

Purchase Order received by suppliers as of March 31, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47027	0891-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN DISPOSABLE SURGICAL GLOVES SIZE 6.0 POWDER FREE HIGH PREMIUM	284,400.00 PHP	SV
46780	0644-2023	OBF HEALTHCARE YANKAUER TIP	100 PIECE DISPOSABLE YANKAUER TIP	18,000.00 PHP	SV
46803	0634-2023	RMG HOSPITAL SUPPLY INC.	10 UNIT DOUBLE LUMEN ENDOBRONCHIAL TUBE SIZE 35 LEFT	47,000.00 PHP	SV
46874	SB	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 50CC DISPOSABLE SYRINGE SIDE TIP W/O NEEDLE NON LUER LOCK STERILE	1,008,000.00 PHP	SB
46832	662,0673-2023	MEDICAL CENTER TRADING CORPORATION	24000 PIECE 20CC DISPOSABLE SYRINGE W/O NEEDLE, 20PIECE FOLEY CATHETER F20 X 5ML/10ML	278,420.00 PHP	SV
46873	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	200 PIECE NEONATAL/INFANT VENTILATOR CIRCUIT DISPOSABLE	230,000.00 PHP	SB
06123	0608-2023	JAYRAN TRADING	1LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF MAGNETIC DOOR	21,000.00 PHP	SV
46801	0636-2023	ORIVILL MED AND LAB SUPPLIES	24BOT ABSOLUTE ETHYL ALCOHOL	43,104.00 PHP	SV
46392	0356-2023	ORIVILL MED AND LAB SUPPLIES	40PACK BROWN PAPER BAG	16,000.00 PHP	SV
46869	0711-2023	GAKKEN (PHILIPPINES) INC.	4ROLL DUPLO MASTER ROLL	18,840.00 PHP	DC
46756	SB	METRO DRUG INC.	3000BOX OF 2 ENOXAPARINE	1,669,920.00 PHP	SB
46876	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	4000BOX OF 100 DISPOSABLE EXAMINATION GLOVES MEDIUM NON STERILE	679,920.00 PHP	SB
06023	0613-2023	HEALTH SOLUTIONS ENTERPRISES INC.	1LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SERVER	58,500.00 PHP	SV
46870	0709-2023	E-COPY CORPORATION	2PIECE TONER	10,380.00 PHP	DC
46824	0689-2023	PHARMASTAR INT'L TRADING CORP.	40BOX BONEWAX	67,200.00 PHP	SV
46686	0530-2023	ZAFIRE DISTRIBUTORS INC.	50BOX OF 36 SURGIPRO 5-0 CV22 #VP710X 36'S	310,000.00 PHP	SV
46645	0531-2023	ZAFIRE DISTRIBUTORS INC.	12BOX OF 36 SUTURE SURGIPRO 6-0	194,400.00 PHP	SV
46779	0645-2023	GAITA ENTERPRISE	7PIECE STETHOSCOPE	71,540.00 PHP	SV
46823	0690-2023	MEDICAL CENTER TRADING CORPORATION	14BOX OF 36 VICRYL 0	110,362.00 PHP	SV
46831	0675-2023	RMG HOSPITAL SUPPLY INC.	200PIECE NGT SILICONE	133,600.00 PHP	SV
46802	0635-2023	MEDICAL CENTER TRADING CORPORATION	40DOZEN SILK 2-0 STRANDS	34,640.00 PHP	SV
46133	0119-2023	MEDICAL CENTER TRADING CORPORATION	20BOX OF 36 PROLENE 7-0	962,400.00 PHP	SV
46530	SB	MEDICAL CENTER TRADING CORPORATION	1200PIECE DISPOSABLE HUMIDIFIER 340ML WITH STERILE WATER AND ADAPTOR	148,800.00 PHP	SB
46051	0034-2023	BLUE SKY TRADING CO. INC.	15 PIECE IODISED ETHYL ESTERS OF THE FATTY ACIDS OF POPPY SEED OIL 10ML AMPOULE	375,000.00 PHP	SV
46404	0330-2023	OLEO-FATS INCORPORATED	3600SACHET ALL STAR PREMIUM ALL PURPOSE CLEANER	35,748.00 PHP	SV
46885	0723-2023	IMAX TECHNOLOGIES INC.	1 YEAR RENEWAL OF VMWARE LICENSE	278,354.00 PHP	SV
46800	0623-2023	IMAX TECHNOLOGIES INC.	1 YEAR RENEWAL OF VMWARE LICENSE	48,100.00 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