

Purchase Order received by suppliers as of May 16, 2023

| PO#   | BAC-NOA#  | COMPANY NAME                       | ITEM                                                                                              | PRICE          | BASIS |
|-------|-----------|------------------------------------|---------------------------------------------------------------------------------------------------|----------------|-------|
| 47582 | 1306-2023 | FAS DIAGNOSTIC GROUP INC.          | 3BOX CA 18-9 REAGENT(30TESTS/BOX),3BOX CA 12-5 REAGENT(30TESTS/BOX),1BOX AFP REAGENT(60TESTS/BOX) | 124,000.00 PHP | SV    |
| 47505 | 1271-2023 | FAIRBRIGHT ENTERPRISES INC.        | 20PIECE ACUTE TRIPLE LUMEN CATHETER F11-12, 15-18 CM, EXTENSION STYLE CURVE INTRAUGULAR           | 590,000.00 PHP | SV    |
| 47434 | 1246-2023 | ENDURE MEDICAL INC.                | 200 VIAL ESMOLOL HYDROCHLORIDE                                                                    | 160,000.00 PHP | SV    |
| 47691 | 1359-2023 | PHGC HEALTHCARE PRODUCTS TRADING   | 100BOX COVID 12 ANTIGEN RAPID TEST DEVICE                                                         | 580,000.00 PHP | SV    |
| 47715 | SB        | ZUELLIG PHARMA CORPORATION         | 40 BOX OF 10 TOLVAPTAN                                                                            | 24,288.00 PHP  | SB    |
| 47396 | 1247-2023 | MEDLINK MARKETING INC.             | 4000 BAG SODIUM CHLORIDE                                                                          | 404,000.00 PHP | SV    |
| 47668 | 1366-2023 | NEW SO'S ENTERPRISE                | 5000 PIECE ICE CREAM CUP W/ FLAT LID                                                              | 7,050.00 PHP   | SV    |
| 47671 | 1371-2023 | NEW SO'S ENTERPRISE                | 100BOX DISPOSABLE BATTERY CUTLERY SET                                                             | 125,000.00 PHP | SV    |
| 47604 | 1294-2023 | EAST LANE CORPORATION              | 2BOX POLYVINYL ALCOHOL                                                                            | 16,290.00 PHP  | SV    |
| 47447 | 1277-2023 | GMBM MEDICAL SUPPLIES              | 2BOX PANBIO DENGUE DUO TEST,2KIT PANBIO DENGUE NS1                                                | 31,200.00 PHP  | SV    |
| 47680 | 1349-2023 | GMBM MEDICAL SUPPLIES              | 10BOX 10ML PLASTIC TUBES                                                                          | 2,740.00 PHP   | SV    |
| 47564 | SB        | NATRAPHARM INC.                    | 200 BOX OF 10 TRAMADOL HCI                                                                        | 126,000.00 PHP | SB    |
| 46501 | 0384-2023 | METRO RETAIL STORES GROUP INC.     | 10CASE CANOLA OIL 2L x 6'S                                                                        | 20,640.00 PHP  | S     |
| 46502 | 0383-2023 | METRO RETAIL STORES GROUP INC.     | 10CASE OF 24 CANNED LYCHEES                                                                       | 36,480.00 PHP  | S     |
| 47711 | SB        | GETZ BROTHERS PHILS. INC.          | 200BOX OF 20 CELECOXIB                                                                            | 10,080.00 PHP  | SB    |
| 47717 | SB        | METRO DRUG INC.                    | 780 BOX OF 30 WARFARIN SODIUM                                                                     | 187,200.00 PHP | SB    |
| 47610 | 1216-2023 | METRO DRUG INC.                    | 90BOX OF 2 STERRAD CASSETTE                                                                       | 990,000.00 PHP | SV    |
| 47586 | SB        | METRO DRUG INC.                    | 40BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM 6F FEMORAL 10'S                                     | 316,000.00 PHP | SB    |
| 47678 | 1347-2023 | METRO DRUG INC.                    | 2BOX MICRAL TEST KITS                                                                             | 5,250.00 PHP   | SV    |
| 47443 | 1320-2023 | METRO DRUG INC.                    | 12VIAL ACTILYSE 50MG/50ML VIAL                                                                    | 366,432.24 PHP | SV    |
| 47714 | SB        | METRO DRUG INC.                    | 480BOX OF 100 CARVEDILOL                                                                          | 186,720.00 PHP | SB    |
| 47520 | 1331-2023 | BRIGHTLABS INC.                    | 24 GAL 20/20 GLASS CLEANER                                                                        | 10,512.00 PHP  | SV    |
| 47608 | 1218-2023 | MEDICAL CENTER TRADING CORPORATION | 24BOX OF 36 PROLENE 5-0                                                                           | 499,200.00 PHP | SV    |
| 47611 | 1215-2023 | MEDICAL CENTER TRADING CORPORATION | 8BOX OF 36 PROLENE 6-0                                                                            | 224,800.00 PHP | SV    |
| 47616 | 1305-2023 | MEDICAL CENTER TRADING CORPORATION | 500 BOX OF 100 DISPOSABLE NEEDLE GA. 19 X 1 1/2                                                   | 125,000.00 PHP | SV    |
| 47607 | 1291-2023 | MEDICAL CENTER TRADING CORPORATION | 44BOX OF 36 PROLENE 5-0                                                                           | 981,200.00 PHP | SV    |
| 47504 | 1274-2023 | MEDICAL CENTER TRADING CORPORATION | 20BOX OF 12 SURGICAL STEEL WIRE                                                                   | 277,200.00 PHP | SV    |
| 47503 | 1275-2023 | MEDICAL CENTER TRADING CORPORATION | 10BOX OF 36 PROLENE 7-0                                                                           | 456,288.00 PHP | SV    |
| 47546 | 1208-2023 | MEDICAL CENTER TRADING CORPORATION | 10ROLL SURGICAL GAUZE                                                                             | 22,900.00 PHP  | SV    |
| 47464 | 1198-2023 | MEDICAL CENTER TRADING CORPORATION | 20BOX OF 36 PROLENE 6-0                                                                           | 566,000.00 PHP | SV    |



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|-------|-----------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------|
| 47768 | SB        | MEDICAL CENTER TRADING CORPORATION      | 800 PIECE FEEDING TUBE                                                                                                                   | 24,000.00 PHP    | SB    |
| 46913 | SB        | MEDICAL CENTER TRADING CORPORATION      | 1000 PIECE FEEDING TUBE FR08                                                                                                             | 10,500.00 PHP    | SB    |
| 47524 | SB        | MEDICAL CENTER TRADING CORPORATION      | 7000 ROLL PLASTER 2 X 5 YARDS LEUKOPLAST                                                                                                 | 2,030,000.00 PHP | SB    |
| 47476 | 1154-2023 | MEDICAL CENTER TRADING CORPORATION      | 14 BOX OF 36 PROLENE 5-0                                                                                                                 | 515,200.00 PHP   | SV    |
| 47470 | 1143-2023 | MEDICAL CENTER TRADING CORPORATION      | 60 PIECE SURGICEL POWDER 3 GRAMS                                                                                                         | 720,000.00 PHP   | SV    |
| 47621 | 1334-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 18 X VITROS LIQUID PERFORMANCE VERIFIER (180X VITROS LIQUID PERFORMANCE VERIFIER) 1 BOX VITROS CALIBRATOR KIT 19, 10 BOX VITROS CHLORIDE | 78,079.14 PHP    | SV    |
| 47623 | 1301-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 40KIT OF 5 MAGNESIUM 60 X 5 VITROS                                                                                                       | 314,036.00 PHP   | SV    |
| 47606 | 1292-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 10BOX OF 6 PRE-MICRON 2-0                                                                                                                | 202,000.00 PHP   | SV    |
| 47624 | 1300-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 12BOX DLDL CHOLESTEROL 600 TEST VITROS                                                                                                   | 448,008.00 PHP   | SV    |
| 47439 | 1225-2023 | DISTRIBUTION SOLUTIONS PHILIPPINES INC. | 2800 VIAL SODIUM BICARBONATE                                                                                                             | 991,200.00 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