF 10 DUODERM EXTRA THIN DRESSING                     | 112,720.00 PHP   | SV    |
| 46806 | 0631-2023 | PANAMED PHILIPPINES INC.                | 300 PIECE DISPOSABLE ORAL AIRWAY                            | 33,600.00 PHP    | SV    |
| 45751 | 4318-2022 | RNC MARKETING PHILIPPINES               | 150PACK SUGAR PACKET IN SACHET                              | 24,000.00 PHP    | SV    |
| 46725 | 0612-2023 | D & R MICROMED SUPPLY INC.              | 20BCT TRANSEPTIC CLEANSING SOLUTION                         | 30,000.00 PHP    | SV    |
| 46708 | 0598-2023 | DELEX PHARMA INTERNATIONAL INC.         | 24BOX OF 50 PHYTOMENADIONE                                  | 108,000.00 PHP   | SV    |
| 46413 | 4380-2023 | MERCURY DRUG CORPORATION                | 500PIECE DEODORANT CAKE                                     | 16,000.00 PHP    | SV    |
| 46767 | 0627-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 800PIECE IV EXTENSION TUBING 140CM-150CM                    | 59,888.00 PHP    | SV    |
| 46768 | SB        | EAST LANE CORPORATION                   | 8000PIECE IV EXTENSION TUBING 140CM                         | 469,600.00 PHP   | SB    |
| 46816 | SB        | EAST LANE CORPORATION                   | 1000PIECE DISPOSABLE SUCTION LINER                          | 147,400.00 PHP   | SB    |
| 46841 | 0696-2023 | PATIENT CARE CORPORATION                | 30BOX OF 10 IOBAN 6650                                      | 245,577.00 PHP   | SV    |
| 46781 | 0643-2023 | GETZ BROTHERS PHILS. INC.               | 150PIECE AMPLATZ SUPER STIFF J-CURVE                        | 525,000.00 PHP   | SV    |
| 46553 | 0462-2023 | SURGICARE MEDICAL SYSTEM ENTERPRISES    | 20000PIECE STERILE SPECIMEN CUP W/CALIBRATION               | 376,000.00 PHP   | SV    |
| 46541 | 0412-2023 | PHILUSA CORPORATION                     | 10000PACK BABY WIPES FOR SPONGE BATH                        | 348,500.00 PHP   | SV    |
| 46790 | 0585-2023 | PHP MEDICAL DISTRIBUTORS INC            | 5UNIT RADIATION PROTECTIVE GEAR                             | 500,000.00 PHP   | SV    |
| 46961 | 0877-2023 | PHILUSA CORPORATION                     | 3500 ROLL PLASTER 2 x 5 YARDS LEUKOPLAST                    | 980,350.00 PHP   | SV    |
| 46755 | SB        | METRO DRUG INC.                         | 6400VIAL PIPERACILLIN+TAZOBACTAM                            | 1,184,000.00 PHP | SB    |
| 46819 | 0693-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 12 KIT IF 5 SGOT VITROS                                     | 96,934.08 PHP    | SV    |
| 46834 | 0688-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 10BOX CRP REAGENT,5BOX CRP PER.VER.1,5BOX CRP PER.VER.2,1BO | 168,445.74 PHP   | SV    |
| 46884 | 0708-2023 | MEDEQUAL SYSTEMS & SUPPLIES INC.        | 3500 PIECE PRODISC DVD R                                    | 140,000.00 PHP   | DC    |

| PO#   | BAC-NOA#  | COMPANY NAME                            | ITEM                                                                                                           | PRICE          | BASIS |
|-------|-----------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------|-------|
| 46837 | 0699-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 3BOX VITROS MICROSAMPLE CUPS,15BOX VITROS DESSICANT PACK,3BOX VITROS FS DILUENT PACK2,3BOX VITROS FS MICROTIPS | 128,984.42 PHP | SV    |
| 46843 | 0674-2023 | AEON WORLD GROUP CORP.                  | 1000PIECE TWOPORT MANIFOLD                                                                                     | 550,000.00 PHP | SV    |
| 46796 | 0677-2023 | ADVANCE SOLUTIONS INC.                  | 2UNIT TABLET COMPUTER                                                                                          | 99,980.00 PHP  | SV    |

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
CLERK III  
PROCUREMENT DIVISION

LEGEND:

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

NOTED BY:

ALVIN REY P. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION