

Purchase Order received by suppliers as of April 03, 2023

| PO#.  | BAC-NOA#   | COMPANY NAME                            | ITEM                                                                            | PRICE            | BASIS |
|-------|------------|-----------------------------------------|---------------------------------------------------------------------------------|------------------|-------|
| 03323 | 0149-2023  | IDS MEDICAL SYSTEMS PHILIPPINES INC.    | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP   | 18,500.00 PHP    | SV    |
| 03423 | 0148-2023  | IDS MEDICAL SYSTEMS PHILIPPINES INC.    | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP   | 28,500.00 PHP    | SV    |
| 06423 | 0584-2023  | IDS MEDICAL SYSTEMS PHILIPPINES INC.    | 1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF 3 UNITS OF ANESTHESIA MACHINE  | 240,000.00 PHP   | SV    |
| 46847 | 0672-2023  | GLOBAL MEDICAL SOLUTIONS                | 10KIT PATHFAST HS-CTNL 60STRIPS/KIT, 3CASE PATHFAST TIP 5BOXES/CASE(42TIPS/BOX) | 320,394.00 PHP   | SV    |
| 46877 | SB         | MEDICAL CENTER TRADING CORPORATION      | 600PACK GAUZE 4 X 4, 28 X 24 MESH STERILE PEEL OPEN                             | 206,640.00 PHP   | SB    |
| 46588 | 0539-2023  | MERCURY DRUG CORPORATION                | 60BOX OF 14 PANTOPRAZOLE                                                        | 62,580.00 PHP    | SV    |
| 46029 | 0020-2022  | MERCURY DRUG CORPORATION                | 44BOX OF 28 VALSARTAN                                                           | 35,728.00 PHP    | SV    |
| 46856 | 0291-2023  | MEDICOTEK INC.                          | 1PAIR COMPLEMENTARY VALVE, 1PC. ELECTROVALVE, 1PC. PNEUMATIC                    | 235,850.00 PHP   | DC    |
| 46626 | 0570-2023  | UK OFFICE INC.                          | 300PIECE DVD-RECORDABLE DISC                                                    | 6,300.00 PHP     | SV    |
| 46812 | 0620A-2023 | UPTOWN INDUSTRIAL SALES INC.            | 3ROLL STRANDED WIRE                                                             | 20,412.00 PHP    | SV    |
| 46896 | 0737-2023  | OBF HEALTHCARE YANKAUER TIP             | 1200PIECE SUCTION TUBING LINE                                                   | 185,256.00 PHP   | SV    |
| 46797 | 0626-2023  | TRIPLEX ENTERPRISES INC.                | 1000REAM BOND PAPER A4 SIZE                                                     | 151,000.00 PHP   | SV    |
| 46799 | 0625-2023  | TRIPLEX ENTERPRISES INC.                | 420REAM COPY PAPER LONG WHITE                                                   | 84,399.00 PHP    | SV    |
| 46895 | 0743-2023  | LLAM TRADING                            | 20000PIECE ECG ELECTRODES                                                       | 160,000.00 PHP   | SV    |
| 46866 | 0713-2023  | GAKKEN (PHILIPPINES) INC.               | 72 CARTRIDGE DUPLO INK                                                          | 70,200.00 PHP    | DC    |
| 46892 | 0736-2023  | GLOBO ASIATIC ENTERPRISES INC.          | 16PIECE TRACHEOSTOMY TUBE                                                       | 56,000.00 PHP    | SV    |
| 46883 | SB         | MEDICAL CENTER TRADING CORPORATION      | 3500ROLL PLASTER 2 X 5 YARDS LEUKOPLAST                                         | 1,015,000.00 PHP | SB    |
| 45209 | 4037-2022  | UNILAB INC.                             | 432 BOT ASCOBIC ACID                                                            | 50,112.00 PHP    | SV    |
| 46746 | SB         | NATRAPHARM INC.                         | 200BOX OF 10 TRAMADOL HCI                                                       | 126,000.00 PHP   | SB    |
| 46713 | 0589-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 600VIAL METRONIDAZOLE                                                           | 70,980.00 PHP    | SV    |
| 46811 | SB         | ZUELLIG PHARMA CORPORATION              | 480CAN ENSURE GOLD                                                              | 549,600.00 PHP   | SB    |

PREPARED BY:

JUAN PAULO ALBERTUS 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 F. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION