

Purchase Order received by suppliers as of April 26, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47213	SB	RBC-MDC CORP.	480 CAN BOOST OPTIMUM 800GMS	326,400.00 PHP	SB
47247	1003-2023	SUNSHINE OFFICE LINK VENTURES CORP.	2BOT EPSON INK 003 YELLOW,2BOT EPSON INK 008 MAGENTA,2BOT EPSON INK 008 CYAN,2BOT EPSON INK 008 BLACK	4,000.00 PHP	SV
47251	1004-2023	SUNSHINE OFFICE LINK VENTURES CORP.	3PC. EPSON L6490 INK BLACK,1PC. EPSON L6490 INK CYAN,1PC. EPSON L6490 INK MAGENTA,1PC. EPSON L6490 INK YELLOW	2,430.00 PHP	SV
47278	1057-2023	JDA MARKETING INC	7500PC. ADULT DIAPER LARGE	225,000.00 PHP	EP
47177	0980-2023	EAST LANE CORPORATION	40PC. NASOPHARYNGEAL AIRWAY 185200 CH FR. 28 (7.0mm)	16,920.00 PHP	SV
47157	0946A-2023	BRILLIANT LIGHT TRADING and ELECTRICAL SERVICES	150PC. BI PIEPE 1 1/2 DIA SCH 40 STANDARD	208,200.00 PHP	SV
47176	0970-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	40KIT I-STAT CARTRIDGE(G3+) PARAMETERS	552,000.00 PHP	SV
40472	190-2022	HEALTH SOLUTIONS ENTERPRISES INC.	1SET ECG BELLS,1SET ECG LAMP	21,825.00 PHP	SV
072-23	0706B-2023	HEALTH SOLUTIONS ENTERPRISES INC.	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ULTRASOUND MACHINE	27,198.00 PHP	DC
40591	338-2022	HEALTH SOLUTIONS ENTERPRISES INC.	4SET LITHIUM BATTERY 11.1V 7.2AH	154,000.00 PHP	SV
070-23	0706A-2023	HEALTH SOLUTIONS ENTERPRISES INC.	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ULTRASOUND MACHINE	27,198.00 PHP	DC
47133	0881-2023	LIFELINE DIAGNOSTICS SUPPLIES INC.	30KIT LISS COOMBS ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID BIORAD 6AHG(4x12)	513,450.00 PHP	SV
47482	SB	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	90BOT (SEVOFLURANE+VAPORIZER PEN)	320,223.60 PHP	SB
47265	1009-2023	METRO DRUG INC.	120VIAL PENICILLIN G SODIUM	3,360.00 PHP	SV
47316	SB	METRO DRUG INC.	20BOX OF 30 ACETYLCYSTEINE	4,200.00 PHP	SB
47315	SB	METRO DRUG INC.	120BOX OF 50 AMIODARONE HYDROCHLORIDE	31,800.00 PHP	SB
096-23	DC	HEALTH SOLUTIONS ENTERPRISES INC.	1UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ULTRASOUND MACHINE	447,030.00 PHP	DC
40456	258-2022	HEALTH SOLUTIONS ENTERPRISES INC.	1SET LITHIUM ION BATTERY 11.V 7.2AH	38,500.00 PHP	SV
46795	0676-2023	DIGI-SPECS I.T. CORPORATION	1UNIT PRINTER	23,880.00 PHP	SV
47231	SB	PATIENT CARE CORPORATION	600BOX SURGICAL PAPER TAPE 48mm x 9m 6'S(2X10 YARDS)	236,250.00 PHP	SB
47258	1027-2023	PATIENT CARE CORPORATION	120BOT FILM BARRIER	66,000.00 PHP	SV
47119	0833-2023	GLOBO ASIATICO ENTERPRISES INC.	150 PIECE DLP LEFT HEART VENT CATHETER 16F	450,000.00 PHP	SV
47279	1056-2023	AEON WORLD GROUP CORP.	400PIECE THREE-PORT MANIFOLD 3 GANG	180,000.00 PHP	EP
47274	1021-2023	OXFORD DISTRIBUTIONS INC.	80BOX OF 100 CAPTOPRIL	28,400.00 PHP	SV


PREPARED BY:

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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