

Purchase Order received by suppliers as of March 03, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46180	0179-2023	MEDICAL CENTER TRADING CORPORATION	1 UNIT BIO REFRIGERATOR	193,800.00 PHP	SV
45271	3938-2022	SENSOLAB TRADING INC.	50 BOX DISPOSABLE TRANSFER SERUM PIPETTES	85,000.00 PHP	SV
46328	0293-2023	SENSOLAB TRADING INC.	40 BOX OF 100 COVERGLASS 24mm x 56mm 100'S	17,000.00 PHP	SV
46229	0190-2023	EC ZURIC BIOTHERAPIES INC.	520 VIAL ALBUMIN-HUMAN(ALBIOMIN 20% 50ml HUMAN ALBUMIN)	917,800.00 PHP	SV
46449	0204-2023	R & A DENTAL SUPPLY CENTER CO.	8 UNIT SYRINGE PUMP	381,760.00 PHP	RO
46236	SB	ASTRAN MARKETING & GEN. CONTRACTOR INC.	60 SACK RICE	124,140.00 PHP	SB
46072	0125-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	8BOX OF 10 NORMAL CONTROL ASSAYED HEMOSIL	76,050.16 PHP	SV
45304	3913-2022	OBP INCORPORATED	200 COPY PRINTING OF PHILIPPINE HEART CENTER JOURNAL	84,000.00 PHP	SV
46260	0226-2023	R & A DENTAL SUPPLY CENTER CO.	100PIECE MULTI SUCTION DEVICE CONNECTING TUBE,200PIECE MULTI SUCTION DEVICE BACTERIAL FILTER	75,000.00 PHP	SV
46288	0237-2023	PATIENT CARE CORPORATION	8BOX OF 10 IQBAN 6651	139,488.00 PHP	SV
46363	SB	PATIENT CARE CORPORATION	600BOX SURGICAL PAPER TAPE	236,250.00 PHP	SB
46221	0099C-2023	CLEARSHOT BUILDERS OPC.	30GAL LATEX PAINT SEMI GLOSS WHITE HEALTHY HOME BOYSEN	23,868.00 PHP	SV
46294	0212-2023	SUNSHINE OFFICE LINK VENTURES CORP.	10PIECE PLASTIC CLIPBOARD LONG HARD PLASTIC,336PIECE WHITEBOARD MARKER BLACK/BLUE	10,088.00 PHP	SV

PREPARED BY:

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CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY F. 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