

Purchase Order received by suppliers as of June 02, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47891	1523-2023	LASERVIEW TRADING	5 PIECE HP TONER 107A FOR HP LASER MFP 137FNW	14,495.00 PHP	SV
13823	1340-2023	RBA TRUCKING SERVICES	1 LOT SLM FOR THE HAULING & DISPOSAL OF 16-TRUCKLOAD OF GENERAL WASTE	225,000.00 PHP	EP
47024	0781-2023	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	1 UNIT LASER POINTER	4,100.00 PHP	SV
47997	1635-2023	LIFELINK INC.	600 PIECE OXYGEN MASK W/ BAG PEDIA	96,000.00 PHP	SV
47998	1628-2023	LIFELINK INC.	480 PIECE TRACHEOSTOMY CARE KIT	96,000.00 PHP	SV
47647	1387-2023	POLYMER PRODUCTS (PHIL) INC.	24 GAL SPRAYBUFF SOLUTION 3M	14,304.00 PHP	SV
42999	2196-2022	ST. TYKE INC.	6 BOX STEPTY HEMOSTATIC PRESSURE DRESSING	7,800.00 PHP	SV
43527	2548-2022	ST. TYKE INC.	4 BOX OF 50 ADHESIVE BANDAGE W/ HEMOSTATIC PAD	5,200.00 PHP	SV
47925	1579-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	30 BOT HEMOSIL CLEANING SOLUTION	234,968.10 PHP	SV
47436	1245-2023	ENDURE MEDICAL INC.	4100 AMP SODIUM BICARBONATE	983,918.00 PHP	SV
47980	29C, 1664B-20	APOIRU TRADING	25PC SILVER ROD, 100PC 2X3X8 SOLID ECO WOOD, 100PC 2S2S8 ECO WOOD SOLID	33,875.00 PHP	SV
47970	1662-2023	APOIRU TRADING	60 PC HAND BIDET HEAVY DUTY	24,600.00 PHP	SV
47916	1596-2023	SENSOLAB TRADING INC.	600 BOX OF 25 POVIDONE IODINE USP	720,000.00 PHP	SV
47999	1630-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	30 KIT OF 5 SODIUM NA	196,272.60 PHP	SV
48109	1777-2023	ENDURE MEDICAL INC.	450 BOX OF 10 PARACETAMOL	42,750.00 PHP	SV
47964	1669-2023	ST. TYKE INC.	4 BOX OF 50 ADHESIVE BANDAGE W/ HEMOSTATIC PAD	5,200.00 PHP	SV
48075	SB	ZUELLIG PHARMA CORPORATION	20BOX OF 60 URSODEOXYCHOLIC ACID	40,572.00 PHP	SB
48072	SB	PHILCARE PHARMA INC.	800 AMP VASOPRESSIN	1,446,400.00 PHP	SB
48047	SB	MEDIKWELT MARKETING CORP.	400 DOZEN DISPOSABLE SURGICAL GLOVES SIZE 6.5 STERILE	81,600.00 PHP	SB
48041	1654-2023	JMEIRE ENTERPRISES	4PC WHEEL CASTER 5 DIA PLATE TYPE SWIVEL HEAVY DUTY, 4PC WHEEL CASTER 5 DIA PLATE TYPE FIXED	10,560.00 PHP	SV
47953	SB	ZAFIRE DISTRIBUTORS INC.	8 BOX CELLPACK DILUENT 20L	226,800.00 PHP	SB
47949	1488-2023	LINDE PHILIPPINES INC.	6005 CUBIC METER LIQUID MEDICAL OXYGEN	138,775.55 PHP	EP
47986	1601-2023	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	110 BOX COVID-19 AG RAPID TEST DEVICE	880,000.00 PHP	SV
47965	1622-2023	EMBU INTEGRATED AND TRADING CORPORATION	1000 REAM BOND PAPER A4 SIZE	150,000.00 PHP	SV
48018	1682-2023	INTEGRATED WASTE MANAGEMENT INC.	1UNIT GRAFTMASTER CORONARY STENT GRAFT SYSTEM 2.0MMX19MM, 1UNIT GRAFTMASTER CORONARY STENT GRAFT SYSTEM 3.5MMX19MM	280,000.00 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
CLERK IN  
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