

Purchase Order received by suppliers as of May 29, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47897	1576-2023	TRULABORATORIES CORPORATION	2 BOX AMIES TRANSPORT SWABS	21,000.00 PHP	SV
47326	1083-2023	PRECIOUS PRINCE ENTERPRISES	20SET ECG LEADWIRES	89,000.00 PHP	SV
47490	1265-2023	PRECIOUS PRINCE ENTERPRISES	30PIECE BP CUFF 32-42CM	58,500.00 PHP	SV
47491	1266-2023	PRECIOUS PRINCE ENTERPRISES	20PIECE BP CUFF W/ BULB AND CONNECTOR	19,000.00 PHP	SV
47492	1264-2023	PRECIOUS PRINCE ENTERPRISES	20PC. BP CUFF THIGH NIHON KOHDEN,20PC. BP CUFF THIGH PHILIPS	44,800.00 PHP	SV
47349	1127-2023	PRECIOUS PRINCE ENTERPRISES	20PC. BP CUFF W/BULB AND CONNECTOR INFANT,20PC. BP CUFF W/BULB AND CONNECTOR CHILD,20PC. BP CUFF W/BULB AND CONNECTOR ADULT	57,000.00 PHP	SV
47287	1034-2023	PRECIOUS PRINCE ENTERPRISES	1PC. BATTERY PACK,1PC SPO2 CABLE,1PC FINGER SENSOR,1PC ECG CABLE,1PC LEADWRES	48,750.00 PHP	SV
47650	1386-2023	PRECIOUS PRINCE ENTERPRISES	3PC ECG CABLE	58,350.00 PHP	SV
47843	1514-2023	AMADA ENTERPRISES	50BOT EPSON INK MAGENTA,50BOT EPSON INK YELLOW,50BOT EPSON INK CYAN	15,000.00 PHP	SV
154-23	1571-2023	DEX INTERNATIONAL CO.	1LOT SLM FOR THE REPLACEMENT OF MAIN WIRE ROPE SCENIC ELEVATOR	233,520.00 PHP	SV
127-23	1254-2023	DEX INTERNATIONAL CO.	1LOT SLM FOR THE REPLACEMENT OF 2PCS. DOOR GUIDE SHOE	5,000.00 PHP	EP
47125	0944-2023	METRO RETAIL STORES GROUP INC.	60 BOTTL GROUND BLACK PEPPER	46,200.00 PHP	S
47215	1037-2023	METRO RETAIL STORES GROUP INC.	200 GAL CANE VINEGAR	31,020.00 PHP	S
47787	1500-2023	U-BIX CORORATION	1 UNIT PHOTOCOPIER	238,000.00 PHP	SV
47938	SB	ZUELLIG PHARMA CORPORATION	240 CAN ENSURE GOLD	336,000.00 PHP	SB
47939	SB	ZUELLIG PHARMA CORPORATION	480 CAN ENSURE GOLD CHOCO	549,600.00 PHP	SB
47884	SB	ZUELLIG PHARMA CORPORATION	720 CAN CLUCERNA	612,000.00 PHP	SB
47899	1587-2023	ZUELLIG PHARMA CORPORATION	16 PIECE SMARTABLE SYSTEM IRRIGATION TUBING SET	80,000.00 PHP	SV
47933	SB	ZUELLIG PHARMA CORPORATION	3984 VIAL HYDROCORTISONE	619,512.00 PHP	SB
46815	0622-2023	ZENITH MEDICAL EQUIPMENT	1 PIECE HAND CONTROL	290,000.00 PHP	SV
47806	1501-2023	MEDICOTEK INC.	20PIECE RESUSCITATOR BAG	190,000.00 PHP	SV
47799	1480-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	6BOX HS TROP REAGENT,2BOX HS TROP CALIBRATOR,1BOX CLINICA LIQ CARDIAC,8BOX ECI SIGNAL REAGENT PK/2	263,612.00 PHP	SV
15223	1568-2023	SAVIOUR MEDEVICES INC.	1LOT ONE TIME PREVENTIVE MAINTENANCE OF 8 UNIT MECHANICAL VENTILLATOR	295,200.00 PHP	SV
47173	0945-2023	YU ENG KAO ELECTRICAL SUPPLY & HARDWARE INC.	100 PIECE LED PANEL LIGHT	33,000.00 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