

## Purchase Order received by suppliers as of May 31, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
15323	1567-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1 LOT CALIBRATION AND PREVENTIVE MAINTENANCE OF 2 UNITS ANESTHESIA MACHINE	220,000.00 PHP	SV
14223	1450-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1 LOT SLM FOR REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP	18,500.00 PHP	SV
14523	1470-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF SYRINGE PUMP	18,500.00 PHP	SV
47911	SB	DELEX PHARMA INTERNATIONAL INC.	2000 AMP MIDAZOLAM	116,000.00 PHP	SB
47991	1678-2023	EAST LANE CORPORATION	400 PIECE I.V. SPLINT ADULT MEDIUM (GREEN)	21,920.00 PHP	SV
48064	SB	NATRAPHARM INC.	4BOX OF 100 MEMAMTINE HYDROCHLORIDE	13,600.00 PHP	SB
47489	1283-2023	CM STAR CORPORATION	200 AMP MILRINONE LACTATE	127,600.00 PHP	DC
44892	3709-2022	CM STAR CORPORATION	800 AMP MILRINONE LACTATE	510,400.00 PHP	DC
47942	1604-2023	CM STAR CORPORATION	240 VIAL PHENYLEPHRINE HCI	188,748.00 PHP	DC
48057	1712-2023	OLEO-FATS INCORPORATED	3600 SACHET ALL STAR PREMIUM ALL PURPOSE CLEANER LIQUID DETERGENT	35,748.00 PHP	SV
47984	SB	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	150 KIT URINE DRUG TEST SCREEN REAGENT METH/THC 25'S	281,250.00 PHP	SB
47185	0912-2023	NEW SO'S ENTERPRISE	20000 PIECE SPAGHETTI BOX STARCHWARES	118,000.00 PHP	EP
47496	1100-2023	NEW SO'S ENTERPRISE	1000 PIECE HIGH QUALITY DISPOSABLE FOOD CONTAINER WITH LID	9,500.00 PHP	SV
47852	1549-2023	LIFELINK INC.	600 PIECE AIRLIFE MISTY NEB W/ TEE ADAPTOR	84,000.00 PHP	SV
47947	1609-2023	PHILCARE PHARMA INC.	80 AMP PHENYTOIN SODIUM	54,000.00 PHP	SV
46410	0338-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	300 PIECE METERED DOSE INHALER ADAPTOR	58,500.00 PHP	SV
47985	1670-2023	SHEPHERD MEDICAL TRADING	3BOX FLOW METER NIPPLE CONNECTOR	28,500.00 PHP	SV
47969	1660B-2023	LC5 AND MACH ENTERPRISES INC.	30 TUBE NO MORE NAIL	4,860.00 PHP	SV
47946	1610-2023	EC ZURIC BIOTHERAPIES INC.	500 VIAL ALBUMIN-HUMAN	882,500.00 PHP	SV
47626	1417-2023	ZAFIRE DISTRIBUTORS INC.	32BOX OF 36 TICRON 2-0	311,008.00 PHP	SV
47990	1677-2023	NBDR MARKETING	800 KILO ALL PURPOSE DETERGENT	40,000.00 PHP	SV
48027	SB	EUROMED LABORATORIES PHILS. INC.	400 VIAL SODIUM CHLORIDE	9,680.00 PHP	SB
48077	SB	EUROMED LABORATORIES PHILS. INC.	30 CASE OF 24 DEXTROSE	23,040.00 PHP	SB
47944	1612-2023	EUROMED LABORATORIES PHILS. INC.	8BOX OF 100 LOPERAMIDE	5,865.84 PHP	SV
47945	1611-2023	EUROMED LABORATORIES PHILS. INC.	6BOX OF 100 CLOXACILLIN	10,200.00 PHP	SV
47943	1613-2023	EUROMED LABORATORIES PHILS. INC.	20BOX OF 100 PHENOXYMETHYL PENICILLIN K	35,500.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
CLEAN 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