

Purchase Order received by suppliers as of April 14, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46911	0724-2023	MEDICAL CENTER TRADING CORPORATION	40BOX OF 36 MONOCRYL PLUS 3-0	408,000.00 PHP	SV
47041	0832-2023	MEDICAL CENTER TRADING CORPORATION	1000 PIECE DISPOSABLE URINE BAG ADULT SIZE	32,000.00 PHP	SV
47037	0829-2023	MEDICAL CENTER TRADING CORPORATION	600 PIECE STOMACH TUBE/DUODENAL FR.18	18,000.00 PHP	SV
46949	SB	MEDICAL CENTER TRADING CORPORATION	80 VIAL ANTIBODY ENHANCED SOLUTION 10ML	48,000.00 PHP	SB
47039	0830-2023	MEDICAL CENTER TRADING CORPORATION	600 PIECE STOMACH TUBE/DUODENAL FR.10	18,000.00 PHP	SV
46733	SB	ZUELLIG PHARMA CORPORATION	6800 PIECE IV BAG CLAVE DEVICE	754,800.00 PHP	SB
47078	0886-2023	MEDICAL CENTER TRADING CORPORATION	8BOX OF 36 PROLENE 3-0	151,200.00 PHP	SV
46908	0725-2023	MEDICAL CENTER TRADING CORPORATION	24BOX OF 12 SURGICEL ABSORBABLE HEMOSTAT 3X4 STERILE 12'S	616,440.00 PHP	SV
46907	0726-2023	MEDICAL CENTER TRADING CORPORATION	240 PIECE SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT 2X4	932,400.00 PHP	SV
47057	0808-2023	LASERVIEW TRADING	6PIECE HP TONER 80A	23,394.00 PHP	SV
10123	0938-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1LOT PREVENTIVE MAINTENANCE OF 20 UNITS MECHANICAL VENTILATOR	270,000.00 PHP	SV
08423	0863-2023	SAVIOUR MEDEVICES INC.	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF ELECTRIC BED	52,500.00 PHP	SV
46678	0516-2023	MEDICAL CENTER TRADING CORPORATION	40BOX OF 36 PROLENE 4-0	812,000.00 PHP	SV
46679	0517-2023	MEDICAL CENTER TRADING CORPORATION	24BOX OF 12 SURGICEL ABSORBABLE HEMOSTAT 3X4 STERILE 12'S	616,440.00 PHP	SV
47079	0841-2023	ZAFIRE DISTRIBUTORS INC.	6BOX OF SURGIPRO SUTURE 7-0	118,500.00 PHP	SV
47075	0840-2023	ZAFIRE DISTRIBUTORS INC.	6BOX OF 36 SURGIPRO 4-0	104,250.00 PHP	SV
47076	0842-2023	ZAFIRE DISTRIBUTORS INC.	24BOX OF 36 TICRON 2-0 CV	244,080.00 PHP	SV
06623	0607-2023	MARCE 3A TRADE AND CONSTRUCTION	1 LOT SLM FOR THE FABRICATION INCLUDING INSTALLATION OF BULLETIN BOARD	8,200.00 PHP	SV
06323	0606-2023	MARCE 3A TRADE AND CONSTRUCTION	1LOT SLM FOR THE REPLACEMENT OF BROKEN GLASS OF EXISTING ALUMINUM FRAMED GLASS	11,400.00 PHP	SV
06223	0605-2023	MARCE 3A TRADE AND CONSTRUCTION	1LOT SLM FOR THE PROVISION OF LOCK W/ THUMB TURN FOR 4 GLASS DOORS OF 1475	10,700.00 PHP	SV
08723	0778-2023	MARCE 3A TRADE AND CONSTRUCTION	1LOT SLM FOR THE REPLACEMENT OF 4 DEFECTIVE DOOR CLOSER FOR TWO SET DOUBLE LEAF MAIN DOOR	73,500.00 PHP	SV
08323	0792-2023	MARCE 3A TRADE AND CONSTRUCTION	1LOT SLM FOR THE PROMSION INCLUDING INSTALLATION OF CYLINDICAL LOCK W/ THUMB TURN LOCK	3,550.00 PHP	SV
47084	SB	REBMANN INC.	200BOX OF 50 TRANSPARENT FILM DRESSING W/ NON ADHESIVE PAD	337,600.00 PHP	SB
47088	SB	REBMANN INC.	20160 PIECE BD POSI FLUSH SYRINGE PRE-FILLED 10ML	887,040.00 PHP	SB
46234	0200-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	600 AMP DIAZEPAM	488,466.00 PHP	SV
47248	1000-2023	SUNSHINE OFFICE LINK VENTURES CORP.	80 BOT PRINTER M1100-005	28,000.00 PHP	SV
47052	0824-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6KIT CK-MB 18X5 VITROS	19,403.58 PHP	SV
46905	0728-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	20BOX OF 36 MONOSYN SURGICAL SUTURE 4-0 UNDYED DS-19 36'S	167,000.00 PHP	SV
46431	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	160BOX OF 10 STEROFUNDIN ISO 1000ML ISOTONIC ELECTROLYTE SOLUTION 10'S	211,200.00 PHP	SB
46933	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	4000PIECE BLOOD TRANSFUSION SET	200,000.00 PHP	SB

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46864	0719-2023	MOSTACO MARKETING	100METER ACETATE GAUGE NO.3,20ROLL PACKING TAPE 2",20BOT ELMER'S GLUE 130GRAMS	4,068.00 PHP	SV
47083	SB	REBMANN INC.	32BOX OF 50 TRANSPARENT FILM DRESSING	175,296.00 PHP	SB
47085	SB	NEW MIDES ENTERPRISES INC.	40000PIECE PLASTIC BAG 37x40 YELLOW	254,800.00 PHP	SB
47086	SB	NEW MIDES ENTERPRISES INC.	120000 PIECE PLASTIC BAG YELLOW SIZE 16x24	195,600.00 PHP	SB
47023	0874-2023	SURGIKLEEN INC.	4000PIECE CUTASEPT F	984,960.00 PHP	SV
47280	1136-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	5200 VIAL HEPARIN SODIUM	999,596.00 PHP	SV
47200	0965-2023	MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT	15PIECE INTRA AORTIC BALLOON CATHETER FR.8/7.5	1,042,500.00 PHP	EP
46970	0799-2023	XEFAR ENTERPRISES	2PC. HP COLOR LASERJET PRO M452 YELLOW,2PC HP COLOR LASERJET PRO M452 MAGENTA,2PC HP COLOR LASERJET PRO M452 CYAN	63,000.00 PHP	SV
47263	1082-2023	EMBU INTEGRATED AND TRADING CORPORATION	2000REAM BOND PAPER A-4	334,000.00 PHP	SV
47022	0876-2023	KOHL INDUSTRIES CORPORATION	2880 BOT ETHYL ALCOHOL 70% 500ML W/ PUMP	218,880.00 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