

## Purchase Order received by suppliers as of July 04, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48548	2130-2023	LINDE PHILIPPINES INC.	1 LOT MEDICAL SUPPLIES	75,538.79 PHP	EP
48546	2150-2023	LINDE PHILIPPINES INC.	5885 CU.M. LIQUID MEDICAL OXYGEN	136,002.35 PHP	EP
48544	2034-2023	LINDE PHILIPPINES INC.	5 CYL HELIUM	105,560.00 PHP	EP
48430	1953-2023	LINDE PHILIPPINES INC.	6403 CU.M. LIQUID MEDICAL OXYGEN	147,973.33 PHP	EP
48431	1954-2023	LINDE PHILIPPINES INC.	3582 CU.M. LIQUID MED. OXYGEN,6208 CU.M. LIQUID MED. OXYGEN,2679 CU.M. LIQUID MED. OXYGEN	288,158.59 PHP	EP
48311	1920-2023	UK OFFICE INC.	5 REAM A4 BOND PAPER BLUE,30 REAM BOND PAPER LONG GREEN SUBS. 24	12,705.00 PHP	SV
48466	2125-2023	UNI-FILES SAVER CORPORATION	3000 PIECE PATIENT CHART HOLDER	381,000.00 PHP	SV
48607	SB	S.V. MORE PHARMA (MM-L) CORPORATION	60 BOX OF 80 POLYNERV	52,800.00 PHP	SB
48293	1970-2023	REBMANN INC.	300 PIECE IV CATHETER G16	38,520.00 PHP	SV
48456	2137-2023	REBMANN INC.	80 CAN AIR FRESHENER LYSOL	18,800.00 PHP	SV
47893	1539B-2023	PUREGOLD PRICE CLUB INC.	2 CASE SHEESE 500GM/BAR	2,870.00 PHP	S
48132	1694-2023	ERMZ MARKETING	1 UNIT BOTTOM LOAD WATER DISPENSER	13,440.00 PHP	SV
48290	1974-2023	NEW MIDES ENTERPRISES INC.	40000 PIECE PLASTIC BAG 37X40 YELLOW 0.07MM	373,600.00 PHP	SV
48570	C	MEDICAL TRENDS & TECHNOLOGIES INC.	200 KIT I-STAT CHEM8+	2,700,000.00 PHP	C
48572	C	MEDICAL TRENDS & TECHNOLOGIES INC.	120 KIT I-STAT EG7+	1,434,000.00 PHP	C
48569	SB	IDS MEDICAL SYSTEMS PHILIPPINES INC.	160 PIECE NEONATAL/INFANT VENTILATOR CIRCUIT DISPOSABLE	184,000.00 PHP	SB
48449	2115-2023	ADVANCE SOLUTIONS INC.	1 UNIT PRINTER COLORED W/ PHOTOCOPIER	8,356.00 PHP	SV
48510	2010-2023	TRANSCOLOR COMMERCIAL PRINTING	10 ROLL STICKER TYPE LABEL CSS	29,000.00 PHP	SV
48139	1710-2023	TRANSCOLOR COMMERCIAL PRINTING	6000 PIECE CRITICAL CARE FLOWCHART SICU RR	30,000.00 PHP	SV
48439	2015-2023	PRIMEPLACE TRADING INC.	20 CASE TABLE NAPKIN W/ PHC LOGO AND DIETARY	78,000.00 PHP	SV
48281	1851-2023	SURGICARE MEDICAL SYSTEMS ENTERPRISES	20000 PACK PRE-STERILIZED PRE-PACKED COTTON BALLS	101,600.00 PHP	SV
48470	2121-2023	CABRIGA BUILDERS INC.	40 PIECE MALE PLUG W/ GROUNDING 110V	3,040.00 PHP	SV
48255	1843C-2023	CABRIGA BUILDERS INC.	4 GAL CLEAR GLOSS LACQUER,2LIT TINTING COLOR LEMON,4LIT TINTING COLOR BURNT UMBER	3,688.00 PHP	SV
48390	1937-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC900 BG, LYT, MET, HB+QC	777,600.00 PHP	SV
48504	2009-2023	REBMANN INC.	60 PIECE PORTEX ENDOTRACHEAL TUBE SIZE 5.5	25,680.00 PHP	SV
48460	2118-2023	REBMANN INC.	168 BOT TOILET BOWL CLEANER	27,720.00 PHP	SV
18723	2044-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR FABRICATION OF ACRYLIC PATIENT DIRECTORY FOR 3B	7,000.00 PHP	SV
18623	2043-2023	DEX INTERNATIONAL CO.	1 LOT SLM FOR THE REPLACEMENT OF 2PCS. DOOR PROXIMITY SENSOR	3,400.00 PHP	SV
48600	SB	WHEELSYCARE MEDICAL DEVICES AND LABORATORY	120 KIT MALARIA RAPID TEST	180,000.00 PHP	SB
48448	2056-2023	INFO'WORX INC.	1 PIECE EXTERNAL HARD DRIVE 2TB STORAGE	4,152.00 PHP	SV
48524	2155-2023	PETER LEPKY CHEMICALS ENTERPRISES	8 PAIL TAR CLEANER	25,520.00 PHP	SV
17523	1704-2023	JMEIRE ENTERPRISES	1 LOT SLM FOR THE PROVISION INCLUDING INSTALLATION OF PVC CEILING FOR KITCHEN AND DISHWASHING	315,000.00 PHP	SV
48611	SB	METRO DRUG INC.	2000 VIAL MEROPENEM	700,000.00 PHP	SB
48606	SB	METRO DRUG INC.	1200 BOX OF 20 ACETYLCYSTEINE	403,200.00 PHP	SB

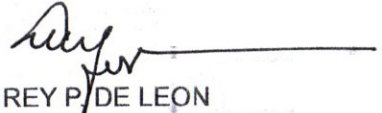
PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD  
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