

Purchase Order received by suppliers as of May 12, 2023

| PO#   | BAC-NOA#         | COMPANY NAME                            | ITEM                                                             | PRICE          | BASIS |
|-------|------------------|-----------------------------------------|------------------------------------------------------------------|----------------|-------|
| 47486 | 1258-2023        | NEW SO'S ENTERPRISE                     | 60 CASE 3 PART TRAY COVER STARCHWARE 1000'S                      | 510,000.00 PHP | SV    |
| 12923 | 1381-2023        | DEX INTERNATIONAL CO.                   | 1 LOT SLM FOR THE REPLACEMENT OF 4PCS. CIRCULAR LED LAMP         | 4,704.00 PHP   | SV    |
| 47321 | 084,1085-2023    | NEW SGC INDUSTRIAL SALES CORPORATION    | 100PC. SANDPAPER #150,100PC. SANDPAPER #350                      | 3,100.00 PHP   | SV    |
| 47389 | 9,1110,1111-2023 | NEW SGC INDUSTRIAL SALES CORPORATION    | 60PC. CUTTING DISK 4 DIA,2ROLL ELECTRICAL WIRE STRANDED,4ROLL    | 25,280.00 PHP  | SV    |
| 47034 | 0857-2023        | RBGM MEDICAL EXPRESS SALES INC.         | 14 PIECE PEDIATRIC PERITONEAL DIALYSIS CATHETER                  | 59,500.00 PHP  | SV    |
| 09723 | 0954-2023        | BLUE SKY TRADING CO. INC.               | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART      | 167,000.00 PHP | DC    |
| 13023 | 1380-2023        | DEX INTERNATIONAL CO.                   | 1 LOT SLM FOR THE REPLACEMENT OF 3PCS. CIRCULAR LED LAMP         | 3,528.00 PHP   | SV    |
| 13523 | 1382-2023        | DEX INTERNATIONAL CO.                   | 1 LOT SLM FOR THE REPLACEMENT OF 3PCS. PUSH BUTTON               | 10,500.00 PHP  | SV    |
| 13123 | 1379-2023        | DEX INTERNATIONAL CO.                   | 1 LOT SLM FOR THE REPLACEMENT OF 2PCS. CIRCULAR LED LAMP         | 2,352.00 PHP   | SV    |
| 47583 | SB               | RBC-MDC CORP.                           | 300 VIAL OMNIHEXOL                                               | 324,114.00 PHP | SB    |
| 47763 | SB               | RBC-MDC CORP.                           | 144 BOT NOVA SOURCE RENAL, 120 CAN PEPTAMEN 400 GRAMS            | 146,760.00 PHP | SB    |
| 47507 | 1280-2023        | FAS DIAGNOSTIC GROUP INC.               | 20BOX VITEK2 GN,20BOX VITEK2 AST-N261,5BOX VITEK2 GP,5BOX VITEK2 | 535,500.00 PHP | SV    |
| 47613 | 1212-2023        | SOUTH EAST STAR ENTERPRISES             | 1900 KIT PRE-OP SHOWER BATH KIT                                  | 950,000.00 PHP | SV    |
| 47598 | SB               | PHILCARE PHARMA INC.                    | 240 VIAL ADENOSINE                                               | 68,160.00 PHP  | SB    |
| 46787 | 618,0619-2023    | RESPICARE ENTERPRISES INC.              | 2PC. HEADBOX CABLE CONNECTOR,2PC. HEADBOX CABLE CONNECTOR        | 54,000.00 PHP  | SV    |
| 47593 | SB               | UNILAB INC.                             | 530 BOX LIFEZAR 100 MG TABS 50'S                                 | 238,000.00 PHP | SB    |
| 47563 | SB               | UNILAB INC.                             | 80BOX OF 100 CLONIDINE                                           | 40,000.00 PHP  | SB    |
| 47766 | SB               | NEW MIDES ENTERPRISES INC.              | 150000 PIECE PLASTIC BAG BLACK SIZE 16X24                        | 244,500.00 PHP | SB    |
| 47374 | 1141-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 10 KIT OF 5 TOTAL PROTEIN 50X5 VITROS                            | 70,408.60 PHP  | SV    |
| 47457 | 1202-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 20 BOX CHOLESTEROL 60X5 VITROS                                   | 125,598.00 PHP | SV    |
| 47723 | SB               | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 200 PIECE CERTOFIX TRIO PAED \$520                               | 740,000.00 PHP | SB    |
| 47506 | 1155-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 10BOX OF 6 PRE-MICRON 2-0                                        | 202,000.00 PHP | SV    |
| 47600 | 1298-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 40 BOX OF 36 SILK 2-0                                            | 114,000.00 PHP | SV    |
| 47601 | 1297-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 34 BOX OF 36 STEELEX PACING WIRE                                 | 697,000.00 PHP | SV    |
| 47356 | SB               | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 2000 PIECE I.V. EXTENSION TUBING 75CM                            | 110,000.00 PHP | SB    |
| 47458 | 1201-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 48 PACK OF 1000 PCS. DISPOSABLE TIPS II 1000'S VITROS            | 57,206.40 PHP  | SV    |
| 47461 | 1206-2023        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 1BOX HSCRIP REAGENT(300TEST/BOX),1BOX HSCRIP PERF.VER.I(BOX)     | 86,678.00 PHP  | SV    |
| 47444 | 1272-2023        | RESPICARE ENTERPRISES INC.              | 4PIECE PHILIPS RESPIRONICS ALICE 6 SNORE MICROPHONE              | 50,000.00 PHP  | SV    |
| 47673 | 1356-2023        | SENSOLAB TRADING INC.                   | 40BOX OF 100 COVERGLASS 24MM X 56MM 100'S                        | 17,000.00 PHP  | SV    |
| 47377 | 1157-2023        | SENSOLAB TRADING INC.                   | 50BOX DISPOSABLE TRANSFER SERUM PIPETTES; 1.0ML CLEAR PLAST      | 85,000.00 PHP  | SV    |

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|-------|-----------|-----------------------------------------|-----------------------------------------------|------------------|-------|
| 47498 | 1263-2023 | DELTA CHEMICAL TRADING                  | 300PACK OF 100 DISPOSABLE NURSE CAP           | 61,500.00 PHP    | SV    |
| 47565 | SB        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 600BOX OF 5 PROPOFOL                          | 1,080,000.00 PHP | SB    |
| 47767 | SB        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 9000 PIECE IV CATHETER G24 W/ SAFETY FEATURES | 684,000.00 PHP   | SB    |
| 47722 | SB        | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 300 PIECE CERTO/FIX MONOPAED                  | 570,000.00 PHP   | SB    |
| 47547 | 1287-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 800PIECE IV EXTENSION TUBING 140CM-150CM      | 59,888.00 PHP    | SV    |

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
CLERK III  
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: SV  
SEALED BID: SB  
SHOPPING: \$  
CONTRACT: C  
DIRECT CONTRACTING: DC  
EMERGENCY PURCHASE: EP  
REPEAT ORDER: RO

NOTED BY:

ALVIN REY P. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION