

Purchase Order received by suppliers as of February 22, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
01723	4510-2022	INTEGRATED WASTE MANAGEMENT INC.	1LOT HAULING DISPOSAL AND TREATMENT THROUGH THERMAL DECOMPOSITION PROCESS OF 120KG OF USED COOKING OIL	2,160.00 PHP	SV
37522	4120-2022	INTEGRATED WASTE MANAGEMENT INC.	1LOT COLLECTION AND DISPOSAL OF USED COOKING OIL 555KG.	9,990.00 PHP	SV
01623	4511-2022	INTEGRATED WASTE MANAGEMENT INC.	1LOT HAULING DISPOSAL AND TREATMENT THROUGH THERMAL DECOMPOSITION PROCESS OF 255KG OF USED COOKING OIL	4,590.00 PHP	SV
46254	0231-2023	MED-CONDIS SUPPLY PHILIPPINES INC.	12000 SACHET SURGICAL LUBRICATING JELLY	168,000.00 PHP	SV
41895	1330-2022	LINDE PHILIPPINES INC.	4CYL INDUSTRIAL ACETYLENE, 2CYL INDUSTRIAL OXYGEN	20,460.16 PHP	EP
46211	0201-2023	EAST LANE CORPORATION	20 TUBE IODOSORB OINTMENT 10GM	33,450.00 PHP	SV
46297	0216-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	15000 PIECE ADULT DIAPER LARGE	348,750.00 PHP	SV
46201	SB	EAST LANE CORPORATION	10000 PIECE PERFUSOR TUBING	515,000.00 PHP	SB
46231	0188-2023	MEDLINK MARKETING INC.	2400 BAG SODIUM CHLORIDE INJECTION	242,400.00 PHP	SV
46200	SB	ZAFIRE DISTRIBUTORS INC.	550 PIECE GLIDESHEATH SLENDER	1,039,500.00 PHP	SB
46199	SB	ZAFIRE DISTRIBUTORS INC.	400PIECE DIAGNOSTIC FEMORAL CATHETER JL4 F6	318,000.00 PHP	SB
46198	SB	ZAFIRE DISTRIBUTORS INC.	400PIECE DIAGNOSTIC FEMORAL CATHETER JR4 F6	318,000.00 PHP	SB
45918	4425-2022	DUREX INTERNATIONAL MARKETING INC.	20BOX MR. GULAMAN RED, 20 BOX OF WHITE, 20BOX OF GREEN, 20BOX OF YELLOW, 20BOX OF ORANGE	12,240.00 PHP	S
46183	004-2023	UPTOWN INDUSTRIAL SALES INC.	1KEG FINISHING NAIL 2	1,624.00 PHP	SV
46193	0157B-2023	LUZON SALES CO. INC.	60PIECE PVC ELECTRICAL CONDUIT PIPE 3/4DIA NELTEX, 60PIECE PVC ELECTRICAL CONDUIT PIPE 1/2	15,840.00 PHP	SV
46469	0489-2023	IDS MEDICAL SYSTEMS PHILIPPINES INC.	120SET SORIN DIDEKO	960,000.00 PHP	SV
46384	0371-2023	DISTRIBUTION SOLUTIONS PHILIPPINES INC.	40KIT OF 5 MAGNESIUM 60x5 VITROS	314,036.00 PHP	SV
45944	4503-2022	DIGI-SPECS I.T. CORPORATION	7PIECE MEMORY CARD	13,930.00 PHP	SV
45354	SB	PHARMASTAR INT'L TRADING CORP.	40BOX BONEWAX	60,000.00 PHP	SB
43760	2842-2022	LITTMAN DRUG CORPORATION	60BOX OF 100 ATENOLOL	26,307.60 PHP	SV
46253	SB	PANAMED PHILIPPINES INC.	3600 PIECE PEDIA IV SYSTEM SET WITH NEEDLELESS CONNECTOR	183,600.00 PHP	SB
46261	0232-2023	KOHL INDUSTRIES CORPORATION	4800BOT ETHYL ALCOHOL	283,200.00 PHP	SV
46251	SB	EUROMED LABORATORIES PHILS. INC.	120CASE OF 24 DEXTROSE	83,520.00 PHP	SB

PREPARED BY:

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 CLEAR III  
 PROCUREMENT DIVISION

NOTED BY:

ALVIN REY PDE LEON  
 CHIEF ADMINISTRATIVE OFFICER  
 PROCUREMENT DIVISION

LEGEND:  
SMALL VALUE: SV  
SEALED BID: SB  
SHOPPING: S  
CONTRACT: C  
DIRECT CONTRACTING: DC  
EMERGENCY PURCHASE: EP