

Purchase Order received by suppliers as of April 19, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46954	0783-2023	TECHNOMED INTERNATIONAL INC.	5PIECE ECG CABLE EV6201, 5PIECE ECG CABLE EL6501B	47,000.00 PHP	SV
47118	0822-2023	TECHNOMED INTERNATIONAL INC.	120PIECE EZ FLOWSensor ADULT/PEDIATRIC SINGLE PATIENT USE D	432,000.00 PHP	SV
46538	0493-2023	TECHNOMED INTERNATIONAL INC.	1500PIECE AVOXIMETER 1000E CUVETTES(TECHNOMED)	576,900.00 PHP	SV
46277	0261-2023	FOODZONE INC.	20CASE TOMATO SAUCE (FOIL/FLEXIBLE BAG)	23,620.40 PHP	S
46276	0259-2023	FOODZONE INC.	24 GAL UFC BANANA CATSUP	5,472.00 PHP	S
46171	0163-2023	FOODZONE INC.	80 CASE DEL MONTE 100% PINEAPPLE JUICE FIBER ENRICH	59,251.20 PHP	S
46921	0763-2023	FOODZONE INC.	40CASE TUNA CHUNKS IN WATER	127,314.40 PHP	S
47098	0927-2023	VARIANCE TRADING CORPORATION	100PIECE ENDOTRACHEAL TUBE 5.5MM W/O CUFF	5,500.00 PHP	SV
47149	SB	VARIANCE TRADING CORPORATION	600PIECE ENDOTRACHEAL TUBE SIZE 8.0	66,930.00 PHP	SB
47107	0901-2023	VARIANCE TRADING CORPORATION	200PIECE RIGHT ANGLE THORACIC TUBE CATHETER FR 32	51,600.00 PHP	SV
47146	SB	VARIANCE TRADING CORPORATION	400PIECE THORACIC TUBE CATHETER FR. 36	81,060.00 PHP	SB
46728	0393-2023	VARIANCE TRADING CORPORATION	10SET LARYNGOSCOPE ADULT W/ CASE	515,423.70 PHP	SV
46959	0793C-2023	NEW SGC INDUSTRIAL SALES CORPORATION	4BOX UTP CAT6 4 PAIRS CABLE BELDEN OR EQUIVALENT, 10PC. ELECT	35,840.00 PHP	SV
47010	0812-2023	PATIENT CARE CORPORATION	40GAL METRICIDE 28 SOLUTION	48,404.00 PHP	SV
47021	0875-2023	PATIENT CARE CORPORATION	200BOT PATIENT PREOPERATIVE SKIN PREPARATION 6ML	113,238.00 PHP	SV
47089	SB	PATIENT CARE CORPORATION	80 GAL ENZYMAIC CLEANER	544,992.00 PHP	SB
47151	SB	PATIENT CARE CORPORATION	400 PIECE UNDER BODY BLANKET BAIR HUGGER ADULT	410,132.00 PHP	SB
47011	0908-2023	METRO DRUG INC.	80 BOX OF 28 IRBESARTAN+HCTz	68,720.00 PHP	SV
47058	0807-2023	MOSTACO MARKETING	350PIECE MARKING PEN BLAC/BLEU PERMANENT	4,550.00 PHP	SV
46980	0794-2023	MOSTACO MARKETING	20 BUNDL INDEX CARD 5X8 PLAIN	5,860.00 PHP	SV
46974	0802-2023	MOSTACO MARKETING	4PIECE HP COLOR LASERJET PRO MFP	9,200.00 PHP	SV
47171	0989-2023	LINDE PHILIPPINES INC.	6725 CUBIC METER LIQUID MEDICAL OXYGEN, 5740 CUBIC METER LIQU	477,683.70 PHP	EP
47159	0947-2023	EQUILAST INC.	8PIECE SEALED LEAD ACID BATTERY RATING 12V 20AH	14,800.00 PHP	SV
47102	0892-2023	PHILCARE PHARMA INC.	80PIECE CUFF PRESSURE AND VOLUME CONTROL SYRINGE	156,000.00 PHP	SV
049-23	4403-2022	DASTEC CONSTRUCTION & SUPPLY	1 LOT SLM FOR THE FABRICATION INCLUDING INSTALLATION OF STRU	963,000.00 PHP	SV
47110	0817-2023	BIOMEDICA HEALTHCARE INC.	100PIECE MR290 FISHER & PAYKEL DISPOSABLE CHAMBER	146,410.00 PHP	SV
46460	0307-2023	ERMZ MARKETING	1440ROLL TRANSPORE WHITE 1"	158,400.00 PHP	EP
47081	SB	ZAFIRE DISTRIBUTORS INC.	1200PIECE INTRODUCER SHEATH TRANSRADIAL KIT 6F	1,560,000.00 PHP	SB
46849	0687-2023	D & R MICROMED SUPPLY INC.	40ROLL TYVEK STERILIZATION POUCH	208,000.00 PHP	SV
46316	0281-2023	D & R MICROMED SUPPLY INC.	48TUBE ELECTRODE GEL	17,280.00 PHP	SV
45926	4475-2022	RESPICARE ENTERPRISES INC.	2PIECE SPC2 MODULE NONIN XPOD	108,591.00 PHP	SV
47044	0834-2023	GLOBO ASIATICO ENTERPRISES INC.	20PIECE TRACHEOSTOMY TUBE FENESTRATED SIZE 8.0	70,000.00 PHP	SV
47068	0929-2023	FIRST MEGA ENVIRONMENTAL TRADING	10CASE OF 2000 ROUND PLATE NO. 6 STARCHWARE 2000'S	60,000.00 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