

Purchase Order received by suppliers as of July 19, 2023

| PO# | BAC-NOA# | COMPANY NAME | ITEM | PRICE | BASIC |
|-------|------------|--|---|------------------|-------|
| 48497 | SB | ASYA MEDIKA INC. | 960 PACK (BLOOD SUGAR TEST STRIP INDIVIDUALLY WRAPPED 50'S) | 631,680.00 PHP | SB |
| 48727 | 2167-2023 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION | 110 BOX COVID-19 AG RAPID TEST DEVICE | 880,000.00 PHP | SV |
| 48801 | SB | GETZ BROTHERS PHILS. INC. | 4032 BOX OF 10 ROSUVASTATIN CALCIUM | 129,024.00 PHP | SB |
| 48802 | SB | GETZ BROTHERS PHILS. INC. | 4032 BOX OF 10 ROSUVASTATIN CALCIUM | 173,376.00 PHP | SB |
| 48740 | SB | GETZ BROTHERS PHILS. INC. | 90 BOX OF 10 (DUODERM EXTRA THIN DRESSING 4 X 4 X 10'S) | 111,797.10 PHP | SB |
| 48821 | SB | GETZ BROTHERS PHILS. INC. | 5712 BOX OF 28 CLOPIDOGREL | 206,317.44 PHP | SB |
| 44184 | 3025-2022 | GETZ BROTHERS PHILS. INC. | 1 PAIR IPC TUBING | 5,000.00 PHP | DC |
| 48775 | 2226-2023 | DELEX PHARMA INTERNATIONAL INC. | 24 BOX OF 50 PHYTOMENADIONE | 108,000.00 PHP | SV |
| 48273 | 1929-2023 | CENTRO-MED ENTERPRISES | 1 LOT ENGINEERING SUPPLIES | 1,479,003.25 PHP | DC |
| 48732 | 2237-2023 | AMADA ENTERPRISES | 4 PIECE HP TONER | 20,000.00 PHP | SV |
| 48516 | 2112A-2023 | ADVANCE SOLUTIONS INC. | 3 UNIT PRINTER ALL-IN-ONE COLORED | 25,080.00 PHP | SV |
| 48304 | 1968-2023 | AC LINENS AND LAUNDRY SERVICES | 300 PIECE SUPPLY OF LABOR DOORMAT | 22,500.00 PHP | SV |
| 48062 | 1726-2023 | AC LINENS AND LAUNDRY SERVICES | 300 PIECE HAMPER BAG | 170,361.00 PHP | SV |
| 48724 | 2177-2023 | GLOBAL MEDICAL SOLUTIONS INC. | 10 KIT PATHFAST HS-CTNL, 3 CASE PATHFAST TIP | 320,394.00 PHP | SV |
| 48429 | 2070-2023 | ACERON MINI DRUG STORE | 64 BOX OF 28 VALSARTAN, 5 BOX OF 120 HYOSCINE | 76,568.00 PHP | EP |
| 48825 | SB | MEDICAL CENTER TRADING CORPORATION | 600 PACK GAUZE 4 X 4, 28 X 24 MESH | 206,640.00 PHP | SB |
| 48641 | 2085-2023 | MEDICAL CENTER TRADING CORPORATION | 50 BOX OF 36 MONCRYL 4 PLUS | 606,400.00 PHP | SV |
| 48824 | SB | MEDICAL CENTER TRADING CORPORATION | 1200 PIECE DISPOSABLE HUMIDIFIER 340ML | 148,800.00 PHP | SB |
| 48823 | SB | MEDICAL CENTER TRADING CORPORATION | 1200 PIECE DISPOSABLE HUMIDIFIER W/ STERILE WATER | 168,000.00 PHP | SB |
| 48624 | 2088-2023 | MEDICAL CENTER TRADING CORPORATION | 4 BOX OF 36 PROLENE 2-0 SH | 68,800.00 PHP | SV |
| 48532 | 1977-2023 | MEDICAL CENTER TRADING CORPORATION | 100 BOX OF 36 ETHIBOND EXCEL 2-0 | 800,000.00 PHP | SV |
| 48813 | SB | EUROMED LABORATORIES PHILS. INC. | 160 CASE OF 24 LACTATED RINGER SOL'N | 122,880.00 PHP | SB |
| 48792 | 2254-2023 | NEW SO'S ENTERPRISE | 200 BOX DISPSOABLE CUTLERY SET STARCHWARE | 250,000.00 PHP | SV |
| 48826 | SB | GLOBO ASIATICO ENTERPRISES INC. | 600 PIECE GUIDEWIRE FOR ENDOTRACHEAL ADULT FR14 | 162,000.00 PHP | SB |

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
- PURCHASE FROM ANOTHER GOVERNMENT AGENCY: GOV

NOTED BY:

ALVIN REY P. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION