

Purchase Order received by suppliers as of August 11, 2023

| PO#   | BAC-NOA#  | COMPANY NAME                                 | ITEM   | PRICE          | BASIS |
|-------|-----------|--|--|----------------|-------|
| 49084 | 2525-2023 | SCIENTIFIC BIOTECH SPECIALTIES INCORPORATION | 1 LOT MEDICAL SUPPLIES                                     | 63,100.00 PHP  | SV    |
| 48872 | 2287-2023 | SURGICARE MEDICAL SYSTEMS ENTERPRISES        | 5000 PACK CHERRIES SPONGES 10'S/PACK STERILE               | 344,000.00 PHP | SV    |
| 48870 | 2288-2023 | SURGICARE MEDICAL SYSTEMS ENTERPRISES        | 4000 PACK OF 10 4 X 8 X 16 PLY SURGICAL GAUZE STERILE 10'S | 552,000.00 PHP | SV    |
| 49088 | 2325-2023 | RGT CONSUMER GOODS TRADING                   | 15 SET BP CUFF SET   | 52,125.00 PHP  | EP    |
| 49350 | 2809-2023 | INTERSURGICAL (PHILS) INC                    | 900 PIECE AUTOFILL DISPOSABLE CHAMBER                      | 720,000.00 PHP | SV    |
| 48200 | 1816-2023 | INTERSURGICAL (PHILS) INC                    | 600 PIECE TRANSPORT VENTILATOR CIRCUIT                     | 750,000.00 PHP | SV    |
| 49237 | SB        | GLOBO ASIATICO ENTERPRISES INC.              | 6 CASE NEPHRISOL   | 54,394.56 PHP  | SB    |
| 49238 | SB        | GLOBO ASIATICO ENTERPRISES INC.              | 4 CASE NEPHRISOL   | 41,276.16 PHP  | SB    |
| 49293 | SB        | LLAM TRADING                                 | 90000 PIECE ECG ELECTRODES ADULT SIZE PRE-GELLED           | 513,000.00 PHP | SV    |
| 48992 | 2412-2023 | PATIENT CARE CORPORATION                     | 200 ROLL AUTOCLAVE TAPE INDICATOR                          | 153,834.00 PHP | SV    |
| 49018 | 2514-2023 | FUTURE FLOORING INC.                         | 300 PIECE 300 X 300 X 2MM HOMOGENOUS VINYL TAJIMA          | 15,000.00 PHP  | SV    |
| 49120 | 2595-2023 | GLOBO ASIATICO ENTERPRISES INC.              | 140 BOX OF 6 EPOETIN BETA                                  | 890,719.20 PHP | SV    |
| 49249 | SB        | EUROMED LABORATORIES PHILS. INC.             | 30 CASE OF 24 DEXTROSE                                     | 23,040.00 PHP  | SB    |
| 49077 | 2518-2023 | GMBM MEDICAL SUPPLIES                        | 5000 PIECE GLASS TEST TUBES                                | 40,000.00 PHP  | SV    |
| 49139 | SB        | PATIENT CARE CORPORATION                     | 80 GAL ENZYMATIC CLEANER                                   | 544,992.00 PHP | SB    |
| 49235 | SB        | SANDOVAL DISTRIBUTORS INC.                   | 10 AMPHOTERICIN-B  | 114,650.00 PHP | SB    |
| 49104 | 2557-2023 | SENSOLAB TRADING INC.                        | 20 BOX OF 200 COVERGLASS 22X22 MM 200'S                    | 6,400.00 PHP   | SV    |
| 49254 | SB        | PATIENT CARE CORPORATION                     | 180 BOT (FILM BARRIER (CAVILON))                           | 108,750.60 PHP | SB    |
| 48903 | SB        | PATIENT CARE CORPORATION                     | 1300 BOT PATIENT PREOPERATIVE SKIN PREPARATION             | 951,405.00 PHP | SB    |
| 48847 | 2258-2023 | METASYSTEMS DEVELOPMENT INC.                 | 30 PIECE PRINTER RIBBON                                    | 44,250.00 PHP  | DG    |
| 48951 | 2435-2023 | MR SPORTS TRADING CORP.                      | 1 LOT SPORTS EQUIPMENT                                     | 50,400.00 PHP  | SV    |

PREPARED BY:

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NOTED BY:

ALVIN REY P. DE LEON  
 CHIEF ADMINISTRATIVE OFFICER  
 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