

Purchase Order received by suppliers as of January 23, 2024

PO#:	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
51497	4299-2023	GREPCOR DIAMONDE INC.	2 UNIT #946-062-SC90 900 BG,LYT,MET,HB+QC	777,600.00 PHP	SV
51656	4509-2023	GREPCOR DIAMONDE INC.	4 CYL CALIBRATION GAS 2	36,720.00 PHP	SV
51508	SB	METRO DRUG INC.	4050 VIAL VIGOCID	607,500.00 PHP	SB
51631	4542-2023	INFOWORX INC.	15 UNIT TABLET COMPUTER	138,585.00 PHP	SV
51506	SB	METRO DRUG INC.	4000 VIAL KEPTRIX 1 GRAM	680,000.00 PHP	SB
51721	SB	NATRAPHARM INC.	480 BOX OF 100 ATORVAST 20MG	360,000.00 PHP	SB
51909	4649-2023	SANATEC MARKETING	400 PIECE DIAGNOSTIC GUIDEWIRE	360,000.00 PHP	EP
51864	4652-2023	SANATEC MARKETING	500 PIECE THREE PORT MANIFOLD	225,000.00 PHP	EP
51293	4199-2023	HIZON LABORATORIES	400 AMP EPHEDRINE SULFATE	39,800.00 PHP	SV
51530	4341-2023	GREPCOR DIAMONDE INC.	4BOX S7765 AUTOCHECK 5+ LEVEL 4 GREEN	118,368.00 PHP	SV
51115	4092-2023	LIFELINE DIAGNOSTIC SUPPLIES INC.	1 LOT MEDICAL SUPPLIES	146,000.00 PHP	SV
51608	4411-2023	GLOBO ASIATICO ENTERPRISES INC.	28 PIECE DURAGRAFT VASCULAR CONDUIT SOLUTION	98,000.00 PHP	SV
50513	3635-2023	APPLIED PHARMACEUTICALS DISTRIBUTIONS INC.	4800 AMP EPIX 1MG/1ML	86,400.00 PHP	SV
51515	4423-2023	HIZON LABORATORIES	60 BOX OF 100 MAGNESIUM SULFATE	613,800.00 PHP	SV
51719	SB	MADECS PHARMA CORPORATION	5000 VIAL CETAMOL	640,000.00 PHP	SB

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

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**