

Purchase Order received by suppliers as of April 25, 2023

PO#.	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47091	SB	RBC-MDC CORP.	240 CAN NUTREN DIABETES/NUTREN DIAPRO 800G	177,120.00 PHP	SB
46165	0107-2023	RBC-MDC CORP.	150 BOT PEPTAMEN AF NEUTRAL DUAL 15 CALORIES	60,000.00 PHP	SV
45647	4162-2022	INNOMED SYSTEM INC.	6BOX OF 50	57,899.94 PHP	SV
47134	0925-2023	PANAMED PHILIPPINES INC.	2BOX SURGICAL NEEDLE MURPHY INTESTINAL CIRCLE TAPER POINT,5BOX SURGICAL NEEDLE MAYO 1/2 CIRCLE TAPER ETC.	39,700.00 PHP	SV
47198	0773-2023	ZUELLIG PHARMA CORPORATION	720CAN ENSURE GOLD VANILLA 850 GRAMS	824,400.00 PHP	SV
47117	0855-2023	ZUELLIG PHARMA CORPORATION	200PIECE MEDRAD STELLANT DUAL INJECTOR SYRINGE 200ML	300,000.00 PHP	SV
47243	SB	ZUELLIG PHARMA CORPORATION	3984 VIAL HYDROCORTISONE	619,512.00 PHP	SB
47238	SB	ZUELLIG PHARMA CORPORATION	100BOT OF 100 POTASSIUM CHLORIDE	222,000.00 PHP	SB
47240	SB	ZUELLIG PHARMA CORPORATION	40BOX OF 28 FLUCONAZOLE	78,400.00 PHP	SB
47132	0895-2023	FAS DIAGNOSTIC GROUP INC.	6BOX NT-PROBNP2 REAGENT (60TESTS/BOX)	579,000.00 PHP	SV
47284	1079-2023	LINDE PHILIPPINES INC.	5250CUBICMETER LIQUID MEDICAL OXYGEN,5321CUBICMETER LIQUID MEDICAL OXYGEN	244,295.81 PHP	EP
47220	1022-2023	LINDE PHILIPPINES INC.	4104CUBICMETER LIQUID MEDICAL OXYGEN	94,843.44 PHP	EP
47148	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	10000PIECE IV CATHETER G18 W/ SAFETY FEATURES	750,000.00 PHP	SB
47100	0889-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	50BOX SILK 2-0 STRANDS	142,500.00 PHP	SV
47101	0890-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	14BOX OF 10 WOUND IRRIGATION SOLUTION	112,000.00 PHP	SV
45293	4015-2022	IDS MEDICAL SYSTEMS PHILIPPINES INC.	100PIECE FLEXIBLE ARTERIAL CANNULAE STRAIGHT W/ LUER VENT FR.24	200,000.00 PHP	SV
47129	0852-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 900 BG,LYT,MET,HB+QC	777,600.00 PHP	SV
47061	0806-2023	UK OFFICE INC.	20 BUNDLE BRISTOL PAPER	18,000.00 PHP	SV
47065	810,0805-2023	UK OFFICE INC.	30REAM BOND PAPER LONG,24JAR PASTE SOLID,4BOX ENVELOPE KRAFT	14,562.00 PHP	SV
47230	SB	REBMANN INC.	600BOX OF 100 ALCOHOL SWAB 70% PREP 100'S	75,750.00 PHP	SB

PREPARED BY:

JUAN PAULO ANGELO 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