

Purchase Order received by suppliers as of May 18, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47636	1282-2023	LINDE PHILIPPINES INC.	5664 CUBIC METER LIQUID MEDICAL OXYGEN, 8337 CUBIC METER LIQUID MEDICAL OXYGEN	328,185.11 PHP	EP
47628	1370-2023	LINDE PHILIPPINES INC.	4 CYLINDER CARBON DIOXIDE, 80CYL MEDICAL OXYGEN H SIZE (STANDARD), 5CYL COMPRESS AIR	56,090.80 PHP	EP
47637	1252-2023	LINDE PHILIPPINES INC.	6CYL HELIUM	126,672.00 PHP	EP
47604	1294-2023	EAST LANE CORPORATION	2 BOX POLYVINYL ALCOHOL	16,290.00 PHP	SV
47544	SB	UNILAB INC.	12BOX OF 100 CARBOCISTEINE	11,400.00 PHP	SB
47358	1176-2023	GREPCOR DIAMONDE INC	4CYL CALIBRATION GAS 2 10BAR	36,720.00 PHP	SV
47614	1211-2023	GREPCOR DIAMONDE INC	2UNIT #946-062-SC90 900 BG, LYT, MET, HB+QC	777,600.00 PHP	SV
47521	1330-2023	HIGHLAND LUMBER CONSTRUCTION SUPPLY CO. INC.	40PC MALE PLUG TANDEM 220V W/ GROUNDING	6,400.00 PHP	SV
47649	1389-2023	B.MEDVENTURES INC.	2PC SIDE RAIL LOCK, 4 UNIT PEDAL (UP & DOWN)	43,400.00 PHP	SV
47548	SB	LIFELINK INC.	3976PC ISOLATION GOWN NON STERILE FOR O.R. AND C.V. LAB	588,448.00 PHP	SB
47049	0846-2023	LIFELINK INC.	300 PIECE AIRLIFE PEDIA NEBULIZER KIT	42,000.00 PHP	SV
47531	SB	LIFELINK INC.	400PC JACKSON PRATT HEMODUCT DRAIN FR15	1,460,000.00 PHP	SB
47775	1444-2023	SOUTH EAST STAR ENTERPRISES	1000 KIT PRE-OP SHOWER BATH KIT	500,000.00 PHP	EP
47703	1423-2023	PATIENT CARE CORPORATION	600ROLL TRANSPORE WHITE 2	180,000.00 PHP	SV
47724	SB	EC ZURIC BIOTHERAPIES INC.	120PC. CENTRAL VENOUS CATHETER/MULTI LUMEN INFUSION CATHETER SET	273,600.00 PHP	SB
47651	1388-2023	RESPICARE ENTERPRISES INC.	2PAIR ADULT EXTERNAL PADDLE	81,000.00 PHP	SV
47537	1338-2023	COSTECH LABORATORY SUPPLIES	2UNIT WHEEL CHAIR ADULT HEAVY DUTY	42,000.00 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