

Purchase Order received by suppliers as of February 15, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46070	0048-2023	MEDITRAX MEDICAL SUPPLY & EQUIPMENT	10SET NOX KIT PEDIA	185,000.00 PHP	SV
043-23	0205-2023	DEX INTERNATIONAL CO.	1LOT SLM FOR THE REPAIR OF PATIENT ELEVATOR	210,800.00 PHP	SV
46125	0052-2023	GREPCOR DIAMONDE INC	4UNIT #902-797 INLET PROBE MODEL ABL800	220,000.00 PHP	SV
46117	0174-2023	GREPCOR DIAMONDE INC	6BOX OF 30 QUALICHECK 5+ S7740	164,400.00 PHP	SV
46116	0175-2023	GREPCOR DIAMONDE INC	6CYLINDER CALIBRATION	51,000.00 PHP	SV
46060	030,0031-2023	APOIRU TRADING	2ROLL ELECTRICAL WIRE STRANDED,4ROLL STRANDED WIRE	22,528.00 PHP	SV
45861	4334-2022	DELEX PHARMA INTERNATIONAL INC.	2000 VIAL PARACETAMOL	904,140.00 PHP	EP
45201	3968C-2022	NEW SGC INDUSTRIAL SALES CORPORATION	1PIECE ADJUSTABLE WRENCH, 1SET ACETHYLENE CUTTING OUTFIT SET	17,360.00 PHP	SV
46066	A,0098B,0100	NEW SGC INDUSTRIAL SALES CORPORATION	6PCS. HYDRELEC BOARD,8PCS SOLIDWOODCORPICS S45 EDO WOOD,8PCS SCAFFOLDING CLAMP,8PCS SCAFFOLDING CLAMP FRED,1PCS PVC PIPE,ROLL JOINTING TAPE	100,200.00 PHP	SV
46144	SB	METRO DRUG INC.	4000 VIAL CEFTRIAXONE	680,000.00 PHP	SB
46140	SB	METRO DRUG INC.	4BOX OF 30 LINEZOLID	144,000.00 PHP	SB
45988	SB	METRO DRUG INC.	24 BOX OF 100 MEFENAMIC ACID	6,000.00 PHP	SB
46141	SB	METRO DRUG INC.	6400VIAL PIPERACILLIN+TAZOBACTAM	1,184,000.00 PHP	SB
08123	4516-2022	BLUE SKY TRADING CO. INC.	1LOT CALIBRATION AND PREVENTIVE MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 1 UNIT MECHANICAL VENTILLATOR	117,550.00 PHP	DC
45915	4437-2022	FOODZONE INC.	ALL IN ONE SEASONING	17,304.00 PHP	S
46145	SB	ZUELLIG PHARMA CORPORATION	300 BOX OF 10 ISOSORBIDE DINITRATE	450,000.00 PHP	SB
46146	SB	ZUELLIG PHARMA CORPORATION	400VIAL CIPROFLOXACIN	517,332.00 PHP	SB
46068	0047-2023	ZUELLIG PHARMA CORPORATION	100PIECE INJECTOR SYRINGE	56,500.00 PHP	SV
46155	0134-2023	ZUELLIG PHARMA CORPORATION	5PCS. ELECTROPHYSIOLOGY CATHETER (J&J),5PCS. ELECTROPHYSIOLOGY CATHETER IRRIGATION TUBING,5PCS. CARTO 3 SYSTEM	900,000.00 PHP	EP
46147	SB	ZUELLIG PHARMA CORPORATION	648BOX OF 28 SACUBITRIL+VALSARTAN	907,200.00 PHP	SB
46067	0045-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 HIGH ABNORMAL CONTROL ASSAYED	82,484.64 PHP	SV
46071	0124-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 HEMOSIL APTT-SP	83,435.36 PHP	SV
46101	0062-2023	GETZ BROTHERS PHILS. INC.	10PCS. ANGIOGRAPHIC CATHETER C1 FR5	35,000.00 PHP	SV
45725	4288-2022	GAITA ENTERPRISE	3PCS. FEEDING BOTTLE STERILIZER	24,000.00 PHP	SV
45931	4389-2022	METRO DRUG INC.	1000VIAL CEFTRIAXONE	201,600.00 PHP	EP
46111	SB	METRO DRUG INC.	40BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM	316,000.00 PHP	SB
46110	SB	METRO DRUG INC.	40BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM 6F	316,000.00 PHP	SB
46104	SB	METRO DRUG INC.	14BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM FR08	110,600.00 PHP	SB
46128	0172-2023	GUILBERN CORPORATION	5000PCS. VIRAL TRANSPORT MEDIA,1000PCS. NASOPHARYNGEAL SWAB	375,000.00 PHP	SV

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46087	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	2000PACK FEMORAL ANGIO DRAPE PACK	3,300,000.00 PHP	SB
45904	4470-2022	REACH-SEANNA ENTERPRISE	T 10, 1SACK PEBBLES, 5PCS. DISHPOT (S), 5PCS. DISHPOT (M), 30SACK M	24,530.00 PHP	SV
46108	SB	NEW MIDES ENTERPRISES INC.	150000PCS. PLASTIC BAG	244,500.00 PHP	SB
46107	SB	NEW MIDES ENTERPRISES INC.	150000PCS. PLASTIC BAG	244,500.00 PHP	SB
46113	0071-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30KIT OF 5 SODIUM	196,272.60 PHP	SV
46090	0070-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	48PACK OF 1000 DISPOSABLE TIPS II	57,206.40 PHP	SV
46135	0128-2023	EUROMED LABORATORIES PHILS. INC.	3000PCS. I.V. CATHETER GA24	258,000.00 PHP	SV

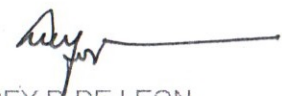
PREPARED BY:

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 CLERK III
 PROCUREMENT DIVISION



NOTED BY:

ALVIN REY P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION



LEGEND:

- SMALL VALUE: **SV**
- SEALED BID: **SB**
- SHOPPING: **S**
- CONTRACT: **C**
- DIRECT CONTRACTING: **DC**
- EMERGENCY PURCHASE: **EP**