

Purchase Order received by suppliers as of October 3, 2023

| PO#    | BAC-NOA#   | COMPANY NAME                             | ITEM  | PRICE            | BAS |
|--------|------------|--|---|------------------|-----|
| 49142  | 2605-2023  | PHILUSA CORPORATION                      | 360 BOT HYDROGEN PEROXIDE   | 9,316.80 PHP     | SV  |
| 49798  | 3019B-2023 | CHALLENGE SYSTEM INC.                    | 1 YEAR MICROSOFT OFFICE 365 FAMILY  | 4,100.00 PHP     | SV  |
| 080-22 | 0319-2022  | AIRCOND NETWORK PHILIPPINES INC          | 1 LOT SLM FOR THE REPLACEMENT OF DEFECTIVE SHAFT SEAL AND ANNUAL CHANGE OIL | 1,431,200.00 PHP | DC  |
| 49672  | 3021-2023  | PURETEK WATER PURIFICATION INC.          | 20 PIECE DRINKING FOUNTAIN FILTER GP-20 1/2                                 | 19,000.00 PHP    | SV  |
| 49911  | SB         | ASTRAN MARKETING & GENERAL CONTRACTOR IN | 60 SACK RICE  | 124,140.00 PHP   | C   |
| 49912  | SB         | ASTRAN MARKETING & GENERAL CONTRACTOR IN | 60 SACK RICE  | 124,140.00 PHP   | C   |
| 50114  | 3289-2023  | PETRON CORPORATION                       | 961 KILO LPG  | 66,856.77 PHP    | EP  |
| 49854  | 3093-2023  | PETRON CORPORATION                       | 900 KILO LPG  | 62,613.00 PHP    | EP  |
| 49853  | 3094-2023  | PETRON CORPORATION                       | 807 KILO LPG  | 56,142.99 PHP    | EP  |
| 50102  | 3243-2023  | PETRON CORPORATION                       | 865 KILO LPG  | 60,178.05 PHP    | EP  |
| 49597  | 2973-2023  | DELTA CHEMICAL TRADING                   | 400 PACK OF 100 DISPOSABLE NURSE CAP  | 82,000.00 PHP    | SV  |
| 50119  | 3360-2023  | ZUELLIG PHARMA CORPORATION               | 80 BOX OF 10 APIXABAN, 80 BOX OF 10 APIXABAN                                | 101,301.60 PHP   | SV  |
| 50140  | SB         | ZUELLIG PHARMA CORPORATION               | 600 AMP MORPHINE SULFATE  | 33,000.00 PHP    | SB  |
| 50128  | 3343-2023  | ZUELLIG PHARMA CORPORATION               | 40 BOX OF 28 VALSARTAN  | 29,380.00 PHP    | SV  |
| 49497  | 2873-2023  | MEDEV MEDICAL DEVICES CORPORATION        | 1000 PIECE DOUBLE-SIDED TAPE STRIP  | 70,000.00 PHP    | DC  |
| 50060  | 3259-2023  | SONORAY MEDICAL ENTERPRISES INC.         | 40 BOX ULTRASOUND TRANSMISSION GEL  | 52,000.00 PHP    | SV  |
| 49976  | 3255-2023  | CM STAR CORPORATION                      | 16 BOX OF 10 NEOSTIGMINE  | 104,000.00 PHP   | SV  |
| 50044  | 3290-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 1 LOT MEDICAL SUPPLIES  | 79,430.32 PHP    | SV  |
| 50059  | 3277-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 20 BOX OF 36 MONOSYN SURGICAL SUTURE  | 167,000.00 PHP   | SV  |
| 50127  | 3319-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 1200 PIECE IV EXTENSION TUBING  | 89,832.00 PHP    | SV  |
| 50130  | 3316-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 1 LOT MEDICAL SUPPLIES  | 8,929.90 PHP     | SV  |
| 50098  | 3274-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 34 BOX OF 36 STEELEX PACING WIRE 3-0  | 697,000.00 PHP   | SV  |
| 50047  | 3275-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 10 BOX OF 36 MONOSYN SUTURE   | 126,800.00 PHP   | SV  |
| 49587  | 2901-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 1 LOT MEDICAL SUPPLIES  | 366,172.00 PHP   | SV  |
| 49609  | 2961-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 5 BOX VITROS MICROTIPS  | 42,500.00 PHP    | SV  |
| 49125  | 2590-2023  | DISTRIBUTION SOLUTIONS PHILIPPINES INC.  | 5200 VIAL HEPARIN SODIUM  | 999,596.00 PHP   | SV  |
| 49564  | 2962-2023  | JDMS COMPUTER PARTS AND ACCESSORIES SHOP | 1 UNIT PRINTER  | 13,490.00 PHP    | SV  |
| 50087  | 3359-2023  | METRO DRUG INC.                          | 12 BOX OF 5 INSULIN GLARGINE  | 36,000.00 PHP    | SV  |
| 50080  | SB         | METRO DRUG INC.                          | 600 VIAL OXACILLIN SODIUM   | 15,000.00 PHP    | SB  |
| 47778  | 1493-2023  | M2M MEDICAL TRADING INC.                 | 4 UNIT TRANSPORT MONITOR  | 780,000.00 PHP   | SV  |
| 259-23 | 2959-2023  | FLOWER SCENT INDUSTRIAL LAUNDRY SERVICES | 1 LOT LAUNDRY SERVICES  | 1,496,880.45 PHP | EP  |
| 50093  | 3348-2023  | ACCESSORIES & SUPPLIES DEPOT INC.        | 10 UNIT PRINTER MONOCHROME  | 68,580.00 PHP    | SV  |

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**

PURCHASE FROM ANOTHER GOVERNMENT AGENCY: **GOV**

NOTED BY:

ALVIN REY P. DE LEON  
CHIEF ADMINISTRATIVE OFFICER  
PROCUREMENT DIVISION