

## Purchase Order received by suppliers as of May 27, 2024

| PO#.   | BAC-NOA#  | COMPANY NAME                                      | ITEM                                                                                 | PRICE         | BASIS |
|--------|-----------|---------------------------------------------------|--------------------------------------------------------------------------------------|---------------|-------|
| 53977  | 1517-2024 | NEW SO'S ENTERPRISES INC.                         | 10000 PIECE HINGED SAUCE CUP                                                         | ₱9,000.00     | SV    |
| 53509  | 1109-2024 | DIAGEM MEDICAL SUPPLY CORPORATION                 | 400PC PRE-HEPARINIZED ABG SYRINGE                                                    | ₱44,000.00    | SV    |
| 53700  | SB        | LIFELINK INC.                                     | 600PC OXYGEN MASK WITH BAG PEDIA                                                     | ₱96,000.00    | SB    |
| 53987  | SB        | LIFELINK INC.                                     | 1500 PC OXYGEN MASK ADULT                                                            | ₱198,000.00   | SB    |
| 53699  | SB        | LIFELINK INC.                                     | 800PC SPIROMETER DISPOSABLE                                                          | ₱356,000.00   | SB    |
| 53381  | 0968-2024 | LIFELINK INC.                                     | 300PC AIRLIFE PEDIA NEBULIZER KIT                                                    | ₱42,000.00    | SV    |
| 53928  | 1401-2024 | LIFELINK INC.                                     | 5BOX CORRUGATED FLEXIBLE                                                             | ₱10,000.00    | SV    |
| 54170  | SB        | RBC-MDC CORPORATION WITH TRADE NAME RBCJ PHARMACY | 80BOX OF 30 LEVIPIL                                                                  | ₱32,400.00    | SB    |
| 54082  | SB        | MEDICAL TRENDS & TECHNOLOGIES INC.                | 3600 PIECE I-STAT CG8 CARTRIDGE                                                      | ₱1,785,600.00 | SB    |
| 53975  | C         | MEDICAL TRENDS & TECHNOLOGIES INC.                | 160KIT I-STAT CHEM8+ 25T                                                             | ₱2,160,000.00 | C     |
| 53974  | C         | MEDICAL TRENDS & TECHNOLOGIES INC.                | 120 KIT I-STAT EG7+ 25T                                                              | ₱1,434,000.00 | C     |
| 54071  | 1532-2024 | PANAMED PHILIPPINES INC.                          | 20PC PERIFIX                                                                         | ₱24,000.00    | EP    |
| 54220  | SB        | PANAMED PHILIPPINES INC.                          | 2000PC ASPTO/BULB SYRINGE                                                            | ₱63,000.00    | SB    |
| 54131  | SB        | UNILAB INC.                                       | 80BOX OF 100 FELODIPINE                                                              | ₱59,200.00    | SB    |
| 53780  | SB        | UNILAB INC.                                       | 120BOX OF 100 THROMBOCIL                                                             | ₱118,800.00   | SB    |
| 54260  | 1625-2024 | DISTRIBUTION SOLUTIONS PHILIPPINES INC.           | 14KIT BUBC BILIRUBIN                                                                 | ₱29,015.00    | SV    |
| 53999  | 1460-2024 | DISTRIBUTION SOLUTIONS PHILIPPINES INC.           | 20PC SPINOCAN SPINAL NEEDLE                                                          | ₱1,918.80     | SV    |
| 54118  | 1597-2024 | DISTRIBUTION SOLUTIONS PHILIPPINES INC.           | 4KIT CK TOTAL                                                                        | ₱10,139.04    | SV    |
| 54015  | 1487-2024 | DISTRIBUTION SOLUTIONS PHILIPPINES INC.           | 1 LOT MEDICAL SUPPLIES                                                               | ₱329,929.90   | SV    |
| 54065  | SB        | SVT MEDITECH CORP.                                | 3000 CARTRIDGE LIGATING CLIPS SMALL                                                  | ₱660,000.00   | SB    |
| 54239  | SB        | EURO MED LABORATORIES PHIL. INC.                  | 140BOX OF 50 LIDOCAINE HCI                                                           | ₱196,000.00   | SB    |
| 54253  | SB        | EURO MED LABORATORIES PHIL. INC.                  | 200 CASE OF 24 LACTATED RINGER SOL'N                                                 | ₱165,600.00   | SB    |
| 54249  | SB        | EURO MED LABORATORIES PHIL. INC.                  | 40 BOX OF 30 CLOPRIMED                                                               | ₱17,676.00    | SB    |
| 54237  | SB        | EURO MED LABORATORIES PHIL. INC.                  | 80 CASE OF 12 STERILE WATER FOR INJECTION                                            | ₱29,280.00    | SB    |
| 54252  | SB        | EURO MED LABORATORIES PHIL. INC.                  | 180 CASE OF 24 DEXTROSE                                                              | ₱131,760.00   | SB    |
| 54251  | SB        | EURO MED LABORATORIES PHIL. INC.                  | 80 CASE OF 24 DEXTROSE                                                               | ₱58,560.00    | SB    |
| 53955  | 1526-2024 | TWENTY 8 OFFICE SUPPLIES TRADING                  | 1 LOT OFFICE SUPPLIES                                                                | ₱9,375.00     | SV    |
| 088-24 | 0544-2024 | IDS MEDICAL SYSTEMS PHILIPPINES INC.              | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP        | ₱16,000.00    | SV    |
| 087-24 | 0542-2024 | IDS MEDICAL SYSTEMS PHILIPPINES INC.              | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP        | ₱18,500.00    | SV    |
| 316-23 | 3641-2023 | IDS MEDICAL SYSTEMS PHILIPPINES INC.              | 1 LOT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF 2 UNITS SYRINGE PUMP | ₱15,000.00    | SV    |
| 094-24 | 0545-2024 | IDS MEDICAL SYSTEMS PHILIPPINES INC.              | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP        | ₱23,500.00    | SV    |

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|-------|-----------|-------------------------------------------|-------------------------------------|---------------|-------|
| 53816 | 1417-2024 | BRIGHTLABS INC.                           | 30 GAL ENHANCE FURNITURE POLISH     | ₱24,225.00    | SV    |
| 53768 | 1199-2024 | OBP INCORPORATED                          | 50 REAM DIET SLIP CARD              | ₱26,000.00    | SV    |
| 54244 | SB        | PHILCARE PHARMA INC.                      | 270 BOX OF 10 NITROSAN              | ₱1,179,360.00 | SB    |
| 53714 | 1381-2024 | METASYSTEMS DEVELOPMENT INC.              | 30PC PRINTER RIBBON                 | ₱44,250.00    | DC    |
| 53871 | 1424-2024 | BES PEAK MERCHANDISING CO.                | 3PC PAPER TRAY OFFICE DESKTOP       | ₱7,950.00     | SV    |
| 52751 | 0606-2024 | ORCOM MEDICAL SUPPLIES                    | 3 SET LEAD WIRE                     | ₱8,700.00     | SV    |
| 53228 | 0960-2024 | METRO RETAIL STORES GROUP INC.            | 16 CASE OYSTER SAUCE                | ₱25,984.00    | S     |
| 53578 | 1067-2024 | METRO RETAIL STORES GROUP INC.            | 200 GAL CANE VINEGAR                | ₱31,020.00    | S     |
| 53033 | 0869-2024 | METRO RETAIL STORES GROUP INC.            | 288 PACK IODIZED SALT               | ₱10,584.00    | S     |
| 51965 | 0162-2023 | CYROTECH SYSTEM COMPUTER SOFTWARE TRADING | 13 UNIT FIBER OPTIC PATCH PANEL     | ₱65,000.00    | SV    |
| 52719 | 0641-2024 | METRO RETAIL STORES GROUP INC.            | 30 CASE KOPIKO BLANCA               | ₱57,276.00    | S     |
| 53289 | 1030-2024 | IDS MEDICAL SYSTEMS PHILIPPINES INC.      | 10PC BATTERY PACK                   | ₱105,000.00   | SV    |
| 53344 | 1002-2024 | LIFELINK INC.                             | 1500 KIT OXYGEN NEBULIZER           | ₱165,000.00   | SV    |
| 53363 | 0986-2024 | RITEGROUP INCORPORATED                    | 600 PIECE TRANSFER PACK             | ₱82,200.00    | SV    |
| 53422 | 1059-2024 | LISTER CORPORATION                        | 180 PACK MINOR PACK                 | ₱504,000.00   | SV    |
| 53480 | 1204-2024 | ADVANCE SOLUTIONS INC.                    | 1 UNIT DESKTOP COMPUTER             | ₱57,500.00    | SV    |
| 53688 | 1369-2024 | PIXELS DESIGN AND PRINT                   | 500PC DIPLOMA CERTIFICATE HOLDER    | ₱60,000.00    | SV    |
| 53834 | 1310-2024 | DISTRIBUTION SOLUTIONS PHILIPPINES INC.   | 1600 BOX OF 20 SODIUM CHLORIDE      | ₱408,000.00   | SV    |
| 53844 | 1364-2024 | BIOMEDICA HEALTH CARE INC.                | 100PC MR290 FISHER & PAYKEL         | ₱180,000.00   | SV    |
| 53900 | 1246-2024 | PANAMED PHILIPPINES INC.                  | 4000PC DIGITAL THERMOMETER          | ₱380,000.00   | SV    |
| 53901 | 1254-2024 | LISTER CORPORATION                        | 3000 PIECE STERILIZATION WRAP       | ₱150,000.00   | SV    |
| 53910 | 1411-2024 | MERCURY DRUG CORPORATION                  | 120GAL DISINFECTANT SANITIZER       | ₱17,640.00    | SV    |
| 54041 | 1478-2024 | BIOMEDICA HEALTH CARE INC.                | 100PC MR290 FISHER & PAYKEL         | ₱180,000.00   | SV    |
| 54070 | 1494-2024 | PHGC HEALTHCARE PRODUCTS TRADING          | 110BOX COVID19 AG RAPID TEST DEVICE | ₱859,375.00   | SV    |

PREPARED BY:

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CLERK III  
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION

LEGEND:

SMALL VALUE: SV

SEALED BID: SB

SHOPPING: S

CONTRACT: C

DIRECT CONTRACTING: DC

EMERGENCY PURCHASE: EP

AGENCY TO AGENCY: AA