

Purchase Order received by suppliers as of May 05, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47452	1281-2023	FAS DIAGNOSTIC GROUP INC.	3BOX CEA(S) REAGENT (60TESTS/BOX)	75,000.00 PHP	SV
47382	1161-2023	JGT HAEMODYNAMICS TRADING CORP.	1000 PIECE COMBIDYN PRESSURE TUBING 125CM	155,000.00 PHP	SV
47285	1068-2023	JGT HAEMODYNAMICS TRADING CORP.	10 PIECE TEMPORARY PACEMAKER INSERTION PACING WIRE FR. 5	69,350.00 PHP	EF
47423	1135-2023	CLINSORS ENTERPRISES	2 BOX LUMIQUICK SALMONELLA TYPHI 1GG/1GM COMBO TEST (25PCS/KIT)	15,000.00 PHP	SV
47456	1205-2023	CLINSORS ENTERPRISES	20 BAG DISPOSABLE PLASTIC TEST TUBES 5ML.	40,000.00 PHP	SV
47409	1221-2023	TRANSMEDIC PHILIPPINES INC.	1 UNIT PULSE GENERATOR	285,000.00 PHP	SV
47322	29D, 1096-20	VIVABEST CORPORATION	10PC. COPPER TEE 1/2 DIA,	10,530.00 PHP	SV
47451	1270-2023	FAIRBRIGHT ENTERPRISES INC.	2PACK DISP. EMG MONOPOLAR NEEDLE ELECTRODES PEACH	24,000.00 PHP	SV
47454	1131-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	2400 PAIR SURGICAL GLOVES STERILE SIZE 8 HIGH PREMIUM POWDER FREE	94,800.00 PHP	SV
47433	1132-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	600 DOZEN SURGICAL GLOVES STERILE SIZE 6-1/2 HIGH PREMIUM POWDER FREE	284,400.00 PHP	SV
47120	0811B-2023	MOSTACO MARKETING	300 PC. BUNDY CARDS, 50 PC. FLUORESCENT ARROW STICKY NOTE FLAGS	3,262.00 PHP	SV
47245	0996-2023	MOSTACO MARKETING	2 PC. HP COLOUR LASERJET M553 TONER	11,400.00 PHP	SV
47367	1126B-2023	MOSTACO MARKETING	5PC. CORRECTION TAPE, 5BOT EPSON INK BLACK, 5BOT EPSON INK CYAN, 5BOT EPSON INK LIGHT CYAN, 5BOT EPSON INK MAGENTA, 5BOT EPSON INK LIGHT MAGENTA	12,600.00 PHP	SV
46852	0660-2023	KLG INTERNATIONAL INC.	15 CASE POCARI SWEAT 350ML 24BOTTLES/CASE	11,880.00 PHP	S
47469	1163-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	200 PIECE DATA MASTER VENOUS CONNECTOR 3/8 05172	300,000.00 PHP	SV
47571	SB	METRO DRUG INC.	8BOX OF 30 LINEZOLID	288,000.00 PHP	SB
47435	1244-2023	METRO DRUG INC.	1600 TUBE MUPIROCIN	272,208.00 PHP	SV
47572	SB	METRO DRUG INC.	16BOX OF 100 PANTOPRAZOLE	27,200.00 PHP	SB
47569	SB	METRO DRUG INC.	2940BOX OF 2 ENOXAPARINE	1,138,603.20 PHP	SB
47594	SB	METRO DRUG INC.	6400VIAL PIPERACILLIN+TAZOBACTAM	1,184,000.00 PHP	SB
47562	SB	METRO DRUG INC.	2000VIAL MEROPENEM	700,000.00 PHP	SB
47561	SB	METRO DRUG INC.	400 VIAL BENZATHINE PENICILLIN	76,000.00 PHP	SB
47269	1010-2023	METRO DRUG INC.	100BOX OF 2 ENOXAPARINE	103,400.00 PHP	SV
47532	SB	METRO DRUG INC.	440 SET PULMONARY ARTERY FR 7 W/ INTRODUCER SHEATH FR 8 SET	2,684,000.00 PHP	SB
09523	0955-2023	RESPICARE ENTERPRISES INC.	1 UNIT CALIBRATION AND PREVENTIVE MAINTENANCE OF ONE UNIT MECHANICAL VENTILATOR	49,681.25 PHP	SV
47633	SB	GLOBO ASIATICO ENTERPRISES INC.	4 CASE NEPHRISOL	36,263.04 PHP	SB
47631	SB	GLOBO ASIATICO ENTERPRISES INC.	4 CASE NEPHRISOL	41,276.16 PHP	SB
47154	0986-2023	IOT TECHNOLOGY INCORPORATED	1 YEAR ANNUAL INFOTXT TECHNICAL SUPPORT AND MAINTENANCE	28,000.00 PHP	DC
47373	1142-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40 KIT OF 5 POTASSIUM (K) 50 X 5 VITROS	261,696.80 PHP	SV
47211	1043-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6BOX ELECTROLYTE REFERENCE FLUID ERF	48,458.52 PHP	SV

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47212	1042-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	2KIT OF 12 PERFORMANCE VERIFIER II VITROS 12'S	8,929.90 PHP	SV
12323	1192-2023	SANOSIL PHILIPPINES INC.	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF MIST DISINFECTOR	14,470.00 PHP	SV
47555	SB	EUROMED LABORATORIES PHILS. INC.	40CASE OF 24 MANNITOL	70,425.60 PHP	SB
47554	SB	EUROMED LABORATORIES PHILS. INC.	180 CASE OF 15 DEXTROSE	78,300.00 PHP	SB
47416	1232-2023	EUROMED LABORATORIES PHILS. INC.	400 VIAL METRONIDAZOLE	26,000.00 PHP	SV
47417	1231-2023	EUROMED LABORATORIES PHILS. INC.	40 BOT OF 100 SODIUM BICARBONATE	5,660.40 PHP	SV
47553	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	5000 PIECE BLOOD TRANSFUSION SET	250,000.00 PHP	SB
47438	1224-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	400 VIAL PROPOFOL	388,000.00 PHP	SV
47264	1065-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	1500BOT SODIUM CHLORIDE	110,520.00 PHP	SV

PREPARED BY:

JUAN PAUL G. SUSTUS 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