

Purchase Order received by suppliers as of September 15, 2023

| PO#    | BAC-NOA#  | COMPANY NAME                         | ITEM                                                                                             | PRICE            | BASIS |
|--------|-----------|--------------------------------------|--------------------------------------------------------------------------------------------------|------------------|-------|
| 48998  | 2386-2023 | DICOMED CORPORATION                  | 20 PIECE TEMPORARY PACEMAKER                                                                     | 218,000.00 PHP   | SV    |
| 242-23 | 2706-2023 | AVOTECH CORPORATION                  | 1 LOT SLM FOR THE PREVENTIVE MAINTENANCE OF 2 UNITS 5000A 3PHASE MERLIN GERIN LOW VOLTAGE SWITCH | 220,000.00 PHP   | SV    |
| 49779  | SB        | MEDASIA MEDICAL PRODUCTS CORPORATION | 8000 PIECE SUCTION CATHETER F14                                                                  | 30,320.00 PHP    | SB    |
| 49871  | SB        | PANAMED PHILIPPINES INC.             | 2000 PIECE ASEPTO/BULB SYRINGE 50-60CC                                                           | 61,780.00 PHP    | SB    |
| 48998  | 2386-2023 | DICOMED CORPORATION                  | 20 PIECE TEMPORARY PACEMAKER                                                                     | 218,000.00 PHP   | SV    |
| 49557  | 2844-2023 | PHGC HEALTHCARE PRODUCTS TRADING     | 110 BOX COVID-19 AG RAPID TEST DEVICE                                                            | 866,250.00 PHP   | SV    |
| 49780  | SB        | REBMANN INC.                         | 800 PIECE SHARPS COLLECTOR 5.4 QT HORIZONTAL ENTRY                                               | 208,000.00 PHP   | SB    |
| 49009  | 2343-2023 | NEWTON SCANNING SYSTEMS INC.         | 5 ROLL CARD PRINTER RIBBON                                                                       | 3,500.00 PHP     | SV    |
| 49215  | 2608-2023 | FORMLINX CENTRAL PRINTING            | 1 LOT MEDICAL SUPPLIES                                                                           | 42,750.00 PHP    | SV    |
| 49735  | 3055-2023 | NEWTON SCANNING SYSTEMS INC.         | 5 ROLL CARD PRINTER RIBBON                                                                       | 54,750.00 PHP    | SV    |
| 49833  | SB        | PHILCARE PHARMA INC.                 | 270 BOX OF 10 NITROGLYCERIN                                                                      | 1,188,000.00 PHP | SB    |
| 49730  | 3030-2023 | MEDICAL TRENDS & TECHNOLOGIES INC.   | 20 KIT I-STAT CARTRIDGE                                                                          | 276,000.00 PHP   | SV    |
| 49547  | 2883-2023 | ALFAMED CARE ENTERPRISE              | 10 PC DISPOSABLE INJECTION NEEDLE                                                                | 11,900.00 PHP    | SV    |
| 182-23 | 2073-2023 | PHILIPS PHILIPPINES INC.             | 1 UNIT DIAGNOSTIC/CHECK-UP OF ONE(1) UNIT ULTRASOUND MACHINE                                     | 20,000.00 PHP    | EP    |
| 243-23 | 2700-2023 | PHILIPS PHILIPPINES INC.             | 1 UNIT SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PART/S OF PORTABLE ULTRASOUND             | 20,000.00 PHP    | DC    |
| 49745  | 3090-2023 | FAS DIAGNOSTIC GROUP INC.            | 4 KIT CENTAUR PROBE WASH, 4 KIT CENTAUR MULTI-DILUENT                                            | 56,000.00 PHP    | SV    |
| 49747  | 3036-2023 | FAS DIAGNOSTIC GROUP INC.            | 1 LOT MEDICAL SUPPLIES                                                                           | 420,000.00 PHP   | SV    |
| 49873  | SB        | FAS DIAGNOSTIC GROUP INC.            | 24 BOX PROCALCITONIN REAGENT                                                                     | 1,368,000.00 PHP | SB    |
| 49420  | 2737-2023 | MEDEV MEDICAL DEVICES CORPORATION    | 1 LOT MEDICAL SUPPLIES                                                                           | 126,000.00 PHP   | SV    |
| 49507  | 2738-2023 | MEDEV MEDICAL DEVICES CORPORATION    | 1 LOT MEDICAL SUPPLIES                                                                           | 171,500.00 PHP   | SV    |
| 49848  | SB        | EUROMED LABORATORIES PHILS. INC.     | 40 CASE OF 12 DEXTROSE                                                                           | 15,360.00 PHP    | SB    |
| 49849  | SB        | EUROMED LABORATORIES PHILS. INC.     | 864 BOT POVIDONE IODINE CLEANSER                                                                 | 112,173.12 PHP   | SB    |
| 49620  | 2985-2023 | ST. FRANCIS GENERIC DRUGSTORE INC.   | 20 BOX OF 100 CLONIDINE                                                                          | 97,500.00 PHP    | SV    |

PREPARED BY:

JUAN PAUL 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**  
PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**

NOTED BY:

ALVIN REY F. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION