

Purchase Order received by suppliers as of May 30, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
47513	1259-2023	TRANSCOLOR COMMERCIAL PRINTING	50000 PIECE GARBAGE BAG STICKER	35,000.00 PHP	SV
46042	0005-2023	LEVINS INTERNATIONAL CORPORATION	1 UNIT PLASMA FREEZER	230,000.00 PHP	SV
47802	1484-2023	GREPCOR DIAMONDE INC	2 UNIT #946-062-SC90 BG LYT MET HB+QC	777,600.00 PHP	SV
47187	0967-2023	ORLANES MARKETING	85 UNIT TRASH BIN (GREEN),133 UNIT TRASH BIN (YELLOW)	141,700.00 PHP	SV
47902	1607-2023	MEDEV MEDICAL DEVICES CORPORATION	2 UNIT HANDHELD ULTRASOUND MACHINE	700,000.00 PHP	SV
46407	0370-2023	MEDEV MEDICAL DEVICES CORPORATION	3PC. VO2 MASK (PETITE),3PC. VO2 MASK(SMALL),3PC. VO2 MASK(MEDIUM)	198,000.00 PHP	SV
47695	1404-2023	MEDEV MEDICAL DEVICES CORPORATION	1PC. PERMAPURE LINE	38,000.00 PHP	SV
47955	SB	METRO DRUG INC.	22 BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM FR5 FEMORAL 10'S	173,800.00 PHP	SB
47951	SB	METRO DRUG INC.	30PC INTRA AORTIC BALLOON CATHETER FR7-8 30CC/34CC CAPACITY	1,168,650.00 PHP	SB
47954	SB	METRO DRUG INC.	60BOX OF 10 CATHETER SHEATH INTRODUCER SYSTEM FR7 FEMORAL 10'S	474,000.00 PHP	SB
47801	1485-2023	GREAT BREED ENTERPISES	16 KIT SYPHILIS TP REAGENT 100T,1 KIT ANTI-HBC II REAGENT 100T ETC.	267,535.84 PHP	SV
47917	1593-2023	TOWER MEDICAL DISTRIBUTING CO INC.	60BOX OF 45 JACT(PLUS) CUVETTES HEMOCRON JR. 45'S	914,614.20 PHP	SV
47815	1511-2023	UK OFFICE INC.	20 PIECE STAPLER HEAVY DUTY	20,060.00 PHP	SV
47804	1487-2023	INNOMED SYSTEM INC.	3 SET POWER BREATHE TRYSAFE FILTER,1 SET POWER BREATHE SPACER	7,450.00 PHP	SV
47262	998,0999-2023	UK OFFICE INC.	8 BOX CONTINUOUS FORM 2PLY11X14 7/8 CARBONLESS SUBS 18,200 PIECE ENVELOPE EXP AND ABLE LONG BROWN W/RUBBER TIE	12,082.00 PHP	SV
47834	1518-2023	UK OFFICE INC.	6000 PIECE ENVELOPE LONG BROWN 10X15 500'S/BOX LONG	10,800.00 PHP	SV
47838	1515-2023	UK OFFICE INC.	4000 PIECE FOLDER LONG WHITE 14PTS SMOOTH TEXTURE 100'S/PACK	18,800.00 PHP	SV
47890	1520-2023	UK OFFICE INC.	20 BOX LAMINATING POUCH 70 X 100MM,10 BUNDLE LAMINATING POUCH A4	14,260.00 PHP	SV
47813	1517-2023	UK OFFICE INC.	500 ROLL TRANSPARENT TAPE 1",10 BOX RUBBER BAND BIG, 200 PIECE PAPER CLAMP 2"	9,480.00 PHP	SV
47378	1188-2023	JDA MARKETING INC	10000 PIECE INCONTINENT UNDERPADS ADULT SIZE 4PLY/3PLY 29.5x29.5/30x30	230,000.00 PHP	EP
47502	1178-2023	JDA MARKETING INC	7500 PIECE ADULT DIAPER LARGE	225,000.00 PHP	EP
47848	1508-2023	PHILCOPY CORPORATION	4 PIECE KYOCERA TONER KIT	29,640.00 PHP	SV
47814	1564-2023	PHILCOPY CORPORATION	5 UNIT TONER CARTRIDGE BLACK	41,900.00 PHP	DC
47992	1679-2023	PANAMED PHILIPPINES INC.	40 PIECE SPINAL NEEDLE GA 23 X 3 1/2	3,600.00 PHP	SV
47905	1583-2023	PANAMED PHILIPPINES INC.	2000 PIECE OXYGEN CANNULA W/ TUBING ADULT SIZE	72,000.00 PHP	SV
48000	1631-2023	PANAMED PHILIPPINES INC.	400 PIECE ADULT BITE BLOCK (MOUTH GUARD)	145,200.00 PHP	SV
47782	74C,1476-2023	VIVABEST CORPORATION	1SET HAND BIDET,1SET PAPER TOWEL HOLDER,1PC LAVATORY FAUCET HOT & COLD,2PC WATER CLOSET	23,535.00 PHP	SV
11823	1078-2023	RBA TRUCKING SERVICES	1 LOT HAULING & DISPOSAL OF 20 TRUCKLOAD	250,000.00 PHP	EP
11223	0961-2023	RBA TRUCKING SERVICES	1 LOT HAULING & DISPOSAL OF 19 TRUCKLOAD	237,500.00 PHP	EP
47348	1189-2023	ACERON MINI DRUG STORE	10BOX OF 100 FERROUS GLUCONATE,30BOX OF 14 CO-AMOXICLAV	91,560.00 PHP	EP
47123	0950-2023	ERMZ MARKETING	3UNIT STAND FAN	32,250.00 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**

NOTED BY:


ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION